

Statute Report

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
003			OP-1259663	11/07/23	504550	OFFICE INTERIORS & DESIGN - PO	425	00	SUPPORTING PEDESTAL 22"X 28"	1.0000	233.70	233.70	
003			OP-1259663	11/07/23	504550	OFFICE INTERIORS & DESIGN - PO	425	00	2-HIGH CABINET, 30W	1.0000	377.70	377.70	
003			OP-1259663	11/07/23	504550	OFFICE INTERIORS & DESIGN - PO	425	00	HALF HEIGHT SHELF	1.0000	112.20	112.20	
003			OP-1259663	11/07/23	504550	OFFICE INTERIORS & DESIGN - PO	425	00	BOOST MONITOR DUAL ARM SILVER	1.0000	252.80	252.80	
003			OP-1259663	11/07/23	504550	OFFICE INTERIORS & DESIGN - PO	425	00	FABRIC PANEL 24WX65H	1.0000	324.00	324.00	
003			OP-1259663	11/07/23	504550	OFFICE INTERIORS & DESIGN - PO	425	00	STRAIGHT POST ASSEMBLY, 65H	1.0000	56.70	56.70	
003			OP-1259663	11/07/23	504550	OFFICE INTERIORS & DESIGN - PO	425	00	FABRIC PANEL 12WX65H	1.0000	282.00	282.00	
003			OP-1259663	11/07/23	504550	OFFICE INTERIORS & DESIGN - PO	425	00	CORNER (90 DEG) POST ASSEMBLY	1.0000	54.90	54.90	
003			OP-1259663	11/07/23	504550	OFFICE INTERIORS & DESIGN - PO	005	98	FREIGHT	1.0000	101.64	101.64	
003			OP-1259663						Purchase Order Total			1,795.64	
003			OP-1260865	11/14/23	4096527	ZOHO CORPORATION	208	00	MANAGEENGINE PATCH MGR PLUS	1.0000	588.00	588.00	
003			OP-1260865	11/14/23	4096527	ZOHO CORPORATION	208	00	MANAGEENGINE PATCH MGR PLUS	1.0000	201.00	201.00	
003			OP-1260865	11/14/23	4096527	ZOHO CORPORATION	208	00	MANAGEENGINE PATCH MGR PLUS	1.0000	150.00	150.00	
003			OP-1260865						Purchase Order Total			939.00	
003			OP-1262720	11/28/23	2011896	ACCELE ELECTRONICS INC	204	00	LCD84SVGATS, 8.4" LCD MODULE,	2.0000	433.00	866.00	
003			OP-1262720	11/28/23	2011896	ACCELE ELECTRONICS INC	204	00	SHIPPING	1.0000	22.65	22.65	
003			OP-1262720						Purchase Order Total			888.65	
003			OP-1263489	12/01/23	534027	MARKERTEK VIDEO SUPPLY	998	28	KAN-EXT-4KHD70M - KANEXPRO	5.0000	179.95	899.75	
003			OP-1263489	12/01/23	534027	MARKERTEK VIDEO SUPPLY			SHIPPING	1.0000	24.95	24.95	
003			OP-1263489						Purchase Order Total			924.70	
003			OP-1264551	12/06/23	2666774	STRIV AV LLC	840	60	SONY FWD-65X75K 65" 4K	1.0000	1,292.97	1,292.97	
003			OP-1264551	12/06/23	2666774	STRIV AV LLC	840	60	4 HDR AV SWITCHER	1.0000	1,140.00-	1,140.00-	

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003			OP-1264551							Purchase Order Total		152.97	
003			OP-1265378	12/11/23	4096527	ZOHO CORPORATION	208	00	MANAGEENGINE ADSELFERVICE	1.0000	645.00	645.00	
003			OP-1265378							Purchase Order Total		645.00	
003			OP-1265961	12/13/23	2011896	ACCELE ELECTRONICS INC	204	00	POWER SUPPLY FOR 8.4" MONITORS	2.0000	32.00	64.00	
003			OP-1265961	12/13/23	2011896	ACCELE ELECTRONICS INC	005	98	SHIPPING	1.0000	12.60	12.60	
003			OP-1265961							Purchase Order Total		76.60	
003			OP-1266003	12/13/23	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PLEXI GLASS SCREEN 1/4" THICK,	4.0000	186.90	747.60	
003			OP-1266003	12/13/23	538854	NEUTRAL POSTURE INC - PAYMENTS	005	98	FREIGHT	1.0000	67.28	67.28	
003			OP-1266003							Purchase Order Total		814.88	
003			OP-1266234	12/14/23	1855766	RIVERSIDE TECHNOLOGIES INC - P	207	72	HP LASERJET PRO 3101FDW	1.0000	294.00	294.00	
003			OP-1266234							Purchase Order Total		294.00	
003			O9-1267701	12/21/23	528369	INTERNATIONAL ROLL CALL CORP -	936	90	REQUEST TO SPEAK ENHANCEMENTS	1.0000	7,040.00	7,040.00	
003			O9-1267701							Purchase Order Total		7,040.00	
003	OC-14259	05/29/15	OG-1268009	12/26/23	1998845	HP INC - PURCHASING	204	00	HP 225 WIRED MSE & KB	10.0000	21.00	210.00	
003	OC-14259		OG-1268009							Purchase Order Total		210.00	
003	OC-15765	10/25/22	OG-1261853	11/20/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO ENTERPRISE	22.0000	136.29	2,998.38	
003		10/25/22	OG-1261853	11/20/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE CREATIVE CLOUD FOR	6.0000	892.45	5,354.70	
003		10/25/22	OG-1261853	11/20/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE INDESIGN FOR ENTERPRISE	2.0000	390.41	780.82	
003		10/25/22	OG-1261853	11/20/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO ENTERPRISE	2.0000	136.29	272.58	
003		10/25/22	OG-1261853	11/20/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE CREATIVE CLOUD FOR	1.0000	892.45	892.45	
003			OG-1261853							Purchase Order Total		10,298.93	
003	OC-15766	10/25/22	OG-1255696	10/16/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	VEEAM DATA PLATFORM FOUNDATION	3.0000	1,117.80	3,353.40	
003	OC-15766		OG-1255696							Purchase Order Total		3,353.40	
003	OC-15766	10/25/22	OG-1257157	10/24/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	VEEAM DATA PLATFORM UNILICENSE	4.0000	1,252.00	5,008.00	

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003		10/25/22	OG-1257157	10/24/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	VEEAM DATA PLATFORM UNILICENSE	3.0000	1,252.00	3,756.00	
003		10/25/22	OG-1257157	10/24/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	VEEAM DATA PLATFORM UNILICENSE	15.0000	104.00	1,560.00	
003			OG-1257157						Purchase Order Total			10,324.00	
003	OC-15766	10/25/22	OG-1261844	11/20/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ZOOM FEDRAMP BUS MEETING	12.0000	191.90	2,302.80	
003		10/25/22	OG-1261844	11/20/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ZOOM FEDRAMP ROOM NMD HOST	1.0000	479.04	479.04	
003		10/25/22	OG-1261844	11/20/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ZOOM CRC NAMED HOST	1.0000	479.04	479.04	
003			OG-1261844						Purchase Order Total			3,260.88	
003	OC-15766	10/25/22	OG-1263309	11/30/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	VERTIV LIEBERT INTELLISLOT	477.2800	1.00	477.28	
003	OC-15766		OG-1263309						Purchase Order Total			477.28	
003	OO-117291	10/05/23	ZO-1254166	10/05/23	506940	ONIX NETWORKING CORP - PO'S	208	00	GOOGLE WORKSPACE ENTERPRISE	325.0000	140.00	45,500.00	DPA
003	OO-117291	10/05/23	ZO-1254166	10/05/23	506940	ONIX NETWORKING CORP - PO'S	208	00	GOOGLE WORKSPACE ENTERPRISE	5.0000	60.00	300.00	DPA
003	OO-117291		ZO-1254166						Purchase Order Total			45,800.00	
003	O4-80763	02/14/18	O9-1263284	11/30/23	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1943.0000	1.00	1,943.00	
003	O4-80763	02/14/18	O9-1263284	11/30/23	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1943.0000	1.00	1,943.00	
003	O4-80763	02/14/18	O9-1263284	11/30/23	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1943.0000	1.00	1,943.00	
003	O4-80763	02/14/18	O9-1263284	11/30/23	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	1943.0000	1.00	1,943.00	
003	O4-80763		O9-1263284						Purchase Order Total			7,772.00	
003	O4-95180	05/09/21	O9-1254707	10/11/23	1855766	RIVERSIDE TECHNOLOGIES INC - P	920	47	COMPUTER SUPPORT SERVICES	4775.8400	1.00	4,775.84	
003		05/09/21	O9-1254707	10/11/23	1855766	RIVERSIDE TECHNOLOGIES INC - P	920	47	COMPUTER SUPPORT SERVICES	448.9400-	1.00	448.94-	
003			O9-1254707						Purchase Order Total			4,326.90	
003	O4-95180	05/09/21	O9-1254714	10/11/23	1855766	RIVERSIDE TECHNOLOGIES INC - P	920	47	COMPUTER SUPPORT SERVICES	145.2500	1.00	145.25	
003	O4-95180		O9-1254714						Purchase Order Total			145.25	
003	O4-97515	06/02/21	O9-1261683	11/20/23	525878	HDR ENGINEERING INC	918	00	PROFESSIONAL, ENGINEERING,	4784.5700	1.00	4,784.57	

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003	O4-97515		O9-1261683							Purchase Order Total		4,784.57	
003	O4-106348	06/21/23	O9-1259926	11/08/23	554786	THOMSON WEST - PAYMENTS	966	00	NEBRASKA STATE STATUTES 2023	1.0000	83,488.00	83,488.00	
003	O4-106348		O9-1259926							Purchase Order Total		83,488.00	
003	O4-106667	11/20/23	Z8-1262269	11/22/23	1388099	HUSCH BLACKWELL LLP	961	49	LEGAL SERVICES	21306.1000	1.00	21,306.10	
003	O4-106667		Z8-1262269							Purchase Order Total		21,306.10	
003	O4-106667	11/20/23	Z8-1263048	11/29/23	1388099	HUSCH BLACKWELL LLP	961	49	LEGAL SERVICES	4767.1000	1.00	4,767.10	
003	O4-106667		Z8-1263048							Purchase Order Total		4,767.10	
003	O4-106667	11/20/23	Z8-1266353	12/14/23	1388099	HUSCH BLACKWELL LLP	961	49	LEGAL SERVICES	8926.8000	1.00	8,926.80	
003	O4-106667	11/20/23	Z8-1266353	12/14/23	1388099	HUSCH BLACKWELL LLP	961	49	LEGAL SERVICES	1697.9000	1.00	1,697.90	
003	O4-106667		Z8-1266353							Purchase Order Total		10,624.70	
003	O4-106792	12/06/23	O9-1264750	12/07/23	528369	INTERNATIONAL ROLL CALL CORP -	936	00	ANNUAL MAINT	1.0000	5,000.00	5,000.00	
003	O4-106792	12/06/23	O9-1264750	12/07/23	528369	INTERNATIONAL ROLL CALL CORP -	936	00	ANNUAL MAINT	1.0000	12,700.00	12,700.00	
003	O4-106792		O9-1264750							Purchase Order Total		17,700.00	
003	O4-106796	12/07/23	O9-1264843	12/07/23	1054392	DANA F COLE & COMPANY, LLP	918	04	SESSIONAL VERIFICATIONS	5500.0000	1.00	5,500.00	
003	O4-106796		O9-1264843							Purchase Order Total		5,500.00	
003			27			Purchase Orders				Agency Total		247,710.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005			OP-1257219	10/24/23	3257491	IBM DIRECT -	952	00	#D02T9ZX IBM COGNOS	100.0000	362.31	36,231.00	
						PURCHASE ORDERS			ANALYTICS				
005			OP-1257219	10/24/23	3257491	IBM DIRECT -	952	00	PRICE ADJUSTMENT	1.0000	.32-	.32-	
						PURCHASE ORDERS							
005			OP-1257219						Purchase Order Total			36,230.68	
005			OP-1257229	10/24/23	3257491	IBM DIRECT -	952	00	#D02T9ZX IBM COGNOS	100.0000	345.05	34,505.00	
						PURCHASE ORDERS			ANALYTICS				
005			OP-1257229						Purchase Order Total			34,505.00	
005			OP-1261352	11/16/23	2894512	PSPDFKIT GMBH	952	00	1 PSPDFKIT FOR WEB	1.0000	34,999.00	34,999.00	
									STANDALONE				
005			OP-1261352						Purchase Order Total			34,999.00	
005			OP-1262502	11/27/23	2831453	SUMTOTAL SYSTEMS LLC	952	00	GROTH EDITION SAAS	2375.0000	7.70	18,297.95	
									- NAMED USE				
005			OP-1262502	11/27/23	2831453	SUMTOTAL SYSTEMS LLC	952	00	PSR-CONSULTINGONDEM	5.0000	2,400.00	12,000.00	
									AND-FF				
005			OP-1262502						Purchase Order Total			30,297.95	
005			OP-1262657	11/27/23	1836413	IBM CORPORATION	952	00	D1U2ZLL IBM CLOUD	6987.0000	.54	3,775.49	
									ADVANCED				
005			OP-1262657	11/27/23	1836413	IBM CORPORATION	952	00	D1U2ZLL IBM CLOUD	6987.0000	.54	3,775.50	
									ADVANCED				
005			OP-1262657						Purchase Order Total			7,550.99	
005			OP-1264080	12/05/23	1827772	RIVERSIDE	952	00	87C20UT#ABA HP Z2	9.0000	1,959.00	17,631.00	
						TECHNOLOGIES INC - P			MINI G9				
005			OP-1264080						Purchase Order Total			17,631.00	
005			O9-1262916	11/28/23	1836413	IBM CORPORATION	952	00	D01CGZX IBM CLOUD	9934.5200	1.00	9,934.52	
									PAK FOR DATA				
005			O9-1262916	11/28/23	1836413	IBM CORPORATION	952	00	D06DMZX IBM	1.0000	0.00		
									DATASTAGE AS A				
005			O9-1262916	11/28/23	1836413	IBM CORPORATION	952	00	D09SVZX IBM WATSON	1.0000	0.00		
									STUDIO				
005			O9-1262916	11/28/23	1836413	IBM CORPORATION	952	00	D1SKVLL IBM SECURE	1.0000	0.00		
									GATEWAY				
005			O9-1262916	11/28/23	1836413	IBM CORPORATION	952	00	D1SWKLL IBM SECURE	1.0000	0.00		
									GATEWAY				
005			O9-1262916	11/28/23	1836413	IBM CORPORATION	952	00	D21YRLL IBM DB2	1.0000	0.00		
									WAREHOUSE ON				
005			O9-1262916	11/28/23	1836413	IBM CORPORATION	952	00	D21YSLL IBM DB2	1.0000	0.00		
									WAREHOUSE				
005			O9-1262916	11/28/23	1836413	IBM CORPORATION	952	00	D21YZLL IBM DB2	1.0000	0.00		

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									WAREHOUSE				
005			09-1262916							Purchase Order Total		9,934.52	
005			09-1262947	11/28/23	2831453	SUMTOTAL SYSTEMS LLC	952	00	GROWTH EDITION	2375.0000	7.70	18,297.95	
									SASS-NAMED USER				
005			09-1262947	11/28/23	2831453	SUMTOTAL SYSTEMS LLC	952	00	PSR-CONSULTINGONDEM	5.0000	2,400.00	12,000.00	
									AND-FF				
005			09-1262947							Purchase Order Total		30,297.95	
005			09-1262950	11/28/23	2894512	PSPDFKIT GMBH	952	00	PSPDFKIT FOR WEB	1.0000	34,999.00	34,999.00	
									STANDALONE				
005			09-1262950							Purchase Order Total		34,999.00	
005			09-1262953	11/28/23	3257491	IBM DIRECT -	952	00	IBM COGNOS	100.0000	362.31	36,230.68	
						PURCHASE ORDERS			ANALYTICS ON CLOUD				
005			09-1262953							Purchase Order Total		36,230.68	
005			09-1262954	11/28/23	3257491	IBM DIRECT -	952	00	#D02T9ZX IBM COGNOS	100.0000	345.05	34,505.28	
						PURCHASE ORDERS			ANALYTICS				
005			09-1262954							Purchase Order Total		34,505.28	
005			09-1263266	11/30/23	2032302	FOXIT SOFTWARE	952	00	PDFEDSPTSSLMPML04	100.0000	108.11	10,811.00	
						COMPANY			FOXIT PDF				
005			09-1263266							Purchase Order Total		10,811.00	
005			09-1266684	12/18/23	945099	ADVANTAGE SOFTWARE	952	00	ANNUAL RENEWAL OF	16.0000	735.00	11,760.00	
						INC			ANYTIME				
005			09-1266684							Purchase Order Total		11,760.00	
005			09-1267778	12/22/23	2800228	VERTOSOFT LLC	952	00	UE-SUB-OD ULTIMATE	1.0000	480.00	480.00	
									EDITION				
005			09-1267778							Purchase Order Total		480.00	
005	OC-14252	05/28/15	OG-1254210	10/06/23	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5540	9.0000	1,004.24	9,038.16	
						PURCHASE ORDE							
005		05/28/15	OG-1254210	10/06/23	3260939	DELL MARKETING -	204	00	DELL THUNDERBOLT 4	9.0000	186.65	1,679.85	
						PURCHASE ORDE			DOCK -				
005			OG-1254210							Purchase Order Total		10,718.01	
005	OC-14252	05/28/15	OG-1256960	10/23/23	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5540	1.0000	1,004.24	1,004.24	
						PURCHASE ORDE							
005	OC-14252		OG-1256960							Purchase Order Total		1,004.24	
005	OC-14252	05/28/15	OG-1260415	11/09/23	3260939	DELL MARKETING -	204	00	WD22TB4 - DELL	25.0000	186.65	4,666.25	
						PURCHASE ORDE			THUNDERBOLT 4				
005	OC-14252		OG-1260415							Purchase Order Total		4,666.25	
005	OC-14252	05/28/15	OG-1263269	11/30/23	3260939	DELL MARKETING -	204	00	DELL THUNDERBOLT 4	12.0000	174.37	2,092.44	
						PURCHASE ORDE			DOCK				
005	OC-14252		OG-1263269							Purchase Order Total		2,092.44	

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005	OC-15765	10/25/22	OG-1254647	10/11/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PART#AAA-88257 MICROSOFT AZURE	1.0000	1,214.11	1,214.11	
005		10/25/22	OG-1254647	10/11/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PART#AAA-21911 MICROSOFT AZURE	1.0000	428.00	428.00	
005		10/25/22	OG-1254647	10/11/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PART#AAD-18198 MICROSOFT AZ	1.0000	160.81	160.81	
005		10/25/22	OG-1254647	10/11/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PART#AAD-84184 AZ BASTION-	1.0000	144.19	144.19	
005		10/25/22	OG-1254647	10/11/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PART#AAA-88254 AZ VM STD B2M	1.0000	75.72	75.72	
005		10/25/22	OG-1254647	10/11/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PART#AAA-21860 AZ IP ADDRESSES	1.0000	34.15	34.15	
005		10/25/22	OG-1254647	10/11/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PART#N9H-00637 AZURESTORAGE	1.0000	34.05	34.05	
005		10/25/22	OG-1254647	10/11/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PART#AAL-31797 AZ BACKUP-AZ VM	1.0000	32.52	32.52	
005		10/25/22	OG-1254647	10/11/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PART#AAL-31953 AZ BACKUP-GRS	1.0000	11.19	11.19	
005		10/25/22	OG-1254647	10/11/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PART#AAD-36606 AZ STD SSD	1.0000	9.78	9.78	
005		10/25/22	OG-1254647	10/11/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PART#AAD-88313 AZ PREMIUM SSD	1.0000	2.13	2.13	
005		10/25/22	OG-1254647	10/11/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PART#AAD-18451 AZ STD HDD	1.0000	1.68	1.68	
005		10/25/22	OG-1254647	10/11/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PART#AAD-26003 AZ STD SSD	1.0000	1.20	1.20	
005		10/25/22	OG-1254647	10/11/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PART#AAD-84507 AZ BANDWIDTH	1.0000	.35	.35	
005		10/25/22	OG-1254647	10/11/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PART#N9H-00069 AZURESTORAGE	1.0000	.30	.30	
005		10/25/22	OG-1254647	10/11/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PART#N9H-00758 AZURESTORAGE	1.0000	.23	.23	
005		10/25/22	OG-1254647	10/11/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PART#AAA-16366 AZ VIRTUAL	1.0000	.18	.18	
005		10/25/22	OG-1254647	10/11/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PART#AAA-16367 AZ VIRTUAL	1.0000	.16	.16	
005			OG-1254647							Purchase Order Total		2,150.75	
005	OC-15765	10/25/22	OG-1258908	11/02/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	#AAA-88257 MICROSOFT AZURE	1.0000	1,174.91	1,174.91	
005		10/25/22	OG-1258908	11/02/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	#AAA-21911	1.0000	414.20	414.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP - PURCH			MICROSOFT AZURE VP				
005		10/25/22	OG-1258908	11/02/23	2574796	SHI INTERNATIONAL	208	00	#AAD-18198 AZ	1.0000	160.83	160.83	
						CORP - PURCH			STORAGE LOC RED				
005		10/25/22	OG-1258908	11/02/23	2574796	SHI INTERNATIONAL	208	00	#AAD-84184 AZ	1.0000	139.54	139.54	
						CORP - PURCH			BASTION-BASIC-				
005		10/25/22	OG-1258908	11/02/23	2574796	SHI INTERNATIONAL	208	00	#AAA-21818 AZ	1.0000	112.85	112.85	
						CORP - PURCH			NETWORK VPN				
005		10/25/22	OG-1258908	11/02/23	2574796	SHI INTERNATIONAL	208	00	#AAA-88254 AZVM STD	1.0000	73.28	73.28	
						CORP - PURCH			B2M				
005		10/25/22	OG-1258908	11/02/23	2574796	SHI INTERNATIONAL	208	00	#N9H-00637	1.0000	59.95	59.95	
						CORP - PURCH			AZURESTORAGE SHRDSV				
005		10/25/22	OG-1258908	11/02/23	2574796	SHI INTERNATIONAL	208	00	#AAA-21860 AZ IP	1.0000	35.35	35.35	
						CORP - PURCH			ADDRESSES-STD				
005		10/25/22	OG-1258908	11/02/23	2574796	SHI INTERNATIONAL	208	00	#AAL-31797 AZ	1.0000	34.27	34.27	
						CORP - PURCH			BACKUP-AZ VM				
005		10/25/22	OG-1258908	11/02/23	2574796	SHI INTERNATIONAL	208	00	#AAL-31953 AZ	1.0000	21.38	21.38	
						CORP - PURCH			BACKUP-GRS DATA				
005		10/25/22	OG-1258908	11/02/23	2574796	SHI INTERNATIONAL	208	00	#AAD-36606 AZ STD	1.0000	9.79	9.79	
						CORP - PURCH			SSD MANAGED				
005		10/25/22	OG-1258908	11/02/23	2574796	SHI INTERNATIONAL	208	00	#AAD-18451 AZ STD	1.0000	3.45	3.45	
						CORP - PURCH			HDD MANAGED				
005		10/25/22	OG-1258908	11/02/23	2574796	SHI INTERNATIONAL	208	00	#AAD-88313 AZ	1.0000	1.73	1.73	
						CORP - PURCH			PREMIUM SSD				
005		10/25/22	OG-1258908	11/02/23	2574796	SHI INTERNATIONAL	208	00	#AAD-26003 AZ STD	1.0000	1.18	1.18	
						CORP - PURCH			SSD MANAGED				
005		10/25/22	OG-1258908	11/02/23	2574796	SHI INTERNATIONAL	208	00	#AAA-16366 AZ	1.0000	.46	.46	
						CORP - PURCH			VIRTUAL NETWORK				
005		10/25/22	OG-1258908	11/02/23	2574796	SHI INTERNATIONAL	208	00	#N9H-00069	1.0000	.30	.30	
						CORP - PURCH			AZURESTORAGE SHRDSV				
005		10/25/22	OG-1258908	11/02/23	2574796	SHI INTERNATIONAL	208	00	#AAA-16367 AZ	1.0000	.26	.26	
						CORP - PURCH			VIRTUAL NETWORK-				
005		10/25/22	OG-1258908	11/02/23	2574796	SHI INTERNATIONAL	208	00	#AAD-84507 AZ	1.0000	.14	.14	
						CORP - PURCH			BANDWIDTH INTER-				
005		10/25/22	OG-1258908	11/02/23	2574796	SHI INTERNATIONAL	208	00	#N9H-00758	1.0000	.03	.03	
						CORP - PURCH			AZURESTORAGE SHRDSV				
005		10/25/22	OG-1258908	11/02/23	2574796	SHI INTERNATIONAL	208	00	#N9H-01263	1.0000	.01	.01	
						CORP - PURCH			AZURESTORAGE SHRDSV				
005			OG-1258908						Purchase Order Total			2,243.91	
005	OC-15765	10/25/22	OG-1264595	12/06/23	2574796	SHI INTERNATIONAL	208	00	150 PLATINUM	1.0000	135,000.00	135,000.00	
						CORP - PURCH			LICENSE BUNDLE				



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	OC-15765		OG-1264595							Purchase Order Total		135,000.00	
005	04-86388	05/21/19	Z8-1258211	10/30/23	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EXPANSION PROFESSIONAL FOSTER	3061.9300	1.00	3,061.93	
005	04-86388		Z8-1258211							Purchase Order Total		3,061.93	
005	04-86388	05/21/19	Z8-1258212	10/30/23	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EXPANSION PROFESSIONAL FOSTER	2415.4400	1.00	2,415.44	
005	04-86388		Z8-1258212							Purchase Order Total		2,415.44	
005	04-86388	05/21/19	Z8-1267070	12/19/23	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EXPANSION PROFESSIONAL FOSTER	781.7800	1.00	781.78	
005	04-86388		Z8-1267070							Purchase Order Total		781.78	
005	04-91140	07/02/20	Z8-1256201	10/18/23	509513	APEX FOSTER CARE INC	952	00	EPFC - 2 BEDS	1100.0000	1.00	1,100.00	
005	04-91140		Z8-1256201							Purchase Order Total		1,100.00	
005	04-91140	07/02/20	Z8-1261084	11/15/23	509513	APEX FOSTER CARE INC	952	00	EPFC - 2 BEDS	740.0000	1.00	740.00	
005	04-91140		Z8-1261084							Purchase Order Total		740.00	
005	04-91140	07/02/20	Z8-1266458	12/15/23	509513	APEX FOSTER CARE INC	952	00	EPFC - 2 BEDS	1140.0000	1.00	1,140.00	
005	04-91140		Z8-1266458							Purchase Order Total		1,140.00	
005	04-93285	12/15/20	Z8-1260566	11/13/23	535767	MID PLAINS CENTER FOR BEHAVIOR	952	00	TRANSPORTATION YOUTH	69.0000	1.00	69.00	
005	04-93285		Z8-1260566							Purchase Order Total		69.00	
005	04-93285	12/15/20	Z8-1266459	12/15/23	535767	MID PLAINS CENTER FOR BEHAVIOR	952	00	TRANSPORTATION YOUTH	299.0000	1.00	299.00	
005	04-93285		Z8-1266459							Purchase Order Total		299.00	
005	04-93351	12/22/20	Z8-1264410	12/06/23	3190482	ROBERT F KENNEDY COMMUNITY ALL	952	00	STATUS YOUTH AND THEIR	6500.0000	1.00	6,500.00	
005	04-93351		Z8-1264410							Purchase Order Total		6,500.00	
005	04-94193	03/19/21	Z8-1261498	11/17/23	2247937	ROBERT F KENNEDY CHILDRENS ACT	952	00	JJ SYSTEM REVIEW AND TA	8419.0000	1.00	8,419.00	
005	04-94193		Z8-1261498							Purchase Order Total		8,419.00	
005	04-94360	03/31/21	Z8-1261497	11/17/23	2683685	NATIONAL YOUTH SCREENING & ASS	952	00	DEVELOP TRAUMA	2502.5000	1.00	2,502.50	
005	04-94360		Z8-1261497							Purchase Order Total		2,502.50	
005	04-94404	04/08/21	Z8-1261638	11/17/23	537576	NATIONAL COUNCIL JUVENILE COUR	952	00	DATA CAPACITY ASSESSMENT & TA	4003.7900	1.00	4,003.79	
005	04-94404		Z8-1261638							Purchase Order Total		4,003.79	
005	04-94675	04/28/21	Z8-1257375	10/25/23	2692940	UNIVERSITY OF NORTH CAROLINA	952	00	IMPLEMENTATION SCIENCE TA	6429.1900	1.00	6,429.19	
005	04-94675		Z8-1257375							Purchase Order Total		6,429.19	
005	04-94675	04/28/21	Z8-1257377	10/25/23	2692940	UNIVERSITY OF NORTH CAROLINA	952	00	IMPLEMENTATION SCIENCE TA	6444.6900	1.00	6,444.69	

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005	O4-94675		Z8-1257377							Purchase Order Total		6,444.69	
005	O4-94675	04/28/21	Z8-1257380	10/25/23	2692940	UNIVERSITY OF NORTH CAROLINA	952	00	IMPLEMENTATION SCIENCE TA	5107.1500	1.00	5,107.15	
005	O4-94675		Z8-1257380							Purchase Order Total		5,107.15	
005	O4-94675	04/28/21	Z8-1257383	10/25/23	2692940	UNIVERSITY OF NORTH CAROLINA	952	00	IMPLEMENTATION SCIENCE TA	5977.1700	1.00	5,977.17	
005	O4-94675		Z8-1257383							Purchase Order Total		5,977.17	
005	O4-94675	04/28/21	Z8-1257384	10/25/23	2692940	UNIVERSITY OF NORTH CAROLINA	952	00	IMPLEMENTATION SCIENCE TA	4769.2800	1.00	4,769.28	
005	O4-94675		Z8-1257384							Purchase Order Total		4,769.28	
005	O4-94675	04/28/21	Z8-1261371	11/16/23	2692940	UNIVERSITY OF NORTH CAROLINA	952	00	IMPLEMENTATION SCIENCE TA	4245.3300	1.00	4,245.33	
005	O4-94675		Z8-1261371							Purchase Order Total		4,245.33	
005	O4-94675	04/28/21	Z8-1261372	11/16/23	2692940	UNIVERSITY OF NORTH CAROLINA	952	00	IMPLEMENTATION SCIENCE TA	3651.5000	1.00	3,651.50	
005	O4-94675		Z8-1261372							Purchase Order Total		3,651.50	
005	O4-94706	05/05/21	Z8-1255029	10/12/23	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	617.0000	1.00	617.00	
005	O4-94706		Z8-1255029							Purchase Order Total		617.00	
005	O4-94706	05/05/21	Z8-1259753	11/07/23	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	1210.0000	1.00	1,210.00	
005	O4-94706		Z8-1259753							Purchase Order Total		1,210.00	
005	O4-94706	05/05/21	Z8-1262917	11/28/23	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	1210.0000	1.00	1,210.00	
005	O4-94706		Z8-1262917							Purchase Order Total		1,210.00	
005	O4-94706	05/05/21	Z8-1265594	12/11/23	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	470.0000	1.00	470.00	
005	O4-94706		Z8-1265594							Purchase Order Total		470.00	
005	O4-95643	07/01/21	Z8-1253099	10/02/23	1312604	VIGILNET COMMUNITY MONITORING	952	00	ADULT ELECTRONIC MONITORING	23861.0000	1.00	23,861.00	
005	O4-95643		Z8-1253099							Purchase Order Total		23,861.00	
005	O4-95643	07/01/21	Z8-1255034	10/12/23	1312604	VIGILNET COMMUNITY MONITORING	952	00	ADULT ELECTRONIC MONITORING	28394.0000	1.00	28,394.00	
005	O4-95643		Z8-1255034							Purchase Order Total		28,394.00	
005	O4-95643	07/01/21	Z8-1264501	12/06/23	1312604	VIGILNET COMMUNITY MONITORING	952	00	ADULT ELECTRONIC MONITORING	30283.3000	1.00	30,283.30	
005	O4-95643		Z8-1264501							Purchase Order Total		30,283.30	
005	O4-95643	07/01/21	Z8-1265596	12/11/23	1312604	VIGILNET COMMUNITY MONITORING	952	00	ADULT ELECTRONIC MONITORING	27633.5000	1.00	27,633.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	O4-95643		Z8-1265596							Purchase Order Total		27,633.50	
005	O4-98603	02/17/22	Z8-1256204	10/18/23	2683746	INFOVERSE CONSULTING LLC	952	00	DATABASE CONSULTING	3062.5000	1.00	3,062.50	
005	O4-98603		Z8-1256204							Purchase Order Total		3,062.50	
005	O4-98603	02/17/22	Z8-1256208	10/18/23	2683746	INFOVERSE CONSULTING LLC	952	00	DATABASE CONSULTING	4875.0000	1.00	4,875.00	
005	O4-98603		Z8-1256208							Purchase Order Total		4,875.00	
005	O4-98603	02/17/22	Z8-1261801	11/20/23	2683746	INFOVERSE CONSULTING LLC	952	00	DATABASE CONSULTING	6593.7500	1.00	6,593.75	
005	O4-98603		Z8-1261801							Purchase Order Total		6,593.75	
005	O4-98603	02/17/22	Z8-1263607	12/01/23	2683746	INFOVERSE CONSULTING LLC	952	00	DATABASE CONSULTING	4812.5000	1.00	4,812.50	
005	O4-98603		Z8-1263607							Purchase Order Total		4,812.50	
005	O4-98603	02/17/22	Z8-1268232	12/27/23	2683746	INFOVERSE CONSULTING LLC	952	00	DATABASE CONSULTING	1875.0000	1.00	1,875.00	
005	O4-98603		Z8-1268232							Purchase Order Total		1,875.00	
005	O4-98603	02/17/22	Z8-1268235	12/27/23	2683746	INFOVERSE CONSULTING LLC	952	00	DATABASE CONSULTING	11656.2500	1.00	11,656.25	
005	O4-98603		Z8-1268235							Purchase Order Total		11,656.25	
005	O4-98603	02/17/22	Z8-1268239	12/27/23	2683746	INFOVERSE CONSULTING LLC	952	00	DATABASE CONSULTING	7062.5000	1.00	7,062.50	
005	O4-98603		Z8-1268239							Purchase Order Total		7,062.50	
005	O4-98603	02/17/22	Z8-1268244	12/27/23	2683746	INFOVERSE CONSULTING LLC	952	00	DATABASE CONSULTING	9300.0000	1.00	9,300.00	
005	O4-98603		Z8-1268244							Purchase Order Total		9,300.00	
005	O4-98603	02/17/22	Z8-1268247	12/27/23	2683746	INFOVERSE CONSULTING LLC	952	00	DATABASE CONSULTING	12312.5000	1.00	12,312.50	
005	O4-98603		Z8-1268247							Purchase Order Total		12,312.50	
005	O4-98603	02/17/22	Z8-1268248	12/27/23	2683746	INFOVERSE CONSULTING LLC	952	00	DATABASE CONSULTING	14406.2500	1.00	14,406.25	
005	O4-98603		Z8-1268248							Purchase Order Total		14,406.25	
005	O4-98603	02/17/22	Z8-1268251	12/27/23	2683746	INFOVERSE CONSULTING LLC	952	00	DATABASE CONSULTING	4937.5000	1.00	4,937.50	
005	O4-98603		Z8-1268251							Purchase Order Total		4,937.50	
005	O4-102734	12/19/22	Z8-1253096	10/02/23	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIBING IN D4	1691.4500	1.00	1,691.45	
005	O4-102734		Z8-1253096							Purchase Order Total		1,691.45	
005	O4-102734	12/19/22	Z8-1255546	10/16/23	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIBING IN D4	1918.1500	1.00	1,918.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	O4-102734		Z8-1255546							Purchase Order Total		1,918.15	
005	O4-102734	12/19/22	Z8-1258174	10/30/23	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIBING IN D4	1929.0100	1.00	1,929.01	
005	O4-102734		Z8-1258174							Purchase Order Total		1,929.01	
005	O4-102734	12/19/22	Z8-1260922	11/14/23	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIBING IN D4	1948.0100	1.00	1,948.01	
005	O4-102734		Z8-1260922							Purchase Order Total		1,948.01	
005	O4-102734	12/19/22	Z8-1263470	11/30/23	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIBING IN D4	1088.7200	1.00	1,088.72	
005	O4-102734		Z8-1263470							Purchase Order Total		1,088.72	
005	O4-102734	12/19/22	Z8-1267121	12/19/23	518869	DJK PROFESSIONAL SERVICES - PU	952	00	TRANSCRIBING IN D4	1820.4100	1.00	1,820.41	
005	O4-102734		Z8-1267121							Purchase Order Total		1,820.41	
005	O4-102738	12/19/22	Z8-1256099	10/18/23	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIBER FOR D4	1330.3500	1.00	1,330.35	
005	O4-102738		Z8-1256099							Purchase Order Total		1,330.35	
005	O4-102738	12/19/22	Z8-1260554	11/13/23	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIBER FOR D4	1605.9200	1.00	1,605.92	
005	O4-102738		Z8-1260554							Purchase Order Total		1,605.92	
005	O4-102738	12/19/22	Z8-1263760	12/04/23	2240821	WILSON, DENISE LYNNE	952	00	TRANSCRIBER FOR D4	1030.3400	1.00	1,030.34	
005	O4-102738		Z8-1263760							Purchase Order Total		1,030.34	
005	O4-102916	01/05/23	Z8-1253507	10/03/23	2780938	QUINN, SARA	952	00	RESEARCH CONSULTING	4107.5000	1.00	4,107.50	
005	O4-102916		Z8-1253507							Purchase Order Total		4,107.50	
005	O4-102917	01/05/23	Z8-1256275	10/18/23	1306860	NEBRASKA COALITION TO END SEXU	952	00	NPOT TRAINING	375.0000	1.00	375.00	
005	O4-102917		Z8-1256275							Purchase Order Total		375.00	
005	O4-102949	01/10/23	Z8-1253508	10/03/23	2787174	RS CONSULTING & DESIGN	952	00	DEVELOPMENT OF PROCESSES AND	4107.5000	1.00	4,107.50	
005	O4-102949		Z8-1253508							Purchase Order Total		4,107.50	
005	O4-102950	01/10/23	Z8-1253809	10/04/23	2787203	NPC RESEARCH	952	00	DEVELOPMENT AND IMPLEMENTATION	5000.0000	1.00	5,000.00	
005	O4-102950		Z8-1253809							Purchase Order Total		5,000.00	
005	O4-102950	01/10/23	Z8-1255935	10/17/23	2787203	NPC RESEARCH	952	00	ADDITIONAL SERVICE TIME	5000.0000	1.00	5,000.00	
005	O4-102950		Z8-1255935							Purchase Order Total		5,000.00	
005	O4-103127	01/31/23	Z8-1255263	10/13/23	2789561	SEPT M TRANSCRIPTION	952	00	TRANSCRIPTION IN D4	1387.3700	1.00	1,387.37	
005	O4-103127		Z8-1255263							Purchase Order Total		1,387.37	
005	O4-103127	01/31/23	Z8-1258767	11/01/23	2789561	SEPT M TRANSCRIPTION	952	00	TRANSCRIPTION IN D4	1517.6900	1.00	1,517.69	
005	O4-103127		Z8-1258767							Purchase Order Total		1,517.69	
005	O4-103127	01/31/23	Z8-1261082	11/15/23	2789561	SEPT M TRANSCRIPTION	952	00	TRANSCRIPTION IN D4	1342.5700	1.00	1,342.57	
005	O4-103127		Z8-1261082							Purchase Order Total		1,342.57	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
005	O4-103127	01/31/23	Z8-1263275	11/30/23	2789561	SEPT M TRANSCRIPTION	952	00	TRANSCRIPTION IN D4	1004.5500	1.00	1,004.55	
005	O4-103127		Z8-1263275						Purchase Order Total			1,004.55	
005	O4-103127	01/31/23	Z8-1266451	12/15/23	2789561	SEPT M TRANSCRIPTION	952	00	TRANSCRIPTION IN D4	1490.5400	1.00	1,490.54	
005	O4-103127		Z8-1266451						Purchase Order Total			1,490.54	
005	O4-104004	04/10/23	Z8-1255027	10/12/23	1591577	FIELDWARE LLC - PAYMENTS	952	00	OFFENDERLINK	5661.5000	1.00	5,661.50	
005	O4-104004		Z8-1255027						Purchase Order Total			5,661.50	
005	O4-104004	04/10/23	Z8-1262913	11/28/23	1591577	FIELDWARE LLC - PAYMENTS	952	00	OFFENDERLINK	5522.0000	1.00	5,522.00	
005	O4-104004		Z8-1262913						Purchase Order Total			5,522.00	
005	O4-104075	04/17/23	Z8-1260390	11/09/23	2221109	CENTER FOR ANTI-BULLYING & NON	952	00	PEACE-ART	27300.0000	1.00	27,300.00	
005	O4-104075		Z8-1260390						Purchase Order Total			27,300.00	
005	O4-105193	07/12/23	Z8-1256182	10/18/23	514344	CEDARS YOUTH SERVICES	952	00	RECEPTION CENTER	12500.0000	1.00	12,500.00	
005	O4-105193		Z8-1256182						Purchase Order Total			12,500.00	
005	O4-105193	07/12/23	Z8-1256183	10/18/23	514344	CEDARS YOUTH SERVICES	952	00	RECEPTION CENTER	12500.0000	1.00	12,500.00	
005	O4-105193		Z8-1256183						Purchase Order Total			12,500.00	
005	O4-105193	07/12/23	Z8-1256184	10/18/23	514344	CEDARS YOUTH SERVICES	952	00	RECEPTION CENTER	12500.0000	1.00	12,500.00	
005	O4-105193		Z8-1256184						Purchase Order Total			12,500.00	
005	O4-105193	07/12/23	Z8-1260551	11/13/23	514344	CEDARS YOUTH SERVICES	952	00	RECEPTION CENTER	12500.0000	1.00	12,500.00	
005	O4-105193		Z8-1260551						Purchase Order Total			12,500.00	
005	O4-105193	07/12/23	Z8-1268025	12/26/23	514344	CEDARS YOUTH SERVICES	952	00	RECEPTION CENTER	12500.0000	1.00	12,500.00	
005	O4-105193		Z8-1268025						Purchase Order Total			12,500.00	
005	O4-105764	09/07/23	Z8-1254650	10/11/23	2710108	RULO STRATEGIES LLC	952	00	PROCESS EVALUATION	5000.0000	1.00	5,000.00	
005	O4-105764		Z8-1254650						Purchase Order Total			5,000.00	
005	O4-106743	11/29/23	Z8-1263063	11/29/23	2831453	SUMTOTAL SYSTEMS LLC	952	00	PSR-CONSULTINGONDEM AND-FF	12000.0000	1.00	12,000.00	
005	O4-106743	11/29/23	Z8-1263063	11/29/23	2831453	SUMTOTAL SYSTEMS LLC	952	00	GROWTH EDITION SAAS-NAMED USER	18297.9500	1.00	18,297.95	
005	O4-106743		Z8-1263063						Purchase Order Total			30,297.95	
005			88			Purchase Orders			Agency Total			926,314.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009			OH-1257931	10/27/23	460	CORRECTIONAL SERVICES, DEPARTM	425	60	BREATHE CHR W/ ADJ ARMS	1.0000	428.00	428.00	
009			OH-1257931							Purchase Order Total		428.00	
009			OP-1256398	10/19/23	529493	JOHNSON CONTROLS INC - PAYMENT	910	14	HID-SIGNO MODEL# 40TKS	1.0000	422.00	422.00	
009			OP-1256398	10/19/23	529493	JOHNSON CONTROLS INC - PAYMENT	910	14	UNDER DESK PUSH BUTTON	1.0000	25.00	25.00	
009			OP-1256398	10/19/23	529493	JOHNSON CONTROLS INC - PAYMENT	910	14	DUAL MAG LOCK	1.0000	980.00	980.00	
009			OP-1256398	10/19/23	529493	JOHNSON CONTROLS INC - PAYMENT	910	14	BOSCH REX MOTION DETECTOR	2.0000	75.00	150.00	
009			OP-1256398	10/19/23	529493	JOHNSON CONTROLS INC - PAYMENT	910	14	COMPOSITE AND 18/4 CABLE	1.0000	325.00	325.00	
009			OP-1256398	10/19/23	529493	JOHNSON CONTROLS INC - PAYMENT	910	14	REX PUSHBUTTON	1.0000	211.00	211.00	
009			OP-1256398	10/19/23	529493	JOHNSON CONTROLS INC - PAYMENT	910	14	ELECTRIC STRIKE	1.0000	320.00	320.00	
009			OP-1256398	10/19/23	529493	JOHNSON CONTROLS INC - PAYMENT	910	14	INSTALL LABOR \$208.42/HR	1.0000	4,168.00	4,168.00	
009			OP-1256398							Purchase Order Total		6,601.00	
009	O4-60660	05/19/14	O9-1266352	12/14/23	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 24	610.0000	1.00	610.00	
009	O4-60660		O9-1266352							Purchase Order Total		610.00	
009	O4-60666	05/19/14	O9-1254651	10/11/23	1389423	DEPARTMENT OF HOMELAND SECURIT	990	52	CITIZENSHIP/IMMIGRATION STATUS	1.0000	25.00	25.00	
009	O4-60666		O9-1254651							Purchase Order Total		25.00	
009	O4-60666	05/19/14	O9-1263422	11/30/23	1389423	DEPARTMENT OF HOMELAND SECURIT	990	52	CITIZENSHIP/IMMIGRATION STATUS	1.0000	25.00	25.00	
009	O4-60666	05/19/14	O9-1263422	11/30/23	1389423	DEPARTMENT OF HOMELAND SECURIT	990	52	INITIAL QUERIES	4.0000	1.00	4.00	
009	O4-60666		O9-1263422							Purchase Order Total		29.00	
009	O4-74361	10/19/16	O9-1254443	10/10/23	665627	LANCASTER COUNTY - RECORDS & I	920	45	MICROFILM IMAGING SERVICE	217.0000	1.00	217.00	
009	O4-74361		O9-1254443							Purchase Order Total		217.00	
009	O4-74361	10/19/16	O9-1260656	11/13/23	665627	LANCASTER COUNTY - RECORDS & I	920	45	MICROFILM IMAGING SERVICE	268.1000	1.00	268.10	
009	O4-74361		O9-1260656							Purchase Order Total		268.10	
009	O4-74944	12/05/16	O9-1253104	10/02/23	2358984	CIVIX PAYMENT	918	28	SUPPORT AND MAINTENANCE	.2500	145,640.00	36,410.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	O4-74944		O9-1253104							Purchase Order Total		36,410.00	
009	O4-76501	04/14/17	O9-1255925	10/17/23	2587843	RION EQUIPMENT	910	56	YEAR 2 HOURLY MAINT BIG JOE	95.0000	1.00	95.00	
009	O4-76501		O9-1255925							Purchase Order Total		95.00	
009	O4-79380	10/04/17	O6-1261600	11/17/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	APPLICATION CONFIGURATION	30928.0000	1.00	30,928.00	
009	O4-79380		O6-1261600							Purchase Order Total		30,928.00	
009	O4-79380	10/04/17	O6-1261607	11/17/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	TRAINING	30928.0000	1.00	30,928.00	
009	O4-79380		O6-1261607							Purchase Order Total		30,928.00	
009	O4-79380	10/04/17	O6-1261725	11/20/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	USER ACCEPTANCE TESTING	30928.0000	1.00	30,928.00	
009	O4-79380		O6-1261725							Purchase Order Total		30,928.00	
009	O4-79380	10/04/17	O6-1262448	11/27/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	DATA CONVERSION	30928.0000	1.00	30,928.00	
009	O4-79380		O6-1262448							Purchase Order Total		30,928.00	
009	O4-79380	10/04/17	O6-1262905	11/28/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	PRODUCTION DEPLOYMENT	30928.0000	1.00	30,928.00	
009	O4-79380		O6-1262905							Purchase Order Total		30,928.00	
009	O4-79380	10/04/17	O6-1264381	12/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	PART#TEC-RULES-PROS VC	68744.0000	1.00	68,744.00	
009		10/04/17	O6-1264381	12/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	PART#TEC-RULES-PROS VC	37797.0000	1.00	37,797.00	
009			O6-1264381							Purchase Order Total		106,541.00	
009	O4-79380	10/04/17	O6-1264391	12/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	PART#TEC-RRSUPPORT- COHRS	14381.5200	1.00	14,381.52	
009	O4-79380		O6-1264391							Purchase Order Total		14,381.52	
009	O4-79380	10/04/17	O6-1267220	12/20/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	TRAINING & PRODUCTION ENV	37797.0000	1.00	37,797.00	
009	O4-79380		O6-1267220							Purchase Order Total		37,797.00	
009	O4-81022	03/20/18	O9-1255683	10/16/23	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1258.0000	1.00	1,258.00	
009	O4-81022		O9-1255683							Purchase Order Total		1,258.00	
009	O4-81022	03/20/18	O9-1261348	11/16/23	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES	1258.0000	1.00	1,258.00	
009	O4-81022		O9-1261348							Purchase Order Total		1,258.00	
009	O4-81421	05/03/18	O9-1260606	11/13/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	164.0000	.08	13.12	
009	O4-81421		O9-1260606							Purchase Order Total		13.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	O4-81421	05/03/18	O9-1266355	12/14/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	98.0000	.08	7.84	
009	O4-81421		O9-1266355							Purchase Order Total		7.84	
009	O4-82977	08/10/18	O9-1253794	10/04/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	428.4000	1.00	428.40	
009	O4-82977		O9-1253794							Purchase Order Total		428.40	
009	O4-82977	08/10/18	O9-1261438	11/17/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	428.4000	1.00	428.40	
009	O4-82977		O9-1261438							Purchase Order Total		428.40	
009	O4-82977	08/10/18	O9-1266531	12/15/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	535.5000	1.00	535.50	
009	O4-82977		O9-1266531							Purchase Order Total		535.50	
009	O4-84128	10/31/18	O9-1253808	10/04/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	1.0000	25.00	25.00	
009	O4-84128		O9-1253808							Purchase Order Total		25.00	
009	O4-84128	10/31/18	O9-1260586	11/13/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	.5000	10.00	5.00	
009	O4-84128	10/31/18	O9-1260586	11/13/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	1.0000	25.00	25.00	
009	O4-84128		O9-1260586							Purchase Order Total		30.00	
009	O4-84687	07/21/20	O9-1253960	10/05/23	538140	NEBRASKA GOV - PO S	920	47	MANAGEMENT	2.0000	210.00	420.00	SOL
009	O4-84687	07/21/20	O9-1253960	10/05/23	538140	NEBRASKA GOV - PO S	920	47	DEVELOPER	18.0000	110.00	1,980.00	SOL
009	O4-84687	07/21/20	O9-1253960	10/05/23	538140	NEBRASKA GOV - PO S	920	47	DEVELOPER - SENIOR	4.0000	140.00	560.00	SOL
009	O4-84687	07/21/20	O9-1253960	10/05/23	538140	NEBRASKA GOV - PO S	920	47	PROJECT MANAGEMENT	15.0000	110.00	1,650.00	SOL
009	O4-84687	07/21/20	O9-1253960	10/05/23	538140	NEBRASKA GOV - PO S	920	47	PROJECT MANAGER - SENIOR	4.0000	140.00	560.00	SOL
009	O4-84687	07/21/20	O9-1253960	10/05/23	538140	NEBRASKA GOV - PO S	920	47	CREATIVE	21.7500	80.00	1,740.00	SOL
009	O4-84687	07/21/20	O9-1253960	10/05/23	538140	NEBRASKA GOV - PO S	920	47	SYSTEM ADMINISTRATOR	34.0000	95.00	3,230.00	SOL
009	O4-84687		O9-1253960							Purchase Order Total		10,140.00	
009	O4-84687	07/21/20	O9-1260600	11/13/23	538140	NEBRASKA GOV - PO S	920	47	CREATIVE	1.5000	80.00	120.00	SOL
009	O4-84687		O9-1260600							Purchase Order Total		120.00	
009	O4-84687	07/21/20	O9-1266521	12/15/23	538140	NEBRASKA GOV - PO S	920	47	CREATIVE	2.2500	80.00	180.00	SOL
009	O4-84687		O9-1266521							Purchase Order Total		180.00	
009	O4-85662	01/28/19	O9-1266514	12/15/23	2578008	QUALITY SOUND & WATER	175	95	WATER SYSTEM RENTAL-N STREET	147.0000	1.00	147.00	
009	O4-85662		O9-1266514							Purchase Order Total		147.00	
009	O4-85662	01/28/19	O9-1266518	12/15/23	2578008	QUALITY SOUND & WATER	175	95	WATER SYSTEM RENTAL-CORNHUSKER	147.0000	1.00	147.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
009	O4-85662		O9-1266518							Purchase Order Total		147.00	
009	O4-85662	01/28/19	O9-1266935	12/19/23	2578008	QUALITY SOUND & WATER	175	95	WATER SYSTEM RENTAL-SALT CREEK	147.0000	1.00	147.00	
009	O4-85662		O9-1266935							Purchase Order Total		147.00	
009	O4-86188	04/16/19	O9-1255990	10/17/23	2445094	E S & S VOTER REGISTRATION LLC	918	29	HOSTING SERVICES FEES	34075.8300	1.00	34,075.83	
009	O4-86188		O9-1255990							Purchase Order Total		34,075.83	
009	O4-86188	04/16/19	O9-1261099	11/15/23	2445094	E S & S VOTER REGISTRATION LLC	918	29	HOSTING SERVICES FEES	34075.8400	1.00	34,075.84	
009	O4-86188		O9-1261099							Purchase Order Total		34,075.84	
009	O4-86188	04/16/19	O9-1266368	12/14/23	2445094	E S & S VOTER REGISTRATION LLC	918	29	HOSTING SERVICES FEES	34075.8400	1.00	34,075.84	
009	O4-86188		O9-1266368							Purchase Order Total		34,075.84	
009	O4-89767	02/25/20	O9-1261171	11/15/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	SPANISH DOCUMENT TRANSLATION	435.0000	.10	43.50	
009	O4-89767		O9-1261171							Purchase Order Total		43.50	
009	O4-89767	02/25/20	O9-1264573	12/06/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	TRANSLATION/EDITING SERVICES	1.0000	30.00	30.00	
009	O4-89767		O9-1264573							Purchase Order Total		30.00	
009	O4-91714	08/04/20	O9-1260603	11/13/23	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	13273.0000	.03	384.92	
009	O4-91714		O9-1260603							Purchase Order Total		384.92	
009	O4-105379	08/01/23	O9-1258790	11/01/23	1379984	HOLIDAY INN - PAYMENTS	971	65	FACILITY RENTAL CHARGE	1.0000	500.00	500.00	
009	O4-105379	08/01/23	O9-1258790	11/01/23	1379984	HOLIDAY INN - PAYMENTS	971	65	FOOD EXPENSE - INSTITUTIONS	1.0000	7,269.17	7,269.17	
009	O4-105379	08/01/23	O9-1258790	11/01/23	1379984	HOLIDAY INN - PAYMENTS	971	65	ED & RECREATIONAL SUP EX	1.0000	1,060.00	1,060.00	
009	O4-105379	08/01/23	O9-1258790	11/01/23	1379984	HOLIDAY INN - PAYMENTS	971	65	LODGING	1.0000	1,439.40	1,439.40	
009	O4-105379		O9-1258790							Purchase Order Total		10,268.57	
009			39			Purchase Orders				Agency Total		485,862.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
011	OC-14996	05/21/18	OG-1262658	11/27/23	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200LB MULLEN	50.0000	1.65	82.50	
011	OC-14996	05/21/18	OG-1262658	11/27/23	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200LB MULLEN	50.0000	.54	27.00	
011	OC-14996		OG-1262658							Purchase Order Total		109.50	
011			1	Purchase Orders						Agency Total		109.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	OC-14252	05/28/15	06-1257521	10/26/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	685.78	685.78	
012		05/28/15	06-1257521	10/26/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	457.18	457.18	
012			06-1257521							Purchase Order Total		1,142.96	
012	O4-13759	07/01/05	09-1256556	10/19/23	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	1942.2500	1.00	1,942.25	
012	O4-13759		09-1256556							Purchase Order Total		1,942.25	
012	O4-13759	07/01/05	09-1257851	10/27/23	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	1254.7500	1.00	1,254.75	
012	O4-13759		09-1257851							Purchase Order Total		1,254.75	
012	O4-85445	03/11/19	09-1256877	10/23/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	896.23	896.23	
012	O4-85445	03/11/19	09-1256877	10/23/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	970.91	970.91	
012	O4-85445	03/11/19	09-1256877	10/23/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	152.82	152.82	
012	O4-85445	03/11/19	09-1256877	10/23/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	718.82	718.82	
012	O4-85445	03/11/19	09-1256877	10/23/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	1,078.23	1,078.23	
012	O4-85445	03/11/19	09-1256877	10/23/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	141.33	141.33	
012	O4-85445		09-1256877							Purchase Order Total		3,958.34	
012	O4-85445	03/11/19	09-1266102	12/13/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	839.47	839.47	
012	O4-85445	03/11/19	09-1266102	12/13/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	960.73	960.73	
012	O4-85445	03/11/19	09-1266102	12/13/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	155.07	155.07	
012	O4-85445	03/11/19	09-1266102	12/13/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	736.40	736.40	
012	O4-85445	03/11/19	09-1266102	12/13/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	162.06	162.06	
012	O4-85445	03/11/19	09-1266102	12/13/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	1,104.60	1,104.60	
012	O4-85445		09-1266102							Purchase Order Total		3,958.33	
012	O4-85445	03/11/19	09-1266106	12/13/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	839.47	839.47	
012	O4-85445	03/11/19	09-1266106	12/13/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	960.73	960.73	
012	O4-85445	03/11/19	09-1266106	12/13/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	155.07	155.07	
012	O4-85445	03/11/19	09-1266106	12/13/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	736.40	736.40	
012	O4-85445	03/11/19	09-1266106	12/13/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	162.06	162.06	
012	O4-85445	03/11/19	09-1266106	12/13/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	1,104.60	1,104.60	
012	O4-85445		09-1266106							Purchase Order Total		3,958.33	
012	O4-85445	03/11/19	09-1266107	12/13/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	839.47	839.47	
012	O4-85445	03/11/19	09-1266107	12/13/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	960.73	960.73	
012	O4-85445	03/11/19	09-1266107	12/13/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	155.07	155.07	
012	O4-85445	03/11/19	09-1266107	12/13/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	736.40	736.40	
012	O4-85445	03/11/19	09-1266107	12/13/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	162.06	162.06	
012	O4-85445	03/11/19	09-1266107	12/13/23	2583992	BRUNING LAW GROUP			LEGAL SERVICES	1.0000	1,104.60	1,104.60	
012	O4-85445		09-1266107							Purchase Order Total		3,958.33	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-88858	11/07/19	O9-1257617	10/26/23	2014107	KROLL GOVERNMENT SOLUTIONS LLC			UNCLAIMED PROPERTY AUDITS	5334.7300	1.00	5,334.73	
012	O4-88858		O9-1257617						Purchase Order Total			5,334.73	
012	O4-88858	11/07/19	O9-1266019	12/13/23	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UNCLAIMED PROPERTY AUDITS	1.5400	1.00	1.54	
012	O4-88858		O9-1266019						Purchase Order Total			1.54	
012	O4-88859	11/07/19	O9-1261686	11/20/23	1949463	KELMAR ASSOCIATES LLC	962		UNCLAIMED PROPERTY AUDITS	2482.9800	1.00	2,482.98	
012	O4-88859		O9-1261686						Purchase Order Total			2,482.98	
012	O4-89655	02/18/20	O9-1256562	10/19/23	545146	ROCHESTER ARMORED CAR CO INC -			ROCHESTER ARMORED CAR	1.0000	476.15	476.15	
012	O4-89655		O9-1256562						Purchase Order Total			476.15	
012	O4-89655	02/18/20	O9-1256574	10/19/23	545146	ROCHESTER ARMORED CAR CO INC -			ROCHESTER ARMORED CAR	1.0000	476.15	476.15	
012	O4-89655		O9-1256574						Purchase Order Total			476.15	
012	O4-89655	02/18/20	O9-1267326	12/20/23	545146	ROCHESTER ARMORED CAR CO INC -			ROCHESTER ARMORED CAR	1.0000	476.15	476.15	
012	O4-89655		O9-1267326						Purchase Order Total			476.15	
012	O4-91722	08/05/20	O9-1256566	10/19/23	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2023	1.0000	18,212.12	18,212.12	
012	O4-91722	08/05/20	O9-1256566	10/19/23	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2023	1.0000	2,276.52	2,276.52	
012	O4-91722	08/05/20	O9-1256566	10/19/23	1949463	KELMAR ASSOCIATES LLC	962		EDI INTEGRATION	1.0000	3,500.00	3,500.00	
012	O4-91722	08/05/20	O9-1256566	10/19/23	1949463	KELMAR ASSOCIATES LLC	962		LEXISNEXIS AUTHENTICATION	1007.5000	1.00	1,007.50	
012	O4-91722	08/05/20	O9-1256566	10/19/23	1949463	KELMAR ASSOCIATES LLC	962		LEXID	121.2000	1.00	121.20	
012	O4-91722		O9-1256566						Purchase Order Total			25,117.34	
012	O4-91722	08/05/20	O9-1257854	10/27/23	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2023	1.0000	18,212.12	18,212.12	
012	O4-91722	08/05/20	O9-1257854	10/27/23	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2023	1.0000	2,276.52	2,276.52	
012	O4-91722	08/05/20	O9-1257854	10/27/23	1949463	KELMAR ASSOCIATES LLC	962		EDI INTEGRATION	1.0000	3,500.00	3,500.00	
012	O4-91722	08/05/20	O9-1257854	10/27/23	1949463	KELMAR ASSOCIATES LLC	962		LEXISNEXIS AUTHENTICATION	1998.7500	1.00	1,998.75	
012	O4-91722	08/05/20	O9-1257854	10/27/23	1949463	KELMAR ASSOCIATES LLC	962		LEXID	358.8000	1.00	358.80	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-91722		O9-1257854							Purchase Order Total		26,346.19	
012	O4-91722	08/05/20	O9-1266112	12/13/23	1949463	KELMAR ASSOCIATES LLC	962		LEXID	3493.8300	1.00	3,493.83	
012	O4-91722		O9-1266112							Purchase Order Total		3,493.83	
012	O4-92020	08/28/20	O9-1258954	11/02/23	3159991	JACK HENRY & ASSOCIATES INC	962		RDC MOBILE	1.0000	400.00	400.00	
012	O4-92020	08/28/20	O9-1258954	11/02/23	3159991	JACK HENRY & ASSOCIATES INC	962		DEPOSIT FEES	105.2500	1.00	105.25	
012	O4-92020	08/28/20	O9-1258954	11/02/23	3159991	JACK HENRY & ASSOCIATES INC	962		DEPOSIT FEES	157.8700	1.00	157.87	
012	O4-92020	08/28/20	O9-1258954	11/02/23	3159991	JACK HENRY & ASSOCIATES INC	962		RDC MOBILE	1.0000	600.00	600.00	
012	O4-92020		O9-1258954							Purchase Order Total		1,263.12	
012	O4-92020	08/28/20	O9-1258957	11/02/23	3159991	JACK HENRY & ASSOCIATES INC	962		RDC MOBILE	1.0000	400.00	400.00	
012	O4-92020	08/28/20	O9-1258957	11/02/23	3159991	JACK HENRY & ASSOCIATES INC	962		DEPOSIT FEES	125.6800	1.00	125.68	
012	O4-92020	08/28/20	O9-1258957	11/02/23	3159991	JACK HENRY & ASSOCIATES INC	962		DEPOSIT FEES	188.5200	1.00	188.52	
012	O4-92020	08/28/20	O9-1258957	11/02/23	3159991	JACK HENRY & ASSOCIATES INC	962		RDC MOBILE	1.0000	600.00	600.00	
012	O4-92020		O9-1258957							Purchase Order Total		1,314.20	
012	O4-92020	08/28/20	O9-1265688	12/12/23	3159991	JACK HENRY & ASSOCIATES INC	962		RDC MOBILE	1.0000	400.00	400.00	
012	O4-92020	08/28/20	O9-1265688	12/12/23	3159991	JACK HENRY & ASSOCIATES INC	962		DEPOSIT FEES	104.0500	1.00	104.05	
012	O4-92020	08/28/20	O9-1265688	12/12/23	3159991	JACK HENRY & ASSOCIATES INC	962		DEPOSIT FEES	156.0800	1.00	156.08	
012	O4-92020	08/28/20	O9-1265688	12/12/23	3159991	JACK HENRY & ASSOCIATES INC	962		RDC MOBILE	1.0000	600.00	600.00	
012	O4-92020		O9-1265688							Purchase Order Total		1,260.13	
012	O4-92020	08/28/20	O9-1267319	12/20/23	3159991	JACK HENRY & ASSOCIATES INC	962		RDC MOBILE	1.0000	400.00	400.00	
012	O4-92020	08/28/20	O9-1267319	12/20/23	3159991	JACK HENRY & ASSOCIATES INC	962		DEPOSIT FEES	116.0100	1.00	116.01	
012	O4-92020	08/28/20	O9-1267319	12/20/23	3159991	JACK HENRY & ASSOCIATES INC	962		DEPOSIT FEES	174.0200	1.00	174.02	
012	O4-92020	08/28/20	O9-1267319	12/20/23	3159991	JACK HENRY & ASSOCIATES INC	962		RDC MOBILE	1.0000	600.00	600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
012	O4-92020		O9-1267319							Purchase Order Total		1,290.03	
012	O4-99228	04/04/22	O9-1256569	10/19/23	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	220.27	220.27	
012	O4-99228	04/04/22	O9-1256569	10/19/23	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	37.4480	1.00	37.45	
012	O4-99228	04/04/22	O9-1256569	10/19/23	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	330.41	330.41	
012	O4-99228	04/04/22	O9-1256569	10/19/23	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	56.1720	1.00	56.17	
012	O4-99228		O9-1256569							Purchase Order Total		644.30	
012	O4-99228	04/04/22	O9-1259448	11/06/23	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	220.27	220.27	
012	O4-99228	04/04/22	O9-1259448	11/06/23	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	37.4500	1.00	37.45	
012	O4-99228	04/04/22	O9-1259448	11/06/23	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	330.41	330.41	
012	O4-99228	04/04/22	O9-1259448	11/06/23	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	56.1700	1.00	56.17	
012	O4-99228		O9-1259448							Purchase Order Total		644.30	
012	O4-99228	04/04/22	O9-1265696	12/12/23	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	220.27	220.27	
012	O4-99228	04/04/22	O9-1265696	12/12/23	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	28.6400	1.00	28.64	
012	O4-99228	04/04/22	O9-1265696	12/12/23	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	330.41	330.41	
012	O4-99228	04/04/22	O9-1265696	12/12/23	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	42.9500	1.00	42.95	
012	O4-99228		O9-1265696							Purchase Order Total		622.27	
012			23	Purchase Orders						Agency Total		91,416.70	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013			ZO-1261032	11/15/23	553666	VOCATIONAL RESEARCH INSTITUTE	208	00	CSO PORTAL RENEWAL	1.0000	299.00	299.00	
013			ZO-1261032	11/15/23	553666	VOCATIONAL RESEARCH INSTITUTE	208	00	CSO ADMIN TIER 5	500.0000	7.00	3,500.00	
013			ZO-1261032						Purchase Order Total			3,799.00	
013			ZO-1266580	12/15/23	543375	PSYCHOLOGICAL ASSESSMENT RESOU	785	92	ITEMNUMBER 11271-SS	170.0000	14.95	2,541.50	
013			ZO-1266580						Purchase Order Total			2,541.50	
013			ZO-1266604	12/15/23	3442050	ESKILL CORPORATION	785	92	SBP 100 RESULTS	1.0000	2,500.00	2,500.00	
013			ZO-1266604						Purchase Order Total			2,500.00	
013			ZO-1267174	12/19/23	3159226	SCHOLASTIC BOOK CLUBS	785	92	SEE ATTACHED	25795.9500	1.00	25,795.95	
013			ZO-1267174						Purchase Order Total			25,795.95	
013			ZO-1268011	12/26/23	543375	PSYCHOLOGICAL ASSESSMENT RESOU	785	92	ITEM# 11271-SS	320.0000	7.95	2,544.00	
013			ZO-1268011						Purchase Order Total			2,544.00	
013	OC-14247	05/28/15	O6-1253206	10/02/23	509537	APPLE INC - PAYMENT	204	00	APPLE IPAD 64 GB	1.0000	419.00	419.00	
013	OC-14247		O6-1253206						Purchase Order Total			419.00	
013	OC-14247	05/28/15	O6-1255673	10/16/23	509537	APPLE INC - PAYMENT	204	00	13 INCH MACBOOK PRO Z16R	2758.0000	1.00	2,758.00	
013	OC-14247		O6-1255673						Purchase Order Total			2,758.00	
013	OC-14247	05/28/15	O6-1263001	11/29/23	509537	APPLE INC - PAYMENT	204	00	MAC MINIS FOR BOARD RM PROJECT	1.0000	499.00	499.00	
013		05/28/15	O6-1263001	11/29/23	509537	APPLE INC - PAYMENT	204	00	MAC MINIS FOR BOARD RM PROJECT	1.0000	1,379.00	1,379.00	
013		05/28/15	O6-1263001	11/29/23	509537	APPLE INC - PAYMENT	204	00	14" MACBOOK PRO FOR TECH SVCS	1.0000	1,699.00	1,699.00	
013			O6-1263001						Purchase Order Total			3,577.00	
013	OC-14259	05/29/15	O6-1267584	12/21/23	1998845	HP INC - PURCHASING	204	00	HP LAPTOP EB630G10 I5-1335U	6.0000	915.00	5,490.00	
013	OC-14259		O6-1267584						Purchase Order Total			5,490.00	
013	OC-15378	10/19/20	OG-1262609	11/27/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	ADJUSTABLE TABLE/INSTALL	1423.5700	1.00	1,423.57	
013	OC-15378		OG-1262609						Purchase Order Total			1,423.57	
013	OC-15378	10/19/20	OG-1265531	12/11/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	KEYBOARD TRAY FOR BRYCE WILSON	160.4000	1.00	160.40	
013		10/19/20	OG-1265531	12/11/23	538854	NEUTRAL POSTURE INC - PAYMENTS	450	98	SHIPPING	26.7500	1.00	26.75	
013			OG-1265531						Purchase Order Total			187.15	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	OC-15555	06/22/21	O6-1255099	10/13/23	2075934	B & H PHOTO & VIDEO	515	45	EPSON POWERLITE 1795F	2.0000	963.36	1,926.72	
013	OC-15555		O6-1255099							Purchase Order Total		1,926.72	
013	OC-15555	06/22/21	O6-1261292	11/16/23	2075934	B & H PHOTO & VIDEO	515	45	MISC AV EQUIP	1.0000	704.76	704.76	
013		06/22/21	O6-1261292	11/16/23	2075934	B & H PHOTO & VIDEO	515	45	MISC AV EQUIP	1.0000	21,566.93	21,566.93	
013			O6-1261292							Purchase Order Total		22,271.69	
013	OC-15764	10/25/22	O6-1257744	10/26/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	AZURE COSTS	1.0000	31,018.66	31,018.66	
013		10/25/22	O6-1257744	10/26/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	AZURE COSTS	1.0000	10,626.81	10,626.81	
013			O6-1257744							Purchase Order Total		41,645.47	
013	OC-15764	10/25/22	O6-1259927	11/08/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	TEAMS PREMIUM LICENSE	5.0000	9.18	45.90	
013	OC-15764		O6-1259927							Purchase Order Total		45.90	
013	ON-117258	10/02/23	OP-1253270	10/03/23	3165074	ACADEMIC SUPERSTORE	208	00	ADOBE K-2 ADD-ON NAMED VIP	300.0000	5.00	1,500.00	
013	ON-117258	10/02/23	OP-1253270	10/03/23	3165074	ACADEMIC SUPERSTORE	208	00	ADOBE K-2 ADD-ON NAMED VIP	25.0000	5.00	125.00	
013		10/02/23	OP-1253270	10/03/23	3165074	ACADEMIC SUPERSTORE	208	00	ADOBE K-2 ADD-ON NAMED VIP	5.0000	5.00	25.00	
013			OP-1253270							Purchase Order Total		1,650.00	
013	ON-117349	10/16/23	OP-1255682	10/16/23	2636731	WPENGINE INC	204	00	WP ENGINE HOSTING SVC ADD ON	1.0000	415.22	415.22	
013	ON-117349		OP-1255682							Purchase Order Total		415.22	
013	ON-117387	10/19/23	OP-1256741	10/20/23	984573	INSIGHT PUBLIC SECTOR INC - PA	208	00	ADOBESIGN ENTERPRISE PER	24705.1100	1.00	24,705.11	
013	ON-117387	10/19/23	OP-1256741	10/20/23	984573	INSIGHT PUBLIC SECTOR INC - PA	208	00	ADOBESIGN ENTERPRISE PER	7411.5300	1.00	7,411.53	
013	ON-117387	10/19/23	OP-1256741	10/20/23	984573	INSIGHT PUBLIC SECTOR INC - PA	208	00	ADOBESIGN ENTERPRISE PER	1852.8800	1.00	1,852.88	
013	ON-117387	10/19/23	OP-1256741	10/20/23	984573	INSIGHT PUBLIC SECTOR INC - PA	208	00	ADOBESIGN ENTERPRISE PER	27793.2500	1.00	27,793.25	
013	ON-117387		OP-1256741							Purchase Order Total		61,762.77	
013	ON-117436	10/26/23	OP-1258515	10/31/23	3165074	ACADEMIC SUPERSTORE	208	00	MICROSOFT CRTFCTNACDMCVL FEE	80.0000	2,162.00	172,960.00	
013	ON-117436		OP-1258515							Purchase Order Total		172,960.00	
013	ON-117850	12/18/23	OP-1267250	12/20/23	2921018	COMPUTING TECHNOLOGY INDUSTRY	208	00	COMP TIA IT FUNDAMENTALS	5.0000	2,699.00	13,495.00	
013	ON-117850		OP-1267250							Purchase Order Total		13,495.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	ON-117864	12/19/23	OP-1267249	12/20/23	1553993	IDERA INC	208	00	SQL DIAGNOSTIC MGR-RM IDM-OOR	11.0000	603.79	6,641.69	
013	ON-117864		OP-1267249						Purchase Order Total			6,641.69	
013	ON-117865	12/19/23	OP-1267252	12/20/23	564559	EDUCATIONAL SERVICE UNIT 16	208	00	VARIOUS ZOOM LICENSES-NDE WIDE	7901.0000	1.00	7,901.00	
013	ON-117865	12/19/23	OP-1267252	12/20/23	564559	EDUCATIONAL SERVICE UNIT 16	208	00	2022-23 ZOOM LICENSES	6295.0000	1.00	6,295.00	
013	ON-117865	12/19/23	OP-1267252	12/20/23	564559	EDUCATIONAL SERVICE UNIT 16	208	00	2022-23 ZOOM LICENSES	680.0000	1.00	680.00	
013	ON-117865		OP-1267252						Purchase Order Total			14,876.00	
013	OO-117306	10/10/23	ZO-1254750	10/11/23	519723	EAKES OFFICE SOLUTIONS - ALL P	425	00	STEELCASE LEAP BLACK CHAIR	1.0000	1,033.85	1,033.85	DPA
013	OO-117306	10/10/23	ZO-1254750	10/11/23	519723	EAKES OFFICE SOLUTIONS - ALL P	450	98	REC/INSPCT/DELIVERY /INSTALL	1.0000	25.00	25.00	DPA
013	OO-117306		ZO-1254750						Purchase Order Total			1,058.85	
013	OO-117309	10/10/23	ZO-1254748	10/11/23	519723	EAKES OFFICE SOLUTIONS - ALL P	425	00	STEELCASE AMIA CHAIR BLACK	1.0000	761.49	761.49	DPA
013	OO-117309	10/10/23	ZO-1254748	10/11/23	519723	EAKES OFFICE SOLUTIONS - ALL P	450	98	REC/INSP/DELIVER/INSTALL	1.0000	25.00	25.00	DPA
013	OO-117309		ZO-1254748						Purchase Order Total			786.49	
013	OO-117371	10/18/23	ZO-1256257	10/18/23	500246	EAKES OFFICE SOLUTIONS - GRAND	425	00	STEELCASE AMIA BLACK CHAIR	1.0000	761.49	761.49	DPA
013	OO-117371	10/18/23	ZO-1256257	10/18/23	500246	EAKES OFFICE SOLUTIONS - GRAND	450	98	REC/INSP/DELIVER/INSTALL	1.0000	25.00	25.00	DPA
013	OO-117371		ZO-1256257						Purchase Order Total			786.49	
013	OO-117443	10/27/23	ZO-1258960	11/02/23	500246	EAKES OFFICE SOLUTIONS - GRAND	425	00	STEELCASE THINK CHAIR 3DMESH B	1.0000	865.07	865.07	DPA
013	OO-117443	10/27/23	ZO-1258960	11/02/23	500246	EAKES OFFICE SOLUTIONS - GRAND	450	98	REC/INSP/DELIVER/INSTALL CHAIR	1.0000	25.00	25.00	DPA
013	OO-117443		ZO-1258960						Purchase Order Total			890.07	
013	OO-117810	12/14/23	ZO-1267036	12/19/23	519724	EAKES OFFICE SOLUTIONS - HASTI	425	00	46216179 BLACK LEAP CHAIR	1.0000	1,226.10	1,226.10	DPA
013	OO-117810	12/14/23	ZO-1267036	12/19/23	519724	EAKES OFFICE SOLUTIONS - HASTI	450	98	DELIVERY OF LEAP CHAIR	1.0000	25.00	25.00	DPA
013	OO-117810		ZO-1267036						Purchase Order Total			1,251.10	
013	O4-64499	09/18/19	O9-1254450	10/10/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	7800 S 15TH	1.0000	3,069.58	3,069.58	
013	O4-64499		O9-1254450						Purchase Order Total			3,069.58	
013	O4-64499	09/18/19	O9-1262215	11/22/23	500051	MIDWEST MAINTENANCE	910	39	7800 S 15TH	1.0000	3,069.58	3,069.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY -							
013	O4-64499		O9-1262215							Purchase Order Total		3,069.58	
013	O4-73501	08/26/16	O9-1256028	10/17/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	170003.4100	1.00	170,003.41	
013	O4-73501		O9-1256028							Purchase Order Total		170,003.41	
013	O4-73501	08/26/16	O9-1261823	11/20/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	185831.3300	1.00	185,831.33	
013	O4-73501		O9-1261823							Purchase Order Total		185,831.33	
013	O4-73501	08/26/16	O9-1264772	12/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	165765.8300	1.00	165,765.83	
013	O4-73501		O9-1264772							Purchase Order Total		165,765.83	
013	O4-76500	04/14/17	O9-1256819	10/23/23	2858847	OFFICE INSTALLATION SPECIALIST	962	56	MOVING SERVICES-ADJUST DESK	1.0000	432.00	432.00	
013	O4-76500		O9-1256819							Purchase Order Total		432.00	
013	O4-76500	04/14/17	O9-1263208	11/29/23	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVING SERVICES	22769.0000	1.00	22,769.00	
013	O4-76500		O9-1263208							Purchase Order Total		22,769.00	
013	O4-76501	04/14/17	O9-1258948	11/02/23	1744140	WORLD CLASS OFFICE INSTALLERS	910	56	INSTALL SERV PETERSEN/ALLEE GI	1.0000	704.00	704.00	
013	O4-76501		O9-1258948							Purchase Order Total		704.00	
013	O4-84687	07/21/20	O9-1257514	10/26/23	538490	NEBRASKA GOV - ALL PAYMENTS	920	47	NE VOC REHAB ANNUAL	1.0000	1,166.00	1,166.00	
013	O4-84687		O9-1257514							Purchase Order Total		1,166.00	
013	O4-92999	11/13/20	O9-1255219	10/13/23	1381796	EDCOUNT LLC	961	62	ADD BACK IN	70189.0900	1.00	70,189.09	
013	O4-92999	11/13/20	O9-1255219	10/13/23	1381796	EDCOUNT LLC	961	62	ADD BACK IN	2000.0000	1.00	2,000.00	
013	O4-92999		O9-1255219							Purchase Order Total		72,189.09	
013	O4-94509	04/14/21	O9-1253116	10/02/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	ADD BACK IN	52201.4600	1.00	52,201.46	
013	O4-94509	04/14/21	O9-1253116	10/02/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	ADD BACK IN	4176.1200	1.00	4,176.12	
013	O4-94509		O9-1253116							Purchase Order Total		56,377.58	
013	O4-94509	04/14/21	O9-1253118	10/02/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	ADD BACK IN	110678.2600	1.00	110,678.26	
013	O4-94509	04/14/21	O9-1253118	10/02/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	ADD BACK IN	8854.2600	1.00	8,854.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-94509		O9-1253118							Purchase Order Total		119,532.52	
013	O4-94509	04/14/21	O9-1254536	10/10/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	59448.2000	1.00	59,448.20	
013	O4-94509	04/14/21	O9-1254536	10/10/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	ADD BACK IN	4755.8600	1.00	4,755.86	
013	O4-94509		O9-1254536							Purchase Order Total		64,204.06	
013	O4-94509	04/14/21	O9-1257668	10/26/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	164096.9400	1.00	164,096.94	
013	O4-94509	04/14/21	O9-1257668	10/26/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	ADD BACK IN	13127.7600	1.00	13,127.76	
013	O4-94509		O9-1257668							Purchase Order Total		177,224.70	
013	O4-94509	04/14/21	O9-1259881	11/07/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	350223.5800	1.00	350,223.58	
013	O4-94509	04/14/21	O9-1259881	11/07/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	ADD BACK IN	28017.8900	1.00	28,017.89	
013	O4-94509		O9-1259881							Purchase Order Total		378,241.47	
013	O4-94509	04/14/21	O9-1260678	11/13/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	AMENDMENT #1	446834.2400	1.00	446,834.24	
013	O4-94509	04/14/21	O9-1260678	11/13/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	ADD BACK IN	35746.7400	1.00	35,746.74	
013	O4-94509		O9-1260678							Purchase Order Total		482,580.98	
013	O4-95602	06/23/21	O9-1258540	11/01/23	564565	EDUCATIONAL SERVICE UNIT 4	961	62	NCECBVI OPERATION	19450.0000	1.00	19,450.00	
013	O4-95602	06/23/21	O9-1258540	11/01/23	564565	EDUCATIONAL SERVICE UNIT 4	961	62	NCECBVI OPERATION	5550.0000	1.00	5,550.00	
013	O4-95602	06/23/21	O9-1258540	11/01/23	564565	EDUCATIONAL SERVICE UNIT 4	961	62	NCECBVI OPERATION	19500.0000	1.00	19,500.00	
013	O4-95602	06/23/21	O9-1258540	11/01/23	564565	EDUCATIONAL SERVICE UNIT 4	961	62	AMENDMENT #2	166724.0000	1.00	166,724.00	
013	O4-95602		O9-1258540							Purchase Order Total		211,224.00	
013	O4-95604	06/23/21	O9-1258535	11/01/23	564564	EDUCATIONAL SERVICE UNIT 3	961	62	DEAF/HARD HEARING REGIONAL PRG	4720.3800	1.00	4,720.38	
013	O4-95604	06/23/21	O9-1258535	11/01/23	564564	EDUCATIONAL SERVICE UNIT 3	961	62	DEAF/HARD HEARING REGIONAL PRG	21201.4800	1.00	21,201.48	
013	O4-95604	06/23/21	O9-1258535	11/01/23	564564	EDUCATIONAL SERVICE UNIT 3	961	62	DEAF/HARD HEARING REGIONAL PRG	233084.6500	1.00	233,084.65	
013	O4-95604		O9-1258535							Purchase Order Total		259,006.51	
013	O4-95605	06/23/21	O9-1259832	11/07/23	564572	EDUCATIONAL SERVICE UNIT 9	961	62	DEAF/HARD OF HEARING REGL PROG	6440.1700	1.00	6,440.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-95605	06/23/21	O9-1259832	11/07/23	564572	EDUCATIONAL SERVICE UNIT 9	961	62	DEAF/HARD OF HEARING REGL PROG	25000.0000	1.00	25,000.00	
013	O4-95605	06/23/21	O9-1259832	11/07/23	564572	EDUCATIONAL SERVICE UNIT 9	961	62	DEAF/HARD OF HEARING REGL PROG	19091.8100	1.00	19,091.81	
013	O4-95605		O9-1259832						Purchase Order Total			50,531.98	
013	O4-95855	07/13/21	O9-1265519	12/11/23	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	NE STATEWIDE FAMILY ENGAGEMENT	6951.0800	1.00	6,951.08	
013	O4-95855		O9-1265519						Purchase Order Total			6,951.08	
013	O4-95855	07/13/21	O9-1265586	12/11/23	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	NE STATEWIDE FAMILY ENGAGEMENT	14262.7600	1.00	14,262.76	
013	O4-95855		O9-1265586						Purchase Order Total			14,262.76	
013	O4-95855	07/13/21	O9-1265606	12/11/23	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	NE STATEWIDE FAMILY ENGAGEMENT	20427.9500	1.00	20,427.95	
013	O4-95855		O9-1265606						Purchase Order Total			20,427.95	
013	O4-95855	07/13/21	O9-1265628	12/11/23	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	NE STATEWIDE FAMILY ENGAGEMENT	22375.8500	1.00	22,375.85	
013	O4-95855		O9-1265628						Purchase Order Total			22,375.85	
013	O4-96245	08/04/21	O9-1265522	12/11/23	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	AMENDMENT #1	32545.9800	1.00	32,545.98	
013	O4-96245		O9-1265522						Purchase Order Total			32,545.98	
013	O4-96245	08/04/21	O9-1265548	12/11/23	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	AMENDMENT #1	31766.3700	1.00	31,766.37	
013	O4-96245		O9-1265548						Purchase Order Total			31,766.37	
013	O4-96245	08/04/21	O9-1265621	12/11/23	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	AMENDMENT #1	34392.3000	1.00	34,392.30	
013	O4-96245		O9-1265621						Purchase Order Total			34,392.30	
013	O4-96965	09/21/21	O9-1255599	10/16/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	SUPPORT HARVARD KERNELS PROJ	66938.4900	1.00	66,938.49	
013	O4-96965		O9-1255599						Purchase Order Total			66,938.49	
013	O4-96965	09/21/21	O9-1255601	10/16/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	SUPPORT HARVARD KERNELS PROJ	8837.9000	1.00	8,837.90	
013	O4-96965		O9-1255601						Purchase Order Total			8,837.90	
013	O4-97050	09/28/21	O9-1256447	10/19/23	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	PROV TECH ASST SVCS	68256.9600	1.00	68,256.96	
013	O4-97050		O9-1256447						Purchase Order Total			68,256.96	
013	O4-97197	10/13/21	O9-1259377	11/05/23	501803	SECURITY EQUIPMENT INC - PURCH	961	62	AMENDMENT 3	618.0000	1.00	618.00	
013	O4-97197		O9-1259377						Purchase Order Total			618.00	
013	O4-97197	10/13/21	O9-1259378	11/05/23	501803	SECURITY EQUIPMENT	961	62	AMENDMENT 3	402.6200	1.00	402.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	04-97197	10/13/21	09-1259378	11/05/23	501803	INC - PURCH SECURITY EQUIPMENT	961	62	AMENDMENT 4	1062.9300	1.00	1,062.93	
013	04-97197	10/13/21	09-1259378	11/05/23	501803	INC - PURCH SECURITY EQUIPMENT	961	62	AMENDMENT 5	144.9500	1.00	144.95	
013	04-97197		09-1259378							Purchase Order Total		1,610.50	
013	04-97488	10/28/21	09-1254050	10/05/23	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	PROV STAFF	3065.0000	1.00	3,065.00	
013	04-97488		09-1254050							Purchase Order Total		3,065.00	
013	04-97789	12/03/21	09-1259376	11/05/23	1426196	ACT INC - PAYMENTS	961	62	PROV ACT TO STUDENTS	181437.1200	1.00	181,437.12	
013	04-97789		09-1259376							Purchase Order Total		181,437.12	
013	04-97796	12/06/21	09-1265578	12/11/23	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	COLLABORATE LEADERSHIP TEAM	12575.1100	1.00	12,575.11	
013	04-97796		09-1265578							Purchase Order Total		12,575.11	
013	04-97796	12/06/21	09-1265579	12/11/23	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	ADD BACK IN	11306.3900	1.00	11,306.39	
013	04-97796		09-1265579							Purchase Order Total		11,306.39	
013	04-97796	12/06/21	09-1265620	12/11/23	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	COLLABORATE LEADERSHIP TEAM	14040.5200	1.00	14,040.52	
013	04-97796		09-1265620							Purchase Order Total		14,040.52	
013	04-97841	12/10/21	09-1267216	12/20/23	2342878	TCB CONSULTING LLC	961	62	AMENDMENT 4	7499.9700	1.00	7,499.97	
013	04-97841		09-1267216							Purchase Order Total		7,499.97	
013	04-97859	12/14/21	09-1253535	10/03/23	1216193	CHILDRENS HOSPITAL & MEDCL CN	961	62	PROV PROF LEARNING/SUPPORT	27647.3100	1.00	27,647.31	
013	04-97859		09-1253535							Purchase Order Total		27,647.31	
013	04-97859	12/14/21	09-1255660	10/16/23	1216193	CHILDRENS HOSPITAL & MEDCL CN	961	62	PROV PROF LEARNING/SUPPORT	43177.1500	1.00	43,177.15	
013	04-97859		09-1255660							Purchase Order Total		43,177.15	
013	04-98061	12/27/21	09-1254935	10/12/23	514344	CEDARS YOUTH SERVICES	961	62	DESIGN EDUCATIONAL PROGRAM	19478.3100	1.00	19,478.31	
013	04-98061		09-1254935							Purchase Order Total		19,478.31	
013	04-98061	12/27/21	09-1263151	11/29/23	514344	CEDARS YOUTH SERVICES	961	62	DESIGN EDUCATIONAL PROGRAM	18524.1300	1.00	18,524.13	
013	04-98061		09-1263151							Purchase Order Total		18,524.13	
013	04-98403	01/26/22	09-1254932	10/12/23	3128270	STUDENT1	961	62	IMPLEMENT DATA REPOSITORY	5000.0000	1.00	5,000.00	
013	04-98403		09-1254932							Purchase Order Total		5,000.00	
013	04-98403	01/26/22	09-1261209	11/16/23	3128270	STUDENT1	961	62	AMENDMENT #1	5000.0000	1.00	5,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-98403		O9-1261209							Purchase Order Total		5,000.00	
013	O4-98403	01/26/22	O9-1266654	12/17/23	3128270	STUDENT1	961	62	IMPLEMENT DATA REPOSITORY	33000.0000	1.00	33,000.00	
013	O4-98403	01/26/22	O9-1266654	12/17/23	3128270	STUDENT1	961	62	AMENDMENT #1	20000.0000	1.00	20,000.00	
013	O4-98403		O9-1266654							Purchase Order Total		53,000.00	
013	O4-98502	02/09/22	O9-1255451	10/16/23	2747148	BUTTES, BARBARA	961	62	SRV AS LIAISON	13065.0000	1.00	13,065.00	
013	O4-98502		O9-1255451							Purchase Order Total		13,065.00	
013	O4-98502	02/09/22	O9-1263161	11/29/23	2747148	BUTTES, BARBARA	961	62	SRV AS LIAISON	27525.0000	1.00	27,525.00	
013	O4-98502	02/09/22	O9-1263161	11/29/23	2747148	BUTTES, BARBARA	001	45	EXPENSES	3415.0000	1.00	3,415.00	
013	O4-98502		O9-1263161							Purchase Order Total		30,940.00	
013	O4-99218	03/31/22	O9-1261598	11/17/23	514741	NEBRASKA CHAMBER OF COMMERCE &	961	62	HIRE STAFF	43826.7200	1.00	43,826.72	
013	O4-99218		O9-1261598							Purchase Order Total		43,826.72	
013	O4-99227	04/04/22	O9-1265556	12/11/23	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	MANAGE NETWORK PROJECTS	17453.5500	1.00	17,453.55	
013	O4-99227		O9-1265556							Purchase Order Total		17,453.55	
013	O4-99356	04/14/22	O9-1253107	10/02/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	15238.3600	1.00	15,238.36	
013	O4-99356	04/14/22	O9-1253107	10/02/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	1219.0700	1.00	1,219.07	
013	O4-99356		O9-1253107							Purchase Order Total		16,457.43	
013	O4-99356	04/14/22	O9-1253109	10/02/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	2652.9100	1.00	2,652.91	
013	O4-99356	04/14/22	O9-1253109	10/02/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	212.2300	1.00	212.23	
013	O4-99356		O9-1253109							Purchase Order Total		2,865.14	
013	O4-99356	04/14/22	O9-1254538	10/10/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	750.0000	1.00	750.00	
013	O4-99356	04/14/22	O9-1254538	10/10/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	60.0000	1.00	60.00	
013	O4-99356		O9-1254538							Purchase Order Total		810.00	
013	O4-99356	04/14/22	O9-1257665	10/26/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	245881.9100	1.00	245,881.91	
013	O4-99356	04/14/22	O9-1257665	10/26/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	19670.5500	1.00	19,670.55	
013	O4-99356		O9-1257665							Purchase Order Total		265,552.46	
013	O4-99356	04/14/22	O9-1260715	11/13/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	99390.9400	1.00	99,390.94	
013		04/14/22	O9-1260715	11/13/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	7951.2800	1.00	7,951.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1260715			SOLUTIONS			ASSIST				
										Purchase Order Total		107,342.22	
013	04-99357	04/14/22	09-1253102	10/02/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	9302.8400	1.00	9,302.84	
013	04-99357	04/14/22	09-1253102	10/02/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	744.2300	1.00	744.23	
										Purchase Order Total		10,047.07	
013	04-99357	04/14/22	09-1253103	10/02/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	4064.5800	1.00	4,064.58	
013	04-99357	04/14/22	09-1253103	10/02/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	325.1700	1.00	325.17	
										Purchase Order Total		4,389.75	
013	04-99357	04/14/22	09-1253110	10/02/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	3432.4200	1.00	3,432.42	
013	04-99357	04/14/22	09-1253110	10/02/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	274.5900	1.00	274.59	
										Purchase Order Total		3,707.01	
013	04-99357	04/14/22	09-1253111	10/02/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	9270.1200	1.00	9,270.12	
013	04-99357	04/14/22	09-1253111	10/02/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	741.6100	1.00	741.61	
										Purchase Order Total		10,011.73	
013	04-99357	04/14/22	09-1253113	10/02/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	6375.0000	1.00	6,375.00	
013	04-99357	04/14/22	09-1253113	10/02/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	510.0000	1.00	510.00	
										Purchase Order Total		6,885.00	
013	04-99357	04/14/22	09-1253114	10/02/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	1275.0000	1.00	1,275.00	
013	04-99357	04/14/22	09-1253114	10/02/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	102.0000	1.00	102.00	
										Purchase Order Total		1,377.00	
013	04-99357	04/14/22	09-1254545	10/10/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	51721.1200	1.00	51,721.12	
013	04-99357	04/14/22	09-1254545	10/10/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	4137.6900	1.00	4,137.69	
										Purchase Order Total		55,858.81	
013	04-99357	04/14/22	09-1254547	10/10/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	2012.0700	1.00	2,012.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-99357	04/14/22	O9-1254547	10/10/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	160.9700	1.00	160.97	
013	O4-99357		O9-1254547							Purchase Order Total		2,173.04	
013	O4-99357	04/14/22	O9-1257662	10/26/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	39354.0600	1.00	39,354.06	
013	O4-99357	04/14/22	O9-1257662	10/26/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	3148.3200	1.00	3,148.32	
013	O4-99357		O9-1257662							Purchase Order Total		42,502.38	
013	O4-99357	04/14/22	O9-1257664	10/26/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	30010.7400	1.00	30,010.74	
013	O4-99357	04/14/22	O9-1257664	10/26/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	2400.8600	1.00	2,400.86	
013	O4-99357		O9-1257664							Purchase Order Total		32,411.60	
013	O4-99357	04/14/22	O9-1259876	11/07/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	20409.9900	1.00	20,409.99	
013	O4-99357	04/14/22	O9-1259876	11/07/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	1632.8000	1.00	1,632.80	
013	O4-99357		O9-1259876							Purchase Order Total		22,042.79	
013	O4-99357	04/14/22	O9-1259878	11/07/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	18919.2600	1.00	18,919.26	
013	O4-99357	04/14/22	O9-1259878	11/07/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	1513.5400	1.00	1,513.54	
013	O4-99357		O9-1259878							Purchase Order Total		20,432.80	
013	O4-99357	04/14/22	O9-1260713	11/13/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	23255.1900	1.00	23,255.19	
013	O4-99357	04/14/22	O9-1260713	11/13/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	1860.4200	1.00	1,860.42	
013	O4-99357		O9-1260713							Purchase Order Total		25,115.61	
013	O4-99357	04/14/22	O9-1260714	11/13/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	189471.2600	1.00	189,471.26	
013	O4-99357	04/14/22	O9-1260714	11/13/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	15157.7000	1.00	15,157.70	
013	O4-99357		O9-1260714							Purchase Order Total		204,628.96	
013	O4-99358	04/14/22	O9-1254541	10/10/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	186181.0900	1.00	186,181.09	
013	O4-99358	04/14/22	O9-1254541	10/10/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	14894.4900	1.00	14,894.49	
013	O4-99358		O9-1254541							Purchase Order Total		201,075.58	
013	O4-99358	04/14/22	O9-1257667	10/26/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY ASSIST	322007.5000	1.00	322,007.50	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-99358	04/14/22	09-1257667	10/26/23	2683241	SOLUTIONS			ASSIST				
						FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	25760.6000	1.00	25,760.60	
013	O4-99358		09-1257667										
										Purchase Order Total		347,768.10	
013	O4-99358	04/14/22	09-1259879	11/07/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	228680.0600	1.00	228,680.06	
013	O4-99358	04/14/22	09-1259879	11/07/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	18294.4000	1.00	18,294.40	
013	O4-99358		09-1259879										
										Purchase Order Total		246,974.46	
013	O4-99358	04/14/22	09-1260755	11/14/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	252374.0200	1.00	252,374.02	
013	O4-99358	04/14/22	09-1260755	11/14/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	20189.9200	1.00	20,189.92	
013	O4-99358		09-1260755										
										Purchase Order Total		272,563.94	
013	O4-99358	04/14/22	09-1260760	11/14/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	142388.3300	1.00	142,388.33	
013	O4-99358	04/14/22	09-1260760	11/14/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	11391.0700	1.00	11,391.07	
013	O4-99358		09-1260760										
										Purchase Order Total		153,779.40	
013	O4-99358	04/14/22	09-1260762	11/14/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	68988.0600	1.00	68,988.06	
013	O4-99358	04/14/22	09-1260762	11/14/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	5519.0400	1.00	5,519.04	
013	O4-99358		09-1260762										
										Purchase Order Total		74,507.10	
013	O4-99358	04/14/22	09-1260763	11/14/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	197330.6300	1.00	197,330.63	
013	O4-99358	04/14/22	09-1260763	11/14/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	15786.4500	1.00	15,786.45	
013	O4-99358		09-1260763										
										Purchase Order Total		213,117.08	
013	O4-99358	04/14/22	09-1260764	11/14/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	146984.6700	1.00	146,984.67	
013	O4-99358	04/14/22	09-1260764	11/14/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	11758.7700	1.00	11,758.77	
013	O4-99358		09-1260764										
										Purchase Order Total		158,743.44	
013	O4-99358	04/14/22	09-1266981	12/19/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	22463.4000	1.00	22,463.40	
013	O4-99358	04/14/22	09-1266981	12/19/23	2683241	FACTS EDUCATION SOLUTIONS	961	62	PROV SCHL EMERGENCY	1797.0700	1.00	1,797.07	
013	O4-99358		09-1266981										
										Purchase Order Total		24,260.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-99720	05/18/22	O9-1264441	12/06/23	896948	PTI NEBRASKA	961	62	EXPENSES	1386.6700	1.00	1,386.67	
013	O4-99720	05/18/22	O9-1264441	12/06/23	896948	PTI NEBRASKA	001	45	EXPENSES	119.0800	1.00	119.08	
013	O4-99720	05/18/22	O9-1264441	12/06/23	896948	PTI NEBRASKA	961	62	IMPLEMENT TRNGS	1224.5500	1.00	1,224.55	
013	O4-99720		O9-1264441							Purchase Order Total		2,730.30	
013	O4-100046	06/17/22	O9-1256829	10/23/23	2342856	FATHER FLANAGANS BOYS HOME - B	961	62	ADMIN REPORTING SYSTEM	161796.8900	1.00	161,796.89	
013	O4-100046		O9-1256829							Purchase Order Total		161,796.89	
013	O4-100090	06/22/22	O9-1263479	12/01/23	564553	EDUCATIONAL SERVICE UNIT 10	961	62	PROV STF	18077.4700	1.00	18,077.47	
013		06/22/22	O9-1263479	12/01/23	564553	EDUCATIONAL SERVICE UNIT 10	961	62	PROV STF	2465.8300	1.00	2,465.83	
013			O9-1263479							Purchase Order Total		20,543.30	
013	O4-100101	06/23/22	O9-1255124	10/13/23	506720	DATA RECOGNITION CORPORATION -	961	62	DEV/ADMIN NSCAS ALTERNATE	17433.3500	1.00	17,433.35	
013	O4-100101	06/23/22	O9-1255124	10/13/23	506720	DATA RECOGNITION CORPORATION -	961	62	AMENDMENT 1	53347.5900	1.00	53,347.59	
013	O4-100101		O9-1255124							Purchase Order Total		70,780.94	
013	O4-100101	06/23/22	O9-1255125	10/13/23	506720	DATA RECOGNITION CORPORATION -	961	62	DEV/ADMIN NSCAS ALTERNATE	17433.3500	1.00	17,433.35	
013	O4-100101	06/23/22	O9-1255125	10/13/23	506720	DATA RECOGNITION CORPORATION -	961	62	AMENDMENT 1	53347.5900	1.00	53,347.59	
013	O4-100101		O9-1255125							Purchase Order Total		70,780.94	
013	O4-100101	06/23/22	O9-1255126	10/13/23	506720	DATA RECOGNITION CORPORATION -	961	62	DEV/ADMIN NSCAS ALTERNATE	17433.3500	1.00	17,433.35	
013	O4-100101	06/23/22	O9-1255126	10/13/23	506720	DATA RECOGNITION CORPORATION -	961	62	AMENDMENT 1	53347.5900	1.00	53,347.59	
013	O4-100101		O9-1255126							Purchase Order Total		70,780.94	
013	O4-100101	06/23/22	O9-1260792	11/14/23	506720	DATA RECOGNITION CORPORATION -	961	62	DEV/ADMIN NSCAS ALTERNATE	189059.1800	1.00	189,059.18	
013	O4-100101	06/23/22	O9-1260792	11/14/23	506720	DATA RECOGNITION CORPORATION -	961	62	AMENDMENT 1	578537.9700	1.00	578,537.97	
013	O4-100101		O9-1260792							Purchase Order Total		767,597.15	
013	O4-100101	06/23/22	O9-1260794	11/14/23	506720	DATA RECOGNITION CORPORATION -	961	62	DEV/ADMIN NSCAS ALTERNATE	26646.9100	1.00	26,646.91	
013	O4-100101	06/23/22	O9-1260794	11/14/23	506720	DATA RECOGNITION CORPORATION -	961	62	AMENDMENT 1	81541.9400	1.00	81,541.94	
013	O4-100101		O9-1260794							Purchase Order Total		108,188.85	
013	O4-100101	06/23/22	O9-1264673	12/07/23	506720	DATA RECOGNITION CORPORATION -	961	62	DEV/ADMIN NSCAS ALTERNATE	17433.3500	1.00	17,433.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-100101	06/23/22	09-1264673	12/07/23	506720	DATA RECOGNITION CORPORATION -	961	62	AMENDMENT 1	53347.5900	1.00	53,347.59	
013	O4-100101		09-1264673							Purchase Order Total		70,780.94	
013	O4-100326	07/06/22	09-1265932	12/12/23	564572	EDUCATIONAL SERVICE UNIT 9	961	62	PROVIDE STAFF	25000.0000	1.00	25,000.00	
013	O4-100326	07/06/22	09-1265932	12/12/23	564572	EDUCATIONAL SERVICE UNIT 9	961	62	PROVIDE STAFF	48730.8400	1.00	48,730.84	
013	O4-100326	07/06/22	09-1265932	12/12/23	564572	EDUCATIONAL SERVICE UNIT 9	001	45	EXPENSES	11234.2100	1.00	11,234.21	
013	O4-100326		09-1265932							Purchase Order Total		84,965.05	
013	O4-100327	07/06/22	09-1253100	10/02/23	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	ADD BACK IN	613145.2200	1.00	613,145.22	
013	O4-100327	07/06/22	09-1253100	10/02/23	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	ADD BACK IN	613145.2300	1.00	613,145.23	
013	O4-100327		09-1253100							Purchase Order Total		1,226,290.45	
013	O4-100327	07/06/22	09-1258537	11/01/23	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	REPT NSCAS ASSMTS	235862.7000	1.00	235,862.70	
013	O4-100327	07/06/22	09-1258537	11/01/23	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	AMENDMENT 1	235862.7100	1.00	235,862.71	
013	O4-100327		09-1258537							Purchase Order Total		471,725.41	
013	O4-100327	07/06/22	09-1258538	11/01/23	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	REPT NSCAS ASSMTS	336056.9800	1.00	336,056.98	
013	O4-100327	07/06/22	09-1258538	11/01/23	1164900	NORTHWEST EVALUATION ASSOCIATI	961	62	AMENDMENT 1	336056.9900	1.00	336,056.99	
013	O4-100327		09-1258538							Purchase Order Total		672,113.97	
013	O4-100327	07/06/22	09-1265956	12/13/23	1999436	HOUGHTON MIFFLIN HARCOURT PUBL	961	62	REPT NSCAS ASSMTS	235862.7000	1.00	235,862.70	
013	O4-100327	07/06/22	09-1265956	12/13/23	1999436	HOUGHTON MIFFLIN HARCOURT PUBL	961	62	AMENDMENT 1	235862.7100	1.00	235,862.71	
013	O4-100327		09-1265956							Purchase Order Total		471,725.41	
013	O4-100330	07/06/22	09-1253101	10/02/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	EVALUATION WORK	23039.6700	1.00	23,039.67	
013	O4-100330		09-1253101							Purchase Order Total		23,039.67	
013	O4-100541	07/13/22	09-1261271	11/16/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	SUPPORT RESULTS MATTER OUTCOME	8049.3000	1.00	8,049.30	
013	O4-100541	07/13/22	09-1261271	11/16/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	SUPPORT RESULTS MATTER OUTCOME	8245.0000	1.00	8,245.00	
013	O4-100541	07/13/22	09-1261271	11/16/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	SUPPORT RESULTS MATTER OUTCOME	195.7100	1.00	195.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-100541		O9-1261271							Purchase Order Total		16,490.01	
013	O4-100743	07/27/22	O9-1259379	11/05/23	608719	UTAH STATE UNIVERSITY	961	62	TRI-STATE SPED LAW CONF/TRNG	3694.1900	1.00	3,694.19	
013	O4-100743	07/27/22	O9-1259379	11/05/23	608719	UTAH STATE UNIVERSITY	961	62	TRI-STATE SPED LAW CONF/TRNG	2779.7900	1.00	2,779.79	
013	O4-100743		O9-1259379							Purchase Order Total		6,473.98	
013	O4-100782	08/02/22	O9-1263618	12/01/23	565031	SEWARD PUBLIC SCHOOLS	961	62	SCHL MENTAL HEALTH PROJ	32093.6700	1.00	32,093.67	
013	O4-100782		O9-1263618							Purchase Order Total		32,093.67	
013	O4-100810	08/04/22	O9-1261835	11/20/23	2758299	ACERI PARTNERS LLC	001	45	EXPENSES	910.4400	1.00	910.44	
013	O4-100810	08/04/22	O9-1261835	11/20/23	2758299	ACERI PARTNERS LLC	001	45	EXPENSES	101.1600	1.00	101.16	
013	O4-100810		O9-1261835							Purchase Order Total		1,011.60	
013	O4-100810	08/04/22	O9-1263704	12/03/23	2758299	ACERI PARTNERS LLC	961	62	CONDUCT COMPLAINT INVESTIGATN	7447.5000	1.00	7,447.50	
013	O4-100810		O9-1263704							Purchase Order Total		7,447.50	
013	O4-100812	08/04/22	O9-1255104	10/13/23	2764196	DATA DRIVEN ENTERPRISES INC	961	62	ADD BACK IN	525.0000	1.00	525.00	
013	O4-100812		O9-1255104							Purchase Order Total		525.00	
013	O4-101051	08/16/22	O9-1256540	10/19/23	520419	EMSPACE LOVGREN	961	62	CONT PUBLIC ENGAGEMNT CAMPAIGN	34166.0000	1.00	34,166.00	
013	O4-101051	08/16/22	O9-1256540	10/19/23	520419	EMSPACE LOVGREN	001	45	EXPENSES	21993.7100	1.00	21,993.71	
013	O4-101051	08/16/22	O9-1256540	10/19/23	520419	EMSPACE LOVGREN	961	62	AMENDMENT 1	693.7500	1.00	693.75	
013	O4-101051		O9-1256540							Purchase Order Total		56,853.46	
013	O4-101079	08/16/22	O9-1255051	10/12/23	2764597	STEWART, NICOLE	961	62	CONDUCT COMPLAINT INVESTIGATN	5600.0000	1.00	5,600.00	
013	O4-101079		O9-1255051							Purchase Order Total		5,600.00	
013	O4-101079	08/16/22	O9-1266044	12/13/23	2764597	STEWART, NICOLE	961	62	CONDUCT COMPLAINT INVESTIGATN	3893.7500	1.00	3,893.75	
013	O4-101079		O9-1266044							Purchase Order Total		3,893.75	
013	O4-101132	08/22/22	O9-1265543	12/11/23	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	DESIGN COMMUNITY SCHLS PROG	20517.1200	1.00	20,517.12	
013	O4-101132		O9-1265543							Purchase Order Total		20,517.12	
013	O4-101132	08/22/22	O9-1265589	12/11/23	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	DESIGN COMMUNITY SCHLS PROG	26531.4700	1.00	26,531.47	
013	O4-101132		O9-1265589							Purchase Order Total		26,531.47	
013	O4-101132	08/22/22	O9-1265624	12/11/23	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	DESIGN COMMUNITY SCHLS PROG	15426.8400	1.00	15,426.84	
013	O4-101132		O9-1265624							Purchase Order Total		15,426.84	
013	O4-101159	08/24/22	O9-1259833	11/07/23	3283025	PRISM INVESTIGATIONS	961	62	AMENDMENT 2	10624.0000	1.00	10,624.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC							
013	O4-101159		O9-1259833							Purchase Order Total		10,624.00	
013	O4-101159	08/24/22	O9-1263705	12/03/23	3283025	PRISM INVESTIGATIONS LLC	961	62	AMENDMENT 2	1840.0000	1.00	1,840.00	
013	O4-101159		O9-1263705							Purchase Order Total		1,840.00	
013	O4-101159	08/24/22	O9-1265258	12/10/23	3283025	PRISM INVESTIGATIONS LLC	961	62	CONDUCT COMPLAINT INVESTIGATN	30.0000	1.00	30.00	
013	O4-101159	08/24/22	O9-1265258	12/10/23	3283025	PRISM INVESTIGATIONS LLC	961	62	AMENDMENT 2	270.0000	1.00	270.00	
013	O4-101159		O9-1265258							Purchase Order Total		300.00	
013	O4-101266	08/31/22	O9-1255062	10/12/23	3283162	ARBOGAST, LISA	961	62	CONDUCT COMPLAIN INVESTIGATION	8242.5000	1.00	8,242.50	
013	O4-101266		O9-1255062							Purchase Order Total		8,242.50	
013	O4-101266	08/31/22	O9-1255063	10/12/23	3283162	ARBOGAST, LISA	961	62	CONDUCT COMPLAIN INVESTIGATION	5722.5000	1.00	5,722.50	
013	O4-101266		O9-1255063							Purchase Order Total		5,722.50	
013	O4-101525	09/20/22	O9-1258686	11/01/23	515894	COLYAR CONSULTING GROUP	961	62	MAINTENANCE/ENHANCE SYSTEM	25000.0000	1.00	25,000.00	
013	O4-101525	09/20/22	O9-1258686	11/01/23	515894	COLYAR CONSULTING GROUP	961	62	AMENDMENT 1	5063.2500	1.00	5,063.25	
013	O4-101525		O9-1258686							Purchase Order Total		30,063.25	
013	O4-101525	09/20/22	O9-1266071	12/13/23	515894	COLYAR CONSULTING GROUP	961	62	AMENDMENT 2	12800.0000	1.00	12,800.00	
013	O4-101525		O9-1266071							Purchase Order Total		12,800.00	
013	O4-101547	09/21/22	O9-1253234	10/02/23	1745132	UNIVERSITY OF MASSACHUSETTS -	961	62	EVAL CAREER ADVANCEMENT PROG	129611.6100	1.00	129,611.61	
013	O4-101547	09/21/22	O9-1253234	10/02/23	1745132	UNIVERSITY OF MASSACHUSETTS -	001	45	EVAL CAREER ADVANCEMENT PROG	49980.5100	1.00	49,980.51	
013	O4-101547		O9-1253234							Purchase Order Total		179,592.12	
013	O4-101572	09/22/22	O9-1263620	12/01/23	564559	EDUCATIONAL SERVICE UNIT 16	961	62	PROV TRNG/SUPPORT	5000.0000	1.00	5,000.00	
013	O4-101572		O9-1263620							Purchase Order Total		5,000.00	
013	O4-101572	09/22/22	O9-1263621	12/01/23	564559	EDUCATIONAL SERVICE UNIT 16	961	62	AMENDMENT 1	2175.0000	1.00	2,175.00	
013	O4-101572		O9-1263621							Purchase Order Total		2,175.00	
013	O4-101572	09/22/22	O9-1263623	12/01/23	564559	EDUCATIONAL SERVICE UNIT 16	961	62	PROV TRNG/SUPPORT	45000.0000	1.00	45,000.00	
013	O4-101572		O9-1263623							Purchase Order Total		45,000.00	
013	O4-101573	09/22/22	O9-1255596	10/16/23	564233	HASTINGS PUBLIC	961	62	AWARE PROJ	54142.0300	1.00	54,142.03	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SCHOOLS								
013	O4-101573		O9-1255596							Purchase Order Total		54,142.03		
013	O4-101573	09/22/22	O9-1266655	12/17/23	564233	HASTINGS PUBLIC SCHOOLS	961	62	AWARE PROJ	63511.7700	1.00	63,511.77		
						SCHOOLS								
013	O4-101573		O9-1266655							Purchase Order Total		63,511.77		
013	O4-101604	09/23/22	O9-1255584	10/16/23	564472	EDU - DAWES CO SCH DIST 002	961	62	AWARE PROJ	5367.9900	1.00	5,367.99		
						SCHOOLS								
013	O4-101604		O9-1255584							Purchase Order Total		5,367.99		
013	O4-101604	09/23/22	O9-1255587	10/16/23	564472	EDU - DAWES CO SCH DIST 002	961	62	AWARE PROJ	7906.4100	1.00	7,906.41		
						SCHOOLS								
013	O4-101604		O9-1255587							Purchase Order Total		7,906.41		
013	O4-101604	09/23/22	O9-1255591	10/16/23	564472	EDU - DAWES CO SCH DIST 002	961	62	AWARE PROJ	57069.9300	1.00	57,069.93		
						SCHOOLS								
013	O4-101604		O9-1255591							Purchase Order Total		57,069.93		
013	O4-101619	09/27/22	O9-1263659	12/01/23	564570	EDUCATIONAL SERVICE UNIT 8	961	62	PROVIDE TRNG/SUPPORT	5000.0000	1.00	5,000.00		
						SCHOOLS								
013	O4-101619		O9-1263659							Purchase Order Total		5,000.00		
013	O4-101619	09/27/22	O9-1263664	12/01/23	564570	EDUCATIONAL SERVICE UNIT 8	961	62	PROVIDE TRNG/SUPPORT	45000.0000	1.00	45,000.00		
						SCHOOLS								
013	O4-101619		O9-1263664							Purchase Order Total		45,000.00		
013	O4-101619	09/27/22	O9-1263668	12/01/23	564570	EDUCATIONAL SERVICE UNIT 8	001	45	AMENDMENT #1	2400.0000	1.00	2,400.00		
						SCHOOLS								
013	O4-101619		O9-1263668							Purchase Order Total		2,400.00		
013	O4-101625	09/27/22	O9-1254055	10/05/23	564568	EDUCATIONAL SERVICE UNIT 6	961	62	PROV TRNG/SUPPORT	45000.0000	1.00	45,000.00		
						SCHOOLS								
013	O4-101625		O9-1254055							Purchase Order Total		45,000.00		
013	O4-101625	09/27/22	O9-1254067	10/05/23	564568	EDUCATIONAL SERVICE UNIT 6	961	62	AMENDMENT 1	3300.0000	1.00	3,300.00		
						SCHOOLS								
013	O4-101625		O9-1254067							Purchase Order Total		3,300.00		
013	O4-101644	09/28/22	O9-1260240	11/09/23	564572	EDUCATIONAL SERVICE UNIT 9	961	62	PROV TRNG/SUPPORT	45000.0000	1.00	45,000.00		
						SCHOOLS								
013	O4-101644		O9-1260240							Purchase Order Total		45,000.00		
013	O4-101644	09/28/22	O9-1260241	11/09/23	564572	EDUCATIONAL SERVICE UNIT 9	001	45	AMENDMENT #1	9750.0000	1.00	9,750.00		
						SCHOOLS								
013	O4-101644		O9-1260241							Purchase Order Total		9,750.00		
013	O4-101644	09/28/22	O9-1260243	11/09/23	564572	EDUCATIONAL SERVICE UNIT 9	961	62	PROV TRNG/SUPPORT	5000.0000	1.00	5,000.00		
						SCHOOLS								
013	O4-101644		O9-1260243							Purchase Order Total		5,000.00		
013	O4-101645	09/28/22	O9-1266651	12/17/23	929970	WESTAT INC	961	62	PROV TECHNICAL	88690.8200	1.00	88,690.82		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									ASSISTANCE				
013	O4-101645		O9-1266651							Purchase Order Total		88,690.82	
013	O4-101645	09/28/22	O9-1266657	12/17/23	929970	WESTAT INC	961	62	PROV TECHNICAL ASSISTANCE	70024.7700	1.00	70,024.77	
										Purchase Order Total		70,024.77	
013	O4-101645		O9-1266657										
013	O4-101646	09/28/22	O9-1265933	12/12/23	929970	WESTAT INC	961	62	PROV TECHNICAL ASSISTANCE	8647.6600	1.00	8,647.66	
										Purchase Order Total		8,647.66	
013	O4-101646		O9-1265933										
013	O4-101646	09/28/22	O9-1266652	12/17/23	929970	WESTAT INC	961	62	PROV TECHNICAL ASSISTANCE	37745.5900	1.00	37,745.59	
										Purchase Order Total		37,745.59	
013	O4-101646		O9-1266652										
013	O4-101646	09/28/22	O9-1266656	12/17/23	929970	WESTAT INC	961	62	PROV TECHNICAL ASSISTANCE	62349.9900	1.00	62,349.99	
										Purchase Order Total		62,349.99	
013	O4-101646		O9-1266656										
013	O4-101646	09/28/22	O9-1266658	12/17/23	929970	WESTAT INC	961	62	PROV TECHNICAL ASSISTANCE	31158.9200	1.00	31,158.92	
										Purchase Order Total		31,158.92	
013	O4-101646		O9-1266658										
013	O4-101646	09/28/22	O9-1266659	12/17/23	929970	WESTAT INC	961	62	PROV TECHNICAL ASSISTANCE	49465.4300	1.00	49,465.43	
										Purchase Order Total		49,465.43	
013	O4-101646		O9-1266659										
013	O4-101646	09/28/22	O9-1266884	12/18/23	929970	WESTAT INC	961	62	ADD BACK IN	29086.1800	1.00	29,086.18	
										Purchase Order Total		29,086.18	
013	O4-101646		O9-1266884										
013	O4-101646	09/28/22	O9-1266885	12/18/23	929970	WESTAT INC	961	62	ADD BACK IN	49465.4300	1.00	49,465.43	
										Purchase Order Total		49,465.43	
013	O4-101646	09/28/22	O9-1266885	12/18/23	929970	WESTAT INC	961	62	ADD BACK IN	44.2500	1.00	44.25	
										Purchase Order Total		49,509.68	
013	O4-101646		O9-1266885										
013	O4-101646	09/28/22	O9-1266886	12/18/23	929970	WESTAT INC	961	62	PROV TECHNICAL ASSISTANCE	29086.1800	1.00	29,086.18	
										Purchase Order Total		29,086.18	
013	O4-101646		O9-1266886										
013	O4-101727	10/04/22	O9-1255582	10/16/23	564887	EDU - NEBRASKA CITY PUBLIC SCH	961	62	AWARE PROJECT	23920.5600	1.00	23,920.56	
										Purchase Order Total		23,920.56	
013	O4-101727		O9-1255582										
013	O4-101728	10/04/22	O9-1258542	11/01/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	EVALUATION SVCS	49359.2500	1.00	49,359.25	
										Purchase Order Total		49,359.25	
013	O4-101728		O9-1258542										
013	O4-101728	10/04/22	O9-1258543	11/01/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	EVALUATION SVCS	48841.3600	1.00	48,841.36	
										Purchase Order Total		48,841.36	
013	O4-101728		O9-1258543										
013	O4-101728	10/04/22	O9-1260497	11/13/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	ADD BACK IN	48841.3600	1.00	48,841.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-101728		O9-1260497							Purchase Order Total		48,841.36	
013	O4-101741	10/05/22	O9-1253233	10/02/23	3203518	SLALOM INC	961	62	AMENDMENT 3	144545.0000	1.00	144,545.00	
013	O4-101741		O9-1253233							Purchase Order Total		144,545.00	
013	O4-101741	10/05/22	O9-1254496	10/10/23	3203518	SLALOM INC	961	62	AMENDMENT 3	113400.0000	1.00	113,400.00	
013	O4-101741		O9-1254496							Purchase Order Total		113,400.00	
013	O4-101741	10/05/22	O9-1261283	11/16/23	3203518	SLALOM INC	961	62	AMENDMENT 2	54475.0000	1.00	54,475.00	
013	O4-101741		O9-1261283							Purchase Order Total		54,475.00	
013	O4-101741	10/05/22	O9-1266653	12/17/23	3203518	SLALOM INC	961	62	AMENDMENT 2	43882.5000	1.00	43,882.50	
013	O4-101741	10/05/22	O9-1266653	12/17/23	3203518	SLALOM INC	961	62	AMENDMENT 3	10715.0000	1.00	10,715.00	
013	O4-101741		O9-1266653							Purchase Order Total		54,597.50	
013	O4-101784	10/12/22	O9-1258541	11/01/23	2731100	EDUCATIONAL SERVICE UNIT NO 13	001	45	EXPENSES	951.3900	1.00	951.39	
013		10/12/22	O9-1258541	11/01/23	2731100	EDUCATIONAL SERVICE UNIT NO 13	001	45	EXPENSES	230.1800	1.00	230.18	
013			O9-1258541							Purchase Order Total		1,181.57	
013	O4-101784	10/12/22	O9-1264014	12/04/23	2731100	EDUCATIONAL SERVICE UNIT NO 13	961	62	STAFF TO SUPPORT SYSTEM	7128.8300	1.00	7,128.83	
013	O4-101784		O9-1264014							Purchase Order Total		7,128.83	
013	O4-101787	10/12/22	O9-1264883	12/07/23	564798	BRADY PUBLIC SCHOOLS	961	62	SCHL MENTAL HEALTH PROJ	3630.0000	1.00	3,630.00	
013	O4-101787		O9-1264883							Purchase Order Total		3,630.00	
013	O4-101787	10/12/22	O9-1264884	12/07/23	564798	BRADY PUBLIC SCHOOLS	961	62	SCHL MENTAL HEALTH PROJ	7500.0000	1.00	7,500.00	
013	O4-101787		O9-1264884							Purchase Order Total		7,500.00	
013	O4-101787	10/12/22	O9-1266364	12/14/23	564798	BRADY PUBLIC SCHOOLS	961	62	SCHL MENTAL HEALTH PROJ	5958.0000	1.00	5,958.00	
013	O4-101787		O9-1266364							Purchase Order Total		5,958.00	
013	O4-101821	10/14/22	O9-1253106	10/02/23	564558	EDUCATIONAL SERVICE UNIT 15	961	62	PROV TRNG/SUPPORT	45000.0000	1.00	45,000.00	
013	O4-101821		O9-1253106							Purchase Order Total		45,000.00	
013	O4-101995	10/26/22	O9-1258539	11/01/23	2334189	TIMPERLEY, ERICA	961	62	TRNG/CONDUCT ASSESSMENT	1225.0000	1.00	1,225.00	
013	O4-101995	10/26/22	O9-1258539	11/01/23	2334189	TIMPERLEY, ERICA	001	45	EXPENSES	357.5300	1.00	357.53	
013	O4-101995		O9-1258539							Purchase Order Total		1,582.53	
013	O4-101998	10/26/22	O9-1255102	10/13/23	1381796	EDCOUNT LLC	961	62	ACT AS FINANCIAL CONDUIT	36040.0000	1.00	36,040.00	
013	O4-101998		O9-1255102							Purchase Order Total		36,040.00	
013	O4-101998	10/26/22	O9-1265259	12/10/23	1381796	EDCOUNT LLC	961	62	ACT AS FINANCIAL CONDUIT	84308.0000	1.00	84,308.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-101998		O9-1265259							Purchase Order Total		84,308.00	
013	O4-102037	10/31/22	O9-1259563	11/06/23	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	CONSULTATION/TRNG	6700.0000	1.00	6,700.00	
013		10/31/22	O9-1259563	11/06/23	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	282.0000-	1.00	282.00-	
013			O9-1259563							Purchase Order Total		6,418.00	
013	O4-102037	10/31/22	O9-1263706	12/03/23	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	CONSULTATION/TRNG	533.3400	1.00	533.34	
013	O4-102037	10/31/22	O9-1263706	12/03/23	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	CONSULTATION/TRNG	1066.6600	1.00	1,066.66	
013		10/31/22	O9-1263706	12/03/23	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	93.0000-	1.00	93.00-	
013			O9-1263706							Purchase Order Total		1,507.00	
013	O4-102526	12/05/22	O9-1253536	10/03/23	1216193	CHILDRENS HOSPITAL & MEDCL CN	961	62	DEV TRNG/PROF DEVELOPMENT	51556.9000	1.00	51,556.90	
013	O4-102526		O9-1253536							Purchase Order Total		51,556.90	
013	O4-102609	12/09/22	O9-1264906	12/07/23	1990929	TEACHSTONE INC	961	62	PROV TRAINING	5017.6800	1.00	5,017.68	
013	O4-102609		O9-1264906							Purchase Order Total		5,017.68	
013	O4-102887	01/03/23	O9-1261230	11/16/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	PROV TRNG	15032.6700	1.00	15,032.67	
013	O4-102887		O9-1261230							Purchase Order Total		15,032.67	
013	O4-102888	01/03/23	O9-1259565	11/06/23	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	PBIS COACHING CONSULTATION	2000.0000	1.00	2,000.00	
013		01/03/23	O9-1259565	11/06/23	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	60.0000-	1.00	60.00-	
013			O9-1259565							Purchase Order Total		1,940.00	
013	O4-102892	01/03/23	O9-1258536	11/01/23	1502400	ESU COORDINATING COUNCIL	961	62	CONDUCT NEEDS ASSMT	46747.6600	1.00	46,747.66	
013	O4-102892		O9-1258536							Purchase Order Total		46,747.66	
013	O4-103095	01/26/23	O9-1254506	10/10/23	2662844	KITAMBA MGT LLC	961	62	PROV TRNG/SUPP SVCS	12000.0000	1.00	12,000.00	
013	O4-103095		O9-1254506							Purchase Order Total		12,000.00	
013	O4-103095	01/26/23	O9-1261207	11/16/23	2662844	KITAMBA MGT LLC	961	62	PROV TRNG/SUPP SVCS	12000.0000	1.00	12,000.00	
013	O4-103095		O9-1261207							Purchase Order Total		12,000.00	
013	O4-103095	01/26/23	O9-1264621	12/06/23	2662844	KITAMBA MGT LLC	961	62	PROV TRNG/SUPP SVCS	12000.0000	1.00	12,000.00	
013	O4-103095		O9-1264621							Purchase Order Total		12,000.00	
013	O4-103308	02/15/23	O9-1261929	11/20/23	3505741	BIC CONSTRUCTION LLC	961	62	REMODEL OFFICE	24940.8000	1.00	24,940.80	
013	O4-103308		O9-1261929							Purchase Order Total		24,940.80	
013	O4-103308	02/15/23	O9-1262142	11/21/23	3505741	BIC CONSTRUCTION LLC	961	62	REMODEL OFFICE	43046.1000	1.00	43,046.10	
013	O4-103308	02/15/23	O9-1262142	11/21/23	3505741	BIC CONSTRUCTION LLC	961	62	CHANGE ORDER #1	12880.0000	1.00	12,880.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-103308	02/15/23	O9-1262142	11/21/23	3505741	BIC CONSTRUCTION LLC	961	62	CHANGE ORDER #2	28779.0000	1.00	28,779.00	
013	O4-103308	02/15/23	O9-1262142	11/21/23	3505741	BIC CONSTRUCTION LLC	961	62	CHANGE ORDER #3	17712.0000	1.00	17,712.00	
013	O4-103308		O9-1262142							Purchase Order Total		102,417.10	
013	O4-104101	04/18/23	O9-1256018	10/17/23	1502400	ESU COORDINATING COUNCIL	961	62	PURCHASE/DIST ROBOTICS KITS	*****	1.00	1,363,594.10	
013	O4-104101	04/18/23	O9-1256018	10/17/23	1502400	ESU COORDINATING COUNCIL	001	45	EXPENSES	136363.0000	1.00	136,363.00	
013	O4-104101		O9-1256018							Purchase Order Total		1,499,957.10	
013	O4-104135	04/21/23	O9-1253539	10/03/23	602694	BRANHAM, LEE	918	78	MEDICAL CONSULTATIVE SVCS	3570.5000	1.00	3,570.50	
013	O4-104135		O9-1253539							Purchase Order Total		3,570.50	
013	O4-104135	04/21/23	O9-1258795	11/01/23	602694	BRANHAM, LEE	918	78	MEDICAL CONSULTATIVE SVCS	4800.8800	1.00	4,800.88	
013	O4-104135		O9-1258795							Purchase Order Total		4,800.88	
013	O4-104135	04/21/23	O9-1264251	12/05/23	602694	BRANHAM, LEE	918	78	MEDICAL CONSULTATIVE SVCS	5018.0000	1.00	5,018.00	
013	O4-104135		O9-1264251							Purchase Order Total		5,018.00	
013	O4-104136	04/21/23	O9-1253541	10/03/23	602774	DIANNA CLYNE MD PC	961	62	MEDICAL CONSULTATIVE SVCS	8781.5000	1.00	8,781.50	
013	O4-104136		O9-1253541							Purchase Order Total		8,781.50	
013	O4-104136	04/21/23	O9-1258797	11/01/23	602774	DIANNA CLYNE MD PC	961	62	MEDICAL CONSULTATIVE SVCS	8829.7500	1.00	8,829.75	
013	O4-104136		O9-1258797							Purchase Order Total		8,829.75	
013	O4-104136	04/21/23	O9-1264253	12/05/23	602774	DIANNA CLYNE MD PC	961	62	MEDICAL CONSULTATIVE SVCS	7020.3800	1.00	7,020.38	
013	O4-104136		O9-1264253							Purchase Order Total		7,020.38	
013	O4-104137	04/21/23	O9-1253545	10/03/23	536603	HELEN MONTOYA PHD PC	918	78	MEDICAL CONSULTATIVE SVCS	6224.2500	1.00	6,224.25	
013	O4-104137		O9-1253545							Purchase Order Total		6,224.25	
013	O4-104137	04/21/23	O9-1258801	11/01/23	536603	HELEN MONTOYA PHD PC	918	78	MEDICAL CONSULTATIVE SVCS	3618.7500	1.00	3,618.75	
013	O4-104137		O9-1258801							Purchase Order Total		3,618.75	
013	O4-104137	04/21/23	O9-1264260	12/05/23	536603	HELEN MONTOYA PHD PC	918	78	MEDICAL CONSULTATIVE SVCS	4656.1300	1.00	4,656.13	
013	O4-104137		O9-1264260							Purchase Order Total		4,656.13	
013	O4-104138	04/21/23	O9-1253550	10/03/23	2030749	JOANELL K WHEELER LLC	918	78	MEDICAL CONSULTATIVE SVCS	7165.1300	1.00	7,165.13	
013	O4-104138		O9-1253550							Purchase Order Total		7,165.13	
013	O4-104138	04/21/23	O9-1258806	11/01/23	2030749	JOANELL K WHEELER	918	78	MEDICAL	8395.5000	1.00	8,395.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			CONSULTATIVE SVCS				
013	O4-104138		O9-1258806							Purchase Order Total		8,395.50	
013	O4-104138	04/21/23	O9-1264266	12/05/23	2030749	JOANELL K WHEELER	918	78	MEDICAL	7478.7500	1.00	7,478.75	
						LLC			CONSULTATIVE SVCS				
013	O4-104138		O9-1264266							Purchase Order Total		7,478.75	
013	O4-104139	04/21/23	O9-1253543	10/03/23	2215555	DANIEL R CRONK MD PC	918	78	MEDICAL	11001.0000	1.00	11,001.00	
									CONSULTATIVE SVCS				
013	O4-104139		O9-1253543							Purchase Order Total		11,001.00	
013	O4-104139	04/21/23	O9-1258799	11/01/23	2215555	DANIEL R CRONK MD PC	918	78	MEDICAL	11773.0000	1.00	11,773.00	
									CONSULTATIVE SVCS				
013	O4-104139		O9-1258799							Purchase Order Total		11,773.00	
013	O4-104139	04/21/23	O9-1264257	12/05/23	2215555	DANIEL R CRONK MD PC	918	78	MEDICAL	11869.5000	1.00	11,869.50	
									CONSULTATIVE SVCS				
013	O4-104139		O9-1264257							Purchase Order Total		11,869.50	
013	O4-104148	04/24/23	O9-1253546	10/03/23	1299819	PATRICIA M NEWMAN	918	78	MEDICAL	9095.1300	1.00	9,095.13	
						PHD CONSULTI			CONSULTATIVE SVCS				
013	O4-104148		O9-1253546							Purchase Order Total		9,095.13	
013	O4-104148	04/24/23	O9-1258802	11/01/23	1299819	PATRICIA M NEWMAN	918	78	MEDICAL	10397.8800	1.00	10,397.88	
						PHD CONSULTI			CONSULTATIVE SVCS				
013	O4-104148		O9-1258802							Purchase Order Total		10,397.88	
013	O4-104148	04/24/23	O9-1264262	12/05/23	1299819	PATRICIA M NEWMAN	918	78	MEDICAL	11459.3800	1.00	11,459.38	
						PHD CONSULTI			CONSULTATIVE SVCS				
013	O4-104148		O9-1264262							Purchase Order Total		11,459.38	
013	O4-104149	04/24/23	O9-1253544	10/03/23	2629433	MARTIN, THOMAS O	918	78	MEDICAL	6803.2500	1.00	6,803.25	
									CONSULTATIVE SVCS				
013	O4-104149		O9-1253544							Purchase Order Total		6,803.25	
013	O4-104149	04/24/23	O9-1258800	11/01/23	2629433	MARTIN, THOMAS O	918	78	MEDICAL	7768.2500	1.00	7,768.25	
									CONSULTATIVE SVCS				
013	O4-104149		O9-1258800							Purchase Order Total		7,768.25	
013	O4-104149	04/24/23	O9-1264259	12/05/23	2629433	MARTIN, THOMAS O	918	78	MEDICAL	8274.8800	1.00	8,274.88	
									CONSULTATIVE SVCS				
013	O4-104149		O9-1264259							Purchase Order Total		8,274.88	
013	O4-104150	04/24/23	O9-1253552	10/03/23	3220063	WYCOFF, KEVIN K	918	78	MEDICAL	8998.6300	1.00	8,998.63	
									CONSULTATIVE SVCS				
013	O4-104150		O9-1253552							Purchase Order Total		8,998.63	
013	O4-104150	04/24/23	O9-1258808	11/01/23	3220063	WYCOFF, KEVIN K	918	78	MEDICAL	12545.0000	1.00	12,545.00	
									CONSULTATIVE SVCS				
013	O4-104150		O9-1258808							Purchase Order Total		12,545.00	
013	O4-104150	04/24/23	O9-1264268	12/05/23	3220063	WYCOFF, KEVIN K	918	78	MEDICAL	10397.8800	1.00	10,397.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CONSULTATIVE SVCS				
013	O4-104150		O9-1264268							Purchase Order Total		10,397.88	
013	O4-104181	04/26/23	O9-1253547	10/03/23	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	MEDICAL	14909.2500	1.00	14,909.25	
									CONSULTATIVE SVCS				
013	O4-104181		O9-1253547							Purchase Order Total		14,909.25	
013	O4-104181	04/26/23	O9-1258803	11/01/23	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	MEDICAL	14499.1300	1.00	14,499.13	
									CONSULTATIVE SVCS				
013	O4-104181		O9-1258803							Purchase Order Total		14,499.13	
013	O4-104181	04/26/23	O9-1264263	12/05/23	2125010	SUSLOW GEDITZ, ALEXANDRA	918	78	MEDICAL	14595.6300	1.00	14,595.63	
									CONSULTATIVE SVCS				
013	O4-104181		O9-1264263							Purchase Order Total		14,595.63	
013	O4-104183	04/26/23	O9-1253537	10/03/23	1231934	BENES, KATHRYN M	918	78	MEDICAL	8033.6300	1.00	8,033.63	
									CONSULTATIVE SVCS				
013	O4-104183		O9-1253537							Purchase Order Total		8,033.63	
013	O4-104183	04/26/23	O9-1258793	11/01/23	1231934	BENES, KATHRYN M	918	78	MEDICAL	7334.0000	1.00	7,334.00	
									CONSULTATIVE SVCS				
013	O4-104183		O9-1258793							Purchase Order Total		7,334.00	
013	O4-104183	04/26/23	O9-1264248	12/05/23	1231934	BENES, KATHRYN M	918	78	MEDICAL	5042.1300	1.00	5,042.13	
									CONSULTATIVE SVCS				
013	O4-104183		O9-1264248							Purchase Order Total		5,042.13	
013	O4-104196	04/27/23	O9-1253549	10/03/23	643794	VONTZ, TERRI	918	78	MEDICAL	2215.3100	1.00	2,215.31	
									CONSULTATIVE SVCS				
013	O4-104196		O9-1253549							Purchase Order Total		2,215.31	
013	O4-104196	04/27/23	O9-1258805	11/01/23	643794	VONTZ, TERRI	918	78	MEDICAL	3713.4400	1.00	3,713.44	
									CONSULTATIVE SVCS				
013	O4-104196		O9-1258805							Purchase Order Total		3,713.44	
013	O4-104196	04/27/23	O9-1264265	12/05/23	643794	VONTZ, TERRI	918	78	MEDICAL	2789.0600	1.00	2,789.06	
									CONSULTATIVE SVCS				
013	O4-104196		O9-1264265							Purchase Order Total		2,789.06	
013	O4-104227	05/01/23	O9-1253548	10/03/23	1421056	JERRY W TANNER MD PC - PAYMENT	961	62	MEDICAL	12810.3800	1.00	12,810.38	
									CONSULTATIVE SVCS				
013	O4-104227		O9-1253548							Purchase Order Total		12,810.38	
013	O4-104227	05/01/23	O9-1258804	11/01/23	1421056	JERRY W TANNER MD PC - PAYMENT	961	62	MEDICAL	8323.1300	1.00	8,323.13	
									CONSULTATIVE SVCS				
013	O4-104227		O9-1258804							Purchase Order Total		8,323.13	
013	O4-104227	05/01/23	O9-1264264	12/05/23	1421056	JERRY W TANNER MD PC - PAYMENT	961	62	MEDICAL	7551.1300	1.00	7,551.13	
									CONSULTATIVE SVCS				
013	O4-104227		O9-1264264							Purchase Order Total		7,551.13	
013	O4-104231	05/01/23	O9-1253542	10/03/23	1363528	COUGHLIN, KEVIN J	918	78	MEDICAL	9746.5000	1.00	9,746.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CONSULTATIVE SVCS				
013	O4-104231		O9-1253542							Purchase Order Total		9,746.50	
013	O4-104231	05/01/23	O9-1258798	11/01/23	1363528	COUGHLIN, KEVIN J	918	78	MEDICAL	13027.5000	1.00	13,027.50	
									CONSULTATIVE SVCS				
013	O4-104231		O9-1258798							Purchase Order Total		13,027.50	
013	O4-104231	05/01/23	O9-1264255	12/05/23	1363528	COUGHLIN, KEVIN J	918	78	MEDICAL	13027.5000	1.00	13,027.50	
									CONSULTATIVE SVCS				
013	O4-104231		O9-1264255							Purchase Order Total		13,027.50	
013	O4-104234	05/01/23	O9-1253540	10/03/23	1840113	CHILD & FAMILY SERVICES PC	961	62	MEDICAL	14113.1300	1.00	14,113.13	
									CONSULTATIVE SVCS				
013	O4-104234		O9-1253540							Purchase Order Total		14,113.13	
013	O4-104234	05/01/23	O9-1258796	11/01/23	1840113	CHILD & FAMILY SERVICES PC	961	62	MEDICAL	14064.8800	1.00	14,064.88	
									CONSULTATIVE SVCS				
013	O4-104234		O9-1258796							Purchase Order Total		14,064.88	
013	O4-104234	05/01/23	O9-1264252	12/05/23	1840113	CHILD & FAMILY SERVICES PC	961	62	MEDICAL	13172.2500	1.00	13,172.25	
									CONSULTATIVE SVCS				
013	O4-104234		O9-1264252							Purchase Order Total		13,172.25	
013	O4-104330	05/11/23	O9-1253538	10/03/23	3219623	BRABEC, BRADFORD A	918	78	MEDICAL	1109.7500	1.00	1,109.75	
									CONSULTATIVE SVCS				
013	O4-104330		O9-1253538							Purchase Order Total		1,109.75	
013	O4-104330	05/11/23	O9-1258794	11/01/23	3219623	BRABEC, BRADFORD A	918	78	MEDICAL	940.8800	1.00	940.88	
									CONSULTATIVE SVCS				
013	O4-104330		O9-1258794							Purchase Order Total		940.88	
013	O4-104330	05/11/23	O9-1264250	12/05/23	3219623	BRABEC, BRADFORD A	918	78	MEDICAL	747.8800	1.00	747.88	
									CONSULTATIVE SVCS				
013	O4-104330		O9-1264250							Purchase Order Total		747.88	
013	O4-104679	06/05/23	O9-1256596	10/19/23	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG/PRG QUAL OBSRV	10011.2500	1.00	10,011.25	
									EXPENSES				
013	O4-104679	06/05/23	O9-1256596	10/19/23	2131935	STRAZDAS, TRACI	001	45	EXPENSES	1102.5000	1.00	1,102.50	
										Purchase Order Total		11,113.75	
013	O4-104679	06/05/23	O9-1260837	11/14/23	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG/PRG QUAL OBSRV	1962.5000	1.00	1,962.50	
									EXPENSES				
013	O4-104679	06/05/23	O9-1260837	11/14/23	2131935	STRAZDAS, TRACI	001	45	EXPENSES	280.8900	1.00	280.89	
										Purchase Order Total		2,243.39	
013	O4-104679	06/05/23	O9-1263992	12/04/23	2131935	STRAZDAS, TRACI	961	62	COACHING/TRNG/PRG QUAL OBSRV	2360.0000	1.00	2,360.00	
									EXPENSES				
013	O4-104679	06/05/23	O9-1263992	12/04/23	2131935	STRAZDAS, TRACI	001	45	EXPENSES	195.1900	1.00	195.19	
										Purchase Order Total		2,555.19	
013	O4-104759	06/09/23	O9-1254138	10/05/23	564572	EDUCATIONAL SERVICE	961	62	PROV PROF DEV	112225.0000	1.00	112,225.00	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						UNIT 9							
013	O4-104759		O9-1254138							Purchase Order Total		112,225.00	
013	O4-104772	06/12/23	O9-1261268	11/16/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	WORK W/CHILD OUTCOME PROCESS	8841.3200	1.00	8,841.32	
013	O4-104772	06/12/23	O9-1261268	11/16/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	WORK W/CHILD OUTCOME PROCESS	8841.3100	1.00	8,841.31	
013	O4-104772		O9-1261268							Purchase Order Total		17,682.63	
013	O4-104802	06/13/23	O9-1254129	10/05/23	564565	EDUCATIONAL SERVICE UNIT 4	961	62	OPERATE NCECBVI	181525.0000	1.00	181,525.00	
013	O4-104802		O9-1254129							Purchase Order Total		181,525.00	
013	O4-104802	06/13/23	O9-1258614	11/01/23	564565	EDUCATIONAL SERVICE UNIT 4	961	62	OPERATE NCECBVI	181525.0000	1.00	181,525.00	
013	O4-104802		O9-1258614							Purchase Order Total		181,525.00	
013	O4-104820	06/15/23	O9-1254120	10/05/23	564873	NORFOLK PUBLIC SCHOOLS	961	62	PROV PROF DEV	66277.0000	1.00	66,277.00	
013	O4-104820		O9-1254120							Purchase Order Total		66,277.00	
013	O4-104822	06/15/23	O9-1260910	11/14/23	564564	EDUCATIONAL SERVICE UNIT 3	961	62	PROV PROF DEV	98835.3500	1.00	98,835.35	
013	O4-104822		O9-1260910							Purchase Order Total		98,835.35	
013	O4-104842	06/20/23	O9-1255743	10/17/23	2342856	FATHER FLANAGANS BOYS HOME - B	961	62	ADMIN CALL CENTER FOR	41572.1800	1.00	41,572.18	
013	O4-104842		O9-1255743							Purchase Order Total		41,572.18	
013	O4-104842	06/20/23	O9-1255744	10/17/23	2342856	FATHER FLANAGANS BOYS HOME - B	961	62	ADMIN CALL CENTER FOR	48084.1400	1.00	48,084.14	
013	O4-104842		O9-1255744							Purchase Order Total		48,084.14	
013	O4-104842	06/20/23	O9-1263671	12/01/23	2342856	FATHER FLANAGANS BOYS HOME - B	961	62	ADMIN CALL CENTER FOR	45064.4100	1.00	45,064.41	
013	O4-104842		O9-1263671							Purchase Order Total		45,064.41	
013	O4-104983	07/03/23	O9-1254145	10/05/23	564561	EDUCATIONAL SERVICE UNIT 18	961	62	PROV PROF DEV	79305.0000	1.00	79,305.00	
013	O4-104983		O9-1254145							Purchase Order Total		79,305.00	
013	O4-105117	07/10/23	O9-1253987	10/05/23	3505655	TNTP INC	961	62	PRIORITY SCHOOL SUPPORT	74435.0000	1.00	74,435.00	
013	O4-105117		O9-1253987							Purchase Order Total		74,435.00	
013	O4-105237	07/17/23	O9-1257659	10/26/23	500	STATE COLLEGES - ADMINSTRATION	961	62	DEV/IMPL ONLINE TUTORING	122500.0000	1.00	122,500.00	
013	O4-105237		O9-1257659							Purchase Order Total		122,500.00	
013	O4-105333	07/28/23	O9-1263566	12/01/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	SIXPENCE EVALUATION	36864.0500	1.00	36,864.05	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
013	O4-105333		O9-1263566							Purchase Order Total		36,864.05	
013	O4-105453	08/10/23	O9-1253842	10/04/23	1502400	ESU COORDINATING COUNCIL	961	62	SUPP INNOVATION GRNT/NE CANVAS	10000.0000	1.00	10,000.00	
013	O4-105453		O9-1253842							Purchase Order Total		10,000.00	
013	O4-105453	08/10/23	O9-1253843	10/04/23	1502400	ESU COORDINATING COUNCIL	961	62	SUPP INNOVATION GRNT/NE CANVAS	*****	1.00	1,136,400.00	
013	O4-105453		O9-1253843							Purchase Order Total		1,136,400.00	
013	O4-105592	08/18/23	O9-1261605	11/17/23	3283690	HOURGLASS EDUCATION TECHNOLOGY	961	62	PROV COMP NEEDS ASSMT	28600.0000	1.00	28,600.00	
013	O4-105592		O9-1261605							Purchase Order Total		28,600.00	
013	O4-105631	08/22/23	O9-1261838	11/20/23	3505741	BIC CONSTRUCTION LLC	961	62	REMODEL 1ST FLR FOR DDS	142200.0000	1.00	142,200.00	
013	O4-105631		O9-1261838							Purchase Order Total		142,200.00	
013	O4-105631	08/22/23	O9-1261841	11/20/23	3505741	BIC CONSTRUCTION LLC	961	62	REMODEL 1ST FLR FOR DDS	25000.0000	1.00	25,000.00	
013		08/22/23	O9-1261841	11/20/23	3505741	BIC CONSTRUCTION LLC	961	62	REMODEL 1ST FLR FOR DDS	24500.0000	1.00	24,500.00	
013			O9-1261841							Purchase Order Total		49,500.00	
013	O4-105804	09/11/23	O9-1260908	11/14/23	2871441	QUADRANT RESEARCH	961	62	CREATE DASHBOARD	30000.0000	1.00	30,000.00	
013	O4-105804		O9-1260908							Purchase Order Total		30,000.00	
013	O4-105946	09/21/23	O9-1254115	10/05/23	2577873	INLUMON	961	62	TEACH MAINTENANCE/SUPPORT	2600.0000	1.00	2,600.00	
013	O4-105946		O9-1254115							Purchase Order Total		2,600.00	
013	O4-105946	09/21/23	O9-1254118	10/05/23	2577873	INLUMON	961	62	TEACH MAINTENANCE/SUPPORT	6875.0000	1.00	6,875.00	
013	O4-105946		O9-1254118							Purchase Order Total		6,875.00	
013	O4-105946	09/21/23	O9-1256326	10/18/23	2577873	INLUMON	961	62	TEACH MAINTENANCE/SUPPORT	7081.2500	1.00	7,081.25	
013	O4-105946		O9-1256326							Purchase Order Total		7,081.25	
013	O4-105946	09/21/23	O9-1256328	10/18/23	2577873	INLUMON	961	62	TEACH MAINTENANCE/SUPPORT	2678.0000	1.00	2,678.00	
013	O4-105946		O9-1256328							Purchase Order Total		2,678.00	
013	O4-105964	09/21/23	O9-1262201	11/21/23	501803	SECURITY EQUIPMENT INC - PURCH	961	62	SECURITY SYSTEM FOR DDS	43208.0000	1.00	43,208.00	
013	O4-105964		O9-1262201							Purchase Order Total		43,208.00	
013	O4-106176	10/03/23	O9-1253551	10/03/23	550209	SURGICAL CARE PC	918	78	MEDICAL CONSULTATIVE SVCS	2774.3800	1.00	2,774.38	
013	O4-106176		O9-1253551							Purchase Order Total		2,774.38	
013	O4-106176	10/03/23	O9-1258807	11/01/23	550209	SURGICAL CARE PC	918	78	MEDICAL	5862.3800	1.00	5,862.38	

Statute Report

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CONSULTATIVE SVCS				
013	O4-106176		O9-1258807							Purchase Order Total		5,862.38	
013	O4-106176	10/03/23	O9-1264267	12/05/23	550209	SURGICAL CARE PC	918	78	MEDICAL	7575.2500	1.00	7,575.25	
									CONSULTATIVE SVCS				
013	O4-106176		O9-1264267							Purchase Order Total		7,575.25	
013	O4-106244	10/13/23	O9-1264246	12/05/23	2884837	HICVAH SOLUTIONS LLC	918	78	MEDICAL	6682.6300	1.00	6,682.63	
									CONSULTATIVE SVCS				
013	O4-106244		O9-1264246							Purchase Order Total		6,682.63	
013	O4-106281	10/17/23	O9-1258792	11/01/23	2885312	BARRETT, KATHLEEN	918	78	MEDICAL	386.0000	1.00	386.00	
									CONSULTATIVE SVCS				
013	O4-106281		O9-1258792							Purchase Order Total		386.00	
013	O4-106281	10/17/23	O9-1264247	12/05/23	2885312	BARRETT, KATHLEEN	918	78	MEDICAL	3063.8800	1.00	3,063.88	
									CONSULTATIVE SVCS				
013	O4-106281		O9-1264247							Purchase Order Total		3,063.88	
013	O4-106786	12/05/23	O9-1264258	12/05/23	2884839	TIMOTHY GARDNER LLC	918	78	MEDICAL CONSULTANT	2026.5000	1.00	2,026.50	
									SVCS				
013	O4-106786		O9-1264258							Purchase Order Total		2,026.50	
013			273			Purchase Orders				Agency Total		17,261,994.39	



Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	OC-14259	05/29/15	O6-1255693	10/16/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HEWLETT PACKARD COMPANY	1439.0000	.33	479.76	
014	OC-14259	05/29/15	O6-1255693	10/16/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HEWLETT PACKARD COMPANY	1439.0000	.33	479.62	
014	OC-14259	05/29/15	O6-1255693	10/16/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HEWLETT PACKARD COMPANY	1439.0000	.33	479.62	
014	OC-14259		O6-1255693							Purchase Order Total		1,439.00	
014	OC-14259	05/29/15	O6-1265081	12/08/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	840 - NICHOLE	1115.0000	1.00	1,115.00	
014		05/29/15	O6-1265081	12/08/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	650 I5 - SALLIE, BRITTANY, VAC	3133.7100	1.00	3,133.71	
014		05/29/15	O6-1265081	12/08/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	650 I7 & RAM - JAMES	1262.0000	1.00	1,262.00	
014		05/29/15	O6-1265081	12/08/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	650 I7 & RAM - CULLEN NUSF	631.0000	1.00	631.00	
014		05/29/15	O6-1265081	12/08/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	650 I7 & RAM - CULLEN TELECOM	631.0000	1.00	631.00	
014		05/29/15	O6-1265081	12/08/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	470 - BRUCE GRAIN GENERAL	476.5000	1.00	476.50	
014		05/29/15	O6-1265081	12/08/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	470 - BRUCE MOISTURE METER	476.5000	1.00	476.50	
014		05/29/15	O6-1265081	12/08/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	X360 - JOSH SMITH	1369.1400	1.00	1,369.14	
014			O6-1265081							Purchase Order Total		9,094.85	
014	OC-14259	05/29/15	O6-1265088	12/08/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HEWLETT PACKARD COMPANY	9094.5800	1.00	9,094.58	
014	OC-14259		O6-1265088							Purchase Order Total		9,094.58	
014	OC-15890	10/24/23	OU-1265175	12/08/23	500864	HUSKER AUTO GROUP - PURCHASING	998	94	C5D TRAILBLAZER LS AWD WHITE	7625.3300	1.00	7,625.33	
014	OC-15890	10/24/23	OU-1265175	12/08/23	500864	HUSKER AUTO GROUP - PURCHASING	998	94	SPARE TIRE & REVERSE SENSING	399.3300	1.00	399.33	
014		10/24/23	OU-1265175	12/08/23	500864	HUSKER AUTO GROUP - PURCHASING	998	94	C5D TRAILBLAZER LS AWD WHITE	7625.3300	1.00	7,625.33	
014		10/24/23	OU-1265175	12/08/23	500864	HUSKER AUTO GROUP - PURCHASING	998	94	SPARE TIRE & REVERSE SENSING	399.3300	1.00	399.33	
014		10/24/23	OU-1265175	12/08/23	500864	HUSKER AUTO GROUP - PURCHASING	998	94	C5D TRAILBLAZER LS AWD WHITE	7625.3400	1.00	7,625.34	
014		10/24/23	OU-1265175	12/08/23	500864	HUSKER AUTO GROUP - PURCHASING	998	94	SPARE TIRE & REVERSE SENSING	399.3400	1.00	399.34	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014		10/24/23	OU-1265175	12/08/23	500864	HUSKER AUTO GROUP - PURCHASING	998	94	BTV-REMOTE START/AKO-DEEP TINT	165.0000	1.00	165.00	
014		10/24/23	OU-1265175	12/08/23	500864	HUSKER AUTO GROUP - PURCHASING	998	94	BTV-REMOTE START/AKO-DEEP TINT	165.0000	1.00	165.00	
014		10/24/23	OU-1265175	12/08/23	500864	HUSKER AUTO GROUP - PURCHASING	998	94	BTV-REMOTE START/AKO-DEEP TINT	165.0000	1.00	165.00	
014			OU-1265175						Purchase Order Total			24,569.00	
014	O4-82977	08/10/18	O9-1257263	10/25/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	801.6400	1.00	801.64	
014	O4-82977		O9-1257263						Purchase Order Total			801.64	
014	O4-82977	08/10/18	O9-1261289	11/16/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	801.6400	1.00	801.64	
014	O4-82977		O9-1261289						Purchase Order Total			801.64	
014	O4-85133	02/13/19	O9-1263592	12/01/23	2073358	MISSION CRITICAL PARTNERS LLC	918	00	NG911 CONSULTANT SVC	4803.0500	1.00	4,803.05	
014	O4-85133		O9-1263592						Purchase Order Total			4,803.05	
014	O4-86452	05/29/19	O9-1257099	10/24/23	1189381	T MOBILE USA INC	915	79	CONTRACTUAL RELAY SERVICE	609.3000	3.67	2,236.13	
014	O4-86452	05/29/19	O9-1257099	10/24/23	1189381	T MOBILE USA INC	915	79	CAPTEL SERVICE	602.9000	2.26	1,362.55	
014	O4-86452		O9-1257099						Purchase Order Total			3,598.68	
014	O4-86452	05/29/19	O9-1262617	11/27/23	1189381	T MOBILE USA INC	915	79	CONTRACTUAL RELAY SERVICE	1070.4000	3.67	3,928.37	
014	O4-86452	05/29/19	O9-1262617	11/27/23	1189381	T MOBILE USA INC	915	79	CAPTEL SERVICE	1036.3000	2.26	2,342.04	
014	O4-86452		O9-1262617						Purchase Order Total			6,270.41	
014	O4-86452	05/29/19	O9-1267255	12/20/23	1189381	T MOBILE USA INC	915	79	CONTRACTUAL RELAY SERVICE	517.9000	3.67	1,900.69	
014	O4-86452	05/29/19	O9-1267255	12/20/23	1189381	T MOBILE USA INC	915	79	CAPTEL SERVICE	776.5000	2.26	1,754.89	
014	O4-86452		O9-1267255						Purchase Order Total			3,655.58	
014	O4-90746	05/28/20	O9-1257064	10/24/23	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	21656.5000	1.00	21,656.50	
014	O4-90746	05/28/20	O9-1257064	10/24/23	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	11050.0000	1.00	11,050.00	
014	O4-90746	05/28/20	O9-1257064	10/24/23	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	3422.0000	1.00	3,422.00	
014	O4-90746	05/28/20	O9-1257064	10/24/23	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	6800.0000	1.00	6,800.00	
014	O4-90746		O9-1257064						Purchase Order Total			42,928.50	
014	O4-90746	05/28/20	O9-1263213	11/29/23	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	MIS MONTHLY FEE- REMOTE PSAP'S	21656.5000	1.00	21,656.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-90746	05/28/20	O9-1263213	11/29/23	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	WRA MONTHLY FEE	11050.0000	1.00	11,050.00	
014	O4-90746	05/28/20	O9-1263213	11/29/23	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	TEXT MONTHLY FEE	3481.0000	1.00	3,481.00	
014	O4-90746	05/28/20	O9-1263213	11/29/23	3168397	INTRADO LIFE & SAFETY SOLUTION	920	22	DASHBOARD W/ECATS MONTHLY FEE	6800.0000	1.00	6,800.00	
014	O4-90746		O9-1263213							Purchase Order Total		42,987.50	
014	O4-92858	10/30/20	O9-1257315	10/25/23	1910319	CENTURY LINK	918	00	REG 1 SC ESINET MRC	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1257315	10/25/23	1910319	CENTURY LINK	918	00	REG 1 SC A911 ROUTING	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1257315	10/25/23	1910319	CENTURY LINK	918	00	REG 1 SC I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1257315	10/25/23	1910319	CENTURY LINK	918	00	REG 1 SC LDB ALI MRC	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1257315	10/25/23	1910319	CENTURY LINK	918	00	REG 1 SC NETWORK MONITOR MRC	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1257315	10/25/23	1910319	CENTURY LINK	918	00	REG 1 SC SIP INGRESS	1946.5700	1.00	1,946.57	
014	O4-92858	10/30/20	O9-1257315	10/25/23	1910319	CENTURY LINK	918	00	REG 2 SE ESINET MRC	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1257315	10/25/23	1910319	CENTURY LINK	918	00	REG 2 SE A911 ROUTING	4994.1000	1.00	4,994.10	
014	O4-92858	10/30/20	O9-1257315	10/25/23	1910319	CENTURY LINK	918	00	REG 2 SE A911 ROUTING	2891.2400	1.00	2,891.24	
014	O4-92858	10/30/20	O9-1257315	10/25/23	1910319	CENTURY LINK	918	00	REG 2 SE I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1257315	10/25/23	1910319	CENTURY LINK	918	00	REG 2 SE LDB ALI MRC	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1257315	10/25/23	1910319	CENTURY LINK	918	00	REG 2 SE NETWORK MONITOR MRC	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1257315	10/25/23	1910319	CENTURY LINK	918	00	REG 2 SE SIP INGRESS	1946.5900	1.00	1,946.59	
014	O4-92858	10/30/20	O9-1257315	10/25/23	1910319	CENTURY LINK	918	00	REG 3 METRO ESINET MRC	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1257315	10/25/23	1910319	CENTURY LINK	918	00	REG 3 METRO A911 ROUTE	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1257315	10/25/23	1910319	CENTURY LINK	918	00	REG 3 METRO I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1257315	10/25/23	1910319	CENTURY LINK	918	00	REG 3 METRO LDB ALI MRC	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1257315	10/25/23	1910319	CENTURY LINK	918	00	REG 3 METRO NETWORK	210.0000	1.00	210.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-92858	10/30/20	O9-1257315	10/25/23	1910319	CENTURY LINK	918	00	REG 3 METRO SIP INGRESS	1946.5900	1.00	1,946.59	
014	O4-92858	10/30/20	O9-1257315	10/25/23	1910319	CENTURY LINK	918	00	REG 4 NC ESINET MRC	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1257315	10/25/23	1910319	CENTURY LINK	918	00	REG 4 NC A911 ROUTE	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1257315	10/25/23	1910319	CENTURY LINK	918	00	REG 4 NC I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1257315	10/25/23	1910319	CENTURY LINK	918	00	REG 4 NC LDB ALI MRC	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1257315	10/25/23	1910319	CENTURY LINK	918	00	REG 4 NC NETWORK MONITOR MRC	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1257315	10/25/23	1910319	CENTURY LINK	918	00	REG 4 NC SIP INGRESS	1946.5900	1.00	1,946.59	
014	O4-92858	10/30/20	O9-1257315	10/25/23	1910319	CENTURY LINK	918	00	TEXT 2 911 SUBSCRIPTION	1647.0400	1.00	1,647.04	
014	O4-92858	10/30/20	O9-1257315	10/25/23	1910319	CENTURY LINK	918	00	GIS/TDMS SUBSCRIPTION SERV	24510.0000	1.00	24,510.00	
014	O4-92858		O9-1257315						Purchase Order Total			113,971.62	
014	O4-93723	02/04/21	O9-1253670	10/04/23	2416337	AUSTIN, WILLIAM F	918	74	AUG 2023 BASE PUB ADV SERV	3150.0000	1.00	3,150.00	
014	O4-93723	02/04/21	O9-1253670	10/04/23	2416337	AUSTIN, WILLIAM F	918	74	AUG 2023 BLUE RIDGE INV	3092.5000	1.00	3,092.50	
014	O4-93723	02/04/21	O9-1253670	10/04/23	2416337	AUSTIN, WILLIAM F	918	74	AUG 2023 BLUE RIDGE INV	4127.5000	1.00	4,127.50	
014	O4-93723		O9-1253670						Purchase Order Total			10,370.00	
014	O4-93723	02/04/21	O9-1261264	11/16/23	2416337	AUSTIN, WILLIAM F	918	74	SEPT 2023 BASE PUB ADV SERV	1449.0000	1.00	1,449.00	
014	O4-93723	02/04/21	O9-1261264	11/16/23	2416337	AUSTIN, WILLIAM F	918	74	SEPT 2023 BLUE RIDGE INV	13637.5000	1.00	13,637.50	
014	O4-93723	02/04/21	O9-1261264	11/16/23	2416337	AUSTIN, WILLIAM F	918	74	SEPT 2023 BLUE RIDGE INV	3318.7500	1.00	3,318.75	
014	O4-93723		O9-1261264						Purchase Order Total			18,405.25	
014	O4-102898	01/03/23	O9-1257848	10/27/23	2678467	BATES WHITE LLC	918	49	AUG 23 ECON & GEN CONSULT SERV	3990.0000	1.00	3,990.00	
014	O4-102898	01/03/23	O9-1257848	10/27/23	2678467	BATES WHITE LLC	918	49	AUG 23 ECON & GEN CONSULT SERV	47707.5000	1.00	47,707.50	
014	O4-102898		O9-1257848						Purchase Order Total			51,697.50	
014	O4-103011	01/13/23	O9-1256339	10/18/23	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1284.0500	1.00	1,284.05	
014	O4-103011		O9-1256339						Purchase Order Total			1,284.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-103011	01/13/23	O9-1261601	11/17/23	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1144.2900	1.00	1,144.29	
014	O4-103011		O9-1261601							Purchase Order Total		1,144.29	
014	O4-103011	01/13/23	O9-1266857	12/18/23	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1109.3500	1.00	1,109.35	
014	O4-103011		O9-1266857							Purchase Order Total		1,109.35	
014	O4-104232	05/01/23	O9-1253609	10/04/23	2814712	LUTTICH, MARK DONALD	918	42	PLAN REVIEWS & ANALYSIS	237.5000	1.00	237.50	
014	O4-104232	05/01/23	O9-1253609	10/04/23	2814712	LUTTICH, MARK DONALD	918	42	PLAN REVIEWS & ANALYSIS	1325.0000	1.00	1,325.00	
014	O4-104232	05/01/23	O9-1253609	10/04/23	2814712	LUTTICH, MARK DONALD	918	42	PLAN REVIEWS & ANALYSIS	237.5000	1.00	237.50	
014	O4-104232		O9-1253609							Purchase Order Total		1,800.00	
014	O4-104687	06/05/23	O9-1256264	10/18/23	2629310	DRIEWER, WALDON D	961	45	GRAIN WAREHOUSE INSPECTIONS	1481.2500	1.00	1,481.25	
014	O4-104687		O9-1256264							Purchase Order Total		1,481.25	
014	O4-104687	06/05/23	O9-1266848	12/18/23	2629310	DRIEWER, WALDON D	961	45	GRAIN WAREHOUSE INSPECTIONS	2353.2600	1.00	2,353.26	
014	O4-104687		O9-1266848							Purchase Order Total		2,353.26	
014	O4-105585	08/17/23	O9-1261619	11/17/23	3124615	PRIBYL, KENT	918	42	OCT 2023 FACTORY INSPECTIONS	204.2400	1.00	204.24	
014	O4-105585	08/17/23	O9-1261619	11/17/23	3124615	PRIBYL, KENT	918	42	OCT 2023 FACTORY INSPECTIONS	204.2400	1.00	204.24	
014	O4-105585		O9-1261619							Purchase Order Total		408.48	
014	O4-105692	08/29/23	O9-1257025	10/24/23	110	ATTORNEY GENERAL	961	49	LEGAL STAFF SUPPORT	8166.0000	1.00	8,166.00	
014	O4-105692		O9-1257025							Purchase Order Total		8,166.00	
014	O4-106408	10/24/23	O9-1259564	11/06/23	2814712	LUTTICH, MARK DONALD	918	42	PLAN REVIEWS & ANALYST	37.5000	1.00	37.50	
014	O4-106408	10/24/23	O9-1259564	11/06/23	2814712	LUTTICH, MARK DONALD	918	42	PLAN REVIEWS & ANALYST	262.5000	1.00	262.50	
014	O4-106408	10/24/23	O9-1259564	11/06/23	2814712	LUTTICH, MARK DONALD	918	42	PLAN REVIEWS & ANALYST	37.5000	1.00	37.50	
014	O4-106408		O9-1259564							Purchase Order Total		337.50	
014	O4-106408	10/24/23	O9-1263634	12/01/23	2814712	LUTTICH, MARK DONALD	918	42	PLAN REVIEWS & ANALYST	25.0000	1.00	25.00	
014	O4-106408	10/24/23	O9-1263634	12/01/23	2814712	LUTTICH, MARK DONALD	918	42	PLAN REVIEWS & ANALYST	25.0000	1.00	25.00	
014	O4-106408	10/24/23	O9-1263634	12/01/23	2814712	LUTTICH, MARK DONALD	918	42	PLAN REVIEWS & ANALYST	25.0000	1.00	25.00	

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Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
014	O4-106408		O9-1263634							Purchase Order Total		75.00	
014	O4-106475	11/01/23	O9-1259353	11/03/23	2449553	RODARTE, CHRIS	918	42	MODULAR HOUSING INSPECTIONS	190.5500	1.00	190.55	
014	O4-106475		O9-1259353							Purchase Order Total		190.55	
014	O4-106475	11/01/23	O9-1261896	11/20/23	2449553	RODARTE, CHRIS	918	42	MODULAR HOUSING INSPECTIONS	190.5500	1.00	190.55	
014	O4-106475		O9-1261896							Purchase Order Total		190.55	
014			28	Purchase Orders						Agency Total		363,029.08	

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10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015			OP-1255352	10/13/23	2629806	BADGEANDWALLET COM	952	00	S155-SIL RAY	1.0000	127.50	127.50	
015			OP-1255352	10/13/23	2629806	BADGEANDWALLET COM	952	00	LEATHER ID CASE	15.0000	29.60	444.00	
015			OP-1255352	10/13/23	2629806	BADGEANDWALLET COM	952	00	SHIPPING	1.0000	6.00	6.00	
015			OP-1255352						Purchase Order Total			577.50	
015			ZO-1257916	10/27/23	504626	UNIVERSITY LOFT COMPANY	420	16	UPTOWN METAL ENDTABLE	5.0000	90.00	450.00	
015			ZO-1257916	10/27/23	504626	UNIVERSITY LOFT COMPANY	420	16	HAMPTON CHAIR	5.0000	104.00	520.00	
015			ZO-1257916	10/27/23	504626	UNIVERSITY LOFT COMPANY	420	16	TABLE 60X30 METAL SQUARE	1.0000	342.00	342.00	
015			ZO-1257916	10/27/23	504626	UNIVERSITY LOFT COMPANY	420	16	TABLE 47 3/4 ROUND METAL	1.0000	265.00	265.00	
015			ZO-1257916	10/27/23	504626	UNIVERSITY LOFT COMPANY	420	16	665 JENNINGS II SOFA	2.0000	689.00	1,378.00	
015			ZO-1257916	10/27/23	504626	UNIVERSITY LOFT COMPANY	420	16	665 JENNINGS II CHAIR	3.0000	407.00	1,221.00	
015			ZO-1257916	10/27/23	504626	UNIVERSITY LOFT COMPANY	420	16	CHAIR	4.0000	90.00	360.00	
015			ZO-1257916	10/27/23	504626	UNIVERSITY LOFT COMPANY	420	16	FREIGHT	1.0000	3,880.00	3,880.00	
015			ZO-1257916						Purchase Order Total			8,416.00	
015			Z8-1255150	10/13/23	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	CONTINUOUS ALCOHOL MONITORING	850.0000	9.30	7,905.00	
015			Z8-1255150						Purchase Order Total			7,905.00	
015			Z8-1255353	10/13/23	1925299	INTERPRETERS UNLIMITED INC	962	00	SPANISH INTERPRETER 8/10/23	60.0000	1.25	75.00	
015			Z8-1255353						Purchase Order Total			75.00	
015			Z8-1255354	10/13/23	529165	JENSEN TIRE & AUTO - OMAHA - H	075	81	TIRE REPLACEMENT	1.0000	261.99	261.99	
015			Z8-1255354						Purchase Order Total			261.99	
015			Z8-1255356	10/13/23	2875684	MIDSTATE HAIL & DENT LLC	929	17	DENT REPAIR ON VEHICLE #23612	1.0000	200.00	200.00	
015			Z8-1255356						Purchase Order Total			200.00	
015			Z8-1256260	10/18/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PERIMETER TREATMENT CRICKETS	1.0000	87.55	87.55	
015			Z8-1256260						Purchase Order Total			87.55	
015			Z8-1256335	10/18/23	518911	DIODE COMMUNICATIONS	725	54	OCTOBER-OPEN PATH	1.0000	170.00	170.00	
015			Z8-1256335						Purchase Order Total			170.00	
015			Z8-1256337	10/18/23	500929	RIXSTINE RECOGNITION	962	00	BADGE CUT OUT	1.0000	70.00	70.00	

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Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CHARGE				
015			Z8-1256337	10/18/23	500929	RIXSTINE RECOGNITION	962	00	LASER SETUP	1.0000	30.00	30.00	
015			Z8-1256337	10/18/23	500929	RIXSTINE RECOGNITION	962	00	8X10 PLAQUE	1.0000	48.50	48.50	
015			Z8-1256337							Purchase Order Total		148.50	
015			Z8-1257368	10/25/23	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVED 5 TABLES	1.0000	984.50	984.50	
015			Z8-1257368							Purchase Order Total		984.50	
015			Z8-1258876	11/02/23	3738153	MANN CHRISTIANSEN, CATHY	961	75	8/25 BAKER STATE OFFICE	2.0000	55.00	110.00	
015			Z8-1258876	11/02/23	3738153	MANN CHRISTIANSEN, CATHY	961	75	9/12 BAKER STATE OFFICE	2.0000	55.00	110.00	
015			Z8-1258876	11/02/23	3738153	MANN CHRISTIANSEN, CATHY	961	75	10/13 BAKER RESIDENCE	2.0000	55.00	110.00	
015			Z8-1258876							Purchase Order Total		330.00	
015			Z8-1260531	11/13/23	500929	RIXSTINE RECOGNITION	962	00	TABLE RUNNER	1.0000	169.98	169.98	
015			Z8-1260531	11/13/23	500929	RIXSTINE RECOGNITION	962	00	SET UP CHARGE	1.0000	50.00	50.00	
015			Z8-1260531	11/13/23	500929	RIXSTINE RECOGNITION	962	00	LAYOUT/ART	1.0000	15.00	15.00	
015			Z8-1260531	11/13/23	500929	RIXSTINE RECOGNITION	962	98	SHIPPING	1.0000	14.24	14.24	
015			Z8-1260531							Purchase Order Total		249.22	
015			Z8-1260534	11/13/23	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	MOVED 5 L-SHAPED WOOD DESKS	1.0000	984.50	984.50	
015			Z8-1260534							Purchase Order Total		984.50	
015			Z8-1262296	11/22/23	506974	PHARMCHEM INC	952	00	SWEAT PATCH	3.0000	31.95	95.85	
015			Z8-1262296							Purchase Order Total		95.85	
015			Z8-1263322	11/30/23	506221	PRODUCTION CREEK LLC - PURCHAS	200	00	EMBROIDERY-PAROLE	50.0000	15.00	750.00	
015			Z8-1263322							Purchase Order Total		750.00	
015			Z8-1263471	11/30/23	505632	ECLIPSE INC	998		HEAT TRANSFER	2.0000	6.00	12.00	
015			Z8-1263471	11/30/23	505632	ECLIPSE INC	998	00	EMBROIDERY SEW	2.0000	6.00	12.00	
015			Z8-1263471							Purchase Order Total		24.00	
015			Z8-1264487	12/06/23	3220029	NATIONAL COUNCIL FOR MENTAL WE	952	85	BLENDED SEATS - ADULT MHFA	6.0000	23.95	143.70	
015			Z8-1264487							Purchase Order Total		143.70	
015			Z8-1265127	12/08/23	505632	ECLIPSE INC	998	00	HEAT TRANSFER	7.0000	6.00	42.00	
015			Z8-1265127							Purchase Order Total		42.00	
015			Z8-1265128	12/08/23	2710181	HSB LLC			7/14 MUDDDED SANDED PAINTED	1.0000	260.00	260.00	
015			Z8-1265128	12/08/23	2710181	HSB LLC			7/14 SUPP PATCH/REPAINT	1.0000	59.16	59.16	



Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-1265128						OFFICE				
									Purchase Order Total			319.16	
015			Z8-1265217	12/08/23	532851	LINCOLN LOCK & SAFE	910	48	SERVICE CALL	1.0000	60.00	60.00	
015			Z8-1265217	12/08/23	532851	LINCOLN LOCK & SAFE	910	48	REMOVE/REPLACE/REKEY	2.0000	14.00	28.00	
									Y				
015			Z8-1265217	12/08/23	532851	LINCOLN LOCK & SAFE	910	48	PICK FEE	3.0000	15.00	45.00	
015			Z8-1265217	12/08/23	532851	LINCOLN LOCK & SAFE	910	48	BLUSC	1.0000	6.00	6.00	
015			Z8-1265217	12/08/23	532851	LINCOLN LOCK & SAFE	910	48	BLUS	2.0000	4.00	8.00	
015			Z8-1265217	12/08/23	532851	LINCOLN LOCK & SAFE	910	48	COMMON BY CODE	1.0000	4.00	4.00	
015			Z8-1265217	12/08/23	532851	LINCOLN LOCK & SAFE	910	48	COMMON	1.0000	2.50	2.50	
			Z8-1265217						Purchase Order Total			153.50	
015			Z8-1265241	12/08/23	506974	PHARMCHEM INC	952	00	SWEAT PATCH ANALYSIS	3.0000	31.95	95.85	
015			Z8-1265241	12/08/23	506974	PHARMCHEM INC	952	00	NO TEST PATCH ANALYSIS	1.0000	18.00	18.00	
			Z8-1265241						Purchase Order Total			113.85	
015			Z8-1265480	12/11/23	2023742	ALCOHOL MONITORING SYSTEMS INC			CONTINUOUS ALCOHOL MONITORING	657.0000	9.30	6,110.10	
			Z8-1265480						Purchase Order Total			6,110.10	
015			Z8-1266437	12/15/23	541709	PEOPLES CITY MISSION - PURCHAS	952	00	TRANS LIVING W/NO PROGRAMMING	75.0000	65.00	4,875.00	
			Z8-1266437						Purchase Order Total			4,875.00	
015	OC-14996	05/21/18	OG-1265075	12/08/23	540941	PACKAGING	640	25	STORAGE BOX 200LB DISTRIBUTION SERV - MULLEN	75.0000	1.65	123.75	
015	OC-14996	05/21/18	OG-1265075	12/08/23	540941	PACKAGING	640	25	STORAGE BOX LID DISTRIBUTION SERV - 200LB MULLEN	75.0000	.54	40.50	
			OG-1265075						Purchase Order Total			164.25	
015	OC-14996	05/21/18	OG-1266939	12/19/23	540941	PACKAGING	640	25	STORAGE BOX 200LB DISTRIBUTION SERV - MULLEN	75.0000	1.65	123.75	
015	OC-14996	05/21/18	OG-1266939	12/19/23	540941	PACKAGING	640	25	STORAGE BOX LID DISTRIBUTION SERV - 200LB MULLEN	75.0000	.54	40.50	
			OG-1266939						Purchase Order Total			164.25	
015	OC-15397	11/19/20	OG-1265402	12/11/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	132.0000	1.00	132.00	
			OG-1265402						Purchase Order Total			132.00	
015	OC-15397	11/19/20	OG-1265414	12/11/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	54.2500	1.00	54.25	
			OG-1265414						Purchase Order Total			54.25	
015	OC-15397	11/19/20	OG-1265422	12/11/23	507528	REDWOOD TOXICOLOGY	952	07	RAPID DRUG TEST	203.2500	1.00	203.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORY			KITS				
015	OC-15397		OG-1265422							Purchase Order Total		203.25	
015	OC-15397	11/19/20	OG-1265425	12/11/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	124.0000	1.00	124.00	
015	OC-15397		OG-1265425							Purchase Order Total		124.00	
015	OC-15397	11/19/20	OG-1265431	12/11/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	185.7500	1.00	185.75	
015	OC-15397		OG-1265431							Purchase Order Total		185.75	
015	OC-15397	11/19/20	OG-1265436	12/11/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	7.7500	1.00	7.75	
015	OC-15397		OG-1265436							Purchase Order Total		7.75	
015	OC-15397	11/19/20	OG-1265446	12/11/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	85.2500	1.00	85.25	
015	OC-15397		OG-1265446							Purchase Order Total		85.25	
015	OC-15844	04/17/23	OG-1255068	10/12/23	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	2471.7000	1.00	2,471.70	
015	OC-15844		OG-1255068							Purchase Order Total		2,471.70	
015	OC-15844	04/17/23	OG-1255069	10/12/23	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	206.8600	1.00	206.86	
015	OC-15844		OG-1255069							Purchase Order Total		206.86	
015	OC-15844	04/17/23	OG-1255070	10/12/23	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	2441.1900	1.00	2,441.19	
015	OC-15844		OG-1255070							Purchase Order Total		2,441.19	
015	OC-15844	04/17/23	OG-1261997	11/21/23	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	292.6800	1.00	292.68	
015	OC-15844		OG-1261997							Purchase Order Total		292.68	
015	OC-15844	04/17/23	OG-1263350	11/30/23	505365	GALLS LLC - PURCHASING	680	00	MK III TRAINING	187.1000	1.00	187.10	
015	OC-15844		OG-1263350							Purchase Order Total		187.10	
015	OC-15844	04/17/23	OG-1263353	11/30/23	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	3295.6000	1.00	3,295.60	
015	OC-15844		OG-1263353							Purchase Order Total		3,295.60	
015	OC-15844	04/17/23	OG-1263354	11/30/23	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	104.9900	1.00	104.99	
015	OC-15844		OG-1263354							Purchase Order Total		104.99	
015	OC-15844	04/17/23	OG-1263355	11/30/23	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	928.8900	1.00	928.89	
015	OC-15844		OG-1263355							Purchase Order Total		928.89	
015	OC-15844	04/17/23	OG-1263356	11/30/23	505365	GALLS LLC -	680	00	CLOTHING,	823.9000	1.00	823.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			ACCESSORIES,				
015	OC-15844		OG-1263356							Purchase Order Total		823.90	
015	OC-15844	04/17/23	OG-1265384	12/11/23	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	209.9800	1.00	209.98	
015	OC-15844	04/17/23	OG-1265384	12/11/23	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	1210.0000	1.00	1,210.00	
015	OC-15844	04/17/23	OG-1265384	12/11/23	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	437.8000	1.00	437.80	
015	OC-15844		OG-1265384							Purchase Order Total		1,857.78	
015	OC-15844	04/17/23	OG-1265386	12/11/23	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	1857.7800	1.00	1,857.78	
015	OC-15844		OG-1265386							Purchase Order Total		1,857.78	
015	OC-15844	04/17/23	OG-1268456	12/28/23	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	1857.7800	1.00	1,857.78	
015	OC-15844		OG-1268456							Purchase Order Total		1,857.78	
015	OO-117569	11/16/23	ZO-1261374	11/16/23	552348	ULINE INC - PAYMENTS	425	00	1-DWR CABINET - GRAY	1.0000	220.00	220.00	DPA
015	OO-117569	11/16/23	ZO-1261374	11/16/23	552348	ULINE INC - PAYMENTS	425	00	2-DWR CABINET - GRAY	2.0000	220.00	440.00	DPA
015	OO-117569	11/16/23	ZO-1261374	11/16/23	552348	ULINE INC - PAYMENTS	425	00	5-SHELF STORAGE CABINET - GRAY	2.0000	520.00	1,040.00	DPA
015	OO-117569	11/16/23	ZO-1261374	11/16/23	552348	ULINE INC - PAYMENTS	425	00	LG CONF TBLE 60X24 MOBILE	16.0000	320.00	5,120.00	DPA
015	OO-117569	11/16/23	ZO-1261374	11/16/23	552348	ULINE INC - PAYMENTS	425	00	LG CONF TBLE 60X24 ROOM	1.0000	330.00	330.00	DPA
015	OO-117569	11/16/23	ZO-1261374	11/16/23	552348	ULINE INC - PAYMENTS	425	00	SHIPPING AND HANDLING	1.0000	259.51	259.51	DPA
015		11/16/23	ZO-1261374	11/16/23	552348	ULINE INC - PAYMENTS			OFFICE SUPPLIES EXPENSE	1.0000	1,108.80-	1,108.80-	
015		11/16/23	ZO-1261374	11/16/23	552348	ULINE INC - PAYMENTS			OFFICE SUPPLIES EXPENSE	1.0000	1,108.80-	1,108.80-	
015			ZO-1261374							Purchase Order Total		5,191.91	
015	OR-117507	11/07/23	OP-1261014	11/15/23	1842466	ODP BUSINESS SOLUTIONS- FURNIT	425	00	5-SHELF BKCS,	15.0000	179.99	2,699.85	FUR
015	OR-117507	11/07/23	OP-1261014	11/15/23	1842466	ODP BUSINESS SOLUTIONS- FURNIT	425	00	SEE-ALL CONVEX MIRROR 12"	1.0000	29.01	29.01	FUR
015	OR-117507	11/07/23	OP-1261014	11/15/23	1842466	ODP BUSINESS SOLUTIONS- FURNIT	425	00	SAUDER PALLADIA L-SHAPED DESK	9.0000	725.20	6,526.80	FUR
015	OR-117507	11/07/23	OP-1261014	11/15/23	1842466	ODP BUSINESS SOLUTIONS- FURNIT	425	00	SAUDER PALLADIA	4.0000	800.26	3,201.04	FUR

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS- FURNIT			EXECUTIVE DESK				
015	OR-117507		OP-1261014							Purchase Order Total		12,456.70	
015	O4-81421	05/03/18	Z8-1265505	12/11/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	659.0000	.08	52.72	
015	O4-81421		Z8-1265505							Purchase Order Total		52.72	
015	O4-82682	07/18/18	Z8-1262275	11/22/23	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	1.0000	7,500.00	7,500.00	
015	O4-82682		Z8-1262275							Purchase Order Total		7,500.00	
015	O4-82682	07/18/18	Z8-1262280	11/22/23	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	1.0000	7,500.00	7,500.00	
015	O4-82682		Z8-1262280							Purchase Order Total		7,500.00	
015	O4-82682	07/18/18	Z8-1262281	11/22/23	2022845	OMAHA VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	1.0000	7,500.00	7,500.00	
015	O4-82682		Z8-1262281							Purchase Order Total		7,500.00	
015	O4-82682	07/18/18	Z8-1263342	11/30/23	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	1.0000	7,500.00	7,500.00	
015	O4-82682		Z8-1263342							Purchase Order Total		7,500.00	
015	O4-82682	07/18/18	Z8-1263360	11/30/23	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	2.0000	7,500.00	15,000.00	
015	O4-82682		Z8-1263360							Purchase Order Total		15,000.00	
015	O4-82682	07/18/18	Z8-1265477	12/11/23	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	1.0000	7,500.00	7,500.00	
015	O4-82682		Z8-1265477							Purchase Order Total		7,500.00	
015	O4-82682	07/18/18	Z8-1265497	12/11/23	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	1.0000	7,500.00	7,500.00	
015	O4-82682		Z8-1265497							Purchase Order Total		7,500.00	
015	O4-82682	07/18/18	Z8-1265499	12/11/23	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	1.0000	7,500.00	7,500.00	
015	O4-82682		Z8-1265499							Purchase Order Total		7,500.00	
015	O4-82977	08/10/18	O9-1253461	10/03/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	355.0700	1.00	355.07	
015	O4-82977		O9-1253461							Purchase Order Total		355.07	
015	O4-82977	08/10/18	O9-1261603	11/17/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	355.0700	1.00	355.07	
015	O4-82977		O9-1261603							Purchase Order Total		355.07	
015	O4-82977	08/10/18	O9-1264611	12/06/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	355.0700	1.00	355.07	
015	O4-82977		O9-1264611							Purchase Order Total		355.07	
015	O4-86543	06/05/19	O9-1253368	10/03/23	1126241	ON TRAC - PURCHASE	952	00	DPS COURIER SERVICE	1.0000	604.80	604.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			REN2				
015	O4-86543		O9-1253368									Purchase Order Total	604.80
015	O4-86543	06/05/19	O9-1260894	11/14/23	1126241	ON TRAC - PURCHASE ORDERS	952	00	DPS COURIER SERVICE	1.0000	604.80	604.80	
									REN2				
015	O4-86543		O9-1260894									Purchase Order Total	604.80
015	O4-86543	06/05/19	O9-1264596	12/06/23	1126241	ON TRAC - PURCHASE ORDERS	952	00	DPS COURIER SERVICE	1.0000	604.80	604.80	
									REN2				
015	O4-86543		O9-1264596									Purchase Order Total	604.80
015	O4-86869	06/23/19	Z8-1263347	11/30/23	573740	BUFFALO COUNTY - SHERIFF	948	00	INMATE DAILY RATE	14.0000	80.00	1,120.00	
015	O4-86869		Z8-1263347									Purchase Order Total	1,120.00
015	O4-86872	06/23/19	Z8-1262231	11/22/23	2132041	PLATTE COUNTY - DETENTION CTR	948	00	INMATE DAILY RATE	2.0000	80.00	160.00	
									REN2				
015	O4-86872		Z8-1262231									Purchase Order Total	160.00
015	O4-86872	06/23/19	Z8-1262232	11/22/23	2132041	PLATTE COUNTY - DETENTION CTR	948	00	INMATE DAILY RATE	18.0000	80.00	1,440.00	
									REN2				
015	O4-86872		Z8-1262232									Purchase Order Total	1,440.00
015	O4-86872	06/23/19	Z8-1263349	11/30/23	2132041	PLATTE COUNTY - DETENTION CTR	948	00	INMATE DAILY RATE	8.0000	80.00	640.00	
									REN2				
015	O4-86872		Z8-1263349									Purchase Order Total	640.00
015	O4-86873	06/23/19	Z8-1256334	10/18/23	574618	SAUNDERS COUNTY - COUNTY SHERI	948	00	INMATE DAILY RATE	31.0000	79.00	2,449.00	
015	O4-86873		Z8-1256334									Purchase Order Total	2,449.00
015	O4-86873	06/23/19	Z8-1258823	11/02/23	574618	SAUNDERS COUNTY - COUNTY SHERI	948	00	INMATE DAILY RATE	15.0000	79.00	1,185.00	
015	O4-86873		Z8-1258823									Purchase Order Total	1,185.00
015	O4-86873	06/23/19	Z8-1265156	12/08/23	574618	SAUNDERS COUNTY - COUNTY SHERI	948	00	INMATE DAILY RATE	34.0000	79.00	2,686.00	
015	O4-86873		Z8-1265156									Purchase Order Total	2,686.00
015	O4-88828	11/05/19	Z8-1256330	10/18/23	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	17.5000	70.00	1,225.00	
015	O4-88828		Z8-1256330									Purchase Order Total	1,225.00
015	O4-88828	11/05/19	Z8-1262242	11/22/23	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	15.5000	70.00	1,085.00	
015	O4-88828		Z8-1262242									Purchase Order Total	1,085.00
015	O4-88828	11/05/19	Z8-1263357	11/30/23	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	5.0000	70.00	350.00	
015	O4-88828		Z8-1263357									Purchase Order Total	350.00
015	O4-88828	11/05/19	Z8-1263359	11/30/23	1385187	MCCULLOUGH	924	00	LIFE SKILLS GROUPS	8.0000	70.00	560.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
COUNSELING & RECOVER													
015	O4-88828		Z8-1263359							Purchase Order Total		560.00	
015	O4-88840	11/06/19	Z8-1259892	11/07/23	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	115.0000	25.00	2,875.00	
015	O4-88840	11/06/19	Z8-1259892	11/07/23	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	101.0000	25.00	2,525.00	
015	O4-88840		Z8-1259892							Purchase Order Total		5,400.00	
015	O4-88840	11/06/19	Z8-1263346	11/30/23	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	244.0000	25.00	6,100.00	
015	O4-88840		Z8-1263346							Purchase Order Total		6,100.00	
015	O4-88842	11/06/19	Z8-1262260	11/22/23	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	924	00	SUBSTANCE ABUSE	6.0000	95.00	570.00	
015	O4-88842	11/06/19	Z8-1262260	11/22/23	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	924	00	SUBSTANCE ABUSE EVALUATION	11.0000	200.00	2,200.00	
015	O4-88842		Z8-1262260							Purchase Order Total		2,770.00	
015	O4-88847	11/06/19	Z8-1263440	11/30/23	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	SEXUAL OFF CINTINUING CARE GRP	6.0000	600.00	3,600.00	
015	O4-88847	11/06/19	Z8-1263440	11/30/23	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	TELEHEALTH SERVICES	11.0000	215.00	2,365.00	
015	O4-88847		Z8-1263440							Purchase Order Total		5,965.00	
015	O4-88847	11/06/19	Z8-1265467	12/11/23	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	SEXUAL OFF CINTINUING CARE GRP	7.0000	600.00	4,200.00	
015	O4-88847	11/06/19	Z8-1265467	12/11/23	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	948	00	TELEHEALTH SERVICES	11.0000	215.00	2,365.00	
015	O4-88847		Z8-1265467							Purchase Order Total		6,565.00	
015	O4-88973	11/21/19	Z8-1263326	11/30/23	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVALUATION	12.0000	208.00	2,496.00	
015	O4-88973		Z8-1263326							Purchase Order Total		2,496.00	
015	O4-88973	11/21/19	Z8-1263330	11/30/23	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVALUATION	13.0000	208.00	2,704.00	
015	O4-88973		Z8-1263330							Purchase Order Total		2,704.00	
015	O4-88973	11/21/19	Z8-1265159	12/08/23	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVALUATION	13.0000	208.00	2,704.00	
015	O4-88973		Z8-1265159							Purchase Order Total		2,704.00	
015	O4-89749	02/25/20	Z8-1258873	11/02/23	554851	WESTERN ALTERNATIVE CORRECTION	948	00	COGNITIVE BEHAVIOR GROUPS	28.0000	49.50	1,386.00	
015	O4-89749		Z8-1258873							Purchase Order Total		1,386.00	
015	O4-89749	02/25/20	Z8-1267687	12/21/23	554851	WESTERN ALTERNATIVE CORRECTION	948	00	COGNITIVE BEHAVIOR GROUPS	21.0000	49.50	1,039.50	
015	O4-89749		Z8-1267687							Purchase Order Total		1,039.50	
015	O4-93677	01/29/21	Z8-1258820	11/02/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	5.0000	127.00	635.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-93677	01/29/21	Z8-1258820	11/02/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	9.0000	127.00	1,143.00	
015	O4-93677	01/29/21	Z8-1258820	11/02/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUPPORT SERV / LIFE SKILLS	9.5000	62.00	589.00	
015	O4-93677	01/29/21	Z8-1258820	11/02/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	BIP CLASS	4.0000	35.00	140.00	
015	O4-93677	01/29/21	Z8-1258820	11/02/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVALUATION	1.0000	230.00	230.00	
015	O4-93677	01/29/21	Z8-1258820	11/02/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	PARENTING CLASS	6.0000	60.00	360.00	
015	O4-93677		Z8-1258820							Purchase Order Total		3,097.00	
015	O4-93677	01/29/21	Z8-1262256	11/22/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	5.0000	127.00	635.00	
015	O4-93677	01/29/21	Z8-1262256	11/22/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	6.0000	127.00	762.00	
015	O4-93677	01/29/21	Z8-1262256	11/22/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVAL	1.0000	230.00	230.00	
015	O4-93677	01/29/21	Z8-1262256	11/22/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUPPORT SERV / LIFE SKILLS	4.7500	62.00	294.50	
015	O4-93677		Z8-1262256							Purchase Order Total		1,921.50	
015	O4-93677	01/29/21	Z8-1265502	12/11/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	CO-OCCURRING EVALUATION	2.0000	370.00	740.00	
015	O4-93677	01/29/21	Z8-1265502	12/11/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	3.0000	127.00	381.00	
015	O4-93677	01/29/21	Z8-1265502	12/11/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	5.0000	127.00	635.00	
015	O4-93677	01/29/21	Z8-1265502	12/11/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUPPORT SERV / LIFE SKILLS	4.0000	62.00	248.00	
015	O4-93677	01/29/21	Z8-1265502	12/11/23	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVAL	1.0000	230.00	230.00	
015	O4-93677		Z8-1265502							Purchase Order Total		2,234.00	
015	O4-95070	05/26/21	Z8-1258836	11/02/23	2573018	THOMPSON, MARY ANN	948	00	RELAPSE GROUP @ LRO	21.0000	95.00	1,995.00	
015	O4-95070		Z8-1258836							Purchase Order Total		1,995.00	
015	O4-95070	05/26/21	Z8-1263317	11/30/23	2573018	THOMPSON, MARY ANN	948	00	RELAPSE GROUP @ LRO	21.0000	95.00	1,995.00	
015	O4-95070		Z8-1263317							Purchase Order Total		1,995.00	
015	O4-95070	05/26/21	Z8-1265158	12/08/23	2573018	THOMPSON, MARY ANN	948	00	RELAPSE GROUP @ LRO	24.0000	95.00	2,280.00	
015	O4-95070		Z8-1265158							Purchase Order Total		2,280.00	
015	O4-99568	05/09/22	Z8-1259307	11/03/23	511514	BI INC	925	00	DPS: GPS MONITORING LOC8 XT	11918.0000	3.05	36,349.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-99568	05/09/22	Z8-1259307	11/03/23	511514	BI INC	915	05	DPS:ADDL MONITORING COST	11918.0000	.60	7,150.80	
015		05/09/22	Z8-1259307	11/03/23	511514	BI INC	915	05	SPARE UNITS LOC8XT	3393.0000	1.60	5,428.80	
015			Z8-1259307						Purchase Order Total			48,929.50	
015	O4-99568	05/09/22	Z8-1262257	11/22/23	511514	BI INC	925	00	DPS: GPS MONITORING LOC8 XT	11139.0000	3.05	33,973.95	
015	O4-99568	05/09/22	Z8-1262257	11/22/23	511514	BI INC	915	05	DPS:ADDL MONITORING COST	11139.0000	.60	6,683.40	
015	O4-99568	05/09/22	Z8-1262257	11/22/23	511514	BI INC	475	00	DPS: INACTIVE LOC8 XT CHARGE	1463.0000	1.60	2,340.80	
015	O4-99568		Z8-1262257						Purchase Order Total			42,998.15	
015	O4-99568	05/09/22	Z8-1265506	12/11/23	511514	BI INC	925	00	DPS: GPS MONITORING LOC8 XT	11139.0000	3.05	33,973.95	
015	O4-99568	05/09/22	Z8-1265506	12/11/23	511514	BI INC	915	05	DPS:ADDL MONITORING COST	11139.0000	.60	6,683.40	
015	O4-99568	05/09/22	Z8-1265506	12/11/23	511514	BI INC	475	00	DPS: INACTIVE LOC8 XT CHARGE	1463.0000	1.60	2,340.80	
015	O4-99568		Z8-1265506						Purchase Order Total			42,998.15	
015	O4-99789	05/24/22	Z8-1258930	11/02/23	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	952	00	CLINICAL RISK ADMIN TASKS	47.5000	285.00	13,537.50	
015	O4-99789		Z8-1258930						Purchase Order Total			13,537.50	
015	O4-99789	05/24/22	Z8-1258931	11/02/23	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	952	00	CLINICAL RISK ADMIN TASKS	46.2500	285.00	13,181.25	
015	O4-99789		Z8-1258931						Purchase Order Total			13,181.25	
015	O4-99789	05/24/22	Z8-1263343	11/30/23	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	952	00	CLINICAL RISK ADMIN TASKS	40.2500	285.00	11,471.25	
015	O4-99789		Z8-1263343						Purchase Order Total			11,471.25	
015	O4-101155	08/24/22	Z8-1255164	10/13/23	3422708	CUSICK PSYCHOTHERAPY INC	952	62	MENTAL HEALTH THERAPY INITIAL	2.0000	150.00	300.00	
015	O4-101155		Z8-1255164						Purchase Order Total			300.00	
015	O4-101155	08/24/22	Z8-1256332	10/18/23	3422708	CUSICK PSYCHOTHERAPY INC	952	62	MENTAL HEALTH THERAPY INITIAL	26.0000	150.00	3,900.00	
015	O4-101155	08/24/22	Z8-1256332	10/18/23	3422708	CUSICK PSYCHOTHERAPY INC	952	62	MENTAL HEALTH THERAPY CONT	65.0000	110.00	7,150.00	
015	O4-101155		Z8-1256332						Purchase Order Total			11,050.00	
015	O4-101155	08/24/22	Z8-1259317	11/03/23	3422708	CUSICK PSYCHOTHERAPY INC	952	62	MENTAL HEALTH THERAPY INITIAL	3.0000	150.00	450.00	
015	O4-101155	08/24/22	Z8-1259317	11/03/23	3422708	CUSICK PSYCHOTHERAPY INC	952	62	MENTAL HEALTH THERAPY CONT	52.5000	110.00	5,775.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-101155		Z8-1259317							Purchase Order Total		6,225.00	
015	O4-101662	09/29/22	Z8-1258250	10/30/23	2348153	ALCOHOL & DRUG SOLUTIONS PC	952	00	TRANSITIONAL LIVING WITH PROGR	180.0000	90.00	16,200.00	
015	O4-101662		Z8-1258250							Purchase Order Total		16,200.00	
015	O4-101662	09/29/22	Z8-1265523	12/11/23	2348153	ALCOHOL & DRUG SOLUTIONS PC	952	00	TRANSITIONAL LIVING WITH PROGR	115.0000	90.00	10,350.00	
015	O4-101662		Z8-1265523							Purchase Order Total		10,350.00	
015	O4-101662	09/29/22	Z8-1265526	12/11/23	2348153	ALCOHOL & DRUG SOLUTIONS PC	952	00	TRANSITIONAL LIVING WITH PROGR	102.0000	90.00	9,180.00	
015	O4-101662		Z8-1265526							Purchase Order Total		9,180.00	
015	O4-101671	09/29/22	Z8-1257948	10/27/23	2535054	CURTIS CENTER HOUSING LP - DIS	952	00	TRANSITIONAL LIVING NO PROG.	9.0000	65.00	585.00	
015	O4-101671		Z8-1257948							Purchase Order Total		585.00	
015	O4-101676	09/29/22	Z8-1258818	11/02/23	2661771	CONNECTING LINKS TRANSITIONAL	952	00	TRANSITIONAL LIVING WITH PROGR	5.0000	90.00	450.00	
015	O4-101676		Z8-1258818							Purchase Order Total		450.00	
015	O4-101676	09/29/22	Z8-1261863	11/20/23	2661771	CONNECTING LINKS TRANSITIONAL	952	00	TRANSITIONAL LIVING WITH PROGR	15.0000	90.00	1,350.00	
015		09/29/22	Z8-1261863	11/20/23	2661771	CONNECTING LINKS TRANSITIONAL	952	00	TRANSITIONAL LIVING WITH PROGR	39.0000	65.00	2,535.00	
015			Z8-1261863							Purchase Order Total		3,885.00	
015	O4-101676	09/29/22	Z8-1265520	12/11/23	2661771	CONNECTING LINKS TRANSITIONAL	952	00	TRANSITIONAL LIVING WITH PROGR	5.0000	90.00	450.00	
015	O4-101676		Z8-1265520							Purchase Order Total		450.00	
015	O4-103196	02/07/23	Z8-1255156	10/13/23	2003538	1212 HOUSE	952	00	TRANSITIONAL LIVING WITH PROGR	516.0000	90.00	46,440.00	
015	O4-103196		Z8-1255156							Purchase Order Total		46,440.00	
015	O4-103196	02/07/23	Z8-1258829	11/02/23	2003538	1212 HOUSE	952	00	TRANSITIONAL LIVING WITH PROGR	405.0000	90.00	36,450.00	
015	O4-103196		Z8-1258829							Purchase Order Total		36,450.00	
015	O4-103196	02/07/23	Z8-1263465	11/30/23	2003538	1212 HOUSE	952	00	TRANSITIONAL LIVING WITH PROGR	277.0000	90.00	24,930.00	
015	O4-103196		Z8-1263465							Purchase Order Total		24,930.00	
015	O4-103581	03/07/23	Z8-1265121	12/08/23	2528053	KEARNEYS VILLAGE	952	00	TRANSITIONAL LIVING	22.0000	65.00	1,430.00	
015	O4-103581		Z8-1265121							Purchase Order Total		1,430.00	
015	O4-104013	04/11/23	Z8-1255146	10/13/23	1857183	MENTAL HEALTH ASSOCIATION OF N	952	00	TRANSITIONAL LIVING PER DAY	109.0000	65.00	7,085.00	
015	O4-104013		Z8-1255146							Purchase Order Total		7,085.00	
015	O4-104013	04/11/23	Z8-1263344	11/30/23	1857183	MENTAL HEALTH	952	00	TRANSITIONAL LIVING	105.0000	65.00	6,825.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSOCIATION OF N			PER DAY				
015	O4-104013		Z8-1263344							Purchase Order Total		6,825.00	
015	O4-104130	04/21/23	Z8-1257953	10/27/23	2393195	CARLA VISTA SOBER LIVING LLC	952	00	HALFWAY HOUSE	83.0000	30.00	2,490.00	
015	O4-104130		Z8-1257953							Purchase Order Total		2,490.00	
015	O4-104351	05/12/23	Z8-1255358	10/13/23	2748422	AUXILIARY HOUSE LLC	952	00	SAFE AND SOBER LIVING	50.0000	65.00	3,250.00	
015	O4-104351		Z8-1255358							Purchase Order Total		3,250.00	
015	O4-104351	05/12/23	Z8-1258821	11/02/23	2748422	AUXILIARY HOUSE LLC	952	00	SAFE AND SOBER LIVING	29.0000	65.00	1,885.00	
015	O4-104351		Z8-1258821							Purchase Order Total		1,885.00	
015	O4-104419	05/22/23	Z8-1263460	11/30/23	2831499	TREES TRANSITIONAL HOUSE	952	00	TRANSITIONAL LIVING/SAFE&SOBER	14.0000	65.00	910.00	
015	O4-104419		Z8-1263460							Purchase Order Total		910.00	
015	O4-104978	06/27/23	Z8-1263314	11/30/23	3505587	DAVIDS HOUSE	952	00	TRANSITIONAL LIVING/NO PROGRAM	21.0000	65.00	1,365.00	
015	O4-104978		Z8-1263314							Purchase Order Total		1,365.00	
015	O4-104978	06/27/23	Z8-1263316	11/30/23	3505587	DAVIDS HOUSE	952	00	TRANSITIONAL LIVING/NO PROGRAM	122.0000	65.00	7,930.00	
015	O4-104978		Z8-1263316							Purchase Order Total		7,930.00	
015	O4-104978	06/27/23	Z8-1263419	11/30/23	3505587	DAVIDS HOUSE	952	00	TRANSITIONAL LIVING/NO PROGRAM	21.0000	65.00	1,365.00	
015	O4-104978		Z8-1263419							Purchase Order Total		1,365.00	
015	O4-105069	07/07/23	Z8-1256251	10/18/23	2338788	PERFORMANCE COACHING	924	00	BIMONTHLY PERFORMANCE COACHING	11.5000	120.00	1,380.00	
015	O4-105069	07/07/23	Z8-1256251	10/18/23	2338788	PERFORMANCE COACHING	924	00	MONTHLY PERFORMANCE COACHING	15.0000	120.00	1,800.00	
015	O4-105069		Z8-1256251							Purchase Order Total		3,180.00	
015	O4-105069	07/07/23	Z8-1262268	11/22/23	2338788	PERFORMANCE COACHING	924	00	BIMONTHLY PERFORMANCE COACHING	15.5000	120.00	1,860.00	
015	O4-105069	07/07/23	Z8-1262268	11/22/23	2338788	PERFORMANCE COACHING	924	00	MONTHLY PERFORMANCE COACHING	51.0000	120.00	6,120.00	
015	O4-105069		Z8-1262268							Purchase Order Total		7,980.00	
015	O4-105154	07/11/23	Z8-1263436	11/30/23	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	267.0000	25.00	6,675.00	
015	O4-105154		Z8-1263436							Purchase Order Total		6,675.00	
015	O4-105154	07/11/23	Z8-1265093	12/08/23	2063027	CHOICE CHANGE	952	00	DOMESTIC VIOLENCE	212.0000	25.00	5,300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CONSEQUENCE LLC			GROUPS				
015	O4-105154		Z8-1265093							Purchase Order Total		5,300.00	
015	O4-105154	07/11/23	Z8-1265110	12/08/23	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	212.0000	25.00	5,300.00	
015	O4-105154		Z8-1265110							Purchase Order Total		5,300.00	
015	O4-105165	07/11/23	Z8-1255165	10/13/23	1320339	ANGELO MELGOZA LLC	952	00	INTENSIVE OUTPATIENT PRO GROUP	600.0000	42.00	25,200.00	
015	O4-105165		Z8-1255165							Purchase Order Total		25,200.00	
015	O4-105165	07/11/23	Z8-1255341	10/13/23	1320339	ANGELO MELGOZA LLC	952	00	SUBSTANCE ABUSE/RELAPSE GROUP	6.0000	95.00	570.00	
015	O4-105165	07/11/23	Z8-1255341	10/13/23	1320339	ANGELO MELGOZA LLC	952	00	INTENSIVE OUTPATIENT PRO GROUP	249.0000	42.00	10,458.00	
015	O4-105165	07/11/23	Z8-1255341	10/13/23	1320339	ANGELO MELGOZA LLC	952	00	INTENSIVE OUTPATIENT PRO GROUP	75.0000	42.00	3,150.00	
015	O4-105165	07/11/23	Z8-1255341	10/13/23	1320339	ANGELO MELGOZA LLC	952	00	INTENSIVE OUTPATIENT PROG.INDV	9.0000	75.00	675.00	
015	O4-105165	07/11/23	Z8-1255341	10/13/23	1320339	ANGELO MELGOZA LLC	952	00	INTENSIVE OUTPATIENT PROG.INDV	41.0000	75.00	3,075.00	
015	O4-105165		Z8-1255341							Purchase Order Total		17,928.00	
015	O4-105165	07/11/23	Z8-1262249	11/22/23	1320339	ANGELO MELGOZA LLC	952	00	INTENSIVE OUTPATIENT PRO GROUP	369.0000	42.00	15,498.00	
015	O4-105165		Z8-1262249							Purchase Order Total		15,498.00	
015	O4-105165	07/11/23	Z8-1262252	11/22/23	1320339	ANGELO MELGOZA LLC	952	00	INTENSIVE OUTPATIENT PROG.INDV	51.0000	75.00	3,825.00	
015	O4-105165		Z8-1262252							Purchase Order Total		3,825.00	
015	O4-105165	07/11/23	Z8-1262253	11/22/23	1320339	ANGELO MELGOZA LLC	952	00	SUBSTANCE ABUSE/RELAPSE GROUP	12.0000	95.00	1,140.00	
015	O4-105165		Z8-1262253							Purchase Order Total		1,140.00	
015	O4-105165	07/11/23	Z8-1262255	11/22/23	1320339	ANGELO MELGOZA LLC	952	00	INTENSIVE OUTPATIENT PROG.INDV	30.0000	75.00	2,250.00	
015	O4-105165		Z8-1262255							Purchase Order Total		2,250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
015	O4-105165	07/11/23	Z8-1263324	11/30/23	1320339	ANGELO MELGOZA LLC	952	00	INTENSIVE OUTPATIENT PRO GROUP	183.0000	42.00	7,686.00	
015	O4-105165		Z8-1263324							Purchase Order Total		7,686.00	
015	O4-105165	07/11/23	Z8-1263463	11/30/23	1320339	ANGELO MELGOZA LLC	952	00	INTENSIVE OUTPATIENT PRO GROUP	588.0000	42.00	24,696.00	
015	O4-105165		Z8-1263463							Purchase Order Total		24,696.00	
015	O4-105165	07/11/23	Z8-1263464	11/30/23	1320339	ANGELO MELGOZA LLC	952	00	INTENSIVE OUTPATIENT PROG.INDV	80.0000	75.00	6,000.00	
015	O4-105165		Z8-1263464							Purchase Order Total		6,000.00	
015	O4-105538	08/15/23	Z8-1259313	11/03/23	3422708	CUSICK PSYCHOTHERAPY INC	952	00	COGNITIVE BEHAVIORAL THERAPY	16.0000	130.00	2,080.00	
015	O4-105538	08/15/23	Z8-1259313	11/03/23	3422708	CUSICK PSYCHOTHERAPY INC	952	00	SUBSTANCE ABUSE/RELAPSE GROUP	4.0000	300.00	1,200.00	
015	O4-105538	08/15/23	Z8-1259313	11/03/23	3422708	CUSICK PSYCHOTHERAPY INC	952	00	SUBSTANCE ABUSE/RELAPSE IND	50.0000	130.00	6,500.00	
015	O4-105538		Z8-1259313							Purchase Order Total		9,780.00	
015	O4-105538	08/15/23	Z8-1265504	12/11/23	3422708	CUSICK PSYCHOTHERAPY INC	952	00	EMDR	5.0000	130.00	650.00	
015	O4-105538	08/15/23	Z8-1265504	12/11/23	3422708	CUSICK PSYCHOTHERAPY INC	952	00	SUBSTANCE ABUSE/RELAPSE IND	3.0000	130.00	390.00	
015		08/15/23	Z8-1265504	12/11/23	3422708	CUSICK PSYCHOTHERAPY INC	952	00	TREATMENT SERVICES	122.0000	130.00	15,860.00	
015		08/15/23	Z8-1265504	12/11/23	3422708	CUSICK PSYCHOTHERAPY INC	952	00	SA RELAPSE GROUP	8.0000	300.00	2,400.00	
015			Z8-1265504							Purchase Order Total		19,300.00	
015	O4-106243	10/13/23	Z8-1263333	11/30/23	2875517	CLARK, SHANDA	952	00	COHORT CLASSES	16.0000	100.00	1,600.00	
015	O4-106243		Z8-1263333							Purchase Order Total		1,600.00	
015			134			Purchase Orders				Agency Total		739,580.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016			09-1257949	10/27/23	984440	ALTOVA, INC	208		XML SPY RENEWAL (10 PACK)	1.0000	1,247.50	1,247.50	
016			09-1257949	10/27/23	984440	ALTOVA, INC	208		XML SPY RENEWAL	4.0000	147.25	589.00	
016			09-1257949						Purchase Order Total			1,836.50	
016			09-1265841	12/12/23	1340258	ALLROUNDAUTOMATIONS	208		PL/SQL SUPPORT RENEWAL	1.0000	700.00	700.00	
016			09-1265841						Purchase Order Total			700.00	
016			ZO-1253003	10/02/23	500257	THOMSON WEST - PURCHASE ORDERS	956	36	SUBSCRIPTION INTERNET DATABASE	1.0000	1,541.48	1,541.48	
016			ZO-1253003						Purchase Order Total			1,541.48	
016	OC-14996	05/21/18	OG-1260772	11/14/23	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	200.0000	1.65	330.00	
016	OC-14996	05/21/18	OG-1260772	11/14/23	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX LID 200LB MULLEN	300.0000	.54	162.00	
016	OC-14996		OG-1260772						Purchase Order Total			492.00	
016	OC-14996	05/21/18	OG-1267055	12/19/23	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX 200LB	250.0000	1.65	412.50	
016	OC-14996	05/21/18	OG-1267055	12/19/23	540941	PACKAGING DISTRIBUTION SERV - MULLEN	640	25	STORAGE BOX LID 200LB MULLEN	250.0000	.54	135.00	
016	OC-14996		OG-1267055						Purchase Order Total			547.50	
016	OC-15378	10/19/20	OG-1262724	11/28/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	D TOP 72W X 30D EW1	397.8000	1.00	397.80	
016		10/19/20	OG-1262724	11/28/23	538854	NEUTRAL POSTURE INC - PAYMENTS	425	54	D TOP 72W X 30D EW1	397.8000	1.00	397.80	
016		10/19/20	OG-1262724	11/28/23	538854	NEUTRAL POSTURE INC - PAYMENTS	425	54	D TOP 72W X 30D EW1	397.8000	1.00	397.80	
016		10/19/20	OG-1262724	11/28/23	538854	NEUTRAL POSTURE INC - PAYMENTS	425	54	WRKSRFCE SUPPORT RAIL 46"	29.1000	1.00	29.10	
016		10/19/20	OG-1262724	11/28/23	538854	NEUTRAL POSTURE INC - PAYMENTS	425	54	WRKSRFCE SUPPORT RAIL 46"	29.1000	1.00	29.10	
016		10/19/20	OG-1262724	11/28/23	538854	NEUTRAL POSTURE INC - PAYMENTS	425	54	WRKSRFCE SUPPORT RAIL 46"	29.1000	1.00	29.10	
016		10/19/20	OG-1262724	11/28/23	538854	NEUTRAL POSTURE INC - PAYMENTS	425	54	SUP COLUMN FXD HT 27-3/4H	115.8000	1.00	115.80	
016		10/19/20	OG-1262724	11/28/23	538854	NEUTRAL POSTURE INC - PAYMENTS	425	54	SUP COLUMN FXD HT 27-3/4H	115.8000	1.00	115.80	
016		10/19/20	OG-1262724	11/28/23	538854	NEUTRAL POSTURE INC - PAYMENTS	425	54	SUP COLUMN FXD HT 27-3/4H	115.8000	1.00	115.80	
016		10/19/20	OG-1262724	11/28/23	538854	NEUTRAL POSTURE INC	425	98	FREIGHT TO SHIP	32.5700	1.00	32.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENTS			PRODUCT				
016		10/19/20	OG-1262724	11/28/23	538854	NEUTRAL POSTURE INC	425	98	FREIGHT TO SHIP	32.5600	1.00	32.56	
						- PAYMENTS			PRODUCT				
016		10/19/20	OG-1262724	11/28/23	538854	NEUTRAL POSTURE INC	425	98	FREIGHT TO SHIP	32.5600	1.00	32.56	
						- PAYMENTS			PRODUCT				
016			OG-1262724						Purchase Order Total			1,725.79	
016	OC-15766	10/25/22	O6-1254015	10/05/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE CREATIVE CLOUD RENEWAL	2.0000	1,208.59	2,417.18	
									Purchase Order Total			2,417.18	
016	OC-15766		O6-1254015										
016	OC-15782	11/23/22	OG-1258940	11/02/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	MAINTENANCE	30.0000	1.00	30.00	
									Purchase Order Total			30.00	
016	OC-15782		OG-1258940										
016	O4-77747	06/27/17	O9-1253327	10/03/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	35850.0000	1.00	35,850.00	
016	O4-77747	06/27/17	O9-1253327	10/03/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	WEBSITE MANAGEMENT	50.0000	1.00	50.00	
016	O4-77747	06/27/17	O9-1253327	10/03/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	WEBSITE MANAGEMENT	145.0000	1.00	145.00	
016	O4-77747	06/27/17	O9-1253327	10/03/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	50.0000	1.00	50.00	
016	O4-77747	06/27/17	O9-1253327	10/03/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	450.0000	1.00	450.00	
016	O4-77747	06/27/17	O9-1253327	10/03/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	WEBSITE MANAGEMENT	5200.0000	1.00	5,200.00	
016	O4-77747	06/27/17	O9-1253327	10/03/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	TWENTY-THREE 30-SECOND	2720.0000	1.00	2,720.00	
016	O4-77747	06/27/17	O9-1253327	10/03/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	PLAYFLY SUBCONTRACT	12500.0000	1.00	12,500.00	
016	O4-77747	06/27/17	O9-1253327	10/03/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	PLAYFLY SUBCONTRACT	1250.0000	1.00	1,250.00	
									Purchase Order Total			58,215.00	
016	O4-77747	06/27/17	O9-1258919	11/02/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	52400.0000	1.00	52,400.00	
016	O4-77747	06/27/17	O9-1258919	11/02/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	PLAYFLY SUBCONTRACT	12500.0000	1.00	12,500.00	
016	O4-77747	06/27/17	O9-1258919	11/02/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	PLAYFLY SUBCONTRACT	1250.0000	1.00	1,250.00	
016	O4-77747	06/27/17	O9-1258919	11/02/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	WEBSITE MANAGEMENT	4126.2500	1.00	4,126.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-77747	06/27/17	09-1258919	11/02/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	WEBSITE MANAGEMENT	50.0000	1.00	50.00	
016	O4-77747	06/27/17	09-1258919	11/02/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	WEBSITE MANAGEMENT	458.7500	1.00	458.75	
016	O4-77747		09-1258919							Purchase Order Total		70,785.00	
016	O4-77747	06/27/17	09-1263642	12/01/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	EXPANDED STATEWIDE MEDIA	31350.0000	1.00	31,350.00	
016	O4-77747	06/27/17	09-1263642	12/01/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	WEBSITE MANAGEMENT	50.0000	1.00	50.00	
016	O4-77747	06/27/17	09-1263642	12/01/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	WEBSITE MANAGEMENT	780.0000	1.00	780.00	
016	O4-77747	06/27/17	09-1263642	12/01/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	WEBSITE MANAGEMENT	2500.0000	1.00	2,500.00	
016	O4-77747	06/27/17	09-1263642	12/01/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	WEBSITE MANAGEMENT	1000.0000	1.00	1,000.00	
016	O4-77747	06/27/17	09-1263642	12/01/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	WEBSITE MANAGEMENT	1875.0000	1.00	1,875.00	
016	O4-77747	06/27/17	09-1263642	12/01/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	PLAYFLY SUBCONTRACT	1250.0000	1.00	1,250.00	
016	O4-77747	06/27/17	09-1263642	12/01/23	3949029	AGENT BRANDING INC - PURCHASIN	915	01	PLAYFLY SUBCONTRACT	12500.0000	1.00	12,500.00	
016	O4-77747		09-1263642							Purchase Order Total		51,305.00	
016	O4-82977	08/10/18	09-1252997	10/02/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1767.9400	1.00	1,767.94	
016	O4-82977		09-1252997							Purchase Order Total		1,767.94	
016	O4-82977	08/10/18	09-1258563	11/01/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1767.9400	1.00	1,767.94	
016	O4-82977		09-1258563							Purchase Order Total		1,767.94	
016	O4-82977	08/10/18	09-1258777	11/01/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1541.4800	1.00	1,541.48	
016	O4-82977		09-1258777							Purchase Order Total		1,541.48	
016	O4-82977	08/10/18	09-1261676	11/20/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1541.4800	1.00	1,541.48	
016	O4-82977		09-1261676							Purchase Order Total		1,541.48	
016	O4-82977	08/10/18	09-1261681	11/20/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1767.9400	1.00	1,767.94	
016	O4-82977		09-1261681							Purchase Order Total		1,767.94	
016	O4-82977	08/10/18	09-1267312	12/20/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1618.5500	1.00	1,618.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-82977		O9-1267312							Purchase Order Total		1,618.55	
016	O4-82977	08/10/18	O9-1267317	12/20/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1767.9400	1.00	1,767.94	
016	O4-82977		O9-1267317							Purchase Order Total		1,767.94	
016	O4-102968	01/10/23	O9-1261265	11/16/23	509842	WOLTERS KLUWER LEGAL & REGULAT	956	35	10044429+10047846 CCH ANSWRCNT	1.0000	8,323.49	8,323.49	
016	O4-102968		O9-1261265							Purchase Order Total		8,323.49	
016	O4-103583	03/07/23	O9-1261646	11/17/23	3187594	ELITE RESEARCH LLC	961	60	PROBLEM GAMBLING PREVALENCE	17464.3600	1.00	17,464.36	
016	O4-103583		O9-1261646							Purchase Order Total		17,464.36	
016	O4-104689	06/06/23	O9-1253291	10/03/23	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	AUDIO/VIDEO COMMUNICATIONS	578.7500	1.00	578.75	
016	O4-104689		O9-1253291							Purchase Order Total		578.75	
016	O4-104689	06/06/23	O9-1258925	11/02/23	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	AUDIO/VIDEO COMMUNICATIONS	578.7500	1.00	578.75	
016	O4-104689		O9-1258925							Purchase Order Total		578.75	
016	O4-104689	06/06/23	O9-1263646	12/01/23	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	AUDIO/VIDEO COMMUNICATIONS	578.7500	1.00	578.75	
016	O4-104689		O9-1263646							Purchase Order Total		578.75	
016	O4-104693	06/06/23	O9-1253411	10/03/23	2037936	MCCHARGUE, DENNIS	918	07	MEDIA CONSULTING	5000.0000	1.00	5,000.00	
016	O4-104693		O9-1253411							Purchase Order Total		5,000.00	
016	O4-104693	06/06/23	O9-1258923	11/02/23	2037936	MCCHARGUE, DENNIS	918	07	MEDIA CONSULTING	5000.0000	1.00	5,000.00	
016	O4-104693		O9-1258923							Purchase Order Total		5,000.00	
016	O4-104693	06/06/23	O9-1263649	12/01/23	2037936	MCCHARGUE, DENNIS	918	07	MEDIA CONSULTING	5000.0000	1.00	5,000.00	
016	O4-104693		O9-1263649							Purchase Order Total		5,000.00	
016	O4-104693	06/06/23	O9-1267274	12/20/23	2037936	MCCHARGUE, DENNIS	918	07	MEDIA CONSULTING	5000.0000	1.00	5,000.00	
016	O4-104693		O9-1267274							Purchase Order Total		5,000.00	
016	O4-104706	06/06/23	O9-1253296	10/03/23	4023880	GIS & HUMAN DIMENSIONS LLC	918	12	DATA COLLECTION, ANALYSIS	6479.1700	1.00	6,479.17	
016	O4-104706		O9-1253296							Purchase Order Total		6,479.17	
016	O4-104706	06/06/23	O9-1258928	11/02/23	4023880	GIS & HUMAN DIMENSIONS LLC	918	12	DATA COLLECTION, ANALYSIS	6479.1700	1.00	6,479.17	
016	O4-104706		O9-1258928							Purchase Order Total		6,479.17	
016	O4-104706	06/06/23	O9-1263651	12/01/23	4023880	GIS & HUMAN DIMENSIONS LLC	918	12	DATA COLLECTION, ANALYSIS	6479.1700	1.00	6,479.17	
016	O4-104706		O9-1263651							Purchase Order Total		6,479.17	
016	O4-104735	06/08/23	O9-1253319	10/03/23	2594864	DIRECTIONS COUNSELING CENTER P	952	21	TELEPHONE HELPLINE ANSWERING	2083.3300	1.00	2,083.33	
016	O4-104735		O9-1253319							Purchase Order Total		2,083.33	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-104735	06/08/23	O9-1258927	11/02/23	2594864	DIRECTIONS COUNSELING CENTER P	952	21	TELEPHONE HELPLINE ANSWERING	2083.3300	1.00	2,083.33	
016	O4-104735		O9-1258927							Purchase Order Total		2,083.33	
016	O4-104735	06/08/23	O9-1263688	12/01/23	2594864	DIRECTIONS COUNSELING CENTER P	952	21	TELEPHONE HELPLINE ANSWERING	2083.3300	1.00	2,083.33	
016	O4-104735		O9-1263688							Purchase Order Total		2,083.33	
016	O4-104988	07/03/23	O9-1252989	10/02/23	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	103.0000	1.00	103.00	
016	O4-104988	07/03/23	O9-1252989	10/02/23	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	71.0000	1.00	71.00	
016	O4-104988	07/03/23	O9-1252989	10/02/23	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	1282.5000	1.00	1,282.50	
016	O4-104988	07/03/23	O9-1252989	10/02/23	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	80.5000	1.00	80.50	
016	O4-104988		O9-1252989							Purchase Order Total		1,537.00	
016	O4-104988	07/03/23	O9-1261915	11/20/23	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	494.0000	1.00	494.00	
016	O4-104988	07/03/23	O9-1261915	11/20/23	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	93.5000	1.00	93.50	
016	O4-104988	07/03/23	O9-1261915	11/20/23	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	22.5000	1.00	22.50	
016	O4-104988		O9-1261915							Purchase Order Total		610.00	
016	O4-104988	07/03/23	O9-1263497	12/01/23	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	292.5000	1.00	292.50	
016	O4-104988		O9-1263497							Purchase Order Total		292.50	
016	O4-105172	07/12/23	O9-1256439	10/19/23	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	11215.0000	1.00	11,215.00	
016	O4-105172		O9-1256439							Purchase Order Total		11,215.00	
016	O4-105172	07/12/23	O9-1258991	11/02/23	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	11030.0000	1.00	11,030.00	
016	O4-105172		O9-1258991							Purchase Order Total		11,030.00	
016	O4-105172	07/12/23	O9-1265235	12/08/23	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	PROBLEM GAMBLING COUNSELING	11215.0000	1.00	11,215.00	
016	O4-105172		O9-1265235							Purchase Order Total		11,215.00	
016	O4-105174	07/12/23	O9-1253287	10/03/23	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	740.0000	1.00	740.00	
016	O4-105174		O9-1253287							Purchase Order Total		740.00	
016	O4-105174	07/12/23	O9-1258994	11/02/23	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	370.0000	1.00	370.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-105174		O9-1258994							Purchase Order Total		370.00	
016	O4-105174	07/12/23	O9-1263681	12/01/23	4245762	SERENITY COUNSELING SERVICES	952	21	PROBLEM GAMBLING COUNSELING	925.0000	1.00	925.00	
016	O4-105174		O9-1263681							Purchase Order Total		925.00	
016	O4-105175	07/12/23	O9-1255246	10/13/23	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	740.0000	1.00	740.00	
016	O4-105175		O9-1255246							Purchase Order Total		740.00	
016	O4-105175	07/12/23	O9-1260268	11/09/23	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	925.0000	1.00	925.00	
016	O4-105175		O9-1260268							Purchase Order Total		925.00	
016	O4-105175	07/12/23	O9-1265240	12/08/23	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	PROBLEM GAMBLING COUNSELING	925.0000	1.00	925.00	
016	O4-105175		O9-1265240							Purchase Order Total		925.00	
016	O4-105176	07/12/23	O9-1256738	10/20/23	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	8625.0000	1.00	8,625.00	
016	O4-105176		O9-1256738							Purchase Order Total		8,625.00	
016	O4-105176	07/12/23	O9-1263682	12/01/23	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	12047.5000	1.00	12,047.50	
016	O4-105176		O9-1263682							Purchase Order Total		12,047.50	
016	O4-105176	07/12/23	O9-1267276	12/20/23	1919744	PEACE & POWER COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	9157.5000	1.00	9,157.50	
016	O4-105176		O9-1267276							Purchase Order Total		9,157.50	
016	O4-105177	07/12/23	O9-1253280	10/03/23	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	8490.8000	1.00	8,490.80	
016	O4-105177		O9-1253280							Purchase Order Total		8,490.80	
016	O4-105177	07/12/23	O9-1258992	11/02/23	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	9575.2300	1.00	9,575.23	
016	O4-105177		O9-1258992							Purchase Order Total		9,575.23	
016	O4-105177	07/12/23	O9-1265238	12/08/23	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	10221.2500	1.00	10,221.25	
016	O4-105177		O9-1265238							Purchase Order Total		10,221.25	
016	O4-105179	07/12/23	O9-1255394	10/13/23	2348153	ALCOHOL & DRUG SOLUTIONS PC	952	21	PROBLEM GAMBLING COUNSELING	740.0000	1.00	740.00	
016	O4-105179		O9-1255394							Purchase Order Total		740.00	
016	O4-105179	07/12/23	O9-1262643	11/27/23	2348153	ALCOHOL & DRUG SOLUTIONS PC	952	21	PROBLEM GAMBLING COUNSELING	670.0000	1.00	670.00	
016	O4-105179		O9-1262643							Purchase Order Total		670.00	
016	O4-105179	07/12/23	O9-1265234	12/08/23	2348153	ALCOHOL & DRUG SOLUTIONS PC	952	21	PROBLEM GAMBLING COUNSELING	740.0000	1.00	740.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-105179		O9-1265234							Purchase Order Total		740.00	
016	O4-105180	07/12/23	O9-1253283	10/03/23	2594864	DIRECTIONS COUNSELING CENTER P	952	21	PROBLEM GAMBLING COUNSELING	8531.2500	1.00	8,531.25	
016	O4-105180		O9-1253283							Purchase Order Total		8,531.25	
016	O4-105180	07/12/23	O9-1258993	11/02/23	2594864	DIRECTIONS COUNSELING CENTER P	952	21	PROBLEM GAMBLING COUNSELING	15328.7500	1.00	15,328.75	
016	O4-105180		O9-1258993							Purchase Order Total		15,328.75	
016	O4-105180	07/12/23	O9-1263686	12/01/23	2594864	DIRECTIONS COUNSELING CENTER P	952	21	PROBLEM GAMBLING COUNSELING	12671.2500	1.00	12,671.25	
016	O4-105180		O9-1263686							Purchase Order Total		12,671.25	
016	O4-105181	07/12/23	O9-1255240	10/13/23	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	8440.0000	1.00	8,440.00	
016	O4-105181		O9-1255240							Purchase Order Total		8,440.00	
016	O4-105181	07/12/23	O9-1260359	11/09/23	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	12045.0000	1.00	12,045.00	
016	O4-105181		O9-1260359							Purchase Order Total		12,045.00	
016	O4-105181	07/12/23	O9-1266090	12/13/23	610323	CS GAMBLING PC	952	21	PROBLEM GAMBLING COUNSELING	9435.0000	1.00	9,435.00	
016	O4-105181		O9-1266090							Purchase Order Total		9,435.00	
016	O4-105182	07/12/23	O9-1253284	10/03/23	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	370.0000	1.00	370.00	
016	O4-105182		O9-1253284							Purchase Order Total		370.00	
016	O4-105182	07/12/23	O9-1260377	11/09/23	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	2035.0000	1.00	2,035.00	
016	O4-105182		O9-1260377							Purchase Order Total		2,035.00	
016	O4-105182	07/12/23	O9-1265236	12/08/23	2953555	CROSSROADS RESOURCES LLC	952	21	PROBLEM GAMBLING COUNSELING	1895.0000	1.00	1,895.00	
016	O4-105182		O9-1265236							Purchase Order Total		1,895.00	
016	O4-105183	07/12/23	O9-1253272	10/03/23	3127516	BLUE SKY COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	1710.0000	1.00	1,710.00	
016	O4-105183		O9-1253272							Purchase Order Total		1,710.00	
016	O4-105183	07/12/23	O9-1258996	11/02/23	3127516	BLUE SKY COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	3190.0000	1.00	3,190.00	
016	O4-105183		O9-1258996							Purchase Order Total		3,190.00	
016	O4-105183	07/12/23	O9-1263684	12/01/23	3127516	BLUE SKY COUNSELING LLC	952	21	PROBLEM GAMBLING COUNSELING	2775.0000	1.00	2,775.00	
016	O4-105183		O9-1263684							Purchase Order Total		2,775.00	
016	O4-105184	07/12/23	O9-1253271	10/03/23	2835341	BLANCHARD, JAMES	952	21	PROBLEM GAMBLING COUNSELING	740.0000	1.00	740.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-105184		O9-1253271							Purchase Order Total		740.00	
016	O4-105184	07/12/23	O9-1258997	11/02/23	2835341	BLANCHARD, JAMES	952	21	PROBLEM GAMBLING COUNSELING	785.0000	1.00	785.00	
016	O4-105184		O9-1258997							Purchase Order Total		785.00	
016	O4-105185	07/12/23	O9-1253277	10/03/23	2855796	BLACK, CYNTHIA ANA	952	21	PROBLEM GAMBLING COUNSELING	3115.3200	1.00	3,115.32	
016	O4-105185		O9-1253277							Purchase Order Total		3,115.32	
016	O4-105185	07/12/23	O9-1261640	11/17/23	2855796	BLACK, CYNTHIA ANA	952	21	PROBLEM GAMBLING COUNSELING	4827.1800	1.00	4,827.18	
016	O4-105185	07/12/23	O9-1261640	11/17/23	2855796	BLACK, CYNTHIA ANA	952	21	PROBLEM GAMBLING COUNSELING	1707.6700	1.00	1,707.67	
016	O4-105185		O9-1261640							Purchase Order Total		6,534.85	
016	O4-105185	07/12/23	O9-1263683	12/01/23	2855796	BLACK, CYNTHIA ANA	952	21	PROBLEM GAMBLING COUNSELING	5161.9100	1.00	5,161.91	
016	O4-105185		O9-1263683							Purchase Order Total		5,161.91	
016	O4-105186	07/12/23	O9-1255243	10/13/23	2608495	ALTERNATIVE AVENUES & ASSOCIAT	952	21	PROBLEM GAMBLING COUNSELING	8185.0000	1.00	8,185.00	
016	O4-105186		O9-1255243							Purchase Order Total		8,185.00	
016	O4-105186	07/12/23	O9-1260269	11/09/23	2608495	ALTERNATIVE AVENUES & ASSOCIAT	952	21	PROBLEM GAMBLING COUNSELING	8510.0000	1.00	8,510.00	
016	O4-105186		O9-1260269							Purchase Order Total		8,510.00	
016	O4-105186	07/12/23	O9-1266092	12/13/23	2608495	ALTERNATIVE AVENUES & ASSOCIAT	952	21	PROBLEM GAMBLING COUNSELING	8625.0000	1.00	8,625.00	
016	O4-105186		O9-1266092							Purchase Order Total		8,625.00	
016	O4-105187	07/12/23	O9-1255245	10/13/23	1948374	ASSOCIATES IN COUNSELING & TRE	952	21	PROBLEM GAMBLING COUNSELING	3075.0000	1.00	3,075.00	
016	O4-105187	07/12/23	O9-1255245	10/13/23	1948374	ASSOCIATES IN COUNSELING & TRE	952	21	PROBLEM GAMBLING COUNSELING	185.0000	1.00	185.00	
016	O4-105187		O9-1255245							Purchase Order Total		3,260.00	
016	O4-105187	07/12/23	O9-1260270	11/09/23	1948374	ASSOCIATES IN COUNSELING & TRE	952	21	PROBLEM GAMBLING COUNSELING	6195.0000	1.00	6,195.00	
016	O4-105187		O9-1260270							Purchase Order Total		6,195.00	
016	O4-105187	07/12/23	O9-1266087	12/13/23	1948374	ASSOCIATES IN COUNSELING & TRE	952	21	PROBLEM GAMBLING COUNSELING	3260.0000	1.00	3,260.00	
016	O4-105187		O9-1266087							Purchase Order Total		3,260.00	
016	O4-105239	07/18/23	O9-1256763	10/20/23	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	59613.7500	1.00	59,613.75	
016	O4-105239		O9-1256763							Purchase Order Total		59,613.75	
016	O4-105239	07/18/23	O9-1261644	11/17/23	1910366	CHOICES TREATMENT	952	21	PROBLEM GAMBLING	68953.7500	1.00	68,953.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER			COUNSELING				
016	O4-105239		O9-1261644							Purchase Order Total		68,953.75	
016	O4-105239	07/18/23	O9-1267123	12/19/23	1910366	CHOICES TREATMENT CENTER	952	21	PROBLEM GAMBLING COUNSELING	77741.2500	1.00	77,741.25	
016	O4-105239		O9-1267123							Purchase Order Total		77,741.25	
016	O4-105240	07/18/23	O9-1253273	10/03/23	2892596	FAMILY MATTERS COUNSELING SERV	952	21	PROBLEM GAMBLING COUNSELING	4647.5000	1.00	4,647.50	
016	O4-105240		O9-1253273							Purchase Order Total		4,647.50	
016	O4-105240	07/18/23	O9-1256436	10/19/23	2892596	FAMILY MATTERS COUNSELING SERV	952	21	PROBLEM GAMBLING COUNSELING	3352.5000	1.00	3,352.50	
016	O4-105240		O9-1256436							Purchase Order Total		3,352.50	
016	O4-105240	07/18/23	O9-1261642	11/17/23	2892596	FAMILY MATTERS COUNSELING SERV	952	21	PROBLEM GAMBLING COUNSELING	4415.0000	1.00	4,415.00	
016	O4-105240		O9-1261642							Purchase Order Total		4,415.00	
016	O4-105240	07/18/23	O9-1266585	12/15/23	2892596	FAMILY MATTERS COUNSELING SERV	952	21	PROBLEM GAMBLING COUNSELING	2635.0000	1.00	2,635.00	
016	O4-105240		O9-1266585							Purchase Order Total		2,635.00	
016	O4-105246	07/18/23	O9-1253269	10/03/23	2859092	PMA COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	11864.3800	1.00	11,864.38	
016	O4-105246		O9-1253269							Purchase Order Total		11,864.38	
016	O4-105246	07/18/23	O9-1261643	11/17/23	2859092	PMA COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	207.3800	1.00	207.38	
016	O4-105246	07/18/23	O9-1261643	11/17/23	2859092	PMA COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	13022.0000	1.00	13,022.00	
016	O4-105246		O9-1261643							Purchase Order Total		13,229.38	
016	O4-105246	07/18/23	O9-1263685	12/01/23	2859092	PMA COUNSELING	952	21	PROBLEM GAMBLING COUNSELING	13567.4800	1.00	13,567.48	
016	O4-105246		O9-1263685							Purchase Order Total		13,567.48	
016	O4-105268	07/20/23	O9-1257391	10/25/23	2131411	PAWLOWSKI, KRISTI LEE	952	21	PROBLEM GAMBLING COUNSELING	1040.0000	1.00	1,040.00	
016	O4-105268		O9-1257391							Purchase Order Total		1,040.00	
016	O4-105432	08/08/23	O9-1255685	10/16/23	2719003	LAKE MAC ASSESSMENT LLC	918	14	APPRAISAL / CONSULTING SERVICE	206.2500	1.00	206.25	
016	O4-105432		O9-1255685							Purchase Order Total		206.25	
016	O4-105715	08/31/23	O9-1256735	10/20/23	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	MENTOR NEW COUNSELORS	185.0000	1.00	185.00	
016	O4-105715		O9-1256735							Purchase Order Total		185.00	
016	O4-105715	08/31/23	O9-1261645	11/17/23	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	MENTOR NEW COUNSELORS	370.0000	1.00	370.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
016	O4-105715		O9-1261645							Purchase Order Total		370.00	
016	O4-105715	08/31/23	O9-1266588	12/15/23	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	MENTOR NEW COUNSELORS	231.2500	1.00	231.25	
016	O4-105715		O9-1266588							Purchase Order Total		231.25	
016	O4-106266	10/16/23	O9-1255715	10/16/23	2011530	MOODYS ANALYTICS INC	956	05	ECONOMIC VIEW MACRO SERVICE	25576.0000	1.00	25,576.00	
016	O4-106266		O9-1255715							Purchase Order Total		25,576.00	
016	O4-106478	11/01/23	O9-1258789	11/01/23	2165178	RIPPERGER, RANDY J	785	70	IAAO 201 COURSE-NORFOLK, NE	1.0000	4,250.00	4,250.00	
016	O4-106478	11/01/23	O9-1258789	11/01/23	2165178	RIPPERGER, RANDY J	785	70	NONRES PER SERV WHOLD	1.0000	170.00-	170.00-	
016	O4-106478		O9-1258789							Purchase Order Total		4,080.00	
016			94			Purchase Orders				Agency Total		799,878.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018			OH-1266679	12/18/23	460	CORRECTIONAL SERVICES, DEPARTM	425	00	ITEM #F-CR-610 BREATHE CHAIR	1.0000	428.00	428.00	
018			OH-1266679							Purchase Order Total		428.00	
018			ZO-1256072	10/18/23	1164731	AGILENT TECHNOLOGIES INC	938	63	5042-6461 TUBE PEEK	2.0000	70.70	141.40	
018			ZO-1256072	10/18/23	1164731	AGILENT TECHNOLOGIES INC	938	63	5065-4426 COLORED FINGER TIGHT	1.0000	54.31	54.31	
018			ZO-1256072	10/18/23	1164731	AGILENT TECHNOLOGIES INC	938	63	5062-8541 FINGER TIGHT	1.0000	75.60	75.60	
018			ZO-1256072	10/18/23	1164731	AGILENT TECHNOLOGIES INC	938	63	5062-2462 PTFE TUBING	1.0000	26.54	26.54	
018			ZO-1256072	10/18/23	1164731	AGILENT TECHNOLOGIES INC	938	63	0101-1239 SAMPLE LOOP	1.0000	67.34	67.34	
018			ZO-1256072	10/18/23	1164731	AGILENT TECHNOLOGIES INC	938	63	G3266-80012 UNIFIT SAMPLE	1.0000	194.60	194.60	
018			ZO-1256072	10/18/23	1164731	AGILENT TECHNOLOGIES INC	938	63	5188-8045 REMOTE CABLE APG-ERI	1.0000	147.00	147.00	
018			ZO-1256072	10/18/23	1164731	AGILENT TECHNOLOGIES INC	938	63	G1820-65541 BASIC	1.0000	592.80	592.80	
018			ZO-1256072	10/18/23	1164731	AGILENT TECHNOLOGIES INC	938	63	G2402A 8 PORT 10/100 BASE-	1.0000	206.50	206.50	
018			ZO-1256072	10/18/23	1164731	AGILENT TECHNOLOGIES INC	938	63	8121-0008 CBLE-ASSY CAT5E SFTP	2.0000	5.10	10.20	
018			ZO-1256072	10/18/23	1164731	AGILENT TECHNOLOGIES INC	938	63	SYS-LC-12600II LC 1260	1.0000	16,220.25	16,220.25	
018			ZO-1256072							Purchase Order Total		17,736.54	
018			ZO-1256169	10/18/23	1164731	AGILENT TECHNOLOGIES INC	938	63	G8422AA -BUNDLE PACKAGE	1.0000	95,077.08	95,077.08	
018			ZO-1256169	10/18/23	1164731	AGILENT TECHNOLOGIES INC	938	63	5185-5850 ICP-MS	1.0000	347.34	347.34	
018			ZO-1256169	10/18/23	1164731	AGILENT TECHNOLOGIES INC	938	63	5188-6524 PA TUNING	1.0000	462.42	462.42	
018			ZO-1256169	10/18/23	1164731	AGILENT TECHNOLOGIES INC	938	63	5188-6564 IP-MS STOCK	1.0000	85.68	85.68	
018			ZO-1256169	10/18/23	1164731	AGILENT TECHNOLOGIES INC	938	63	CP17976 GAS CLEAN CARRIER	1.0000	334.32	334.32	
018			ZO-1256169	10/18/23	1164731	AGILENT TECHNOLOGIES INC	938	63	G3270-65035 STAINLESS STEEL	1.0000	118.86	118.86	
018			ZO-1256169	10/18/23	1164731	AGILENT TECHNOLOGIES INC	938	63	G8414A RECIRCULATING	1.0000	3,178.56	3,178.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018			ZO-1256169	10/18/23	1164731	AGILENT TECHNOLOGIES INC	938	63	CHILLER G8415A SPS 4 IS A COMPACT	1.0000	6,143.68	6,143.68	
018			ZO-1256169	10/18/23	1164731	AGILENT TECHNOLOGIES INC	938	63	G7206C ICP-MS MASSHUNTER	1.0000	1,546.44	1,546.44	
018			ZO-1256169	10/18/23	1164731	AGILENT TECHNOLOGIES INC	938	63	G7205C ICP-MS MASSHUNTER	1.0000	1,766.10	1,766.10	
018			ZO-1256169	10/18/23	1164731	AGILENT TECHNOLOGIES INC	938	63	SYS-IM-7800 ICPMS 7800/7850	1.0000	40,025.25	40,025.25	
018			ZO-1256169	10/18/23	1164731	AGILENT TECHNOLOGIES INC	938	63	G7212 ICP-MS MASSHUNTER	1.0000	3,831.66	3,831.66	
018			ZO-1256169	10/18/23	1164731	AGILENT TECHNOLOGIES INC	938	63	G7111B 1260 INFINITY II	1.0000	14,972.23	14,972.23	
018			ZO-1256169	10/18/23	1164731	AGILENT TECHNOLOGIES INC	938	63	G7116A 1260 INFINITY II	1.0000	4,502.28	4,502.28	
018			ZO-1256169	10/18/23	1164731	AGILENT TECHNOLOGIES INC	938	63	G7129A 1260 INFINITY II	1.0000	11,246.52	11,246.52	
018			ZO-1256169	10/18/23	1164731	AGILENT TECHNOLOGIES INC	938	63	G4231A 2POST/6PORT QUICK	1.0000	1,382.10	1,382.10	
018			ZO-1256169	10/18/23	1164731	AGILENT TECHNOLOGIES INC	938	63	G4208A 1200 INIFINITY SERIES	1.0000	2,469.42	2,469.42	
018			ZO-1256169	10/18/23	1164731	AGILENT TECHNOLOGIES INC	938	63	5042-6461 TUBE PEEK	2.0000	70.70	141.40	
018			ZO-1256169	10/18/23	1164731	AGILENT TECHNOLOGIES INC	938	63	5065-4426 COLORED FINGER TIGHT	1.0000	54.31	54.31	
018			ZO-1256169	10/18/23	1164731	AGILENT TECHNOLOGIES INC	938	63	5062-8641 FINGER TIGHT	1.0000	75.60	75.60	
018			ZO-1256169	10/18/23	1164731	AGILENT TECHNOLOGIES INC	938	63	5062-2462 PTFE TUBING 0.7MM ID	1.0000	26.54	26.54	
018			ZO-1256169	10/18/23	1164731	AGILENT TECHNOLOGIES INC	938	63	0101-1239 SAMPLE LOOP PEEK 20	1.0000	67.34	67.34	
018			ZO-1256169	10/18/23	1164731	AGILENT TECHNOLOGIES INC	938	63	G3266-80012 UNIFIT SAMPLE	1.0000	194.60	194.60	
018			ZO-1256169	10/18/23	1164731	AGILENT TECHNOLOGIES INC	938	63	5188-8045 REMOTE CABLE APG-ERI	1.0000	147.00	147.00	
018			ZO-1256169	10/18/23	1164731	AGILENT TECHNOLOGIES INC	938	63	G1820-65541 BASIC LC	1.0000	592.90	592.90	
018			ZO-1256169	10/18/23	1164731	AGILENT TECHNOLOGIES INC	938	63	G2402A 8 PORT 10/100 BASE -	1.0000	206.50	206.50	
018			ZO-1256169	10/18/23	1164731	AGILENT TECHNOLOGIES	938	63	8121-0008 CBL-ASSY	2.0000	5.10	10.20	



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018			ZO-1256169	10/18/23	1164731	INC AGILENT TECHNOLOGIES INC	938	63	CAT5E SYS-LC-1260II LC 1260 INFINITY	1.0000	16,220.25	16,220.25	
018			ZO-1256169						Purchase Order Total			205,226.58	
018			ZO-1256638	10/20/23	501706	RMH SYSTEMS INC	938	63	GORBEL LIFTING ARM	1.0000	18,409.00	18,409.00	
018			ZO-1256638	10/20/23	501706	RMH SYSTEMS INC	938	63	LABOR TO INSTALL ARM	950.0000	1.00	950.00	
018			ZO-1256638	10/20/23	501706	RMH SYSTEMS INC	938	63	FREIGHT	1800.0000	1.00	1,800.00	
018			ZO-1256638						Purchase Order Total			21,159.00	
018			ZO-1257819	10/27/23	502189	INNOVATIVE LABORATORY SYSTEMS	493	00	LOT OF PASTEL GRAY FUNDERMAX	1.0000	10,950.00	10,950.00	
018			ZO-1257819	10/27/23	502189	INNOVATIVE LABORATORY SYSTEMS	493	00	LOT OF ILS DEMO	800.0000	1.00	800.00	
018			ZO-1257819	10/27/23	502189	INNOVATIVE LABORATORY SYSTEMS	493	00	LOT OF ILS RE-INSTALLATION	1500.0000	1.00	1,500.00	
018			ZO-1257819	10/27/23	502189	INNOVATIVE LABORATORY SYSTEMS	493	00	FREIGHT	648.5800	1.00	648.58	
018			ZO-1257819						Purchase Order Total			13,898.58	
018			ZO-1258316	10/31/23	2894008	SHEARWELL NORTH AMERICA INC	578	00	SHEARWELL MET RFID TAG YELLOW	7500.0000	2.85	21,375.00	
018			ZO-1258316	10/31/23	2894008	SHEARWELL NORTH AMERICA INC	578	00	SHEARWELL MET RFID APPLICATOR	12.0000	50.00	600.00	
018			ZO-1258316						Purchase Order Total			21,975.00	
018			ZO-1261743	11/20/23	2648128	CONSOLIDATED LABEL CO LLC	966	90	WEIGHTS AND MEASURES	.5000	2,931.60	1,465.80	
018			ZO-1261743	11/20/23	2648128	CONSOLIDATED LABEL CO LLC	966	90	1.5 X 3 IN LABELS RECTANGLE	.5000	2,931.60	1,465.80	
018			ZO-1261743	11/20/23	2648128	CONSOLIDATED LABEL CO LLC	966	90	PREP CHARGE	.5000	30.00	15.00	
018			ZO-1261743	11/20/23	2648128	CONSOLIDATED LABEL CO LLC	966	90	PREP CHARGE	.5000	30.00	15.00	
018			ZO-1261743	11/20/23	2648128	CONSOLIDATED LABEL CO LLC	966	90	PLATE CHARGE	.5000	300.00	150.00	
018			ZO-1261743	11/20/23	2648128	CONSOLIDATED LABEL CO LLC	966	90	PLATE CHARGE	.5000	300.00	150.00	
018			ZO-1261743	11/20/23	2648128	CONSOLIDATED LABEL CO LLC	966	90	SHIPPING	87.5000	1.00	87.50	
018			ZO-1261743	11/20/23	2648128	CONSOLIDATED LABEL CO LLC	966	90	SHIPPING	87.5000	1.00	87.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018			ZO-1261743							Purchase Order Total		3,436.60	
018			ZO-1264838	12/07/23	1713618	SCANTRON CORPORATION	966	00	200098-9 PRIVATE PESTICIDE	1.0000	1,678.93	1,678.93	
						- COLUMBI							
018			ZO-1264838	12/07/23	1713618	SCANTRON CORPORATION	966	00	200098-9 PRIVATE PESTICIDE	1.0000	1,678.94	1,678.94	
						- COLUMBI							
018			ZO-1264838	12/07/23	1713618	SCANTRON CORPORATION	966	00	200097-2 PESTICIDE COVER	1.0000	554.89	554.89	
						- COLUMBI							
018			ZO-1264838	12/07/23	1713618	SCANTRON CORPORATION	966	00	200097-2 PESTICIDE COVER	1.0000	554.89	554.89	
						- COLUMBI							
018			ZO-1264838	12/07/23	1713618	SCANTRON CORPORATION	966	00	200099-11 COMMERCIAL PESTICIDE	1.0000	1,025.38	1,025.38	
						- COLUMBI							
018			ZO-1264838	12/07/23	1713618	SCANTRON CORPORATION	966	00	200099-11 COMMERCIAL PESTICIDE	1.0000	1,025.38	1,025.38	
						- COLUMBI							
018			ZO-1264838	12/07/23	1713618	SCANTRON CORPORATION	966	00	FREIGHT	51.0000	1.00	51.00	
						- COLUMBI							
018			ZO-1264838	12/07/23	1713618	SCANTRON CORPORATION	966	00	FREIGHT	51.0000	1.00	51.00	
						- COLUMBI							
018			ZO-1264838							Purchase Order Total		6,620.41	
018			Z8-1256046	10/18/23	1851234	LIFE TECHNOLOGIES CORPORATION	938	00	QUANTSTUDIO 5 0.1ML BLOCK	.7500	7,344.00	5,508.00	
018			Z8-1256046	10/18/23	1851234	LIFE TECHNOLOGIES CORPORATION	938	00	SERIAL NO 272512421	.2500	7,344.00	1,836.00	
018			Z8-1256046	10/18/23	1851234	LIFE TECHNOLOGIES CORPORATION	938	00	QUANTSTUDIO 5 0.1ML BLOCK	.7500	7,344.00	5,508.00	
018			Z8-1256046	10/18/23	1851234	LIFE TECHNOLOGIES CORPORATION	938	00	SERIAL NO 272512421	.2500	7,344.00	1,836.00	
018			Z8-1256046							Purchase Order Total		14,688.00	
018			Z8-1256058	10/18/23	2013694	HAYES MECHANICAL	360	00	MECHANICAL DEMOLITION &	5600.0000	1.00	5,600.00	
018			Z8-1256058							Purchase Order Total		5,600.00	
018			Z8-1258920	11/02/23	504431	CEM CORPORATION - PURCHASE ORD	938	00	CUSTOMER CARE PLAN 1 MARS 6	.7000	2,408.00	1,685.60	
018			Z8-1258920	11/02/23	504431	CEM CORPORATION - PURCHASE ORD	938	00	PROD CODE 210992030	.3000	2,408.00	722.40	
018			Z8-1258920	11/02/23	504431	CEM CORPORATION - PURCHASE ORD	938	00	10% DISCOUNT	.7000	240.80-	168.56-	
018			Z8-1258920	11/02/23	504431	CEM CORPORATION - PURCHASE ORD	938	00	10% DISCOUNT	.3000	240.80-	72.24-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PURCHASE ORD													
018			Z8-1258920							Purchase Order Total		2,167.20	
018			Z8-1259250	11/03/23	547313	SHANAHAN M & E	360	00	STATE LABS CONNECT ELECTRICAL	4057.0000	1.00	4,057.00	
018			Z8-1259250							Purchase Order Total		4,057.00	
018			Z8-1266574	12/15/23	2921098	ROX ROX LLC	961	75	ENGLISH TO SPANISH 3 RFSI DOCS	2179.6500	1.00	2,179.65	
018			Z8-1266574							Purchase Order Total		2,179.65	
018	OO-117811	12/14/23	ZO-1266289	12/14/23	501635	WATERS CORP - PO'S	493	12	ARC HPLC SYSTEM	1.0000	74,755.00	74,755.00	DPA
018	OO-117811	12/14/23	ZO-1266289	12/14/23	501635	WATERS CORP - PO'S	493	12	DISCOUNT	1.0000	17,193.65-	17,193.65-	DPA
018	OO-117811	12/14/23	ZO-1266289	12/14/23	501635	WATERS CORP - PO'S	938	00	UPLC/HPLC SYSTEM INSTALLATION	1.0000	.02	.02	DPA
018	OO-117811	12/14/23	ZO-1266289	12/14/23	501635	WATERS CORP - PO'S	938	00	DISCOUNT	1.0000	.01-	.01-	DPA
018	OO-117811	12/14/23	ZO-1266289	12/14/23	501635	WATERS CORP - PO'S	938	00	FLEXCHOICE COVERAGE 24 MONTHS	1.0000	6,730.00	6,730.00	DPA
018	OO-117811	12/14/23	ZO-1266289	12/14/23	501635	WATERS CORP - PO'S	938	00	DISCOUNT	1.0000	2,355.50-	2,355.50-	DPA
018	OO-117811	12/14/23	ZO-1266289	12/14/23	501635	WATERS CORP - PO'S	493	12	TRADE IN ALLIANCE HPLC SYSTEM	1.0000	12,000.00-	12,000.00-	DPA
018	OO-117811		ZO-1266289							Purchase Order Total		49,935.86	
018	OR-117411	10/23/23	OP-1257912	10/27/23	1164731	AGILENT TECHNOLOGIES INC	938	63	G8422AA-BUNDLE PACKAGE	1.0000	95,077.08	95,077.08	
018	OR-117411	10/23/23	OP-1257912	10/27/23	1164731	AGILENT TECHNOLOGIES INC	938	63	5185-5850 ICP-MS	1.0000	347.34	347.34	
018	OR-117411	10/23/23	OP-1257912	10/27/23	1164731	AGILENT TECHNOLOGIES INC	938	63	5188-6524 PA TUNING	1.0000	462.42	462.42	
018	OR-117411	10/23/23	OP-1257912	10/27/23	1164731	AGILENT TECHNOLOGIES INC	938	63	5188-6564 ICP-MS STOCK	1.0000	85.68	85.68	
018	OR-117411	10/23/23	OP-1257912	10/27/23	1164731	AGILENT TECHNOLOGIES INC	938	63	CP17976 GAS CLEAN CARRIER	1.0000	334.32	334.32	
018	OR-117411	10/23/23	OP-1257912	10/27/23	1164731	AGILENT TECHNOLOGIES INC	938	63	G3270-65035 STAINLESS STEEL	1.0000	118.86	118.86	
018	OR-117411	10/23/23	OP-1257912	10/27/23	1164731	AGILENT TECHNOLOGIES INC	938	63	G8414A RECIRCULATING CHILLER	1.0000	3,178.56	3,178.56	
018	OR-117411	10/23/23	OP-1257912	10/27/23	1164731	AGILENT TECHNOLOGIES INC	938	63	G8415A SPS 4 IS A COMPACT	1.0000	6,143.68	6,143.68	
018	OR-117411	10/23/23	OP-1257912	10/27/23	1164731	AGILENT TECHNOLOGIES INC	938	63	G7206C ICP-MS MASSHUNTER	1.0000	1,546.44	1,546.44	
018	OR-117411	10/23/23	OP-1257912	10/27/23	1164731	AGILENT TECHNOLOGIES	938	63	G7205C ICP-MS	1.0000	1,766.10	1,766.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	OR-117411	10/23/23	OP-1257912	10/27/23	1164731	INC AGILENT TECHNOLOGIES	938	63	MASSHUNTER SYS-IM-7800 ICPMS	1.0000	40,025.25	40,025.25	
018	OR-117411	10/23/23	OP-1257912	10/27/23	1164731	INC AGILENT TECHNOLOGIES	938	63	7800/7850 G7212 ICP-MS	1.0000	3,831.66	3,831.66	
018	OR-117411	10/23/23	OP-1257912	10/27/23	1164731	INC AGILENT TECHNOLOGIES	938	63	MASSHUNTER G7111B 1260	1.0000	14,972.23	14,972.23	
018	OR-117411	10/23/23	OP-1257912	10/27/23	1164731	INC AGILENT TECHNOLOGIES	938	63	INFINITY II G7116A 1260	1.0000	4,502.28	4,502.28	
018	OR-117411	10/23/23	OP-1257912	10/27/23	1164731	INC AGILENT TECHNOLOGIES	938	63	INFINITY II G7129A 1260	1.0000	11,246.52	11,246.52	
018	OR-117411	10/23/23	OP-1257912	10/27/23	1164731	INC AGILENT TECHNOLOGIES	938	63	INFINITY II VIAL- G4231A 2POS/6PORT	1.0000	1,382.10	1,382.10	
018	OR-117411	10/23/23	OP-1257912	10/27/23	1164731	INC AGILENT TECHNOLOGIES	938	63	QUICK G4208A 1200	1.0000	2,469.42	2,469.42	
018	OR-117411	10/23/23	OP-1257912	10/27/23	1164731	INC AGILENT TECHNOLOGIES	938	63	INFINITY SERIES 5042-6461 TUBE PEEK	2.0000	70.70	141.40	
018	OR-117411	10/23/23	OP-1257912	10/27/23	1164731	INC AGILENT TECHNOLOGIES	938	63	5065-4426 COLORED FINGER TIGHT	1.0000	54.31	54.31	
018	OR-117411	10/23/23	OP-1257912	10/27/23	1164731	INC AGILENT TECHNOLOGIES	938	63	5062-8541 FINGER TIGHT	1.0000	75.60	75.60	
018	OR-117411	10/23/23	OP-1257912	10/27/23	1164731	INC AGILENT TECHNOLOGIES	938	63	5062-2462 PTFE TUBING 0.7 MM	1.0000	26.54	26.54	
018	OR-117411	10/23/23	OP-1257912	10/27/23	1164731	INC AGILENT TECHNOLOGIES	938	63	0101-1239 SAMPLE LOOP PEEK	1.0000	67.34	67.34	
018	OR-117411	10/23/23	OP-1257912	10/27/23	1164731	INC AGILENT TECHNOLOGIES	938	63	G3266-80012 UNIFIT SAMPLE	1.0000	194.60	194.60	
018	OR-117411	10/23/23	OP-1257912	10/27/23	1164731	INC AGILENT TECHNOLOGIES	938	63	5188-8045 REMOTE CABLE APG-ERI	1.0000	147.00	147.00	
018	OR-117411	10/23/23	OP-1257912	10/27/23	1164731	INC AGILENT TECHNOLOGIES	938	63	G1820-65541 BASIC LC	1.0000	592.90	592.90	
018	OR-117411	10/23/23	OP-1257912	10/27/23	1164731	INC AGILENT TECHNOLOGIES	938	63	G2402A 8 PORT 10/100 BASE-	1.0000	206.50	206.50	
018	OR-117411	10/23/23	OP-1257912	10/27/23	1164731	INC AGILENT TECHNOLOGIES	938	63	8121-0008 CBL-ASSY CAT5E	2.0000	5.10	10.20	
018	OR-117411	10/23/23	OP-1257912	10/27/23	1164731	INC AGILENT TECHNOLOGIES	938	63	SYS-LC-1260II LC 1260 INFINITY	1.0000	16,220.25	16,220.25	
018	OR-117411		OP-1257912							Purchase Order Total		205,226.58	
018	O4-76501	04/14/17	Z8-1253459	10/03/23	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERVICES	151.5000	1.00	151.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-76501		Z8-1253459							Purchase Order Total		151.50	
018	O4-88068	09/05/19	Z8-1254871	10/12/23	538163	LEGAL AID OF NEBRASKA	962	00	MEDIATORS-30% STATE FDS	106.5000	1.00	106.50	
018	O4-88068	09/05/19	Z8-1254871	10/12/23	538163	LEGAL AID OF NEBRASKA	962	00	MEDIATORS-70% FED FDS	248.5000	1.00	248.50	
018	O4-88068		Z8-1254871							Purchase Order Total		355.00	
018	O4-88068	09/05/19	Z8-1254873	10/12/23	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 30% STATE FDS	775.8300	1.00	775.83	
018	O4-88068	09/05/19	Z8-1254873	10/12/23	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 70% FED FDS	1810.2700	1.00	1,810.27	
018	O4-88068		Z8-1254873							Purchase Order Total		2,586.10	
018	O4-88068	09/05/19	Z8-1254875	10/12/23	538163	LEGAL AID OF NEBRASKA	962	00	FINANCIAL COUNSEL 30% STATE	720.9400	1.00	720.94	
018	O4-88068	09/05/19	Z8-1254875	10/12/23	538163	LEGAL AID OF NEBRASKA	962	00	FINANCIAL COUNSEL 70% FED FDS	1682.2100	1.00	1,682.21	
018	O4-88068		Z8-1254875							Purchase Order Total		2,403.15	
018	O4-88068	09/05/19	Z8-1254877	10/12/23	538163	LEGAL AID OF NEBRASKA	962	00	ADMIN OVERHEAD 30% STATE FDS	3479.1000	1.00	3,479.10	
018	O4-88068	09/05/19	Z8-1254877	10/12/23	538163	LEGAL AID OF NEBRASKA	962	00	ADMIN OVERHEAD 70% FED FDS	8117.9000	1.00	8,117.90	
018	O4-88068		Z8-1254877							Purchase Order Total		11,597.00	
018	O4-88068	09/05/19	Z8-1261565	11/17/23	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 30% STATE FDS	404.6700	1.00	404.67	
018	O4-88068	09/05/19	Z8-1261565	11/17/23	538163	LEGAL AID OF NEBRASKA	962	00	LEGAL ASSISTANCE 70% FED FDS	944.2300	1.00	944.23	
018	O4-88068		Z8-1261565							Purchase Order Total		1,348.90	
018	O4-93544	01/14/21	Z8-1253290	10/03/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-404 NE SPEC CROP CONF	6438.8000	1.00	6,438.80	
018	O4-93544		Z8-1253290							Purchase Order Total		6,438.80	
018	O4-94041	03/09/21	Z8-1253292	10/03/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-406 STRAWBERRY	2846.0600	1.00	2,846.06	
018	O4-94041		Z8-1253292							Purchase Order Total		2,846.06	
018	O4-94759	05/07/21	Z8-1253288	10/03/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-413 NITROGEN IN DRY	8274.5900	1.00	8,274.59	
018	O4-94759		Z8-1253288							Purchase Order Total		8,274.59	
018	O4-99085	03/18/22	Z8-1268461	12/28/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-432 MOLD ALERT SYS	2758.8100	1.00	2,758.81	
018	O4-99085		Z8-1268461							Purchase Order Total		2,758.81	
018	O4-99476	04/21/22	Z8-1263070	11/29/23	512	UNIVERSITY OF	961	03	18-13-411 ALT	5221.5600	1.00	5,221.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA - LINCO			HERBICIDES IN				
018	O4-99476		Z8-1263070							Purchase Order Total		5,221.56	
018	O4-99763	05/20/22	Z8-1262621	11/27/23	1878847	CITY SPROUTS INC	961	03	18-13-450 URBAN SPEC CROP	8913.0700	1.00	8,913.07	
										Purchase Order Total		8,913.07	
018	O4-99763		Z8-1262621										
018	O4-99763	05/20/22	Z8-1262633	11/27/23	1878847	CITY SPROUTS INC	961	03	18-13-450 URBAN SPEC CROP	8913.0700	1.00	8,913.07	
										Purchase Order Total		8,913.07	
018	O4-99763		Z8-1262633										
018	O4-100673	07/22/22	Z8-1253310	10/03/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-431 DBL-CROPPING VEG +	38738.7100	1.00	38,738.71	
										Purchase Order Total		38,738.71	
018	O4-100673		Z8-1253310										
018	O4-100674	07/22/22	Z8-1253305	10/03/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-435 HYDROPONICS FOR	10635.2500	1.00	10,635.25	
										Purchase Order Total		10,635.25	
018	O4-100674		Z8-1253305										
018	O4-100773	08/02/22	Z8-1261558	11/17/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-456 EXTRUSION OF ARONIA	1483.0500	1.00	1,483.05	
										Purchase Order Total		1,483.05	
018	O4-100773		Z8-1261558										
018	O4-100773	08/02/22	Z8-1262616	11/27/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-456 EXTRUSION OF ARONIA	2900.3400	1.00	2,900.34	
										Purchase Order Total		2,900.34	
018	O4-100773		Z8-1262616										
018	O4-100773	08/02/22	Z8-1268463	12/28/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-456 EXTRUSION OF ARONIA	4396.2600	1.00	4,396.26	
										Purchase Order Total		4,396.26	
018	O4-100773		Z8-1268463										
018	O4-100878	08/05/22	Z8-1257023	10/24/23	2484017	NEBRASKA CRAFT BREWERS GUILD	961	26	#18-13-330 EXEC DIR/MKTG 22-23	2083.3700	1.00	2,083.37	
										Purchase Order Total		2,083.37	
018	O4-100878		Z8-1257023										
018	O4-101351	09/07/22	Z8-1253309	10/03/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-433 CRISPR YELLOW PEAS	10966.4100	1.00	10,966.41	
										Purchase Order Total		10,966.41	
018	O4-101351		Z8-1253309										
018	O4-101351	09/07/22	Z8-1263085	11/29/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-433 CRISPR YELLOW PEAS	145.2700	1.00	145.27	
										Purchase Order Total		145.27	
018	O4-101351		Z8-1263085										
018	O4-101352	09/07/22	Z8-1253313	10/03/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-439 YLW PEA PROTEIN/QUAL	11630.0000	1.00	11,630.00	
										Purchase Order Total		11,630.00	
018	O4-101352		Z8-1253313										
018	O4-101355	09/07/22	Z8-1268466	12/28/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-452 DRY BEANS FOR FOOD	4013.2600	1.00	4,013.26	
										Purchase Order Total		4,013.26	
018	O4-101355		Z8-1268466										
018	O4-101356	09/07/22	Z8-1261561	11/17/23	512	UNIVERSITY OF	961	03	18-13-453 DRYLAND	9560.8100	1.00	9,560.81	

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						NEBRASKA - LINCO			PEAS				
018	O4-101356		Z8-1261561							Purchase Order Total		9,560.81	
018	O4-101356	09/07/22	Z8-1262614	11/27/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-453 DRYLAND	2152.3500	1.00	2,152.35	
									PEAS				
018	O4-101356		Z8-1262614							Purchase Order Total		2,152.35	
018	O4-101726	10/04/22	Z8-1253598	10/04/23	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 22-23	93.7000	1.00	93.70	
018	O4-101726	10/04/22	Z8-1253598	10/04/23	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 22-23	93.7000	1.00	93.70	
018	O4-101726		Z8-1253598							Purchase Order Total		187.40	
018	O4-102061	11/01/22	Z8-1255569	10/16/23	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 22-23	92.4500	1.00	92.45	
018	O4-102061	11/01/22	Z8-1255569	10/16/23	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 22-23	92.4600	1.00	92.46	
018	O4-102061	11/01/22	Z8-1255569	10/16/23	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 22-23	579.1700	1.00	579.17	
018	O4-102061	11/01/22	Z8-1255569	10/16/23	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 22-23	579.1600	1.00	579.16	
018	O4-102061		Z8-1255569							Purchase Order Total		1,343.24	
018	O4-102062	11/01/22	Z8-1253592	10/04/23	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 22-23	581.8500	1.00	581.85	
018	O4-102062		Z8-1253592							Purchase Order Total		581.85	
018	O4-102062	11/01/22	Z8-1253593	10/04/23	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 22-23	649.3500	1.00	649.35	
018	O4-102062	11/01/22	Z8-1253593	10/04/23	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 22-23	649.3500	1.00	649.35	
018	O4-102062		Z8-1253593							Purchase Order Total		1,298.70	
018	O4-102062	11/01/22	Z8-1253595	10/04/23	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 22-23	581.8500	1.00	581.85	
018	O4-102062	11/01/22	Z8-1253595	10/04/23	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 22-23	581.8500	1.00	581.85	
018	O4-102062		Z8-1253595							Purchase Order Total		1,163.70	
018	O4-102062	11/01/22	Z8-1254468	10/10/23	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 22-23	468.5000	1.00	468.50	
018	O4-102062	11/01/22	Z8-1254468	10/10/23	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 22-23	468.5000	1.00	468.50	
018	O4-102062		Z8-1254468							Purchase Order Total		937.00	
018	O4-102263	11/07/22	Z8-1254718	10/11/23	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 22-23	628.7800	1.00	628.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-102263	11/07/22	Z8-1254718	10/11/23	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 22-23	628.7700	1.00	628.77	
018	O4-102263	11/07/22	Z8-1254718	10/11/23	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 22-23	403.1900	1.00	403.19	
018	O4-102263	11/07/22	Z8-1254718	10/11/23	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 22-23	403.2100	1.00	403.21	
018	O4-102263		Z8-1254718						Purchase Order Total			2,063.95	
018	O4-102431	11/22/22	Z8-1253503	10/03/23	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	ACID HERBICIDES	17.0000	157.50	2,677.50	
018	O4-102431	11/22/22	Z8-1253503	10/03/23	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	GLYPHOSATE AND	7.0000	210.00	1,470.00	
018	O4-102431	11/22/22	Z8-1253503	10/03/23	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	TRIAZINE HERBICIDES (ATRAZINE,	4.0000	157.50	630.00	
018	O4-102431	11/22/22	Z8-1253503	10/03/23	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	N-PHENYL-PHTHALIMID E	6.0000	157.50	945.00	
018	O4-102431	11/22/22	Z8-1253503	10/03/23	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	CHLORACETAMIDE HERBICIDES	9.0000	157.50	1,417.50	
018	O4-102431	11/22/22	Z8-1253503	10/03/23	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	MISCELLANEOUS HERBICIDES	17.0000	157.50	2,677.50	
018	O4-102431	11/22/22	Z8-1253503	10/03/23	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	STOBILURIN FUNGICIDES	10.0000	157.50	1,575.00	
018	O4-102431	11/22/22	Z8-1253503	10/03/23	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	TRIAZOLE FUNGICIDES	6.0000	157.50	945.00	
018	O4-102431	11/22/22	Z8-1253503	10/03/23	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	MISCELLANEOUS FUNGICIDES	2.0000	157.50	315.00	
018	O4-102431		Z8-1253503						Purchase Order Total			12,652.50	
018	O4-102431	11/22/22	Z8-1262642	11/27/23	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	ACID HERBICIDES	6.0000	157.50	945.00	
018	O4-102431	11/22/22	Z8-1262642	11/27/23	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	GLYPHOSATE AND	1.0000	210.00	210.00	
018	O4-102431	11/22/22	Z8-1262642	11/27/23	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	CHLORACETAMIDE HERBICIDES	4.5000	157.50	708.75	
018	O4-102431	11/22/22	Z8-1262642	11/27/23	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	MISCELLANEOUS HERBICIDES	6.0000	157.50	945.00	
018	O4-102431	11/22/22	Z8-1262642	11/27/23	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	NEONICITINOID INSECTICIDES	2.5000	157.50	393.75	
018	O4-102431	11/22/22	Z8-1262642	11/27/23	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	STOBILURIN FUNGICIDES	1.5000	157.50	236.25	
018	O4-102431	11/22/22	Z8-1262642	11/27/23	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	TRIAZOLE FUNGICIDES	6.0000	157.50	945.00	



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018	O4-102431	11/22/22	Z8-1262642	11/27/23	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	GLYPHOSATE, DICAMBA	2.0000	210.00	420.00	
018	O4-102431	11/22/22	Z8-1262642	11/27/23	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	STROBILURINS AND	1.0000	157.50	157.50	
018	O4-102431		Z8-1262642							Purchase Order Total		4,961.25	
018	O4-102431	11/22/22	Z8-1267134	12/19/23	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	ACID HERBICIDES	11.0000	157.50	1,732.50	
018	O4-102431	11/22/22	Z8-1267134	12/19/23	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	GLYPHOSATE AND	2.0000	210.00	420.00	
018	O4-102431	11/22/22	Z8-1267134	12/19/23	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	BIPYRIDILIUM HERBICIDES	3.0000	310.00	930.00	
018	O4-102431	11/22/22	Z8-1267134	12/19/23	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	N-PHENYL-PHTHALIMID E	1.0000	157.50	157.50	
018	O4-102431	11/22/22	Z8-1267134	12/19/23	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	CHLORACETAMIDE HERBICIDES	4.0000	157.50	630.00	
018	O4-102431	11/22/22	Z8-1267134	12/19/23	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	SULFONYL UREA HERBICIDES	1.0000	157.50	157.50	
018	O4-102431	11/22/22	Z8-1267134	12/19/23	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	CYCLOHEXANEDIONE	1.0000	157.50	157.50	
018	O4-102431	11/22/22	Z8-1267134	12/19/23	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	MISCELLANEOUS HERBICIDES	3.0000	157.50	472.50	
018	O4-102431	11/22/22	Z8-1267134	12/19/23	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	GLYPHOSATE, DICAMBA	5.0000	210.00	1,050.00	
018	O4-102431	11/22/22	Z8-1267134	12/19/23	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	ACID HERBICIDES	1.0000	157.50	157.50	
018	O4-102431		Z8-1267134							Purchase Order Total		5,865.00	
018	O4-102431	11/22/22	Z8-1267401	12/20/23	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	ACID HERBICIDES	2.0000	157.50	315.00	
018	O4-102431		Z8-1267401							Purchase Order Total		315.00	
018	O4-102931	01/06/23	Z8-1253315	10/03/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-438 PROTEIN IN PULSE	11252.1500	1.00	11,252.15	
018	O4-102931		Z8-1253315							Purchase Order Total		11,252.15	
018	O4-102932	01/06/23	Z8-1261524	11/17/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-447 FOOD PRODUCTS FROM	2232.1300	1.00	2,232.13	
018	O4-102932		Z8-1261524							Purchase Order Total		2,232.13	
018	O4-102933	01/06/23	Z8-1268462	12/28/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-458 DRY BEAN WEED	1774.9300	1.00	1,774.93	
018	O4-102933		Z8-1268462							Purchase Order Total		1,774.93	
018	O4-102934	01/06/23	Z8-1261550	11/17/23	512	UNIVERSITY OF	961	03	18-13-460 PULSE	12525.1100	1.00	12,525.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA - LINCO			CROP SOIL				
018	O4-102934		Z8-1261550							Purchase Order Total		12,525.11	
018	O4-102934	01/06/23	Z8-1268469	12/28/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-460 PULSE	7234.9200	1.00	7,234.92	
									CROP SOIL				
018	O4-102934		Z8-1268469							Purchase Order Total		7,234.92	
018	O4-103079	01/24/23	Z8-1266012	12/13/23	2758015	WWC ENGINEERING	961	03	18-06-173 NE PCN 23-24	99880.0000	1.00	99,880.00	
										Purchase Order Total		99,880.00	
018	O4-103079		Z8-1266012										
018	O4-103626	03/10/23	Z8-1253304	10/03/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-436 TURMERIC IN NEB	2277.0400	1.00	2,277.04	
										Purchase Order Total		2,277.04	
018	O4-103626		Z8-1253304										
018	O4-103626	03/10/23	Z8-1268460	12/28/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-436 TURMERIC IN NEB	1270.3600	1.00	1,270.36	
										Purchase Order Total		1,270.36	
018	O4-103626		Z8-1268460										
018	O4-103628	03/10/23	Z8-1262612	11/27/23	1444749	MACS CREEK VINEYARDS & WINERY	961	03	18-13-451 ANIMAL THREAT MGMT	21500.0000	1.00	21,500.00	
										Purchase Order Total		21,500.00	
018	O4-103628		Z8-1262612										
018	O4-103629	03/10/23	Z8-1261560	11/17/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-457 ZEBRA CHIP RES IN	13627.7900	1.00	13,627.79	
										Purchase Order Total		13,627.79	
018	O4-103629		Z8-1261560										
018	O4-103629	03/10/23	Z8-1262618	11/27/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-457 ZEBRA CHIP RES IN	13924.3500	1.00	13,924.35	
										Purchase Order Total		13,924.35	
018	O4-103629	03/10/23	Z8-1262618	11/27/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-457 ZEBRA CHIP RES IN	13924.3500	1.00	13,924.35	
										Purchase Order Total		27,848.70	
018	O4-103629		Z8-1262618										
018	O4-104309	05/10/23	Z8-1254855	10/12/23	538042	NEBRASKA CROP IMPROVEMENT ASSO	964	18	#18-06-151 SEED TESTING	109.0000	1.00	109.00	
										Purchase Order Total		109.00	
018	O4-104309		Z8-1254855										
018	O4-104309	05/10/23	Z8-1254856	10/12/23	538042	NEBRASKA CROP IMPROVEMENT ASSO	964	18	#18-06-151 SEED TESTING	48.0000	1.00	48.00	
										Purchase Order Total		48.00	
018	O4-104309		Z8-1254856										
018	O4-104309	05/10/23	Z8-1254859	10/12/23	538042	NEBRASKA CROP IMPROVEMENT ASSO	964	18	#18-06-151 SEED TESTING	35.0000	1.00	35.00	
										Purchase Order Total		35.00	
018	O4-104309		Z8-1254859										
018	O4-104357	05/15/23	Z8-1261884	11/20/23	2259536	NEBRASKA HOP GROWERS ASSOCIATI	924	19	18-13-425 WEBSITE & TOP HOP	4424.5100	1.00	4,424.51	
										Purchase Order Total		4,424.51	
018	O4-104357		Z8-1261884										
018	O4-104358	05/15/23	Z8-1261882	11/20/23	2259536	NEBRASKA HOP GROWERS ASSOCIATI	924	19	18-13-485 NHGA EXEC DIRECTOR	4166.6800	1.00	4,166.68	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-104358		Z8-1261882							Purchase Order Total		4,166.68	
018	O4-104358	05/15/23	Z8-1261885	11/20/23	2259536	NEBRASKA HOP GROWERS ASSOCIATI	924	19	18-13-485 NHGA EXEC DIRECTOR	2083.3000	1.00	2,083.30	
018	O4-104358		Z8-1261885							Purchase Order Total		2,083.30	
018	O4-104405	05/19/23	Z8-1263074	11/29/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-473 NOVEL TECHNOLOGY	3709.0300	1.00	3,709.03	
018	O4-104405		Z8-1263074							Purchase Order Total		3,709.03	
018	O4-104405	05/19/23	Z8-1263076	11/29/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-473 NOVEL TECHNOLOGY	5754.4400	1.00	5,754.44	
018	O4-104405		Z8-1263076							Purchase Order Total		5,754.44	
018	O4-104405	05/19/23	Z8-1268473	12/28/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-473 NOVEL TECHNOLOGY	2268.5400	1.00	2,268.54	
018	O4-104405		Z8-1268473							Purchase Order Total		2,268.54	
018	O4-104743	06/08/23	Z8-1267492	12/21/23	1753519	SES INC - PURCHASE ORDERS	918	00	VACCINATION ADMIN PLANNING,	55500.0000	1.00	55,500.00	
018	O4-104743		Z8-1267492							Purchase Order Total		55,500.00	
018	O4-104805	06/14/23	Z8-1257408	10/25/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	00	#18-05-138 AVIAN INF FY 23/24	9199.5000	1.00	9,199.50	
018	O4-104805		Z8-1257408							Purchase Order Total		9,199.50	
018	O4-104818	06/15/23	Z8-1253946	10/05/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	01	18-13-469 ACADEMIC PATH 22-23	5600.0000	1.00	5,600.00	
018	O4-104818	06/15/23	Z8-1253946	10/05/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	01	18-13-469 ACADEMIC PATH 22-23	12500.0000	1.00	12,500.00	
018	O4-104818		Z8-1253946							Purchase Order Total		18,100.00	
018	O4-104837	06/16/23	Z8-1261552	11/17/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-454 RHIZOCTONIA IN	22845.2500	1.00	22,845.25	
018	O4-104837		Z8-1261552							Purchase Order Total		22,845.25	
018	O4-104837	06/16/23	Z8-1268464	12/28/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-454 RHIZOCTONIA IN	4500.6300	1.00	4,500.63	
018	O4-104837		Z8-1268464							Purchase Order Total		4,500.63	
018	O4-104839	06/16/23	Z8-1268470	12/28/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-476 IRON QUANT/QUALIT	2640.5800	1.00	2,640.58	
018	O4-104839		Z8-1268470							Purchase Order Total		2,640.58	
018	O4-105033	07/06/23	Z8-1253994	10/05/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	24.1500	1.00	24.15	
018	O4-105033	07/06/23	Z8-1253994	10/05/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.0400	1.00	6.04	
018	O4-105033	07/06/23	Z8-1253994	10/05/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.0400	1.00	6.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-105033	07/06/23	Z8-1253994	10/05/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.0400	1.00	6.04	
018	O4-105033	07/06/23	Z8-1253994	10/05/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.0300	1.00	6.03	
018	O4-105033		Z8-1253994							Purchase Order Total		48.30	
018	O4-105033	07/06/23	Z8-1253995	10/05/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	24.1200	1.00	24.12	
018	O4-105033	07/06/23	Z8-1253995	10/05/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.0300	1.00	6.03	
018	O4-105033	07/06/23	Z8-1253995	10/05/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.0300	1.00	6.03	
018	O4-105033	07/06/23	Z8-1253995	10/05/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.0300	1.00	6.03	
018	O4-105033	07/06/23	Z8-1253995	10/05/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.0300	1.00	6.03	
018	O4-105033		Z8-1253995							Purchase Order Total		48.24	
018	O4-105033	07/06/23	Z8-1253998	10/05/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	24.1000	1.00	24.10	
018	O4-105033	07/06/23	Z8-1253998	10/05/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.0200	1.00	6.02	
018	O4-105033	07/06/23	Z8-1253998	10/05/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.0200	1.00	6.02	
018	O4-105033	07/06/23	Z8-1253998	10/05/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.0300	1.00	6.03	
018	O4-105033	07/06/23	Z8-1253998	10/05/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.0300	1.00	6.03	
018	O4-105033		Z8-1253998							Purchase Order Total		48.20	
018	O4-105033	07/06/23	Z8-1254003	10/05/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	.0100	1.00	.01	
018	O4-105033		Z8-1254003							Purchase Order Total		.01	
018	O4-105033	07/06/23	Z8-1258361	10/31/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	24.1600	1.00	24.16	
018	O4-105033	07/06/23	Z8-1258361	10/31/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.0400	1.00	6.04	
018	O4-105033	07/06/23	Z8-1258361	10/31/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.0400	1.00	6.04	
018	O4-105033	07/06/23	Z8-1258361	10/31/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.0300	1.00	6.03	
018	O4-105033	07/06/23	Z8-1258361	10/31/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.0400	1.00	6.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SERVICE				
										Purchase Order Total		48.31	
018	O4-105033		Z8-1258361										
018	O4-105033	07/06/23	Z8-1258362	10/31/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	24.1600	1.00	24.16	
018	O4-105033	07/06/23	Z8-1258362	10/31/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.0300	1.00	6.03	
018	O4-105033	07/06/23	Z8-1258362	10/31/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.0400	1.00	6.04	
018	O4-105033	07/06/23	Z8-1258362	10/31/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.0400	1.00	6.04	
018	O4-105033	07/06/23	Z8-1258362	10/31/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.0400	1.00	6.04	
018	O4-105033	07/06/23	Z8-1258362	10/31/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.0400	1.00	6.04	
										Purchase Order Total		48.31	
018	O4-105033	07/06/23	Z8-1258364	10/31/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	25.9800	1.00	25.98	
018	O4-105033	07/06/23	Z8-1258364	10/31/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.5000	1.00	6.50	
018	O4-105033	07/06/23	Z8-1258364	10/31/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.5000	1.00	6.50	
018	O4-105033	07/06/23	Z8-1258364	10/31/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.5000	1.00	6.50	
018	O4-105033	07/06/23	Z8-1258364	10/31/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.5000	1.00	6.50	
018	O4-105033	07/06/23	Z8-1258364	10/31/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.5000	1.00	6.50	
										Purchase Order Total		51.98	
018	O4-105033	07/06/23	Z8-1263277	11/30/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	27.2500	1.00	27.25	
018	O4-105033	07/06/23	Z8-1263277	11/30/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.8100	1.00	6.81	
018	O4-105033	07/06/23	Z8-1263277	11/30/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.8100	1.00	6.81	
018	O4-105033	07/06/23	Z8-1263277	11/30/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.8100	1.00	6.81	
018	O4-105033	07/06/23	Z8-1263277	11/30/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.8100	1.00	6.81	
										Purchase Order Total		54.49	
018	O4-105033	07/06/23	Z8-1263278	11/30/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	27.3200	1.00	27.32	
018	O4-105033	07/06/23	Z8-1263278	11/30/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.8300	1.00	6.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-105033	07/06/23	Z8-1263278	11/30/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.8300	1.00	6.83	
018	O4-105033	07/06/23	Z8-1263278	11/30/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.8300	1.00	6.83	
018	O4-105033	07/06/23	Z8-1263278	11/30/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.8300	1.00	6.83	
018	O4-105033		Z8-1263278							Purchase Order Total		54.64	
018	O4-105033	07/06/23	Z8-1263280	11/30/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	27.2400	1.00	27.24	
018	O4-105033	07/06/23	Z8-1263280	11/30/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.8200	1.00	6.82	
018	O4-105033	07/06/23	Z8-1263280	11/30/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.8100	1.00	6.81	
018	O4-105033	07/06/23	Z8-1263280	11/30/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.8100	1.00	6.81	
018	O4-105033	07/06/23	Z8-1263280	11/30/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.8100	1.00	6.81	
018	O4-105033		Z8-1263280							Purchase Order Total		54.49	
018	O4-105033	07/06/23	Z8-1263281	11/30/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	26.0100	1.00	26.01	
018	O4-105033	07/06/23	Z8-1263281	11/30/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.5000	1.00	6.50	
018	O4-105033	07/06/23	Z8-1263281	11/30/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.5000	1.00	6.50	
018	O4-105033	07/06/23	Z8-1263281	11/30/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.5000	1.00	6.50	
018	O4-105033	07/06/23	Z8-1263281	11/30/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.5000	1.00	6.50	
018	O4-105033		Z8-1263281							Purchase Order Total		52.01	
018	O4-105033	07/06/23	Z8-1263282	11/30/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	27.1000	1.00	27.10	
018	O4-105033	07/06/23	Z8-1263282	11/30/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.7800	1.00	6.78	
018	O4-105033	07/06/23	Z8-1263282	11/30/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.7800	1.00	6.78	
018	O4-105033	07/06/23	Z8-1263282	11/30/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.7800	1.00	6.78	
018	O4-105033	07/06/23	Z8-1263282	11/30/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.7800	1.00	6.78	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-105033		Z8-1263282							Purchase Order Total		54.22	
018	O4-105033	07/06/23	Z8-1268485	12/28/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	27.2500	1.00	27.25	
018	O4-105033	07/06/23	Z8-1268485	12/28/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.8100	1.00	6.81	
018	O4-105033	07/06/23	Z8-1268485	12/28/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.8100	1.00	6.81	
018	O4-105033	07/06/23	Z8-1268485	12/28/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.8100	1.00	6.81	
018	O4-105033	07/06/23	Z8-1268485	12/28/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.8100	1.00	6.81	
018	O4-105033	07/06/23	Z8-1268485	12/28/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.8100	1.00	6.81	
018	O4-105033		Z8-1268485							Purchase Order Total		54.49	
018	O4-105033	07/06/23	Z8-1268564	12/29/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	27.3100	1.00	27.31	
018	O4-105033	07/06/23	Z8-1268564	12/29/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.8300	1.00	6.83	
018	O4-105033	07/06/23	Z8-1268564	12/29/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.8300	1.00	6.83	
018	O4-105033	07/06/23	Z8-1268564	12/29/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.8300	1.00	6.83	
018	O4-105033	07/06/23	Z8-1268564	12/29/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.8300	1.00	6.83	
018	O4-105033	07/06/23	Z8-1268564	12/29/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.8300	1.00	6.83	
018	O4-105033		Z8-1268564							Purchase Order Total		54.63	
018	O4-105033	07/06/23	Z8-1268565	12/29/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	27.1700	1.00	27.17	
018	O4-105033	07/06/23	Z8-1268565	12/29/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.7900	1.00	6.79	
018	O4-105033	07/06/23	Z8-1268565	12/29/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.7900	1.00	6.79	
018	O4-105033	07/06/23	Z8-1268565	12/29/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.7900	1.00	6.79	
018	O4-105033	07/06/23	Z8-1268565	12/29/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.7900	1.00	6.79	
018	O4-105033		Z8-1268565							Purchase Order Total		54.33	
018	O4-105033	07/06/23	Z8-1268567	12/29/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	27.6300	1.00	27.63	
018	O4-105033	07/06/23	Z8-1268567	12/29/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.9100	1.00	6.91	
018	O4-105033	07/06/23	Z8-1268567	12/29/23	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	6.9100	1.00	6.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-105033	07/06/23	Z8-1268567	12/29/23	528853	JACKSON SERVICES INC	938	00	SERVICE AG LAB LAUNDRY	6.9100	1.00	6.91	
018	O4-105033	07/06/23	Z8-1268567	12/29/23	528853	JACKSON SERVICES INC	938	00	SERVICE AG LAB LAUNDRY	6.9000	1.00	6.90	
018	O4-105033		Z8-1268567							Purchase Order Total		55.26	
018	O4-105033	07/06/23	Z8-1268568	12/29/23	528853	JACKSON SERVICES INC	938	00	SERVICE AG LAB LAUNDRY	27.5700	1.00	27.57	
018	O4-105033	07/06/23	Z8-1268568	12/29/23	528853	JACKSON SERVICES INC	938	00	SERVICE AG LAB LAUNDRY	6.8900	1.00	6.89	
018	O4-105033	07/06/23	Z8-1268568	12/29/23	528853	JACKSON SERVICES INC	938	00	SERVICE AG LAB LAUNDRY	6.8900	1.00	6.89	
018	O4-105033	07/06/23	Z8-1268568	12/29/23	528853	JACKSON SERVICES INC	938	00	SERVICE AG LAB LAUNDRY	6.8900	1.00	6.89	
018	O4-105033	07/06/23	Z8-1268568	12/29/23	528853	JACKSON SERVICES INC	938	00	SERVICE AG LAB LAUNDRY	6.8900	1.00	6.89	
018	O4-105033		Z8-1268568							Purchase Order Total		55.13	
018	O4-105033	07/06/23	Z8-1268617	12/29/23	528853	JACKSON SERVICES INC	938	00	SERVICE AG LAB LAUNDRY	27.3100	1.00	27.31	
018	O4-105033	07/06/23	Z8-1268617	12/29/23	528853	JACKSON SERVICES INC	938	00	SERVICE AG LAB LAUNDRY	6.8200	1.00	6.82	
018	O4-105033	07/06/23	Z8-1268617	12/29/23	528853	JACKSON SERVICES INC	938	00	SERVICE AG LAB LAUNDRY	6.8300	1.00	6.83	
018	O4-105033	07/06/23	Z8-1268617	12/29/23	528853	JACKSON SERVICES INC	938	00	SERVICE AG LAB LAUNDRY	6.8300	1.00	6.83	
018	O4-105033	07/06/23	Z8-1268617	12/29/23	528853	JACKSON SERVICES INC	938	00	SERVICE AG LAB LAUNDRY	6.8300	1.00	6.83	
018	O4-105033		Z8-1268617							Purchase Order Total		54.62	
018	O4-105308	07/25/23	Z8-1253294	10/03/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-480 MITIGATE VIRUS	1488.4900	1.00	1,488.49	
018	O4-105308		Z8-1253294							Purchase Order Total		1,488.49	
018	O4-105308	07/25/23	Z8-1263078	11/29/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-480 MITIGATE VIRUS	1535.7000	1.00	1,535.70	
018	O4-105308		Z8-1263078							Purchase Order Total		1,535.70	
018	O4-105322	07/26/23	O9-1253172	10/02/23	510524	BALTZELL VETERINARY HOSPITAL P	961	86	SALE BARN VET SERVICES FY23/24	1667.6400	1.00	1,667.64	
018	O4-105322		O9-1253172							Purchase Order Total		1,667.64	
018	O4-105322	07/26/23	O9-1253174	10/02/23	510595	BARBEE VET CLINIC	961	86	SALE BARN VET SERVICES FY23/24	895.5000	1.00	895.50	



Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-105322		O9-1253174							Purchase Order Total		895.50	
018	O4-105322	07/26/23	O9-1253176	10/02/23	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY23/24	416.8500	1.00	416.85	
018	O4-105322		O9-1253176							Purchase Order Total		416.85	
018	O4-105322	07/26/23	O9-1253177	10/02/23	516992	COUNTRYSIDE VET CLINIC	961	86	SALE BARN VET SERVICES FY23/24	325.1100	1.00	325.11	
018	O4-105322		O9-1253177							Purchase Order Total		325.11	
018	O4-105322	07/26/23	O9-1253179	10/02/23	520989	FAIRBURY ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY23/24	2235.8500	1.00	2,235.85	
018	O4-105322		O9-1253179							Purchase Order Total		2,235.85	
018	O4-105322	07/26/23	O9-1253180	10/02/23	540572	ORD VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY23/24	22406.0500	1.00	22,406.05	
018	O4-105322		O9-1253180							Purchase Order Total		22,406.05	
018	O4-105322	07/26/23	O9-1253181	10/02/23	545636	RUSHVILLE VET CLINIC PC	961	86	SALE BARN VET SERVICES FY23/24	2878.4500	1.00	2,878.45	
018	O4-105322		O9-1253181							Purchase Order Total		2,878.45	
018	O4-105322	07/26/23	O9-1253182	10/02/23	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	SALE BARN VET SERVICES FY23/24	468.9500	1.00	468.95	
018	O4-105322		O9-1253182							Purchase Order Total		468.95	
018	O4-105322	07/26/23	O9-1253183	10/02/23	629323	NEBRASKA VETERINARY SERVICES	961	86	SALE BARN VET SERVICES FY23/24	3684.0000	1.00	3,684.00	
018	O4-105322		O9-1253183							Purchase Order Total		3,684.00	
018	O4-105322	07/26/23	O9-1253184	10/02/23	1175673	SHOLES, KIRK	961	86	SALE BARN VET SERVICES FY23/24	1425.7500	1.00	1,425.75	
018	O4-105322		O9-1253184							Purchase Order Total		1,425.75	
018	O4-105322	07/26/23	O9-1253185	10/02/23	1345104	MLADY, BRIAN	961	86	SALE BARN VET SERVICES FY23/24	798.7000	1.00	798.70	
018	O4-105322		O9-1253185							Purchase Order Total		798.70	
018	O4-105322	07/26/23	O9-1253186	10/02/23	1513851	ANTELOPE COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY23/24	474.5000	1.00	474.50	
018	O4-105322		O9-1253186							Purchase Order Total		474.50	
018	O4-105322	07/26/23	O9-1253187	10/02/23	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	SALE BARN VET SERVICES FY23/24	522.5000	1.00	522.50	
018	O4-105322		O9-1253187							Purchase Order Total		522.50	
018	O4-105322	07/26/23	O9-1253188	10/02/23	1644680	BAR S ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY23/24	124.2500	1.00	124.25	
018	O4-105322		O9-1253188							Purchase Order Total		124.25	
018	O4-105322	07/26/23	O9-1253189	10/02/23	1993965	ARKCARE	961	86	SALE BARN VET SERVICES FY23/24	5929.4500	1.00	5,929.45	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-105322		O9-1253189							Purchase Order Total		5,929.45	
018	O4-105322	07/26/23	O9-1253190	10/02/23	2014027	GLAESEMANN, JENNAFER	961	86	SALE BARN VET SERVICES FY23/24	679.0000	1.00	679.00	
018	O4-105322		O9-1253190							Purchase Order Total		679.00	
018	O4-105322	07/26/23	O9-1253191	10/02/23	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY23/24	907.5000	1.00	907.50	
018	O4-105322		O9-1253191							Purchase Order Total		907.50	
018	O4-105322	07/26/23	O9-1253193	10/02/23	2132388	SANDOZ, SHARI M	961	86	SALE BARN VET SERVICES FY23/24	2129.0500	1.00	2,129.05	
018	O4-105322		O9-1253193							Purchase Order Total		2,129.05	
018	O4-105322	07/26/23	O9-1253194	10/02/23	2247383	FINNEY, CHRIS	961	86	SALE BARN VET SERVICES FY23/24	1833.1500	1.00	1,833.15	
018	O4-105322		O9-1253194							Purchase Order Total		1,833.15	
018	O4-105322	07/26/23	O9-1253195	10/02/23	2479705	NIOBRARA VETERINARY SERVICE	961	86	SALE BARN VET SERVICES FY23/24	569.1000	1.00	569.10	
018	O4-105322		O9-1253195							Purchase Order Total		569.10	
018	O4-105322	07/26/23	O9-1253196	10/02/23	2544796	BARNSIDE VETERINARY SERVICES P	961	86	SALE BARN VET SERVICES FY23/24	565.6000	1.00	565.60	
018	O4-105322		O9-1253196							Purchase Order Total		565.60	
018	O4-105322	07/26/23	O9-1253198	10/02/23	2637742	NKC VETERINARY SERVICES LLC	961	86	SALE BARN VET SERVICES FY23/24	429.6000	1.00	429.60	
018	O4-105322		O9-1253198							Purchase Order Total		429.60	
018	O4-105322	07/26/23	O9-1253199	10/02/23	2713861	B & B VETERINARY SERVICE LLC	961	86	SALE BARN VET SERVICES FY23/24	1409.5000	1.00	1,409.50	
018	O4-105322		O9-1253199							Purchase Order Total		1,409.50	
018	O4-105322	07/26/23	O9-1253201	10/02/23	2742551	BEAVER CREEK VETERINARY SERVIC	961	86	SALE BARN VET SERVICES FY23/24	199.5000	1.00	199.50	
018	O4-105322		O9-1253201							Purchase Order Total		199.50	
018	O4-105322	07/26/23	O9-1253202	10/02/23	2746147	HARMS, ERIC M	961	86	SALE BARN VET SERVICES FY23/24	429.5000	1.00	429.50	
018	O4-105322		O9-1253202							Purchase Order Total		429.50	
018	O4-105322	07/26/23	O9-1253203	10/02/23	2893289	SHAMROCK VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY23/24	106.7500	1.00	106.75	
018	O4-105322		O9-1253203							Purchase Order Total		106.75	
018	O4-105322	07/26/23	O9-1258830	11/02/23	510524	BALTZELL VETERINARY HOSPITAL P	961	86	SALE BARN VET SERVICES FY23/24	3505.9800	1.00	3,505.98	
018	O4-105322		O9-1258830							Purchase Order Total		3,505.98	
018	O4-105322	07/26/23	O9-1258832	11/02/23	510595	BARBEE VET CLINIC	961	86	SALE BARN VET SERVICES FY23/24	761.0000	1.00	761.00	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-105322		O9-1258832							Purchase Order Total		761.00	
018	O4-105322	07/26/23	O9-1258833	11/02/23	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY23/24	2247.7000	1.00	2,247.70	
018	O4-105322		O9-1258833							Purchase Order Total		2,247.70	
018	O4-105322	07/26/23	O9-1258835	11/02/23	514939	CHERRY COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY23/24	2767.0500	1.00	2,767.05	
018	O4-105322		O9-1258835							Purchase Order Total		2,767.05	
018	O4-105322	07/26/23	O9-1258837	11/02/23	516992	COUNTRYSIDE VET CLINIC	961	86	SALE BARN VET SERVICES FY23/24	524.4200	1.00	524.42	
018	O4-105322		O9-1258837							Purchase Order Total		524.42	
018	O4-105322	07/26/23	O9-1258839	11/02/23	540572	ORD VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY23/24	4508.5600	1.00	4,508.56	
018	O4-105322		O9-1258839							Purchase Order Total		4,508.56	
018	O4-105322	07/26/23	O9-1258840	11/02/23	545636	RUSHVILLE VET CLINIC PC	961	86	SALE BARN VET SERVICES FY23/24	5194.3500	1.00	5,194.35	
018	O4-105322		O9-1258840							Purchase Order Total		5,194.35	
018	O4-105322	07/26/23	O9-1258842	11/02/23	550251	SUTTON VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY23/24	164.5000	1.00	164.50	
018	O4-105322		O9-1258842							Purchase Order Total		164.50	
018	O4-105322	07/26/23	O9-1258843	11/02/23	550688	TECUMSEH ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY23/24	569.0000	1.00	569.00	
018	O4-105322		O9-1258843							Purchase Order Total		569.00	
018	O4-105322	07/26/23	O9-1258846	11/02/23	629323	NEBRASKA VETERINARY SERVICES	961	86	SALE BARN VET SERVICES FY23/24	2117.0000	1.00	2,117.00	
018	O4-105322		O9-1258846							Purchase Order Total		2,117.00	
018	O4-105322	07/26/23	O9-1258848	11/02/23	1175673	SHOLES, KIRK	961	86	SALE BARN VET SERVICES FY23/24	3558.0000	1.00	3,558.00	
018	O4-105322		O9-1258848							Purchase Order Total		3,558.00	
018	O4-105322	07/26/23	O9-1258849	11/02/23	1345104	MLADY, BRIAN	961	86	SALE BARN VET SERVICES FY23/24	577.8500	1.00	577.85	
018	O4-105322		O9-1258849							Purchase Order Total		577.85	
018	O4-105322	07/26/23	O9-1258850	11/02/23	1513851	ANTELOPE COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY23/24	825.5000	1.00	825.50	
018	O4-105322		O9-1258850							Purchase Order Total		825.50	
018	O4-105322	07/26/23	O9-1258853	11/02/23	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	SALE BARN VET SERVICES FY23/24	1020.5000	1.00	1,020.50	
018	O4-105322		O9-1258853							Purchase Order Total		1,020.50	
018	O4-105322	07/26/23	O9-1258855	11/02/23	1644680	BAR S ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY23/24	554.7500	1.00	554.75	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-105322		O9-1258855							Purchase Order Total		554.75	
018	O4-105322	07/26/23	O9-1258857	11/02/23	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY23/24	2692.5000	1.00	2,692.50	
018	O4-105322		O9-1258857							Purchase Order Total		2,692.50	
018	O4-105322	07/26/23	O9-1258860	11/02/23	2132388	SANDOZ, SHARI M	961	86	SALE BARN VET SERVICES FY23/24	2323.3000	1.00	2,323.30	
018	O4-105322		O9-1258860							Purchase Order Total		2,323.30	
018	O4-105322	07/26/23	O9-1258861	11/02/23	2247383	FINNEY, CHRIS	961	86	SALE BARN VET SERVICES FY23/24	5440.6000	1.00	5,440.60	
018	O4-105322		O9-1258861							Purchase Order Total		5,440.60	
018	O4-105322	07/26/23	O9-1258862	11/02/23	2469727	APOGEE ANIMAL HEALTH INC	961	86	SALE BARN VET SERVICES FY23/24	796.0500	1.00	796.05	
018	O4-105322		O9-1258862							Purchase Order Total		796.05	
018	O4-105322	07/26/23	O9-1258864	11/02/23	2544796	BARNSIDE VETERINARY SERVICES P	961	86	SALE BARN VET SERVICES FY23/24	2041.9000	1.00	2,041.90	
018	O4-105322		O9-1258864							Purchase Order Total		2,041.90	
018	O4-105322	07/26/23	O9-1258867	11/02/23	2637742	NKC VETERINARY SERVICES LLC	961	86	SALE BARN VET SERVICES FY23/24	1021.6000	1.00	1,021.60	
018	O4-105322		O9-1258867							Purchase Order Total		1,021.60	
018	O4-105322	07/26/23	O9-1258868	11/02/23	2713861	B & B VETERINARY SERVICE LLC	961	86	SALE BARN VET SERVICES FY23/24	3126.5000	1.00	3,126.50	
018	O4-105322		O9-1258868							Purchase Order Total		3,126.50	
018	O4-105322	07/26/23	O9-1258870	11/02/23	2742551	BEAVER CREEK VETERINARY SERVIC	961	86	SALE BARN VET SERVICES FY23/24	175.0000	1.00	175.00	
018	O4-105322		O9-1258870							Purchase Order Total		175.00	
018	O4-105322	07/26/23	O9-1258871	11/02/23	2746147	HARMS, ERIC M	961	86	SALE BARN VET SERVICES FY23/24	663.5000	1.00	663.50	
018	O4-105322		O9-1258871							Purchase Order Total		663.50	
018	O4-105322	07/26/23	O9-1258872	11/02/23	2891129	PENDER VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY23/24	78.2700	1.00	78.27	
018	O4-105322		O9-1258872							Purchase Order Total		78.27	
018	O4-105322	07/26/23	O9-1258874	11/02/23	2893289	SHAMROCK VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY23/24	179.2500	1.00	179.25	
018	O4-105322		O9-1258874							Purchase Order Total		179.25	
018	O4-105322	07/26/23	O9-1263918	12/04/23	510524	BALTZELL VETERINARY HOSPITAL P	961	86	SALE BARN VET SERVICES FY23/24	6780.9000	1.00	6,780.90	
018	O4-105322		O9-1263918							Purchase Order Total		6,780.90	
018	O4-105322	07/26/23	O9-1263920	12/04/23	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY23/24	2040.8500	1.00	2,040.85	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-105322		O9-1263920							Purchase Order Total		2,040.85	
018	O4-105322	07/26/23	O9-1263922	12/04/23	514939	CHERRY COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY23/24	15729.3000	1.00	15,729.30	
018	O4-105322		O9-1263922							Purchase Order Total		15,729.30	
018	O4-105322	07/26/23	O9-1263924	12/04/23	516992	COUNTRYSIDE VET CLINIC	961	86	SALE BARN VET SERVICES FY23/24	299.9000	1.00	299.90	
018	O4-105322		O9-1263924							Purchase Order Total		299.90	
018	O4-105322	07/26/23	O9-1263926	12/04/23	520989	FAIRBURY ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY23/24	1436.7600	1.00	1,436.76	
018	O4-105322		O9-1263926							Purchase Order Total		1,436.76	
018	O4-105322	07/26/23	O9-1263928	12/04/23	540572	ORD VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY23/24	12338.5900	1.00	12,338.59	
018	O4-105322		O9-1263928							Purchase Order Total		12,338.59	
018	O4-105322	07/26/23	O9-1263930	12/04/23	545636	RUSHVILLE VET CLINIC PC	961	86	SALE BARN VET SERVICES FY23/24	4971.6000	1.00	4,971.60	
018	O4-105322		O9-1263930							Purchase Order Total		4,971.60	
018	O4-105322	07/26/23	O9-1263932	12/04/23	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	SALE BARN VET SERVICES FY23/24	1347.0000	1.00	1,347.00	
018	O4-105322		O9-1263932							Purchase Order Total		1,347.00	
018	O4-105322	07/26/23	O9-1263934	12/04/23	1345104	MLADY, BRIAN	961	86	SALE BARN VET SERVICES FY23/24	1215.5500	1.00	1,215.55	
018	O4-105322		O9-1263934							Purchase Order Total		1,215.55	
018	O4-105322	07/26/23	O9-1263935	12/04/23	1513851	ANTELOPE COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY23/24	940.5000	1.00	940.50	
018	O4-105322		O9-1263935							Purchase Order Total		940.50	
018	O4-105322	07/26/23	O9-1263937	12/04/23	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	SALE BARN VET SERVICES FY23/24	3605.0000	1.00	3,605.00	
018	O4-105322		O9-1263937							Purchase Order Total		3,605.00	
018	O4-105322	07/26/23	O9-1263939	12/04/23	1644680	BAR S ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY23/24	609.3500	1.00	609.35	
018	O4-105322		O9-1263939							Purchase Order Total		609.35	
018	O4-105322	07/26/23	O9-1263941	12/04/23	1993965	AR KCARE	961	86	SALE BARN VET SERVICES FY23/24	3915.0000	1.00	3,915.00	
018	O4-105322		O9-1263941							Purchase Order Total		3,915.00	
018	O4-105322	07/26/23	O9-1263945	12/04/23	2037615	CHEYENNE RIVER ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY23/24	10486.5000	1.00	10,486.50	
018	O4-105322		O9-1263945							Purchase Order Total		10,486.50	
018	O4-105322	07/26/23	O9-1263946	12/04/23	2132388	SANDOZ, SHARI M	961	86	SALE BARN VET SERVICES FY23/24	3210.9000	1.00	3,210.90	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-105322		O9-1263946							Purchase Order Total		3,210.90	
018	O4-105322	07/26/23	O9-1263948	12/04/23	2247383	FINNEY, CHRIS	961	86	SALE BARN VET SERVICES FY23/24	14237.3000	1.00	14,237.30	
018	O4-105322		O9-1263948							Purchase Order Total		14,237.30	
018	O4-105322	07/26/23	O9-1263952	12/04/23	2469727	APOGEE ANIMAL HEALTH INC	961	86	SALE BARN VET SERVICES FY23/24	913.9500	1.00	913.95	
018	O4-105322		O9-1263952							Purchase Order Total		913.95	
018	O4-105322	07/26/23	O9-1263955	12/04/23	2479705	NIOBRARA VETERINARY SERVICE	961	86	SALE BARN VET SERVICES FY23/24	3311.7000	1.00	3,311.70	
018	O4-105322		O9-1263955							Purchase Order Total		3,311.70	
018	O4-105322	07/26/23	O9-1263956	12/04/23	2544796	BARNSIDE VETERINARY SERVICES P	961	86	SALE BARN VET SERVICES FY23/24	4824.4000	1.00	4,824.40	
018	O4-105322		O9-1263956							Purchase Order Total		4,824.40	
018	O4-105322	07/26/23	O9-1263957	12/04/23	2637742	NKC VETERINARY SERVICES LLC	961	86	SALE BARN VET SERVICES FY23/24	2524.8000	1.00	2,524.80	
018	O4-105322		O9-1263957							Purchase Order Total		2,524.80	
018	O4-105322	07/26/23	O9-1263958	12/04/23	2713861	B & B VETERINARY SERVICE LLC	961	86	SALE BARN VET SERVICES FY23/24	4067.5000	1.00	4,067.50	
018	O4-105322		O9-1263958							Purchase Order Total		4,067.50	
018	O4-105322	07/26/23	O9-1263960	12/04/23	2742551	BEAVER CREEK VETERINARY SERVIC	961	86	SALE BARN VET SERVICES FY23/24	1085.0000	1.00	1,085.00	
018	O4-105322		O9-1263960							Purchase Order Total		1,085.00	
018	O4-105322	07/26/23	O9-1263962	12/04/23	2746147	HARMS, ERIC M	961	86	SALE BARN VET SERVICES FY23/24	983.5000	1.00	983.50	
018	O4-105322		O9-1263962							Purchase Order Total		983.50	
018	O4-105322	07/26/23	O9-1263964	12/04/23	2891129	PENDER VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY23/24	100.0000	1.00	100.00	
018	O4-105322		O9-1263964							Purchase Order Total		100.00	
018	O4-105322	07/26/23	O9-1263965	12/04/23	2893289	SHAMROCK VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY23/24	1354.5000	1.00	1,354.50	
018	O4-105322		O9-1263965							Purchase Order Total		1,354.50	
018	O4-105652	08/25/23	Z8-1254850	10/12/23	2484017	NEBRASKA CRAFT BREWERS GUILD	961	01	18-13-488 MKTG COORD 23-24	1760.0000	1.00	1,760.00	
018	O4-105652	08/25/23	Z8-1254850	10/12/23	2484017	NEBRASKA CRAFT BREWERS GUILD	961	01	18-13-488 MKTG COORD 23-24	1666.6600	1.00	1,666.66	
018	O4-105652		Z8-1254850							Purchase Order Total		3,426.66	
018	O4-105652	08/25/23	Z8-1260248	11/09/23	2484017	NEBRASKA CRAFT BREWERS GUILD	961	01	18-13-488 MKTG COORD 23-24	1666.6600	1.00	1,666.66	
018	O4-105652	08/25/23	Z8-1260248	11/09/23	2484017	NEBRASKA CRAFT	961	01	18-13-488 MKTG	4205.0000	1.00	4,205.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BREWERS GUILD			COORD 23-24				
018	O4-105652		Z8-1260248							Purchase Order Total		5,871.66	
018	O4-105652	08/25/23	Z8-1267236	12/20/23	2484017	NEBRASKA CRAFT BREWERS GUILD	961	01	18-13-488 MKTG	6750.0000	1.00	6,750.00	
									COORD 23-24				
018	O4-105652		Z8-1267236							Purchase Order Total		6,750.00	
018	O4-105743	09/06/23	Z8-1254890	10/12/23	2821036	LOWER PLATTE WEED MANAGEMENT	208	68	#18-06-158 FY23/24 RIPARIAN	21562.5000	1.00	21,562.50	
										Purchase Order Total		21,562.50	
018	O4-105743	09/06/23	Z8-1254890	11/06/23	2821036	LOWER PLATTE WEED MANAGEMENT	208	68	#18-06-158 FY23/24 RIPARIAN	3600.0000	1.00	3,600.00	
										Purchase Order Total		3,600.00	
018	O4-105743	09/07/23	Z8-1259382	11/06/23	517795	EASTERN LABORATORY SERVICES	245	00	18-03-010 DAIRY SAMPLES	372.0000	1.00	372.00	
018	O4-105753	09/07/23	Z8-1259382	11/06/23	517795	EASTERN LABORATORY SERVICES	245	00	18-03-010 DAIRY SAMPLES	372.0000	1.00	372.00	
										Purchase Order Total		744.00	
018	O4-105753	09/20/23	Z8-1253298	10/03/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-475 CLIMATE RESILIENT	3210.5100	1.00	3,210.51	
										Purchase Order Total		3,210.51	
018	O4-105933	10/05/23	Z8-1254247	10/06/23	2070317	FIELDWATCH INC	208	68	18-05-142 DRIFTWATCH & BEE	1300.0000	1.00	1,300.00	
018	O4-106193	10/05/23	Z8-1254247	10/06/23	2070317	FIELDWATCH INC	208	68	18-05-142 DRIFTWATCH & BEE	5200.0000	1.00	5,200.00	
										Purchase Order Total		6,500.00	
018	O4-106240	10/13/23	Z8-1255604	10/16/23	514555	CENTRAL PLATTE NAT RES DIST	958	25	FY 23/24 BUFFERSTRIP PROGRAM	4406.8800	1.00	4,406.88	
										Purchase Order Total		4,406.88	
018	O4-106240	10/13/23	Z8-1255606	10/16/23	532506	LEWIS & CLARK NRD	958	25	FY 23/24 BUFFERSTRIP PROGRAM	1099.3500	1.00	1,099.35	
										Purchase Order Total		1,099.35	
018	O4-106240	10/13/23	Z8-1255607	10/16/23	533110	LITTLE BLUE NRD	958	25	FY 23/24 BUFFERSTRIP PROGRAM	13078.6200	1.00	13,078.62	
										Purchase Order Total		13,078.62	
018	O4-106240	10/13/23	Z8-1255608	10/16/23	533391	LOWER BIG BLUE NRD	958	25	FY 23/24 BUFFERSTRIP PROGRAM	34796.3400	1.00	34,796.34	
										Purchase Order Total		34,796.34	
018	O4-106240	10/13/23	Z8-1255609	10/16/23	533395	LOWER ELKHORN NATURAL RESOURCE	958	25	FY 23/24 BUFFERSTRIP PROGRAM	19753.0200	1.00	19,753.02	
										Purchase Order Total		19,753.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-106240	10/13/23	Z8-1255610	10/16/23	533398	LOWER LOUP NRD	958	25	FY 23/24 BUFFERSTRIP PROGRAM	65437.8700	1.00	65,437.87	
018	O4-106240		Z8-1255610						Purchase Order Total			65,437.87	
018	O4-106240	10/13/23	Z8-1255611	10/16/23	533405	LOWER PLATTE NORTH NRD	958	25	FY 23/24 BUFFERSTRIP PROGRAM	21366.6700	1.00	21,366.67	
018	O4-106240		Z8-1255611						Purchase Order Total			21,366.67	
018	O4-106240	10/13/23	Z8-1255614	10/16/23	533412	LOWER PLATTE SOUTH NRD - PAYME	958	25	FY 23/24 BUFFERSTRIP PROGRAM	13657.8400	1.00	13,657.84	
018	O4-106240		Z8-1255614						Purchase Order Total			13,657.84	
018	O4-106240	10/13/23	Z8-1255615	10/16/23	538767	NEMAHA NATURAL RESOURCES DISTR	958	25	FY 23/24 BUFFERSTRIP PROGRAM	10340.0700	1.00	10,340.07	
018	O4-106240		Z8-1255615						Purchase Order Total			10,340.07	
018	O4-106240	10/13/23	Z8-1255616	10/16/23	541144	PAPIO MISSOURI RIVER NRD	958	25	FY 23/24 BUFFERSTRIP PROGRAM	9210.0000	1.00	9,210.00	
018	O4-106240		Z8-1255616						Purchase Order Total			9,210.00	
018	O4-106240	10/13/23	Z8-1255617	10/16/23	548471	SOUTH PLATTE NATURAL RESOURCES	958	25	FY 23/24 BUFFERSTRIP PROGRAM	2196.9600	1.00	2,196.96	
018	O4-106240		Z8-1255617						Purchase Order Total			2,196.96	
018	O4-106240	10/13/23	Z8-1255618	10/16/23	551882	TRI BASIN NRD	958	25	FY 23/24 BUFFERSTRIP PROGRAM	3015.0000	1.00	3,015.00	
018	O4-106240		Z8-1255618						Purchase Order Total			3,015.00	
018	O4-106240	10/13/23	Z8-1255619	10/16/23	552843	UPPER BIG BLUE NRD	958	25	FY 23/24 BUFFERSTRIP PROGRAM	14835.9800	1.00	14,835.98	
018	O4-106240		Z8-1255619						Purchase Order Total			14,835.98	
018	O4-106240	10/13/23	Z8-1255620	10/16/23	552858	UPPER REPUBLICAN NRD	958	25	FY 23/24 BUFFERSTRIP PROGRAM	4401.2200	1.00	4,401.22	
018	O4-106240		Z8-1255620						Purchase Order Total			4,401.22	
018	O4-106432	10/27/23	Z8-1258321	10/31/23	2069070	NEBRASKA WEED MANAGEMENT AREA	206	86	18-06-157 FY23/24 RIPARIAN	24810.0000	1.00	24,810.00	
018	O4-106432		Z8-1258321						Purchase Order Total			24,810.00	
018	O4-106457	10/31/23	Z8-1258609	11/01/23	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 23/24	463.2600	1.00	463.26	
018	O4-106457	10/31/23	Z8-1258609	11/01/23	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 23/24	463.2600	1.00	463.26	
018	O4-106457		Z8-1258609						Purchase Order Total			926.52	
018	O4-106457	10/31/23	Z8-1263265	11/30/23	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 23/24	458.0200	1.00	458.02	
018	O4-106457	10/31/23	Z8-1263265	11/30/23	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 23/24	458.0200	1.00	458.02	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-106457		Z8-1263265							Purchase Order Total		916.04	
018	O4-106472	11/01/23	Z8-1258969	11/02/23	1315982	TWIN VALLEY WEED MANAGEMENT AR	208	68	18-06-161 FY23/24 RIPARIAN	27080.7400	1.00	27,080.74	
018	O4-106472		Z8-1258969							Purchase Order Total		27,080.74	
018	O4-106477	11/01/23	Z8-1260340	11/09/23	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 23/24	781.0700	1.00	781.07	
018	O4-106477	11/01/23	Z8-1260340	11/09/23	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 23/24	781.0800	1.00	781.08	
018	O4-106477		Z8-1260340							Purchase Order Total		1,562.15	
018	O4-106477	11/01/23	Z8-1266209	12/14/23	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 23/24	872.7700	1.00	872.77	
018	O4-106477	11/01/23	Z8-1266209	12/14/23	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 23/24	872.7800	1.00	872.78	
018	O4-106477		Z8-1266209							Purchase Order Total		1,745.55	
018	O4-106512	11/03/23	Z8-1259444	11/06/23	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 23/24	1149.9400	1.00	1,149.94	
018	O4-106512	11/03/23	Z8-1259444	11/06/23	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 23/24	1149.9500	1.00	1,149.95	
018	O4-106512		Z8-1259444							Purchase Order Total		2,299.89	
018	O4-106512	11/03/23	Z8-1264230	12/05/23	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 23/24	1294.4100	1.00	1,294.41	
018	O4-106512	11/03/23	Z8-1264230	12/05/23	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 23/24	1294.4100	1.00	1,294.41	
018	O4-106512		Z8-1264230							Purchase Order Total		2,588.82	
018	O4-106513	11/06/23	Z8-1259447	11/06/23	1219597	SOUTHWEST WEED MANAGEMENT	208	68	18-06-167 FY23/24 RIPARIAN	10000.0000	1.00	10,000.00	
018	O4-106513		Z8-1259447							Purchase Order Total		10,000.00	
018	O4-106514	11/06/23	Z8-1259465	11/06/23	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 23/24	1417.8700	1.00	1,417.87	
018	O4-106514	11/06/23	Z8-1259465	11/06/23	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 23/24	1417.8800	1.00	1,417.88	
018	O4-106514		Z8-1259465							Purchase Order Total		2,835.75	
018	O4-106514	11/06/23	Z8-1264141	12/05/23	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 23/24	999.2300	1.00	999.23	
018	O4-106514	11/06/23	Z8-1264141	12/05/23	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 23/24	999.2200	1.00	999.22	
018	O4-106514		Z8-1264141							Purchase Order Total		1,998.45	
018	O4-106548	11/09/23	Z8-1260507	11/13/23	965784	NEBRASKA POULTRY INDUSTRIES IN	961	26	18-12-029 NPI ADMIN 23-24	12343.3600	1.00	12,343.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
018	O4-106548		Z8-1260507							Purchase Order Total		12,343.36	
018	O4-106575	11/13/23	Z8-1260905	11/14/23	2594002	HUNTREX LLC	961	26	18-13-399 NCBB WEBSITE 23-24	650.0000	1.00	650.00	
018	O4-106575		Z8-1260905							Purchase Order Total		650.00	
018	O4-106749	11/29/23	Z8-1263458	11/30/23	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-333 TOAST NE WINE 23-24	12343.0500	1.00	12,343.05	
018	O4-106749		Z8-1263458							Purchase Order Total		12,343.05	
018	O4-106750	11/29/23	Z8-1263459	11/30/23	538442	NEBRASKA WINERY & GRAPE GROWER	961	53	18-13-282 MKTG PROGRAM 23-24	7515.8400	1.00	7,515.84	
018	O4-106750		Z8-1263459							Purchase Order Total		7,515.84	
018			211	Purchase Orders						Agency Total		1,689,094.81	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
019	OC-14996	05/21/18	OG-1263026	11/29/23	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX 200LB MULLEN	125.0000	1.65	206.25	
019	OC-14996	05/21/18	OG-1263026	11/29/23	540941	PACKAGING DISTRIBUTION SERV -	640	25	STORAGE BOX LID 200LB MULLEN	125.0000	.54	67.50	
019	OC-14996		OG-1263026						Purchase Order Total			273.75	
019	O4-81421	05/03/18	O9-1259272	11/03/23	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	149.5000	.08	11.96	
019		05/03/18	O9-1259272	11/03/23	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	149.5000	.08	11.96	
019			O9-1259272						Purchase Order Total			23.92	
019	O4-82977	08/10/18	O9-1253988	10/05/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SAAS SUBSCRIPTIONS	1.0000	3,130.99	3,130.99	
019	O4-82977		O9-1253988						Purchase Order Total			3,130.99	
019	O4-82977	08/10/18	O9-1259455	11/06/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SAAS SUBSCRIPTIONS	1.0000	3,130.99	3,130.99	
019	O4-82977		O9-1259455						Purchase Order Total			3,130.99	
019	O4-82977	08/10/18	O9-1267270	12/20/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	SAAS SUBSCRIPTIONS	1.0000	3,130.99	3,130.99	
019	O4-82977		O9-1267270						Purchase Order Total			3,130.99	
019	O4-104535	05/31/23	O9-1254643	10/11/23	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	73.50	73.50	
019	O4-104535		O9-1254643						Purchase Order Total			73.50	
019	O4-104535	05/31/23	O9-1263160	11/29/23	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	176.00	176.00	
019	O4-104535		O9-1263160						Purchase Order Total			176.00	
019	O4-104535	05/31/23	O9-1267506	12/21/23	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE PROGRAM ACCESS	1.0000	143.00	143.00	
019	O4-104535		O9-1267506						Purchase Order Total			143.00	
019			8			Purchase Orders			Agency Total			10,083.14	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
021	OF-6824	09/13/23	OP-1257666	10/26/23	1663315	HEIMAN FIRE EQUIPMENT - PAYMENT	340	07	SELF CONTAINED BREATHING	18.0000	6,850.00	123,300.00	
021	OF-6824		OP-1257666						Purchase Order Total			123,300.00	
021	O4-84687	07/21/20	O9-1254178	10/05/23	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	153.0000	1.00	153.00	SOL
021	O4-84687	07/21/20	O9-1254178	10/05/23	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	1602.6800	1.00	1,602.68	SOL
021	O4-84687		O9-1254178						Purchase Order Total			1,755.68	
021	O4-84687	07/21/20	O9-1259614	11/06/23	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	231.0000	1.00	231.00	SOL
021	O4-84687	07/21/20	O9-1259614	11/06/23	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	1106.7700	1.00	1,106.77	SOL
021	O4-84687		O9-1259614						Purchase Order Total			1,337.77	
021	O4-84687	07/21/20	O9-1267457	12/21/23	538140	NEBRASKA GOV - PO S	920	47	BOILER INSPECTION FEES	204.0000	1.00	204.00	SOL
021	O4-84687	07/21/20	O9-1267457	12/21/23	538140	NEBRASKA GOV - PO S	920	47	ELEVATOR INSPECTION FEES	1057.0900	1.00	1,057.09	SOL
021	O4-84687		O9-1267457						Purchase Order Total			1,261.09	
021	O4-86432	05/23/19	O9-1253178	10/02/23	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	15752.0000	1.00	15,752.00	
021	O4-86432		O9-1253178						Purchase Order Total			15,752.00	
021	O4-86432	05/23/19	O9-1259897	11/07/23	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	34705.0000	1.00	34,705.00	
021	O4-86432		O9-1259897						Purchase Order Total			34,705.00	
021	O4-86432	05/23/19	O9-1263462	11/30/23	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	17566.0000	1.00	17,566.00	
021	O4-86432		O9-1263462						Purchase Order Total			17,566.00	
021	O4-96701	08/30/21	O9-1254175	10/05/23	2623913	TRITECH SOFTWARE SYSTEMS	208	37	JO PORTAL STANDARD ANNUAL SUB	1050.0000	1.00	1,050.00	
021	O4-96701		O9-1254175						Purchase Order Total			1,050.00	
021	O4-96701	08/30/21	O9-1261228	11/16/23	2623913	TRITECH SOFTWARE SYSTEMS	208	37	JO PORTAL STANDARD ANNUAL SUB	1050.0000	1.00	1,050.00	
021	O4-96701		O9-1261228						Purchase Order Total			1,050.00	
021	O4-96701	08/30/21	O9-1267459	12/21/23	2623913	TRITECH SOFTWARE SYSTEMS	208	37	JO PORTAL STANDARD ANNUAL SUB	1050.0000	1.00	1,050.00	
021	O4-96701		O9-1267459						Purchase Order Total			1,050.00	
021			10	Purchase Orders					Agency Total			198,827.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022			OP-1258967	11/02/23	2894248	PROMOTIONAL WAREHOUSE	037	78	PROMOTIONAL COINS	1380.0000	1.00	1,380.00	
022			OP-1258967							Purchase Order Total		1,380.00	
022	ON-117391	10/20/23	OP-1256840	10/23/23	1856948	CSE INC	920	45	ANNUAL MAINTENANCE	1967.0000	1.00	1,967.00	
022	ON-117391		OP-1256840							Purchase Order Total		1,967.00	
022	ON-117849	12/18/23	OP-1266727	12/18/23	2898946	DILIGENT CANADA INC	208	82	ANALYTICS CLIENT-ACL ROBOTICS	7907.6800	1.00	7,907.68	
022	ON-117849		OP-1266727							Purchase Order Total		7,907.68	
022	O4-81421	05/03/18	O9-1253485	10/03/23	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHREDDING INV 122212	175.0000	.08	14.00	
022	O4-81421		O9-1253485							Purchase Order Total		14.00	
022	O4-81421	05/03/18	O9-1258754	11/01/23	4219729	DATASHIELD CORPORATION	966	71	ON-SITE SHREDDING MAIN OFFICE	167.0000	.08	13.36	
022	O4-81421		O9-1258754							Purchase Order Total		13.36	
022	O4-81421	05/03/18	O9-1258757	11/01/23	4219729	DATASHIELD CORPORATION	966	71	ON-SITE SHREDDING SHIP	20.0000	.08	1.60	
022	O4-81421		O9-1258757							Purchase Order Total		1.60	
022	O4-81421	05/03/18	O9-1258887	11/02/23	4219729	DATASHIELD CORPORATION	966	71	ON-SITE SHREDDING SHIP	20.0000	.08	1.60	
022	O4-81421		O9-1258887							Purchase Order Total		1.60	
022	O4-81421	05/03/18	O9-1263674	12/01/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	198.0000	.08	15.84	
022	O4-81421		O9-1263674							Purchase Order Total		15.84	
022	O4-84687	07/21/20	O9-1261237	11/16/23	538140	NEBRASKA GOV - PO S	920	47	OTHER CONTRACTUAL SERVICES	825.0000	1.00	825.00	
022	O4-84687		O9-1261237							Purchase Order Total		825.00	
022	O4-90043	03/20/20	O9-1255556	10/16/23	1675311	MIDWEST JAPAN DISCOVERY SERVIC	961	49	AFLAC CONSULTING	3310.5500	1.00	3,310.55	
022	O4-90043		O9-1255556							Purchase Order Total		3,310.55	
022	O4-90043	03/20/20	O9-1264940	12/07/23	1675311	MIDWEST JAPAN DISCOVERY SERVIC	961	49	AFLAC CONSULTING	5273.5500	1.00	5,273.55	
022	O4-90043	03/20/20	O9-1264940	12/07/23	1675311	MIDWEST JAPAN DISCOVERY SERVIC	961	49	AFLAC CONSULTING	3360.6800	1.00	3,360.68	
022	O4-90043		O9-1264940							Purchase Order Total		8,634.23	
022	O4-91714	08/04/20	O9-1260788	11/14/23	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	653.0000	.03	18.94	
022	O4-91714		O9-1260788							Purchase Order Total		18.94	
022	O4-98698	02/24/22	O9-1256928	10/23/23	552883	URIBE REFUSE SERVICES INC	926	77	RECYCLING SHIP OFFICE	50.0000	1.00	50.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-98698		O9-1256928							Purchase Order Total		50.00	
022	O4-98698	02/24/22	O9-1268432	12/28/23	552883	URIBE REFUSE SERVICES INC	926	77	RECYCLING PICKUP-SHIP	50.0000	1.00	50.00	
022	O4-98698		O9-1268432							Purchase Order Total		50.00	
022	O4-101613	09/26/22	O9-1255101	10/13/23	3203498	TAYLOR-WALKER CONSULTING LLC	918	04	MEDMAL ACTUARIAL SVCS	7265.0000	1.00	7,265.00	
022	O4-101613	09/26/22	O9-1255101	10/13/23	3203498	TAYLOR-WALKER CONSULTING LLC	918	04	ADD BK PO 1234477	2655.0000	1.00	2,655.00	
022	O4-101613		O9-1255101							Purchase Order Total		9,920.00	
022	O4-101613	09/26/22	O9-1260727	11/13/23	3203498	TAYLOR-WALKER CONSULTING LLC	918	04	MEDMAL ACTUARIAL SVCS	10473.0000	1.00	10,473.00	
022	O4-101613		O9-1260727							Purchase Order Total		10,473.00	
022	O4-102041	10/31/22	O9-1256377	10/19/23	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM-ABILITY INS CO	32095.0000	1.00	32,095.00	
022	O4-102041		O9-1256377							Purchase Order Total		32,095.00	
022	O4-102041	10/31/22	O9-1264771	12/07/23	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM-ABILITY INS CO	4535.0000	1.00	4,535.00	
022	O4-102041		O9-1264771							Purchase Order Total		4,535.00	
022	O4-102041	10/31/22	O9-1265391	12/11/23	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM-ABILITY INS CO	40495.0000	1.00	40,495.00	
022	O4-102041	10/31/22	O9-1265391	12/11/23	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM-TRAVEL-ABILITY INS CO	5593.6800	1.00	5,593.68	
022	O4-102041		O9-1265391							Purchase Order Total		46,088.68	
022	O4-103343	02/21/23	O9-1255551	10/16/23	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM-AMER LIFE & SEC	37942.0000	1.00	37,942.00	
022	O4-103343		O9-1255551							Purchase Order Total		37,942.00	
022	O4-103343	02/21/23	O9-1255595	10/16/23	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM-AMER LIFE & SEC	26378.0000	1.00	26,378.00	
022	O4-103343		O9-1255595							Purchase Order Total		26,378.00	
022	O4-103343	02/21/23	O9-1259996	11/08/23	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM-AMER LIFE & SEC	39764.5000	1.00	39,764.50	
022	O4-103343		O9-1259996							Purchase Order Total		39,764.50	
022	O4-103352	02/22/23	O9-1254930	10/12/23	2070224	RISK & REGULATORY CONSULTING L	918	04	ACTUARIAL REVIEWS L&H ADDED \$	55069.0000	1.00	55,069.00	
022	O4-103352		O9-1254930							Purchase Order Total		55,069.00	
022	O4-103352	02/22/23	O9-1254931	10/12/23	2070224	RISK & REGULATORY CONSULTING L	918	04	ACTUARIAL REVIEWS L&H ADDED \$	21217.5000	1.00	21,217.50	
022	O4-103352		O9-1254931							Purchase Order Total		21,217.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-103481	03/02/23	O9-1262703	11/28/23	2070645	LEWIS & ELLIS INC - RICHARDSON	918	04	ACTUARIAL EXAM-ABILITY	9775.0000	1.00	9,775.00	
022	O4-103481		O9-1262703							Purchase Order Total		9,775.00	
022	O4-103481	03/02/23	O9-1265563	12/11/23	2070645	LEWIS & ELLIS INC - RICHARDSON	918	04	ACTUARIAL EXAM-ABILITY	8462.5000	1.00	8,462.50	
022	O4-103481		O9-1265563							Purchase Order Total		8,462.50	
022	O4-104235	05/02/23	O9-1253359	10/03/23	1880203	LONG, CARYN	918	69	SHIP BASIC-OUTREACH	2677.5000	1.00	2,677.50	
022	O4-104235		O9-1253359							Purchase Order Total		2,677.50	
022	O4-104235	05/02/23	O9-1258555	11/01/23	1880203	LONG, CARYN	918	69	SHIP BASIC-OUTREACH	2677.5000	1.00	2,677.50	
022	O4-104235		O9-1258555							Purchase Order Total		2,677.50	
022	O4-104235	05/02/23	O9-1263799	12/04/23	1880203	LONG, CARYN	918	69	SHIP BASIC-OUTREACH	2677.5000	1.00	2,677.50	
022	O4-104235		O9-1263799							Purchase Order Total		2,677.50	
022	O4-104236	05/02/23	O9-1253360	10/03/23	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIP BASIC-OUTREACH	2422.5000	1.00	2,422.50	
022	O4-104236		O9-1253360							Purchase Order Total		2,422.50	
022	O4-104236	05/02/23	O9-1258556	11/01/23	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIP BASIC-OUTREACH	2422.5000	1.00	2,422.50	
022	O4-104236		O9-1258556							Purchase Order Total		2,422.50	
022	O4-104236	05/02/23	O9-1263800	12/04/23	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIP BASIC-OUTREACH	2422.5000	1.00	2,422.50	
022	O4-104236		O9-1263800							Purchase Order Total		2,422.50	
022	O4-104237	05/02/23	O9-1253361	10/03/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIP BASIC-OUTREACH	2422.5000	1.00	2,422.50	
022	O4-104237		O9-1253361							Purchase Order Total		2,422.50	
022	O4-104237	05/02/23	O9-1258557	11/01/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIP BASIC-OUTREACH	2422.5000	1.00	2,422.50	
022	O4-104237		O9-1258557							Purchase Order Total		2,422.50	
022	O4-104237	05/02/23	O9-1263802	12/04/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIP BASIC-OUTREACH	2422.5000	1.00	2,422.50	
022	O4-104237	05/02/23	O9-1263802	12/04/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIP BASIC-OUTREACH	2422.5000	1.00	2,422.50	
022	O4-104237		O9-1263802							Purchase Order Total		4,845.00	
022	O4-104238	05/02/23	O9-1253365	10/03/23	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIP BASIC-OUTREACH	2422.5000	1.00	2,422.50	
022	O4-104238		O9-1253365							Purchase Order Total		2,422.50	
022	O4-104238	05/02/23	O9-1258559	11/01/23	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIP BASIC-OUTREACH	2422.5000	1.00	2,422.50	
022	O4-104238		O9-1258559							Purchase Order Total		2,422.50	
022	O4-104238	05/02/23	O9-1263804	12/04/23	554768	WEST CENTRAL	918	69	SHIP BASIC-OUTREACH	2422.5000	1.00	2,422.50	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA AREA AG								
022	O4-104238		O9-1263804							Purchase Order Total		2,422.50		
022	O4-104249	05/03/23	O9-1255555	10/16/23	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM-USCIS	19550.0000	1.00	19,550.00		
022	O4-104249		O9-1255555							Purchase Order Total		19,550.00		
022	O4-104249	05/03/23	O9-1256091	10/18/23	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM-USCIS	26075.0000	1.00	26,075.00		
022	O4-104249	05/03/23	O9-1256091	10/18/23	984302	NOBLE CONSULTING SERVICES INC	918	04	TRAVEL EXP-USCIS	2704.3300	1.00	2,704.33		
022	O4-104249		O9-1256091							Purchase Order Total		28,779.33		
022	O4-104249	05/03/23	O9-1256093	10/18/23	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM-USCIS	21350.0000	1.00	21,350.00		
022	O4-104249		O9-1256093							Purchase Order Total		21,350.00		
022	O4-104249	05/03/23	O9-1256378	10/19/23	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM-USCIS	1800.0000	1.00	1,800.00		
022	O4-104249		O9-1256378							Purchase Order Total		1,800.00		
022	O4-104249	05/03/23	O9-1265354	12/11/23	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM-USCIS	1810.0000	1.00	1,810.00		
022	O4-104249		O9-1265354							Purchase Order Total		1,810.00		
022	O4-104251	05/03/23	O9-1255650	10/16/23	984302	NOBLE CONSULTING SERVICES INC	918	04	IT EXAM-MUTUAL OF OMAHA	1860.0000	1.00	1,860.00		
022	O4-104251		O9-1255650							Purchase Order Total		1,860.00		
022	O4-104251	05/03/23	O9-1256242	10/18/23	984302	NOBLE CONSULTING SERVICES INC	918	04	IT EXAM-MUTUAL OF OMAHA	10540.0000	1.00	10,540.00		
022	O4-104251		O9-1256242							Purchase Order Total		10,540.00		
022	O4-104295	05/09/23	O9-1253364	10/03/23	553717	VOLUNTEERS ASSISTING SENIORS	918	04	SHIP BASIC OUTREACH	2720.0000	1.00	2,720.00		
022	O4-104295		O9-1253364							Purchase Order Total		2,720.00		
022	O4-104295	05/09/23	O9-1258558	11/01/23	553717	VOLUNTEERS ASSISTING SENIORS	918	04	SHIP BASIC OUTREACH	2720.0000	1.00	2,720.00		
022	O4-104295		O9-1258558							Purchase Order Total		2,720.00		
022	O4-104295	05/09/23	O9-1263803	12/04/23	553717	VOLUNTEERS ASSISTING SENIORS	918	04	SHIP BASIC OUTREACH	2720.0000	1.00	2,720.00		
022	O4-104295		O9-1263803							Purchase Order Total		2,720.00		
022	O4-104397	05/17/23	O9-1255087	10/12/23	3203498	TAYLOR-WALKER CONSULTING LLC	918	04	ACTUARIAL REVIEWS-P&C	2895.0000	1.00	2,895.00		
022	O4-104397		O9-1255087							Purchase Order Total		2,895.00		
022	O4-104609	06/01/23	O9-1263220	11/29/23	1680388	LEARFIELD	915	14	SHIP ADVERTISING	7600.0000	1.00	7,600.00		
022	O4-104609		O9-1263220							Purchase Order Total		7,600.00		



Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-104609	06/01/23	O9-1263369	11/30/23	1680388	LEARFIELD	915	14	SHIP ADVERTISING	7431.3200	1.00	7,431.32	
022	O4-104609	06/01/23	O9-1263369	11/30/23	1680388	LEARFIELD	915	14	SHIP ADVERTISING	168.6800	1.00	168.68	
022	O4-104609		O9-1263369							Purchase Order Total		7,600.00	
022	O4-104920	06/23/23	O9-1253373	10/03/23	553717	VOLUNTEERS ASSISTING SENIORS	918	04	SMP OUTREACH	2712.5000	1.00	2,712.50	
022	O4-104920		O9-1253373							Purchase Order Total		2,712.50	
022	O4-104920	06/23/23	O9-1258566	11/01/23	553717	VOLUNTEERS ASSISTING SENIORS	918	04	SMP OUTREACH	2712.5000	1.00	2,712.50	
022	O4-104920		O9-1258566							Purchase Order Total		2,712.50	
022	O4-104920	06/23/23	O9-1263817	12/04/23	553717	VOLUNTEERS ASSISTING SENIORS	918	04	SMP OUTREACH	2712.5000	1.00	2,712.50	
022	O4-104920		O9-1263817							Purchase Order Total		2,712.50	
022	O4-104933	06/23/23	O9-1253367	10/03/23	1880203	LONG, CARYN	918	04	SMP OUTREACH	2800.0000	1.00	2,800.00	
022	O4-104933		O9-1253367							Purchase Order Total		2,800.00	
022	O4-104933	06/23/23	O9-1258561	11/01/23	1880203	LONG, CARYN	918	04	SMP OUTREACH	2800.0000	1.00	2,800.00	
022	O4-104933		O9-1258561							Purchase Order Total		2,800.00	
022	O4-104933	06/23/23	O9-1263810	12/04/23	1880203	LONG, CARYN	918	04	SMP OUTREACH	2800.0000	1.00	2,800.00	
022	O4-104933		O9-1263810							Purchase Order Total		2,800.00	
022	O4-104985	07/03/23	O9-1253371	10/03/23	539491	NORTHEAST NEBRASKA AREA AGENCY	918	04	SMP OUTREACH	2625.0000	1.00	2,625.00	
022	O4-104985		O9-1253371							Purchase Order Total		2,625.00	
022	O4-104985	07/03/23	O9-1258562	11/01/23	539491	NORTHEAST NEBRASKA AREA AGENCY	918	04	SMP OUTREACH	2625.0000	1.00	2,625.00	
022	O4-104985		O9-1258562							Purchase Order Total		2,625.00	
022	O4-104985	07/03/23	O9-1263813	12/04/23	539491	NORTHEAST NEBRASKA AREA AGENCY	918	04	SMP OUTREACH	2625.0000	1.00	2,625.00	
022	O4-104985		O9-1263813							Purchase Order Total		2,625.00	
022	O4-104992	07/05/23	O9-1253374	10/03/23	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SMP OUTREACH	2625.0000	1.00	2,625.00	
022	O4-104992		O9-1253374							Purchase Order Total		2,625.00	
022	O4-104992	07/05/23	O9-1258567	11/01/23	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SMP OUTREACH	2625.0000	1.00	2,625.00	
022	O4-104992		O9-1258567							Purchase Order Total		2,625.00	
022	O4-104992	07/05/23	O9-1263818	12/04/23	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SMP OUTREACH	2625.0000	1.00	2,625.00	
022	O4-104992		O9-1263818							Purchase Order Total		2,625.00	
022	O4-104995	07/05/23	O9-1253372	10/03/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SMP OUTREACH	2625.0000	1.00	2,625.00	
022	O4-104995		O9-1253372							Purchase Order Total		2,625.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-104995	07/05/23	O9-1258564	11/01/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SMP OUTREACH	2625.0000	1.00	2,625.00	
022	O4-104995		O9-1258564							Purchase Order Total		2,625.00	
022	O4-104995	07/05/23	O9-1263816	12/04/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SMP OUTREACH	2625.0000	1.00	2,625.00	
022	O4-104995		O9-1263816							Purchase Order Total		2,625.00	
022	O4-105954	09/21/23	O9-1258568	11/01/23	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	MEDICARE OUTREACH	6000.0000	1.00	6,000.00	
022	O4-105954		O9-1258568							Purchase Order Total		6,000.00	
022	O4-105954	09/21/23	O9-1263821	12/04/23	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	MEDICARE OUTREACH	6000.0000	1.00	6,000.00	
022	O4-105954		O9-1263821							Purchase Order Total		6,000.00	
022	O4-105955	09/21/23	O9-1258569	11/01/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	MEDICARE OUTREACH	6000.0000	1.00	6,000.00	
022	O4-105955		O9-1258569							Purchase Order Total		6,000.00	
022	O4-105955	09/21/23	O9-1263823	12/04/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	MEDICARE OUTREACH	6000.0000	1.00	6,000.00	
022	O4-105955		O9-1263823							Purchase Order Total		6,000.00	
022	O4-105956	09/21/23	O9-1258570	11/01/23	553717	VOLUNTEERS ASSISTING SENIORS	918	69	MEDICARE OUTREACH	6666.6600	1.00	6,666.66	
022	O4-105956		O9-1258570							Purchase Order Total		6,666.66	
022	O4-105956	09/21/23	O9-1263826	12/04/23	553717	VOLUNTEERS ASSISTING SENIORS	918	69	MEDICARE OUTREACH	6666.6600	1.00	6,666.66	
022	O4-105956		O9-1263826							Purchase Order Total		6,666.66	
022	O4-105957	09/21/23	O9-1258571	11/01/23	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	MEDICARE OUTREACH	6000.0000	1.00	6,000.00	
022	O4-105957		O9-1258571							Purchase Order Total		6,000.00	
022	O4-105957	09/21/23	O9-1263827	12/04/23	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	MEDICARE OUTREACH	6000.0000	1.00	6,000.00	
022	O4-105957		O9-1263827							Purchase Order Total		6,000.00	
022	O4-106430	10/26/23	O9-1258560	11/01/23	3518938	HOLLAND, MARY ANN	918	69	SHIP EXPAND WORKFORCE GRANT	1300.0000	1.00	1,300.00	
022	O4-106430		O9-1258560							Purchase Order Total		1,300.00	
022	O4-106430	10/26/23	O9-1263809	12/04/23	3518938	HOLLAND, MARY ANN	918	69	SHIP EXPAND WORKFORCE GRANT	1300.0000	1.00	1,300.00	
022	O4-106430		O9-1263809							Purchase Order Total		1,300.00	
022	O4-106466	10/31/23	O9-1258917	11/02/23	1880203	LONG, CARYN	918	69	MEDICARE OUTREACH	6000.0000	1.00	6,000.00	
022	O4-106466		O9-1258917							Purchase Order Total		6,000.00	
022	O4-106466	10/31/23	O9-1263820	12/04/23	1880203	LONG, CARYN	918	69	MEDICARE OUTREACH	6000.0000	1.00	6,000.00	

Statute Report

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
022	O4-106466		O9-1263820							Purchase Order Total		6,000.00	
022	O4-106543	11/09/23	O9-1260236	11/09/23	2006494	RUZICKA, KATHY	918	69	MEDICARE OUTREACH-WF GRANT	1300.0000	1.00	1,300.00	
022	O4-106543		O9-1260236							Purchase Order Total		1,300.00	
022	O4-106543	11/09/23	O9-1263805	12/04/23	2006494	RUZICKA, KATHY	918	69	MEDICARE OUTREACH-WF GRANT	1300.0000	1.00	1,300.00	
022	O4-106543		O9-1263805							Purchase Order Total		1,300.00	
022	O4-106647	11/16/23	O9-1261222	11/16/23	1680388	LEARFIELD	915	74	ADVERTISING SMP	10000.0000	1.00	10,000.00	
022	O4-106647		O9-1261222							Purchase Order Total		10,000.00	
022	O4-106735	11/28/23	O9-1262715	11/28/23	2894700	HITZ, CATHY A	918	69	OUTREACH-SHIP WORKFORCE GRANT	1300.0000	1.00	1,300.00	
022	O4-106735		O9-1262715							Purchase Order Total		1,300.00	
022	O4-106735	11/28/23	O9-1263806	12/04/23	2894700	HITZ, CATHY A	918	69	OUTREACH-SHIP WORKFORCE GRANT	1300.0000	1.00	1,300.00	
022	O4-106735		O9-1263806							Purchase Order Total		1,300.00	
022	O4-106905	12/19/23	O9-1266902	12/19/23	4220851	LOFTIS, MARY	918	69	WF GRANT OCT-NOV-DEC	1700.0000	1.00	1,700.00	
022	O4-106905		O9-1266902							Purchase Order Total		1,700.00	
022			84			Purchase Orders				Agency Total		591,107.63	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	OC-14252	05/28/15	06-1265829	12/12/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	49247.6500	1.00	49,247.65	
023		05/28/15	06-1265829	12/12/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,479.76	1,479.76	
023		05/28/15	06-1265829	12/12/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,479.76	1,479.76	
023		05/28/15	06-1265829	12/12/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	2,385.00	2,385.00	
023		05/28/15	06-1265829	12/12/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	2,385.00	2,385.00	
023		05/28/15	06-1265829	12/12/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	2,385.00	2,385.00	
023		05/28/15	06-1265829	12/12/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	2,385.00	2,385.00	
023		05/28/15	06-1265829	12/12/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	2,385.00	2,385.00	
023		05/28/15	06-1265829	12/12/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	2,385.00	2,385.00	
023		05/28/15	06-1265829	12/12/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	2,385.00	2,385.00	
023		05/28/15	06-1265829	12/12/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	2,385.00	2,385.00	
023		05/28/15	06-1265829	12/12/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	2,385.00	2,385.00	
023		05/28/15	06-1265829	12/12/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	951.98	951.98	
023		05/28/15	06-1265829	12/12/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	951.98	951.98	
023		05/28/15	06-1265829	12/12/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	951.98	951.98	
023		05/28/15	06-1265829	12/12/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	951.98	951.98	
023		05/28/15	06-1265829	12/12/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	951.98	951.98	
023		05/28/15	06-1265829	12/12/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	951.98	951.98	
023		05/28/15	06-1265829	12/12/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	951.98	951.98	
023		05/28/15	06-1265829	12/12/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	951.98	951.98	
023		05/28/15	06-1265829	12/12/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	951.98	951.98	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		05/28/15	06-1265829	12/12/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	951.98	951.98	
023		05/28/15	06-1265829	12/12/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	951.98	951.98	
023		05/28/15	06-1265829	12/12/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	951.98	951.98	
023		05/28/15	06-1265829	12/12/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	951.98	951.98	
023		05/28/15	06-1265829	12/12/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	951.98	951.98	
023		05/28/15	06-1265829	12/12/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	951.98	951.98	
023		05/28/15	06-1265829	12/12/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	951.98	951.98	
023		05/28/15	06-1265829	12/12/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	951.98	951.98	
023		05/28/15	06-1265829	12/12/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	951.98	951.98	
023		05/28/15	06-1265829	12/12/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	951.98	951.98	
023		05/28/15	06-1265829	12/12/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	951.98	951.98	
023		05/28/15	06-1265829	12/12/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	951.98	951.98	
023		05/28/15	06-1265829	12/12/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	951.98	951.98	
023		05/28/15	06-1265829	12/12/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	19.99	39.98	
023		05/28/15	06-1265829	12/12/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	20.0000	24.49	489.80	
023		05/28/15	06-1265829	12/12/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	35.0000	218.25	7,638.75	
023			06-1265829							Purchase Order Total		98,495.30	
023	OC-14252	05/28/15	06-1267233	12/20/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	38318.8300	1.00	38,318.83	
023		05/28/15	06-1267233	12/20/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,479.76	1,479.76	
023		05/28/15	06-1267233	12/20/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,479.76	1,479.76	
023		05/28/15	06-1267233	12/20/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,479.76	1,479.76	
023		05/28/15	06-1267233	12/20/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,479.76	1,479.76	
023		05/28/15	06-1267233	12/20/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	1,479.76	1,479.76	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1267233	12/20/23	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	951.98	951.98	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1267233	12/20/23	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	951.98	951.98	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1267233	12/20/23	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	951.98	951.98	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1267233	12/20/23	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	951.98	951.98	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1267233	12/20/23	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	19.99	19.99	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1267233	12/20/23	3260939	DELL MARKETING -	204	00	DELL COMPUTER	7.0000	19.99	139.93	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1267233	12/20/23	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1.0000	218.25	218.25	
						PURCHASE ORDE			EQUIPMENT				
023		05/28/15	O6-1267233	12/20/23	3260939	DELL MARKETING -	204	00	DELL COMPUTER	28.0000	218.25	6,111.00	
						PURCHASE ORDE			EQUIPMENT				
023			O6-1267233							Purchase Order Total		76,637.66	
023	OC-14252	05/28/15	O6-1267707	12/22/23	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1294.8000	1.00	1,294.80	
						PURCHASE ORDE			EQUIPMENT				
023	OC-14252		O6-1267707							Purchase Order Total		1,294.80	
023	OC-14252	05/28/15	O6-1267721	12/22/23	3260939	DELL MARKETING -	204	00	DELL COMPUTER	4203.1100	1.00	4,203.11	
						PURCHASE ORDE			EQUIPMENT				
023	OC-14252		O6-1267721							Purchase Order Total		4,203.11	
023	OC-15000	06/14/18	OG-1253390	10/03/23	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	438.4200	1.00	438.42	
						LINCOLN - PU							
023		06/14/18	OG-1253390	10/03/23	1164823	WW GRAINGER INC -	445	00	ITEM# 5UUY5	5.0000	29.66	148.30	
						LINCOLN - PU							
023		06/14/18	OG-1253390	10/03/23	1164823	WW GRAINGER INC -	445	00	ITEM# 2RTN8	4.0000	68.78	275.12	
						LINCOLN - PU							
023		06/14/18	OG-1253390	10/03/23	1164823	WW GRAINGER INC -	445	00	ITEM# 39N914	4.0000	3.75	15.00	
						LINCOLN - PU							
023			OG-1253390							Purchase Order Total		876.84	
023	OC-15000	06/14/18	OG-1258129	10/30/23	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	153.2600	1.00	153.26	
						LINCOLN - PU							
023		06/14/18	OG-1258129	10/30/23	1164823	WW GRAINGER INC -	445	00	ITEM# 4VT76 - SIZE	1.0000	57.57	57.57	
						LINCOLN - PU			MEDIUM 20PK				
023		06/14/18	OG-1258129	10/30/23	1164823	WW GRAINGER INC -	445	00	ITEM# 4VT76 - SIZE	1.0000	6.40	6.40	
						LINCOLN - PU			MEDIUM 20PK				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		06/14/18	OG-1258129	10/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM# 4VT77 - SIZE XL 20PK	1.0000	57.57	57.57	
023		06/14/18	OG-1258129	10/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM# 4VT77 - SIZE XL 20PK	1.0000	6.40	6.40	
023		06/14/18	OG-1258129	10/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM# 14F203 - SIZE UNIVERSAL	1.0000	22.79	22.79	
023		06/14/18	OG-1258129	10/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM# 14F203 - SIZE UNIVERSAL	1.0000	2.53	2.53	
023			OG-1258129							Purchase Order Total		306.52	
023	OC-15765	10/25/22	O6-1262353	11/27/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SECUREZIP 5 SUBSCRIPTIONS	315.8000	1.00	315.80	
023	OC-15765		O6-1262353							Purchase Order Total		315.80	
023	OC-15765	10/25/22	O6-1267708	12/22/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	1294.8000	1.00	1,294.80	
023		10/25/22	O6-1267708	12/22/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	TABLEAU SOFTWARE RENEWAL	1.0000	776.88	776.88	
023		10/25/22	O6-1267708	12/22/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	TABLEAU SOFTWARE RENEWAL	1.0000	517.92	517.92	
023			O6-1267708							Purchase Order Total		2,589.60	
023	OC-15782	11/23/22	OG-1255869	10/17/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	ISINK2 INK CARTRIDGE	107.3500	1.00	107.35	
023	OC-15782		OG-1255869							Purchase Order Total		107.35	
023	OC-15782	11/23/22	OG-1268275	12/27/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	PURCHASED EQUIPMENT	22039.0000	1.00	22,039.00	
023	OC-15782		OG-1268275							Purchase Order Total		22,039.00	
023	ON-117257	10/02/23	OP-1253275	10/03/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	77	LEXMARK MS521DN PRINTER	558.2900	1.00	558.29	
023	ON-117257	10/02/23	OP-1253275	10/03/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	77	LEXMARK MS521DN PRINTER	558.2900	1.00	558.29	
023	ON-117257		OP-1253275							Purchase Order Total		1,116.58	
023	O4-77675	06/27/17	O9-1255731	10/17/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	2 FACTOR AUTHENTICATION	4000.0000	1.00	4,000.00	SOL
023	O4-77675		O9-1255731							Purchase Order Total		4,000.00	
023	O4-77675	06/27/17	O9-1255732	10/17/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GUS TAX - RNWL 1	82500.0000	1.00	82,500.00	SOL
023	O4-77675		O9-1255732							Purchase Order Total		82,500.00	
023	O4-77675	06/27/17	O9-1255733	10/17/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GUS BENEFITS & APPEALS-RNWL 1	124900.0000	1.00	124,900.00	SOL
023	O4-77675		O9-1255733							Purchase Order Total		124,900.00	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-77675	06/27/17	O9-1255734	10/17/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SCHEDULER-RNWL 1	1945.0000	1.00	1,945.00	SOL
023	O4-77675		O9-1255734							Purchase Order Total		1,945.00	
023	O4-77675	06/27/17	O9-1255735	10/17/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	IDENFITY DOC VERIFIC	4000.0000	1.00	4,000.00	SOL
023	O4-77675		O9-1255735							Purchase Order Total		4,000.00	
023	O4-77675	06/27/17	O9-1255741	10/17/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SCHEDULER-RNWL 1	1945.0000	1.00	1,945.00	SOL
023	O4-77675		O9-1255741							Purchase Order Total		1,945.00	
023	O4-77675	06/27/17	O9-1255766	10/17/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 1	9638.5800	1.00	9,638.58	SOL
023		06/27/17	O9-1255766	10/17/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 1	3748.4300	1.00	3,748.43	
023		06/27/17	O9-1255766	10/17/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 1	40.2900	1.00	40.29	
023		06/27/17	O9-1255766	10/17/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 1	40.3900	1.00	40.39	
023		06/27/17	O9-1255766	10/17/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 1	35.7800	1.00	35.78	
023		06/27/17	O9-1255766	10/17/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 1	4.2300	1.00	4.23	
023		06/27/17	O9-1255766	10/17/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 1	6.4100	1.00	6.41	
023		06/27/17	O9-1255766	10/17/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 1	141.0700	1.00	141.07	
023		06/27/17	O9-1255766	10/17/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 1	38.4700	1.00	38.47	
023		06/27/17	O9-1255766	10/17/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 1	16.0300	1.00	16.03	
023		06/27/17	O9-1255766	10/17/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 1	60.9200	1.00	60.92	
023		06/27/17	O9-1255766	10/17/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 1	57.7100	1.00	57.71	
023		06/27/17	O9-1255766	10/17/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 1	4947.5700	1.00	4,947.57	
023		06/27/17	O9-1255766	10/17/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 1	30.3100	1.00	30.31	
023		06/27/17	O9-1255766	10/17/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 1	470.9700	1.00	470.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023			O9-1255766							Purchase Order Total		19,277.16	
023	O4-77675	06/27/17	O9-1255776	10/17/23	506943	GEOGRAPHIC SOLUTIONS	208	45	GENERIC PROGRAM APP	4958.3300	1.00	4,958.33	SOL
						INC - PUR							
023		06/27/17	O9-1255776	10/17/23	506943	GEOGRAPHIC SOLUTIONS	208	45	GENERIC PROGRAM APP	2479.1600	1.00	2,479.16	
						INC - PUR							
023		06/27/17	O9-1255776	10/17/23	506943	GEOGRAPHIC SOLUTIONS	208	45	GENERIC PROGRAM APP	857.7900	1.00	857.79	
						INC - PUR							
023		06/27/17	O9-1255776	10/17/23	506943	GEOGRAPHIC SOLUTIONS	208	45	GENERIC PROGRAM APP	859.7800	1.00	859.78	
						INC - PUR							
023		06/27/17	O9-1255776	10/17/23	506943	GEOGRAPHIC SOLUTIONS	208	45	GENERIC PROGRAM APP	761.6000	1.00	761.60	
						INC - PUR							
023			O9-1255776							Purchase Order Total		9,916.66	
023	O4-77675	06/27/17	O9-1255779	10/17/23	506943	GEOGRAPHIC SOLUTIONS	208	45	ELIGIBLE TRNG PROV	2367.0800	1.00	2,367.08	SOL
						INC - PUR			LIST-RNWL 1				
023		06/27/17	O9-1255779	10/17/23	506943	GEOGRAPHIC SOLUTIONS	208	45	ELIGIBLE TRNG PROV	819.0100	1.00	819.01	
						INC - PUR			LIST-RNWL 1				
023		06/27/17	O9-1255779	10/17/23	506943	GEOGRAPHIC SOLUTIONS	208	45	ELIGIBLE TRNG PROV	820.9000	1.00	820.90	
						INC - PUR			LIST-RNWL 1				
023		06/27/17	O9-1255779	10/17/23	506943	GEOGRAPHIC SOLUTIONS	208	45	ELIGIBLE TRNG PROV	727.1700	1.00	727.17	
						INC - PUR			LIST-RNWL 1				
023			O9-1255779							Purchase Order Total		4,734.16	
023	O4-77675	06/27/17	O9-1255780	10/17/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	4041.0000	1.00	4,041.00	SOL
						INC - PUR							
023		06/27/17	O9-1255780	10/17/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	1373.4600	1.00	1,373.46	
						INC - PUR							
023		06/27/17	O9-1255780	10/17/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	28.6300	1.00	28.63	
						INC - PUR							
023		06/27/17	O9-1255780	10/17/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	28.7000	1.00	28.70	
						INC - PUR							
023		06/27/17	O9-1255780	10/17/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	25.4300	1.00	25.43	
						INC - PUR							
023		06/27/17	O9-1255780	10/17/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	3.0000	1.00	3.00	
						INC - PUR							
023		06/27/17	O9-1255780	10/17/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	2225.5800	1.00	2,225.58	
						INC - PUR							
023		06/27/17	O9-1255780	10/17/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	21.5300	1.00	21.53	
						INC - PUR							
023		06/27/17	O9-1255780	10/17/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	334.6700	1.00	334.67	
						INC - PUR							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023			09-1255780							Purchase Order Total		8,082.00	
023	O4-77675	06/27/17	09-1255781	10/17/23	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION	1579.3300	1.00	1,579.33	SOL
						INC - PUR			- RNWL 1				
023		06/27/17	09-1255781	10/17/23	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION	536.7800	1.00	536.78	
						INC - PUR			- RNWL 1				
023		06/27/17	09-1255781	10/17/23	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION	11.1900	1.00	11.19	
						INC - PUR			- RNWL 1				
023		06/27/17	09-1255781	10/17/23	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION	11.2200	1.00	11.22	
						INC - PUR			- RNWL 1				
023		06/27/17	09-1255781	10/17/23	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION	9.9400	1.00	9.94	
						INC - PUR			- RNWL 1				
023		06/27/17	09-1255781	10/17/23	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION	1.1700	1.00	1.17	
						INC - PUR			- RNWL 1				
023		06/27/17	09-1255781	10/17/23	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION	869.8100	1.00	869.81	
						INC - PUR			- RNWL 1				
023		06/27/17	09-1255781	10/17/23	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION	8.4200	1.00	8.42	
						INC - PUR			- RNWL 1				
023		06/27/17	09-1255781	10/17/23	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION	130.8000	1.00	130.80	
						INC - PUR			- RNWL 1				
023			09-1255781							Purchase Order Total		3,158.66	
023	O4-77675	06/27/17	09-1255786	10/17/23	506943	GEOGRAPHIC SOLUTIONS	208	45	ADV FUND TRACKING	4000.0000	1.00	4,000.00	SOL
						INC - PUR							
023		06/27/17	09-1255786	10/17/23	506943	GEOGRAPHIC SOLUTIONS	208	45	ADV FUND TRACKING	692.0000	1.00	692.00	
						INC - PUR							
023		06/27/17	09-1255786	10/17/23	506943	GEOGRAPHIC SOLUTIONS	208	45	ADV FUND TRACKING	693.6000	1.00	693.60	
						INC - PUR							
023		06/27/17	09-1255786	10/17/23	506943	GEOGRAPHIC SOLUTIONS	208	45	ADV FUND TRACKING	614.4000	1.00	614.40	
						INC - PUR							
023		06/27/17	09-1255786	10/17/23	506943	GEOGRAPHIC SOLUTIONS	208	45	ADV FUND TRACKING	2000.0000	1.00	2,000.00	
						INC - PUR							
023			09-1255786							Purchase Order Total		8,000.00	
023	O4-77675	06/27/17	09-1256473	10/19/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	19780.6700	1.00	19,780.67	SOL
						INC - PUR							
023		06/27/17	09-1256473	10/19/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	7742.0300	1.00	7,742.03	
						INC - PUR							
023		06/27/17	09-1256473	10/19/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	1538.8100	1.00	1,538.81	
						INC - PUR							
023		06/27/17	09-1256473	10/19/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	1542.3700	1.00	1,542.37	
						INC - PUR							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		06/27/17	09-1256473	10/19/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	1366.2500	1.00	1,366.25	
						INC - PUR							
023		06/27/17	09-1256473	10/19/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	4001.0200	1.00	4,001.02	
						INC - PUR							
023		06/27/17	09-1256473	10/19/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	22.3000	1.00	22.30	
						INC - PUR							
023		06/27/17	09-1256473	10/19/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	490.7000	1.00	490.70	
						INC - PUR							
023		06/27/17	09-1256473	10/19/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	133.8300	1.00	133.83	
						INC - PUR							
023		06/27/17	09-1256473	10/19/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	55.7600	1.00	55.76	
						INC - PUR							
023		06/27/17	09-1256473	10/19/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	211.8900	1.00	211.89	
						INC - PUR							
023		06/27/17	09-1256473	10/19/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	200.7400	1.00	200.74	
						INC - PUR							
023		06/27/17	09-1256473	10/19/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	1259.3800	1.00	1,259.38	
						INC - PUR							
023		06/27/17	09-1256473	10/19/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	556.2100	1.00	556.21	
						INC - PUR							
023		06/27/17	09-1256473	10/19/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	659.3800	1.00	659.38	
						INC - PUR							
023			09-1256473							Purchase Order Total		39,561.34	
023	O4-77675	06/27/17	09-1260462	11/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	9638.5800	1.00	9,638.58	SOL
						INC - PUR							
023		06/27/17	09-1260462	11/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING-RNWL 1	3748.4300	1.00	3,748.43	
						INC - PUR							
023		06/27/17	09-1260462	11/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING-RNWL 1	111.0400	1.00	111.04	
						INC - PUR							
023		06/27/17	09-1260462	11/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING-RNWL 1	3.4700	1.00	3.47	
						INC - PUR							
023		06/27/17	09-1260462	11/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING-RNWL 1	1.9500	1.00	1.95	
						INC - PUR							
023		06/27/17	09-1260462	11/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING-RNWL 1	4.2300	1.00	4.23	
						INC - PUR							
023		06/27/17	09-1260462	11/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING-RNWL 1	6.4100	1.00	6.41	
						INC - PUR							
023		06/27/17	09-1260462	11/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING-RNWL 1	141.0700	1.00	141.07	
						INC - PUR							
023		06/27/17	09-1260462	11/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP &	38.4700	1.00	38.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PUR			HOSTING-RNWL 1				
023		06/27/17	09-1260462	11/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING-RNWL 1	16.0300	1.00	16.03	
						INC - PUR			HOSTING-RNWL 1				
023		06/27/17	09-1260462	11/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING-RNWL 1	60.9200	1.00	60.92	
						INC - PUR			HOSTING-RNWL 1				
023		06/27/17	09-1260462	11/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING-RNWL 1	57.7100	1.00	57.71	
						INC - PUR			HOSTING-RNWL 1				
023		06/27/17	09-1260462	11/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING-RNWL 1	4947.5700	1.00	4,947.57	
						INC - PUR			HOSTING-RNWL 1				
023		06/27/17	09-1260462	11/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING-RNWL 1	30.3100	1.00	30.31	
						INC - PUR			HOSTING-RNWL 1				
023		06/27/17	09-1260462	11/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING-RNWL 1	470.9700	1.00	470.97	
						INC - PUR			HOSTING-RNWL 1				
023			09-1260462						Purchase Order Total			19,277.16	
023	O4-77675	06/27/17	09-1260467	11/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	19780.6700	1.00	19,780.67	SOL
						INC - PUR			REPORT-RNWL 1				
023		06/27/17	09-1260467	11/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	7742.0300	1.00	7,742.03	
						INC - PUR			REPORT-RNWL 1				
023		06/27/17	09-1260467	11/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	4240.5800	1.00	4,240.58	
						INC - PUR			REPORT-RNWL 1				
023		06/27/17	09-1260467	11/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	132.2900	1.00	132.29	
						INC - PUR			REPORT-RNWL 1				
023		06/27/17	09-1260467	11/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	74.5600	1.00	74.56	
						INC - PUR			REPORT-RNWL 1				
023		06/27/17	09-1260467	11/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	4001.0200	1.00	4,001.02	
						INC - PUR			REPORT-RNWL 1				
023		06/27/17	09-1260467	11/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	22.3000	1.00	22.30	
						INC - PUR			REPORT-RNWL 1				
023		06/27/17	09-1260467	11/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	490.7000	1.00	490.70	
						INC - PUR			REPORT-RNWL 1				
023		06/27/17	09-1260467	11/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	133.8300	1.00	133.83	
						INC - PUR			REPORT-RNWL 1				
023		06/27/17	09-1260467	11/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	55.7600	1.00	55.76	
						INC - PUR			REPORT-RNWL 1				
023		06/27/17	09-1260467	11/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	211.8900	1.00	211.89	
						INC - PUR			REPORT-RNWL 1				
023		06/27/17	09-1260467	11/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	200.7400	1.00	200.74	
						INC - PUR			REPORT-RNWL 1				
023		06/27/17	09-1260467	11/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	1259.3800	1.00	1,259.38	
						INC - PUR			REPORT-RNWL 1				

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		06/27/17	09-1260467	11/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-RNWL 1	556.2100	1.00	556.21	
023		06/27/17	09-1260467	11/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-RNWL 1	659.3800	1.00	659.38	
023			09-1260467						Purchase Order Total			39,561.34	
023	O4-77675	06/27/17	09-1260470	11/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GUS TAX - RNWL 1 23320228	82500.0000	1.00	82,500.00	SOL
023	O4-77675		09-1260470						Purchase Order Total			82,500.00	
023	O4-77675	06/27/17	09-1260474	11/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GUS BENEFITS & APPEALS-RNWL 1	124900.0000	1.00	124,900.00	SOL
023	O4-77675		09-1260474						Purchase Order Total			124,900.00	
023	O4-77675	06/27/17	09-1260481	11/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ELIGIBLE TRNG PROV LIST-RNWL 1	2367.0800	1.00	2,367.08	SOL
023		06/27/17	09-1260481	11/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ELIGIBLE TRNG PROV LIST-RNWL 1	2256.9900	1.00	2,256.99	
023		06/27/17	09-1260481	11/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ELIGIBLE TRNG PROV LIST-RNWL 1	70.4100	1.00	70.41	
023		06/27/17	09-1260481	11/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ELIGIBLE TRNG PROV LIST-RNWL 1	39.6800	1.00	39.68	
023			09-1260481						Purchase Order Total			4,734.16	
023	O4-77675	06/27/17	09-1260487	11/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	4041.0000	1.00	4,041.00	SOL
023		06/27/17	09-1260487	11/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	1373.4600	1.00	1,373.46	
023		06/27/17	09-1260487	11/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	78.9100	1.00	78.91	
023		06/27/17	09-1260487	11/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	2.4600	1.00	2.46	
023		06/27/17	09-1260487	11/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	1.3900	1.00	1.39	
023		06/27/17	09-1260487	11/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	3.0000	1.00	3.00	
023		06/27/17	09-1260487	11/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	2225.5800	1.00	2,225.58	
023		06/27/17	09-1260487	11/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	21.5300	1.00	21.53	
023		06/27/17	09-1260487	11/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	334.6700	1.00	334.67	
023			09-1260487						Purchase Order Total			8,082.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-77675	06/27/17	O9-1260490	11/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GENERIC PROGRAM APP	4958.3300	1.00	4,958.33	SOL
023		06/27/17	O9-1260490	11/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GENERIC PROGRAM APP	2479.1600	1.00	2,479.16	
023		06/27/17	O9-1260490	11/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GENERIC PROGRAM APP	2363.8600	1.00	2,363.86	
023		06/27/17	O9-1260490	11/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GENERIC PROGRAM APP	73.7500	1.00	73.75	
023		06/27/17	O9-1260490	11/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GENERIC PROGRAM APP	41.5600	1.00	41.56	
023			O9-1260490						Purchase Order Total			9,916.66	
023	O4-77675	06/27/17	O9-1260498	11/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - RNWL 1	1579.3300	1.00	1,579.33	SOL
023		06/27/17	O9-1260498	11/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - RNWL 1	536.7800	1.00	536.78	
023		06/27/17	O9-1260498	11/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - RNWL 1	30.8500	1.00	30.85	
023		06/27/17	O9-1260498	11/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - RNWL 1	.9600	1.00	.96	
023		06/27/17	O9-1260498	11/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - RNWL 1	.5400	1.00	.54	
023		06/27/17	O9-1260498	11/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - RNWL 1	1.1700	1.00	1.17	
023		06/27/17	O9-1260498	11/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - RNWL 1	869.8100	1.00	869.81	
023		06/27/17	O9-1260498	11/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - RNWL 1	8.4200	1.00	8.42	
023		06/27/17	O9-1260498	11/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - RNWL 1	130.8000	1.00	130.80	
023			O9-1260498						Purchase Order Total			3,158.66	
023	O4-77675	06/27/17	O9-1260501	11/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ADV FUND TRACKING	4000.0000	1.00	4,000.00	SOL
023		06/27/17	O9-1260501	11/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ADV FUND TRACKING	2000.0000	1.00	2,000.00	
023		06/27/17	O9-1260501	11/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ADV FUND TRACKING	1906.9800	1.00	1,906.98	
023		06/27/17	O9-1260501	11/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ADV FUND TRACKING	59.4900	1.00	59.49	
023		06/27/17	O9-1260501	11/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ADV FUND TRACKING	33.5300	1.00	33.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023			09-1260501							Purchase Order Total		8,000.00	
023	04-77675	06/27/17	09-1260505	11/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	2 FACTOR AUTHENTICATION	4000.0000	1.00	4,000.00	SOL
023	04-77675		09-1260505							Purchase Order Total		4,000.00	
023	04-77675	06/27/17	09-1260510	11/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	IDENFITY DOC VERIFIC	4000.0000	1.00	4,000.00	SOL
023	04-77675		09-1260510							Purchase Order Total		4,000.00	
023	04-77675	06/27/17	09-1266163	12/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	2 FACTOR AUTHENTICATION	4000.0000	1.00	4,000.00	SOL
023	04-77675		09-1266163							Purchase Order Total		4,000.00	
023	04-77675	06/27/17	09-1266165	12/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ADV FUND TRACKING	4000.0000	1.00	4,000.00	SOL
023		06/27/17	09-1266165	12/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ADV FUND TRACKING	2000.0000	1.00	2,000.00	
023		06/27/17	09-1266165	12/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ADV FUND TRACKING	1906.9800	1.00	1,906.98	
023		06/27/17	09-1266165	12/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ADV FUND TRACKING	59.4900	1.00	59.49	
023		06/27/17	09-1266165	12/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ADV FUND TRACKING	33.5300	1.00	33.53	
023			09-1266165							Purchase Order Total		8,000.00	
023	04-77675	06/27/17	09-1266166	12/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ELIGIBLE TRNG PROV LIST-RNWL 1	2367.0800	1.00	2,367.08	SOL
023		06/27/17	09-1266166	12/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ELIGIBLE TRNG PROV LIST-RNWL 1	2256.9900	1.00	2,256.99	
023		06/27/17	09-1266166	12/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ELIGIBLE TRNG PROV LIST-RNWL 1	70.4100	1.00	70.41	
023		06/27/17	09-1266166	12/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ELIGIBLE TRNG PROV LIST-RNWL 1	39.6800	1.00	39.68	
023			09-1266166							Purchase Order Total		4,734.16	
023	04-77675	06/27/17	09-1266167	12/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GENERIC PROGRAM APP	4958.3300	1.00	4,958.33	SOL
023		06/27/17	09-1266167	12/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GENERIC PROGRAM APP	2479.1600	1.00	2,479.16	
023		06/27/17	09-1266167	12/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GENERIC PROGRAM APP	2363.8600	1.00	2,363.86	
023		06/27/17	09-1266167	12/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GENERIC PROGRAM APP	73.7500	1.00	73.75	
023		06/27/17	09-1266167	12/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GENERIC PROGRAM APP	41.5600	1.00	41.56	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1266167			INC - PUR							
023			09-1266167							Purchase Order Total		9,916.66	
023	O4-77675	06/27/17	09-1266168	12/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	GUS BENEFITS & APPEALS-RNWL 1	124900.0000	1.00	124,900.00	SOL
						INC - PUR							
023	O4-77675		09-1266168							Purchase Order Total		124,900.00	
023	O4-77675	06/27/17	09-1266170	12/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	GUS TAX - RNWL 1	82500.0000	1.00	82,500.00	SOL
						INC - PUR							
023	O4-77675		09-1266170							Purchase Order Total		82,500.00	
023	O4-77675	06/27/17	09-1266171	12/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	9638.5800	1.00	9,638.58	SOL
						INC - PUR							
023		06/27/17	09-1266171	12/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	3748.4300	1.00	3,748.43	
						INC - PUR							
023		06/27/17	09-1266171	12/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	111.0400	1.00	111.04	
						INC - PUR							
023		06/27/17	09-1266171	12/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	3.4700	1.00	3.47	
						INC - PUR							
023		06/27/17	09-1266171	12/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	1.9500	1.00	1.95	
						INC - PUR							
023		06/27/17	09-1266171	12/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	4.2300	1.00	4.23	
						INC - PUR							
023		06/27/17	09-1266171	12/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	6.4100	1.00	6.41	
						INC - PUR							
023		06/27/17	09-1266171	12/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	141.0700	1.00	141.07	
						INC - PUR							
023		06/27/17	09-1266171	12/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	38.4700	1.00	38.47	
						INC - PUR							
023		06/27/17	09-1266171	12/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	16.0300	1.00	16.03	
						INC - PUR							
023		06/27/17	09-1266171	12/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	60.9200	1.00	60.92	
						INC - PUR							
023		06/27/17	09-1266171	12/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	57.7100	1.00	57.71	
						INC - PUR							
023		06/27/17	09-1266171	12/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	4947.5700	1.00	4,947.57	
						INC - PUR							
023		06/27/17	09-1266171	12/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	30.3100	1.00	30.31	
						INC - PUR							
023		06/27/17	09-1266171	12/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 1	470.9700	1.00	470.97	
						INC - PUR							
023			09-1266171							Purchase Order Total		19,277.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-77675	06/27/17	09-1266172	12/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	IDENFITY DOC VERIFIC	4000.0000	1.00	4,000.00	SOL
023	O4-77675		09-1266172							Purchase Order Total		4,000.00	
023	O4-77675	06/27/17	09-1266175	12/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SCHEDULER-RNWL 1	1945.0000	1.00	1,945.00	SOL
023	O4-77675		09-1266175							Purchase Order Total		1,945.00	
023	O4-77675	06/27/17	09-1266176	12/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - RNWL 1	1579.3300	1.00	1,579.33	SOL
023		06/27/17	09-1266176	12/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - RNWL 1	536.7800	1.00	536.78	
023		06/27/17	09-1266176	12/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - RNWL 1	30.8500	1.00	30.85	
023		06/27/17	09-1266176	12/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - RNWL 1	.9600	1.00	.96	
023		06/27/17	09-1266176	12/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - RNWL 1	.5400	1.00	.54	
023		06/27/17	09-1266176	12/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - RNWL 1	1.1700	1.00	1.17	
023		06/27/17	09-1266176	12/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - RNWL 1	869.8100	1.00	869.81	
023		06/27/17	09-1266176	12/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - RNWL 1	8.4200	1.00	8.42	
023		06/27/17	09-1266176	12/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SPANISH TRANSLATION - RNWL 1	130.8000	1.00	130.80	
023			09-1266176							Purchase Order Total		3,158.66	
023	O4-77675	06/27/17	09-1266177	12/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-RNWL 1	19780.6700	1.00	19,780.67	SOL
023		06/27/17	09-1266177	12/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-RNWL 1	7742.0300	1.00	7,742.03	
023		06/27/17	09-1266177	12/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-RNWL 1	4240.5800	1.00	4,240.58	
023		06/27/17	09-1266177	12/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-RNWL 1	132.2900	1.00	132.29	
023		06/27/17	09-1266177	12/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-RNWL 1	74.5600	1.00	74.56	
023		06/27/17	09-1266177	12/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-RNWL 1	4001.0200	1.00	4,001.02	
023		06/27/17	09-1266177	12/13/23	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPORT-RNWL 1	22.3000	1.00	22.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		06/27/17	09-1266177	12/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	490.7000	1.00	490.70	
						INC - PUR							
023		06/27/17	09-1266177	12/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	133.8300	1.00	133.83	
						INC - PUR							
023		06/27/17	09-1266177	12/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	55.7600	1.00	55.76	
						INC - PUR							
023		06/27/17	09-1266177	12/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	211.8900	1.00	211.89	
						INC - PUR							
023		06/27/17	09-1266177	12/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	200.7400	1.00	200.74	
						INC - PUR							
023		06/27/17	09-1266177	12/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	1259.3800	1.00	1,259.38	
						INC - PUR							
023		06/27/17	09-1266177	12/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	556.2100	1.00	556.21	
						INC - PUR							
023		06/27/17	09-1266177	12/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 1	659.3800	1.00	659.38	
						INC - PUR							
023			09-1266177							Purchase Order Total		39,561.34	
023	O4-77675	06/27/17	09-1266178	12/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	4041.0000	1.00	4,041.00	SOL
						INC - PUR							
023		06/27/17	09-1266178	12/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	1373.4600	1.00	1,373.46	
						INC - PUR							
023		06/27/17	09-1266178	12/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	78.9100	1.00	78.91	
						INC - PUR							
023		06/27/17	09-1266178	12/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	2.4600	1.00	2.46	
						INC - PUR							
023		06/27/17	09-1266178	12/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	1.3900	1.00	1.39	
						INC - PUR							
023		06/27/17	09-1266178	12/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	3.0000	1.00	3.00	
						INC - PUR							
023		06/27/17	09-1266178	12/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	2225.5800	1.00	2,225.58	
						INC - PUR							
023		06/27/17	09-1266178	12/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	21.5300	1.00	21.53	
						INC - PUR							
023		06/27/17	09-1266178	12/13/23	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	334.6700	1.00	334.67	
						INC - PUR							
023			09-1266178							Purchase Order Total		8,082.00	
023	O4-81421	05/03/18	09-1254672	10/11/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	205.0000	.08	16.40	
023		05/03/18	09-1254672	10/11/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	8.2000	1.00	8.20	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		05/03/18	09-1254672	10/11/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	8.2000	1.00	8.20	
023			09-1254672							Purchase Order Total		32.80	
023	O4-81421	05/03/18	09-1254680	10/11/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	771.0000	.08	61.68	
023	O4-81421		09-1254680							Purchase Order Total		61.68	
023	O4-81421	05/03/18	09-1261025	11/15/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	123.0000	.08	9.84	
023	O4-81421		09-1261025							Purchase Order Total		9.84	
023	O4-81421	05/03/18	09-1263707	12/04/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	365.0000	.08	29.20	
023	O4-81421		09-1263707							Purchase Order Total		29.20	
023	O4-81421	05/03/18	09-1265109	12/08/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	706.0000	.08	56.48	
023	O4-81421		09-1265109							Purchase Order Total		56.48	
023	O4-82977	08/10/18	09-1253929	10/05/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	469.2000	1.00	469.20	
023	O4-82977		09-1253929							Purchase Order Total		469.20	
023	O4-82977	08/10/18	09-1259621	11/07/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	469.2000	1.00	469.20	
023	O4-82977		09-1259621							Purchase Order Total		469.20	
023	O4-82977	08/10/18	09-1263843	12/04/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	478.5800	1.00	478.58	
023	O4-82977		09-1263843							Purchase Order Total		478.58	
023	O4-84128	10/31/18	09-1253064	10/02/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK	8.0000	19.00	152.00	
023	O4-84128	10/31/18	09-1253064	10/02/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	31.0000	10.00	310.00	
023	O4-84128	10/31/18	09-1253064	10/02/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY COURT ADJUSTMENTS	23.6500	1.00	23.65	
023	O4-84128		09-1253064							Purchase Order Total		485.65	
023	O4-84128	10/31/18	09-1259074	11/03/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK	13.0000	19.00	247.00	
023	O4-84128	10/31/18	09-1259074	11/03/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHARGE FOR ADDITIONAL	19.0000	10.00	190.00	
023	O4-84128	10/31/18	09-1259074	11/03/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	THIRD PARTY COURT ADJUSTMENTS	5.1000	1.00	5.10	
023	O4-84128		09-1259074							Purchase Order Total		442.10	
023	O4-84128	10/31/18	09-1263580	12/01/23	4033350	ONE SOURCE THE	961	30	TOTALCHECK	13.0000	19.00	247.00	

Statute Report

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
023	O4-84128	10/31/18	O9-1263580	12/01/23	4033350	ONE SOURCE THE	961	30	CHARGE FOR	38.0000	10.00	380.00	
						BACKGROUND CHEC			ADDITIONAL				
023	O4-84128	10/31/18	O9-1263580	12/01/23	4033350	ONE SOURCE THE	961	30	THIRD PARTY COURT	204.0000	1.00	204.00	
						BACKGROUND CHEC			ADJUSTMENTS				
023	O4-84128		O9-1263580						Purchase Order Total			831.00	
023	O4-86428	05/22/19	O9-1253641	10/04/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	1.0000	6,000.00	6,000.00	SOL
									RNWL #4				
023		05/22/19	O9-1253641	10/04/23	541707	CATCH INTELLIGENCE	920	37	MANAGED	1200.0000	1.00	1,200.00	
									SERVICES-OCT 23				
023		05/22/19	O9-1253641	10/04/23	541707	CATCH INTELLIGENCE	920	37	MANAGED	198.0000	1.00	198.00	
									SERVICES-OCT 23				
023		05/22/19	O9-1253641	10/04/23	541707	CATCH INTELLIGENCE	920	37	MANAGED	121.3700	1.00	121.37	
									SERVICES-OCT 23				
023		05/22/19	O9-1253641	10/04/23	541707	CATCH INTELLIGENCE	920	37	MANAGED	38.2200	1.00	38.22	
									SERVICES-OCT 23				
023		05/22/19	O9-1253641	10/04/23	541707	CATCH INTELLIGENCE	920	37	MANAGED	38.4100	1.00	38.41	
									SERVICES-OCT 23				
023		05/22/19	O9-1253641	10/04/23	541707	CATCH INTELLIGENCE	920	37	MANAGED	204.0000	1.00	204.00	
									SERVICES-OCT 23				
023		05/22/19	O9-1253641	10/04/23	541707	CATCH INTELLIGENCE	920	37	MANAGED	600.0000	1.00	600.00	
									SERVICES-OCT 23				
023		05/22/19	O9-1253641	10/04/23	541707	CATCH INTELLIGENCE	920	37	MANAGED	600.0000	1.00	600.00	
									SERVICES-OCT 23				
023		05/22/19	O9-1253641	10/04/23	541707	CATCH INTELLIGENCE	920	37	MANAGED	600.0000	1.00	600.00	
									SERVICES-OCT 23				
023		05/22/19	O9-1253641	10/04/23	541707	CATCH INTELLIGENCE	920	37	MANAGED	375.6000	1.00	375.60	
									SERVICES-OCT 23				
023		05/22/19	O9-1253641	10/04/23	541707	CATCH INTELLIGENCE	920	37	MANAGED	250.5600	1.00	250.56	
									SERVICES-OCT 23				
023		05/22/19	O9-1253641	10/04/23	541707	CATCH INTELLIGENCE	920	37	MANAGED	1773.8400	1.00	1,773.84	
									SERVICES-OCT 23				
023			O9-1253641						Purchase Order Total			12,000.00	
023	O4-86428	05/22/19	O9-1259860	11/07/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	1.0000	6,000.00	6,000.00	SOL
									RNWL #4				
023		05/22/19	O9-1259860	11/07/23	541707	CATCH INTELLIGENCE	920	37	MANAGED	1200.0000	1.00	1,200.00	
									SERVICES-NOV 23				
023		05/22/19	O9-1259860	11/07/23	541707	CATCH INTELLIGENCE	920	37	MANAGED	198.0000	1.00	198.00	
									SERVICES-NOV 23				
023		05/22/19	O9-1259860	11/07/23	541707	CATCH INTELLIGENCE	920	37	MANAGED	189.4400	1.00	189.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SERVICES-NOV 23				
023		05/22/19	09-1259860	11/07/23	541707	CATCH INTELLIGENCE	920	37	MANAGED	5.4800	1.00	5.48	
									SERVICES-NOV 23				
023		05/22/19	09-1259860	11/07/23	541707	CATCH INTELLIGENCE	920	37	MANAGED	3.0800	1.00	3.08	
									SERVICES-NOV 23				
023		05/22/19	09-1259860	11/07/23	541707	CATCH INTELLIGENCE	920	37	MANAGED	204.0000	1.00	204.00	
									SERVICES-NOV 23				
023		05/22/19	09-1259860	11/07/23	541707	CATCH INTELLIGENCE	920	37	MANAGED	600.0000	1.00	600.00	
									SERVICES-NOV 23				
023		05/22/19	09-1259860	11/07/23	541707	CATCH INTELLIGENCE	920	37	MANAGED	600.0000	1.00	600.00	
									SERVICES-NOV 23				
023		05/22/19	09-1259860	11/07/23	541707	CATCH INTELLIGENCE	920	37	MANAGED	600.0000	1.00	600.00	
									SERVICES-NOV 23				
023		05/22/19	09-1259860	11/07/23	541707	CATCH INTELLIGENCE	920	37	MANAGED	375.6000	1.00	375.60	
									SERVICES-NOV 23				
023		05/22/19	09-1259860	11/07/23	541707	CATCH INTELLIGENCE	920	37	MANAGED	250.5600	1.00	250.56	
									SERVICES-NOV 23				
023		05/22/19	09-1259860	11/07/23	541707	CATCH INTELLIGENCE	920	37	MANAGED	1773.8400	1.00	1,773.84	
									SERVICES-NOV 23				
023			09-1259860						Purchase Order Total			12,000.00	
023	O4-86428	05/22/19	09-1263961	12/04/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	1.0000	6,000.00	6,000.00	SOL
									RNWL #4				
023		05/22/19	09-1263961	12/04/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	1200.0000	1.00	1,200.00	
									DEC 23				
023		05/22/19	09-1263961	12/04/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	198.0000	1.00	198.00	
									DEC 23				
023		05/22/19	09-1263961	12/04/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	180.0300	1.00	180.03	
									DEC 23				
023		05/22/19	09-1263961	12/04/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	12.3100	1.00	12.31	
									DEC 23				
023		05/22/19	09-1263961	12/04/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	5.6600	1.00	5.66	
									DEC 23				
023		05/22/19	09-1263961	12/04/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	204.0000	1.00	204.00	
									DEC 23				
023		05/22/19	09-1263961	12/04/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	600.0000	1.00	600.00	
									DEC 23				
023		05/22/19	09-1263961	12/04/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	600.0000	1.00	600.00	
									DEC 23				
023		05/22/19	09-1263961	12/04/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES	600.0000	1.00	600.00	
									DEC 23				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023		05/22/19	09-1263961	12/04/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES DEC 23	375.6000	1.00	375.60	
023		05/22/19	09-1263961	12/04/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES DEC 23	250.5600	1.00	250.56	
023		05/22/19	09-1263961	12/04/23	541707	CATCH INTELLIGENCE	920	37	MANAGED SERVICES DEC 23	1773.8400	1.00	1,773.84	
023			09-1263961							Purchase Order Total		12,000.00	
023	O4-90037	03/19/20	09-1256399	10/19/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	DOL 550 S 16TH ST	1.0000	135.91	135.91	
023	O4-90037		09-1256399							Purchase Order Total		135.91	
023	O4-90037	03/19/20	09-1256420	10/19/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	DOL 500 S 16TH ST	1.0000	53.68	53.68	
023	O4-90037		09-1256420							Purchase Order Total		53.68	
023	O4-93233	12/11/20	Z8-1255317	10/13/23	523405	GENERAL REPORTING SERVICE	961	72	TRANSCRIPTION SERVICES	101.2500	1.00	101.25	
023	O4-93233		Z8-1255317							Purchase Order Total		101.25	
023	O4-93233	12/11/20	Z8-1257692	10/26/23	523405	GENERAL REPORTING SERVICE	961	72	TRANSCRIPTION SERVICES	63.0000	1.00	63.00	
023	O4-93233		Z8-1257692							Purchase Order Total		63.00	
023	O4-95808	07/08/21	09-1253357	10/03/23	505080	ENGINEERED CONTROLS INC - PURC	941	55	REPAIR SERVICES 9-11-23	839.7900	1.00	839.79	
023	O4-95808		09-1253357							Purchase Order Total		839.79	
023	O4-95808	07/08/21	09-1257267	10/25/23	505080	ENGINEERED CONTROLS INC - PURC	941	55	HONEYWELL CONTROLS PM	2254.0000	1.00	2,254.00	
023	O4-95808		09-1257267							Purchase Order Total		2,254.00	
023	O4-98027	12/21/21	09-1255836	10/17/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	39.4500	1.00	39.45	
023		12/21/21	09-1255836	10/17/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	9.7000	1.00	9.70	
023		12/21/21	09-1255836	10/17/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	6.1500	1.00	6.15	
023		12/21/21	09-1255836	10/17/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	12.5500	1.00	12.55	
023		12/21/21	09-1255836	10/17/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	11.0500	1.00	11.05	
023			09-1255836							Purchase Order Total		78.90	
023	O4-98027	12/21/21	09-1256946	10/23/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	81.8800	1.00	81.88	
023		12/21/21	09-1256946	10/23/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	16.2000	1.00	16.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1256946	10/23/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	34.9200	1.00	34.92	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1256946	10/23/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	11.0500	1.00	11.05	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1256946	10/23/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	17.7400	1.00	17.74	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1256946	10/23/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.9700	1.00	1.97	
						SERVICE - PURCHA			DELIVERY				
023			09-1256946							Purchase Order Total		163.76	
023	O4-98027	12/21/21	09-1258238	10/30/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	65.8600	1.00	65.86	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1258238	10/30/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	50.5400	1.00	50.54	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1258238	10/30/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	15.3200	1.00	15.32	
						SERVICE - PURCHA			DELIVERY				
023			09-1258238							Purchase Order Total		131.72	
023	O4-98027	12/21/21	09-1259628	11/07/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	152.8000	1.00	152.80	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1259628	11/07/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	7.1000	1.00	7.10	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1259628	11/07/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	8.1000	1.00	8.10	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1259628	11/07/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	11.8400	1.00	11.84	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1259628	11/07/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	113.1800	1.00	113.18	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1259628	11/07/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	12.5800	1.00	12.58	
						SERVICE - PURCHA			DELIVERY				
023			09-1259628							Purchase Order Total		305.60	
023	O4-98027	12/21/21	09-1260524	11/13/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	45.5400	1.00	45.54	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1260524	11/13/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	19.3100	1.00	19.31	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1260524	11/13/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	2.1400	1.00	2.14	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1260524	11/13/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	11.4400	1.00	11.44	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1260524	11/13/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	12.6500	1.00	12.65	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1260524			SERVICE - PURCHA			DELIVERY				
023										Purchase Order Total		91.08	
023	O4-98027	12/21/21	09-1261612	11/17/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	29.7000	1.00	29.70	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1261612	11/17/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	12.2000	1.00	12.20	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1261612	11/17/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	17.5000	1.00	17.50	
						SERVICE - PURCHA			DELIVERY				
023			09-1261612							Purchase Order Total		59.40	
023	O4-98027	12/21/21	09-1262665	11/28/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	43.1700	1.00	43.17	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1262665	11/28/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	9.5100	1.00	9.51	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1262665	11/28/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	8.1700	1.00	8.17	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1262665	11/28/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	13.2900	1.00	13.29	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1262665	11/28/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	12.2000	1.00	12.20	
						SERVICE - PURCHA			DELIVERY				
023			09-1262665							Purchase Order Total		86.34	
023	O4-98027	12/21/21	09-1265381	12/11/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	34.3600	1.00	34.36	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1265381	12/11/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	15.7900	1.00	15.79	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1265381	12/11/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	11.0900	1.00	11.09	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1265381	12/11/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	7.4800	1.00	7.48	
						SERVICE - PURCHA			DELIVERY				
023			09-1265381							Purchase Order Total		68.72	
023	O4-98027	12/21/21	09-1266718	12/18/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	87.3300	1.00	87.33	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1266718	12/18/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	38.9600	1.00	38.96	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1266718	12/18/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	32.9600	1.00	32.96	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1266718	12/18/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	15.4100	1.00	15.41	
						SERVICE - PURCHA			DELIVERY				
023			09-1266718							Purchase Order Total		174.66	
023	O4-98027	12/21/21	09-1267908	12/22/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	50.2100	1.00	50.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1267908	12/22/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	14.3500	1.00	14.35	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1267908	12/22/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	11.9300	1.00	11.93	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1267908	12/22/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	9.9000	1.00	9.90	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	09-1267908	12/22/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	14.0300	1.00	14.03	
						SERVICE - PURCHA			DELIVERY				
023			09-1267908						Purchase Order Total			100.42	
023	O4-98448	01/31/22	09-1253004	10/02/23	2326674	MIDWEST ALARM SERVICES	990	05	500-550 FIRE ALARM TEST-INSP-	429.2400	1.00	429.24	
									Purchase Order Total			429.24	
023	O4-98557	02/16/22	09-1259008	11/02/23	501274	TK ELEVATOR CORPORATION	910	13	500-550 BLDG ELEVATOR PM	343.0000	1.00	343.00	
									Purchase Order Total			343.00	
023	O4-98557	02/16/22	09-1265162	12/08/23	501274	TK ELEVATOR CORPORATION	910	13	500-550 BLDG ELEVATOR PM	343.0000	1.00	343.00	
									Purchase Order Total			343.00	
023	O4-98775	03/01/22	09-1258607	11/01/23	521436	FBG SERVICE CORPORATION	910	39	500-550 JANITOR	1.0000	5,677.00	5,677.00	
									Purchase Order Total			5,677.00	
023	O4-98775	03/01/22	09-1263302	11/30/23	521436	FBG SERVICE CORPORATION	910	39	500-550 JANITOR	1.0000	5,677.00	5,677.00	
									Purchase Order Total			5,677.00	
023	O4-98775	03/01/22	09-1268624	12/29/23	521436	FBG SERVICE CORPORATION	910	39	500-550 JANITOR	1.0000	5,677.00	5,677.00	
									Purchase Order Total			5,677.00	
023	O4-99418	04/18/22	09-1253509	10/03/23	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	THREATMATRIX ANNUAL SUBSCR FEE	9479.1600	1.00	9,479.16	EMR
									Purchase Order Total			9,479.16	
023	O4-99418	04/18/22	09-1253586	10/04/23	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	DDP FEE- SEPT 2023	3479.1700	1.00	3,479.17	EMR
									Purchase Order Total			3,479.17	
023	O4-99418	04/18/22	09-1259675	11/07/23	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	DDP FEE	3479.1700	1.00	3,479.17	EMR
									Purchase Order Total			3,479.17	
023	O4-99418	04/18/22	09-1259739	11/07/23	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	THREATMATRIX SUBSCR FEE	9479.1600	1.00	9,479.16	EMR

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-99418		O9-1259739							Purchase Order Total		9,479.16	
023	O4-99418	04/18/22	O9-1264158	12/05/23	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	THREATMATRIX ANNUAL SUBSCR FEE	9479.1600	1.00	9,479.16	EMR
023	O4-99418		O9-1264158							Purchase Order Total		9,479.16	
023	O4-99418	04/18/22	O9-1264660	12/07/23	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	DDP FEE - NOV 2023	3419.7100	1.00	3,419.71	EMR
023	O4-99418		O9-1264660							Purchase Order Total		3,419.71	
023	O4-101140	08/22/22	O9-1259415	11/06/23	514408	CENTER FOR EMPLOYMENT SECURITY	918	38	UI EQUITY GRANT-JULY 23 ADDTL	35123.5500	1.00	35,123.55	
023	O4-101140		O9-1259415							Purchase Order Total		35,123.55	
023	O4-101140	08/22/22	O9-1259416	11/06/23	514408	CENTER FOR EMPLOYMENT SECURITY	918	38	UI EQUITY GRANT-AUGUST 2023	440.8800	1.00	440.88	
023	O4-101140		O9-1259416							Purchase Order Total		440.88	
023	O4-101140	08/22/22	O9-1259417	11/06/23	514408	CENTER FOR EMPLOYMENT SECURITY	918	38	UI EQUITY GRANT-SEPT 2023	33375.3700	1.00	33,375.37	
023	O4-101140		O9-1259417							Purchase Order Total		33,375.37	
023	O4-101140	08/22/22	O9-1267595	12/21/23	514408	CENTER FOR EMPLOYMENT SECURITY	918	38	UI EQUITY GRANT-OCT-NOV 2023	42044.0600	1.00	42,044.06	
023	O4-101140		O9-1267595							Purchase Order Total		42,044.06	
023	O4-101142	08/23/22	O9-1254304	10/06/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - LABOR STANDARD	25.0000	1.00	25.00	
023	O4-101142		O9-1254304							Purchase Order Total		25.00	
023	O4-101142	08/23/22	Z8-1261467	11/17/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - LABOR STANDARD	34.0000	1.00	34.00	
023	O4-101142		Z8-1261467							Purchase Order Total		34.00	
023	O4-101142	08/23/22	Z8-1267423	12/21/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - LABOR STANDARD	16.0000	1.00	16.00	
023	O4-101142		Z8-1267423							Purchase Order Total		16.00	
023	O4-101144	08/23/22	Z8-1254308	10/06/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - RES	25.0000	1.00	25.00	
023		08/23/22	Z8-1254308	10/06/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - RES	12.5000	1.00	12.50	
023		08/23/22	Z8-1254308	10/06/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - RES	12.5000	1.00	12.50	
023		08/23/22	Z8-1254308	10/06/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT - RES	12.5000	1.00	12.50	
023			Z8-1254308							Purchase Order Total		62.50	
023	O4-101145	08/23/22	Z8-1254310	10/06/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT FOR UI BENEFITS	53.5000	1.00	53.50	
023	O4-101145		Z8-1254310							Purchase Order Total		53.50	
023	O4-101145	08/23/22	Z8-1261471	11/17/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT FOR UI BENEFITS	215.0000	1.00	215.00	
023	O4-101145		Z8-1261471							Purchase Order Total		215.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-101145	08/23/22	Z8-1267421	12/21/23	1955971	USCIS SAVE PROGRAM	962	00	SAVE CONTRACT FOR UI BENEFITS	201.0000	1.00	201.00	
023	O4-101145		Z8-1267421							Purchase Order Total		201.00	
023	O4-101442	09/14/22	Z8-1253130	10/02/23	514408	CENTER FOR EMPLOYMENT SECURITY	208	90	NASWA SDDS MAINTENANCE	5980.0000	1.00	5,980.00	
023	O4-101442		Z8-1253130							Purchase Order Total		5,980.00	
023	O4-103617	03/09/23	O9-1253351	10/03/23	2013694	HAYES MECHANICAL	914	25	HVAC PM FOR 500 & 550 BLDGS	1.0000	4,400.00	4,400.00	
023	O4-103617		O9-1253351							Purchase Order Total		4,400.00	
023	O4-103617	03/09/23	O9-1265171	12/08/23	2013694	HAYES MECHANICAL	914	25	HVAC REPAIRS 500 & 550	3562.1800	1.00	3,562.18	
023	O4-103617		O9-1265171							Purchase Order Total		3,562.18	
023	O4-104690	06/06/23	O9-1253504	10/03/23	2830767	EPIPHANY ASSOCIATES LLC	961	00	UI BENEFIT IMPROVEMENT SVS	4916.2500	1.00	4,916.25	
023	O4-104690		O9-1253504							Purchase Order Total		4,916.25	
023	O4-104917	06/22/23	O9-1256998	10/24/23	528349	RAPPORT INTERNATIONAL LLC	961	75	TRANSLATION SERVICES	209.0000	1.00	209.00	
023		06/22/23	O9-1256998	10/24/23	528349	RAPPORT INTERNATIONAL LLC	961	75	TRANSLATION SERVICES	104.5000	1.00	104.50	
023		06/22/23	O9-1256998	10/24/23	528349	RAPPORT INTERNATIONAL LLC	961	75	TRANSLATION SERVICES	104.5000	1.00	104.50	
023			O9-1256998							Purchase Order Total		418.00	
023	O4-104917	06/22/23	O9-1261462	11/17/23	528349	RAPPORT INTERNATIONAL LLC	961	75	TRANSLATION SERVICES	565.8000	1.00	565.80	
023	O4-104917		O9-1261462							Purchase Order Total		565.80	
023	O4-104917	06/22/23	O9-1265838	12/12/23	528349	RAPPORT INTERNATIONAL LLC	961	75	TRANSLATION SERVICES	118.8000	1.00	118.80	
023		06/22/23	O9-1265838	12/12/23	528349	RAPPORT INTERNATIONAL LLC	961	75	TRANSLATION SERVICES-DEC23	59.4000	1.00	59.40	
023		06/22/23	O9-1265838	12/12/23	528349	RAPPORT INTERNATIONAL LLC	961	75	TRANSLATION SERVICES-DEC23	59.4000	1.00	59.40	
023			O9-1265838							Purchase Order Total		237.60	
023	O4-104917	06/22/23	O9-1265904	12/12/23	528349	RAPPORT INTERNATIONAL LLC	961	75	TRANSLATION SERVICES	95.0000	1.00	95.00	
023	O4-104917		O9-1265904							Purchase Order Total		95.00	
023	O4-104962	06/26/23	O9-1266689	12/18/23	2608497	FLETCHER SAFETY CONSULTING INC	915	14	OSHA PROMOTION PODCASTS	900.0000	1.00	900.00	
023	O4-104962	06/26/23	O9-1266689	12/18/23	2608497	FLETCHER SAFETY CONSULTING INC	915	14	OSHA PROMOTION PODCASTS	100.0000	1.00	100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-104962		O9-1266689							Purchase Order Total		1,000.00	
023	O4-105206	07/13/23	O9-1255702	10/16/23	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICAS GRADUATES	178691.3500	1.00	178,691.35	
023		07/13/23	O9-1255702	10/16/23	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICAS GRADUATES	169756.7600	1.00	169,756.76	
023		07/13/23	O9-1255702	10/16/23	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICAS GRADUATES	8934.5900	1.00	8,934.59	
023			O9-1255702							Purchase Order Total		357,382.70	
023	O4-105206	07/13/23	O9-1261232	11/16/23	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICAS GRADUATES	294036.1900	1.00	294,036.19	
023		07/13/23	O9-1261232	11/16/23	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICAS GRADUATES	279334.3600	1.00	279,334.36	
023		07/13/23	O9-1261232	11/16/23	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICAS GRADUATES	14701.8300	1.00	14,701.83	
023			O9-1261232							Purchase Order Total		588,072.38	
023	O4-105206	07/13/23	O9-1266726	12/18/23	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICAS GRADUATES	294036.1900	1.00	294,036.19	
023		07/13/23	O9-1266726	12/18/23	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICAS GRADUATES	347295.9000	1.00	347,295.90	
023		07/13/23	O9-1266726	12/18/23	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICAS GRADUATES	18278.7400	1.00	18,278.74	
023			O9-1266726							Purchase Order Total		659,610.83	
023	O4-105206	07/13/23	O9-1266985	12/19/23	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICAS GRADUATES	71538.4500	1.00	71,538.45	
023	O4-105206		O9-1266985							Purchase Order Total		71,538.45	
023	O4-105360	08/01/23	Z8-1267103	12/19/23	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	49	HEARING OFFICER SERVICES	311.5000	1.00	311.50	
023	O4-105360		Z8-1267103							Purchase Order Total		311.50	
023	O4-105608	08/21/23	Z8-1263020	11/29/23	3210381	KRAVIEC MAURSTAD LAW PC LLO	961	49	HEARING OFFICER SERVICES	304.0000	1.00	304.00	
023	O4-105608		Z8-1263020							Purchase Order Total		304.00	
023	O4-106314	10/19/23	Z8-1260744	11/14/23	524377	GREAT PLAINS APPRAISAL	946	15	500 BLDG APPRAISAL	2800.0000	1.00	2,800.00	
023	O4-106314		Z8-1260744							Purchase Order Total		2,800.00	
023	O4-106314	10/19/23	Z8-1260745	11/14/23	524377	GREAT PLAINS APPRAISAL	946	15	550 BLDG APPRAISAL	2800.0000	1.00	2,800.00	
023	O4-106314		Z8-1260745							Purchase Order Total		2,800.00	
023	O4-106439	10/27/23	O9-1262298	11/22/23	640	NEBRASKA STATE PATROL	990	46	SECURITY SERVICES 500& 550 BLD	27240.0000	1.00	27,240.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
023	O4-106439		O9-1262298							Purchase Order Total		27,240.00	
023	O4-106605	11/14/23	Z8-1262410	11/27/23	2014478	CONCRETE DOCTOR INC	913	82	550 BLDG RAMP CAULKING	2966.0000	1.00	2,966.00	
023	O4-106605		Z8-1262410							Purchase Order Total		2,966.00	
023	O4-106835	12/12/23	Z8-1265816	12/12/23	544555	REMBOLT LUDTKE LLP	918	74	LEGAL SERVICES INVESTIGATION	6052.0000	1.00	6,052.00	
023	O4-106835		Z8-1265816							Purchase Order Total		6,052.00	
023	O4-106986	12/29/23	O9-1268578	12/29/23	2239135	NORTH END TELESERVICES LLC	918	38	UI RETURNED MAIL PROJECT	73838.0000	1.00	73,838.00	3
023	O4-106986		O9-1268578							Purchase Order Total		73,838.00	
023	O4-107003	12/29/23	O9-1268686	12/29/23	790785	AMERICAN INSTITUTES FOR RESEAR	918	38	UI TRAINING SERVICES	70000.0000	1.00	70,000.00	
023	O4-107003		O9-1268686							Purchase Order Total		70,000.00	
023			122			Purchase Orders				Agency Total		3,234,924.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
024			OH-1264679	12/07/23	460	CORRECTIONAL SERVICES, DEPARTM	420	64	TABLE, END	1.0000	248.00	248.00	
024			OH-1264679	12/07/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, PILOT, STOOL, NO ARMS	15.0000	571.00	8,565.00	
024			OH-1264679	12/07/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, PILOT, TASK, NO ARMS	2.0000	515.00	1,030.00	
024			OH-1264679	12/07/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, PILOT, TASK,FULLY ADJ ARM	6.0000	728.00	4,368.00	
024			OH-1264679	12/07/23	460	CORRECTIONAL SERVICES, DEPARTM	425	21	TABLE, FLIP, 24X72, W/4	13.0000	633.00	8,229.00	
024			OH-1264679	12/07/23	460	CORRECTIONAL SERVICES, DEPARTM	425	94	INFEED, ACTIV8 POWER	3.0000	118.00	354.00	
024			OH-1264679	12/07/23	460	CORRECTIONAL SERVICES, DEPARTM	425	94	JUMPER, ACTIV8 POWER 77"	10.0000	42.00	420.00	
024			OH-1264679	12/07/23	460	CORRECTIONAL SERVICES, DEPARTM	425	94	POWER-UP MODULE, ACTIV8	13.0000	78.00	1,014.00	
024			OH-1264679	12/07/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, PILOT, TASK, NO ARMS	2.0000	515.00	1,030.00	
024			OH-1264679						Purchase Order Total			25,258.00	
024			ZO-1266384	12/14/23	2899022	VAPENSYSTEMS INC	425	74	QVRT 2023 - WEAPON SAFETY	1.0000	4,145.00	4,145.00	
024			ZO-1266384	12/14/23	2899022	VAPENSYSTEMS INC	425	74	QVRT/LE SHIPPING 2023	1.0000	495.00	495.00	
024			ZO-1266384						Purchase Order Total			4,640.00	
024	OC-15570	08/26/21	OG-1268679	12/29/23	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL FURNITURE FOR HIGHLANDS	79550.7900	1.00	79,550.79	
024	OC-15570		OG-1268679						Purchase Order Total			79,550.79	
024	OC-15580	02/14/23	OG-1261358	11/16/23	2683449	MAC PAPER CONVERTERS LLC	310	24	#10 DOUBLE WINDOW ENVELOPES	430.0000	20.95	9,008.50	
024	OC-15580		OG-1261358						Purchase Order Total			9,008.50	
024	OC-15764	10/25/22	O6-1267303	12/20/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	EXPERIAN PRO PLUG AND (6.9)	1.0000	39,748.19	39,748.19	
024		10/25/22	O6-1267303	12/20/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	EXPERIAN PRO SERVER (6.9)	1.0000	.01	.01	
024		10/25/22	O6-1267303	12/20/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	EXPERIAN BATCH STANDALONE	1.0000	.01	.01	
024		10/25/22	O6-1267303	12/20/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	EXPERIAN PRO PLUG AND GO	1.0000	.01	.01	
024		10/25/22	O6-1267303	12/20/23	3768625	INSIGHT PUBLIC	208	00	EXPERIAN PRO WEB	1.0000	.01	.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SECTOR INC - PU			(DATA)				
024		10/25/22	O6-1267303	12/20/23	3768625	INSIGHT PUBLIC	208	00	STATE OF NEBRASKA	1.0000	.01	.01	
						SECTOR INC - PU			EXPERIAN				
024		10/25/22	O6-1267303	12/20/23	3768625	INSIGHT PUBLIC	208	00	EXPERIAN BATCH	1.0000	.01	.01	
						SECTOR INC - PU			STANDALONE				
024			O6-1267303						Purchase Order Total			39,748.25	
024	ON-117376	10/18/23	O9-1256882	10/23/23	2037826	DB SOFTWARE LLC	920	46	IFTA/IRP AUDIT SOFTWARE	7.0000	800.00	5,600.00	
024	ON-117376		O9-1256882						Purchase Order Total			5,600.00	
024	OO-116723	08/08/23	ZO-1258578	11/01/23	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK 19 GENS 9MM PISTOL BLACK	1.0000	409.00	409.00	DPA
024	OO-116723	08/08/23	ZO-1258578	11/01/23	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK SLIDE STOP LEVER &	1.0000	5.00	5.00	DPA
024	OO-116723	08/08/23	ZO-1258578	11/01/23	503373	KIESLER POLICE SUPPLY INC	680	52	SHIPPING IF FROM STOCK-LESS	1.0000	20.00	20.00	DPA
024		08/08/23	ZO-1258578	11/01/23	503373	KIESLER POLICE SUPPLY INC			LAW ENFORCEMENT & SECURITY EQ	1.0000	5.00-	5.00-	
024			ZO-1258578						Purchase Order Total			429.00	
024	OO-117799	12/13/23	ZO-1266199	12/13/23	509502	AOI CORPORATION	425	48	GLOBAL 6719-DPLS-SND-01-CO M1-C	54.0000	233.61	12,614.94	DPA
024	OO-117799	12/13/23	ZO-1266199	12/13/23	509502	AOI CORPORATION	425	48	GLOBAL 6719-DPLS-SND-01-CO M1-	54.0000	233.61	12,614.94	DPA
024	OO-117799	12/13/23	ZO-1266199	12/13/23	509502	AOI CORPORATION	425	48	GLOBAL	18.0000	362.57	6,526.26	DPA
024	OO-117799	12/13/23	ZO-1266199	12/13/23	509502	AOI CORPORATION	425	48	GLOBAL	18.0000	436.40	7,855.20	DPA
024	OO-117799	12/13/23	ZO-1266199	12/13/23	509502	AOI CORPORATION	425	48	MOMENTUM GROUP 09127875-	41.0000	101.43	4,158.63	DPA
024	OO-117799	12/13/23	ZO-1266199	12/13/23	509502	AOI CORPORATION	425	48	MOMENTUM GROUP 09168795-	41.0000	109.29	4,480.89	DPA
024	OO-117799	12/13/23	ZO-1266199	12/13/23	509502	AOI CORPORATION	425	48	MOMENTUM GROUP FREIGHT	1.0000	571.43	571.43	DPA
024	OO-117799	12/13/23	ZO-1266199	12/13/23	509502	AOI CORPORATION	425	48	KNOLL	6.0000	8.40	50.40	DPA
024	OO-117799	12/13/23	ZO-1266199	12/13/23	509502	AOI CORPORATION	425	48	WORKRITE ERGONOMICS	6.0000	79.50	477.00	DPA
024	OO-117799		ZO-1266199						Purchase Order Total			49,349.69	
024	OO-117845	12/18/23	ZO-1266920	12/19/23	504550	OFFICE INTERIORS & DESIGN - PO	425	48	ENVOI HIGHBACK LOUNGE CHAIR	1.0000	1,313.76	1,313.76	DPA
024	OO-117845	12/18/23	ZO-1266920	12/19/23	504550	OFFICE INTERIORS & DESIGN - PO	425	48	FREIGHT FOR SHIPPING	1.0000	120.00	120.00	DPA



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
024	OO-117845	12/18/23	ZO-1266920	12/19/23	504550	OFFICE INTERIORS & DESIGN - PO	425	48	12X18 RIGHTEDGE RECTAN TOP	1.0000	176.21	176.21	DPA
024	OO-117845	12/18/23	ZO-1266920	12/19/23	504550	OFFICE INTERIORS & DESIGN - PO	425	48	JUNO ROUND BASE 18"R	1.0000	294.56	294.56	DPA
024	OO-117845	12/18/23	ZO-1266920	12/19/23	504550	OFFICE INTERIORS & DESIGN - PO	425	48	PREDRILL UPDGRADE FOR BASE	1.0000	14.60	14.60	DPA
024	OO-117845	12/18/23	ZO-1266920	12/19/23	504550	OFFICE INTERIORS & DESIGN - PO	425	48	SHIPPING	1.0000	289.00	289.00	DPA
024	OO-117845		ZO-1266920						Purchase Order Total			2,208.13	
024	O4-68991	10/15/15	O9-1259325	11/03/23	508084	PRICE DIGEST	920	46	PRICE DIGEST AUTO DATABASE	1.0000	27,500.00	27,500.00	
024		10/15/15	O9-1259325	11/03/23	508084	PRICE DIGEST	920	46	ONLINE ACCESS	1.0000	4,800.00	4,800.00	
024			O9-1259325						Purchase Order Total			32,300.00	
024	O4-69466	11/23/15	O6-1263434	11/30/23	4246708	IDEMIA IDENTITY & SECURITY USA	920	45	SYSTEM SOFTWARE MAINTENANCE	2960.5000	1.00	2,960.50	
024	O4-69466	11/23/15	O6-1263434	11/30/23	4246708	IDEMIA IDENTITY & SECURITY USA	920	45	HARDWARE MAINTENANCE	3270.5800	1.00	3,270.58	
024	O4-69466	11/23/15	O6-1263434	11/30/23	4246708	IDEMIA IDENTITY & SECURITY USA	920	45	PHASE 2 SYSTEM SOFTWARE	1480.2500	1.00	1,480.25	
024	O4-69466	11/23/15	O6-1263434	11/30/23	4246708	IDEMIA IDENTITY & SECURITY USA	920	45	PHASE 2 HARDWARE MAINTENANCE	2144.1700	1.00	2,144.17	
024	O4-69466		O6-1263434						Purchase Order Total			9,855.50	
024	O4-69466	11/23/15	O9-1257765	10/26/23	4246708	IDEMIA IDENTITY & SECURITY USA	920	45	SYSTEM SOFTWARE MAINTENANCE	8881.5000	1.00	8,881.50	
024	O4-69466	11/23/15	O9-1257765	10/26/23	4246708	IDEMIA IDENTITY & SECURITY USA	920	45	HARDWARE MAINTENANCE	9811.7400	1.00	9,811.74	
024	O4-69466	11/23/15	O9-1257765	10/26/23	4246708	IDEMIA IDENTITY & SECURITY USA	920	45	PHASE 2 SYSTEM SOFTWARE	4440.7500	1.00	4,440.75	
024	O4-69466	11/23/15	O9-1257765	10/26/23	4246708	IDEMIA IDENTITY & SECURITY USA	920	45	PHASE 2 HARDWARE MAINTENANCE	6432.5100	1.00	6,432.51	
024	O4-69466		O9-1257765						Purchase Order Total			29,566.50	
024	O4-74300	10/17/16	O9-1257888	10/27/23	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	47480.0000	4.30	204,164.00	
024	O4-74300	10/17/16	O9-1257888	10/27/23	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	47480.0000	.57	27,063.60	
024	O4-74300	10/17/16	O9-1257888	10/27/23	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	47480.0000	.59	28,169.88	
024	O4-74300		O9-1257888						Purchase Order Total			259,397.48	
024	O4-74300	10/17/16	O9-1261185	11/15/23	4246708	IDEMIA IDENTITY &	990	32	DIGITAL DRIVERS	48170.0000	4.30	207,131.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SECURITY USA			LICENSE				
024	O4-74300	10/17/16	O9-1261185	11/15/23	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	48170.0000	.57	27,456.90	
024	O4-74300	10/17/16	O9-1261185	11/15/23	4246708	IDEMIA IDENTITY & SECURITY USA	990	32	DIGITAL DRIVERS LICENSE	48170.0000	.59	28,579.26	
024	O4-74300		O9-1261185							Purchase Order Total		263,167.16	
024	O4-75935	02/27/17	O6-1263691	12/01/23	2348080	ACF TECHNOLOGIES INC	961	51	DEVELOPMENT SERVICES	1.0000	12,960.00	12,960.00	
024	O4-75935		O6-1263691							Purchase Order Total		12,960.00	
024	O4-80890	03/06/18	O6-1260131	11/08/23	2397133	FAST ENTERPRISES LLC	962	93	FULL TIME EMPLOYEE	.7500	445,000.00	333,750.00	
024		03/06/18	O6-1260131	11/08/23	2397133	FAST ENTERPRISES LLC	962	93	FULL TIME EMPLOYEE	.2500	445,000.00	111,250.00	
024			O6-1260131							Purchase Order Total		445,000.00	
024	O4-85703	04/05/19	O9-1267390	12/20/23	4401166	IDEMIA IDENTITY & SECURITY USA	990	32	CREDENTIAL AND TESTING	42982.0000	5.25	225,655.50	
024	O4-85703	04/05/19	O9-1267390	12/20/23	4401166	IDEMIA IDENTITY & SECURITY USA	990	32	LASER ENGRAVING BUNDLE	42982.0000	.35	15,043.70	
024	O4-85703	04/05/19	O9-1267390	12/20/23	4401166	IDEMIA IDENTITY & SECURITY USA	990	32	POSTAGE COSTS	25501.2200	1.00	25,501.22	
024	O4-85703		O9-1267390							Purchase Order Total		266,200.42	
024	O4-102852	12/29/22	O9-1259332	11/03/23	1930186	TYLER TECHNOLOGIES INC - PURCH	208	00	CITIZEN ENGAGEMENT	40500.0000	1.00	40,500.00	
024	O4-102852		O9-1259332							Purchase Order Total		40,500.00	
024			18	Purchase Orders						Agency Total		1,574,739.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-1252966	10/02/23	460	CORRECTIONAL SERVICES, DEPARTM	080	55	ONE LINE NAMEPLATE W/O HOLDER	1.0000	9.25	9.25	
025			OH-1252966	10/02/23	460	CORRECTIONAL SERVICES, DEPARTM	080	55	ONE LINE NAMEPLATE W/O HOLDER	1.0000	9.25	9.25	
025			OH-1252966							Purchase Order Total		18.50	
025			OH-1253060	10/02/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR ARM PAD SET	34.0000	18.00	612.00	
025			OH-1253060	10/02/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR ARM PAD SET	6.0000	18.00	108.00	
025			OH-1253060							Purchase Order Total		720.00	
025			OH-1253117	10/02/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR W/ ADJST ARMS	17.0000	428.00	7,276.00	
025			OH-1253117							Purchase Order Total		7,276.00	
025			OH-1253121	10/02/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR W/ ADJUST ARMS	28.0000	428.00	11,984.00	
025			OH-1253121	10/02/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	DELTA W/ ALUMINUM BASE	14.0000	391.00	5,474.00	
025			OH-1253121							Purchase Order Total		17,458.00	
025			OH-1253128	10/02/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR W/ ADJST ARMS	1.0000	428.00	428.00	
025			OH-1253128							Purchase Order Total		428.00	
025			OH-1253132	10/02/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR W/ ADJST ARMS	7.0000	428.00	2,996.00	
025			OH-1253132							Purchase Order Total		2,996.00	
025			OH-1257450	10/25/23	460	CORRECTIONAL SERVICES, DEPARTM			COAT, QUILTED-SZ LARGE	10.0000	47.00	470.00	
025			OH-1257450							Purchase Order Total		470.00	
025			OH-1257763	10/26/23	460	CORRECTIONAL SERVICES, DEPARTM	420	59	LEXINGTON LOBBY CHAIR	1.0000	681.00	681.00	
025			OH-1257763	10/26/23	460	CORRECTIONAL SERVICES, DEPARTM	420	64	END TABLE	1.0000	248.00	248.00	
025			OH-1257763							Purchase Order Total		929.00	
025			OH-1257770	10/26/23	460	CORRECTIONAL SERVICES, DEPARTM	420	59	LEXINGTON LOBBY CHAIR	1.0000	681.00	681.00	
025			OH-1257770	10/26/23	460	CORRECTIONAL SERVICES, DEPARTM	420	64	END TABLE	1.0000	248.00	248.00	
025			OH-1257770							Purchase Order Total		929.00	
025			OH-1257772	10/26/23	460	CORRECTIONAL SERVICES, DEPARTM	420	59	LEXINGTON LOBBY CHAIR	1.0000	681.00	681.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			ADJST ARMS				
025			OH-1260103							Purchase Order Total		488.00	
025			OH-1260108	11/08/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR W/ ADJST ARMS	1.0000	428.00	428.00	
025			OH-1260108							Purchase Order Total		428.00	
025			OH-1260428	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	G-GV-6013 DIAMOND IMPRESS	5.0000	39.00	195.00	
025			OH-1260428							Purchase Order Total		195.00	
025			OH-1261252	11/16/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS,	1.0000	428.00	428.00	
025			OH-1261252							Purchase Order Total		428.00	
025			OH-1261261	11/16/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS	5.0000	428.00	2,140.00	
025			OH-1261261							Purchase Order Total		2,140.00	
025			OH-1261272	11/16/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS	2.0000	428.00	856.00	
025			OH-1261272							Purchase Order Total		856.00	
025			OH-1261281	11/16/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-9664 ITHACA CHAIR W/ARMS	1.0000	464.00	464.00	
025			OH-1261281							Purchase Order Total		464.00	
025			OH-1261338	11/16/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS	2.0000	428.00	856.00	
025			OH-1261338	11/16/23	460	CORRECTIONAL SERVICES, DEPARTM			HOUSEHOLD & INSTIT EXP	1.0000	1.00	1.00	
025			OH-1261338							Purchase Order Total		857.00	
025			OH-1261409	11/17/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH	14.0000	45.00	630.00	
025			OH-1261409	11/17/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	12.0000	61.00	732.00	
025			OH-1261409							Purchase Order Total		1,362.00	
025			OH-1261702	11/20/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS	5.0000	428.00	2,140.00	
025			OH-1261702							Purchase Order Total		2,140.00	
025			OH-1261714	11/20/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ ARMS	1.0000	428.00	428.00	
025			OH-1261714							Purchase Order Total		428.00	
025			OH-1261719	11/20/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-1441-FCA DELTA W/ALUMINUM	1.0000	398.00	398.00	
025			OH-1261719							Purchase Order Total		398.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-1262095	11/21/23	460	CORRECTIONAL SERVICES, DEPARTM			GREEN GLASS CLEANER-12QT/CS	1.0000	24.00	24.00	
025			OH-1262095							Purchase Order Total		24.00	
025			OH-1262101	11/21/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS	1.0000	428.00	428.00	
025			OH-1262101							Purchase Order Total		428.00	
025			OH-1262110	11/21/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS	1.0000	428.00	428.00	
025			OH-1262110							Purchase Order Total		428.00	
025			OH-1262138	11/21/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS	1.0000	428.00	428.00	
025			OH-1262138							Purchase Order Total		428.00	
025			OH-1262197	11/21/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-9664 ITHACA W/TASK ARMS	1.0000	464.00	464.00	
025			OH-1262197							Purchase Order Total		464.00	
025			OH-1262301	11/22/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-1441-FCA DELTA W/ALUMINUM	1.0000	398.00	398.00	
025			OH-1262301							Purchase Order Total		398.00	
025			OH-1263910	12/04/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR W/ ADJST ARMS	2.0000	428.00	856.00	
025			OH-1263910							Purchase Order Total		856.00	
025			OH-1265230	12/08/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS	6.0000	428.00	2,568.00	
025			OH-1265230							Purchase Order Total		2,568.00	
025			OH-1267203	12/20/23	460	CORRECTIONAL SERVICES, DEPARTM	080	55	BLACK 2 LINE NAMEPLATE	6.0000	9.25	55.50	
025			OH-1267203	12/20/23	460	CORRECTIONAL SERVICES, DEPARTM	080	50	2"X10" NAME PLATE HOLDER	6.0000	4.25	25.50	
025			OH-1267203							Purchase Order Total		81.00	
025			OH-1267211	12/20/23	460	CORRECTIONAL SERVICES, DEPARTM	080	55	BLACK 2 LINE NAMEPLATE HOLDER	3.0000	9.25	27.75	
025			OH-1267211	12/20/23	460	CORRECTIONAL SERVICES, DEPARTM	080	50	2"X10" NAMEPLATE HOLDER	4.0000	4.25	17.00	
025			OH-1267211							Purchase Order Total		44.75	
025			OH-1267218	12/20/23	460	CORRECTIONAL SERVICES, DEPARTM	080	55	BLACK 2 LINE NAMEPLATE	1.0000	9.25	9.25	
025			OH-1267218	12/20/23	460	CORRECTIONAL SERVICES, DEPARTM	080	50	2"X10" NAMEPLATE HOLDER	1.0000	4.25	4.25	
025			OH-1267218							Purchase Order Total		13.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OH-1268322	12/27/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	COMFORT RX W/ ARMS	2.0000	749.00	1,498.00	
025			OH-1268322							Purchase Order Total		1,498.00	
025			OH-1268328	12/27/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611 BREATHE CHAIR W/ARMS	2.0000	488.00	976.00	
025			OH-1268328							Purchase Order Total		976.00	
025			OH-1268340	12/27/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	BREATHE CHAIR W/ ADJST ARMS	2.0000	428.00	856.00	
025			OH-1268340	12/27/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 STOOL	1.0000	663.00	663.00	
025			OH-1268340							Purchase Order Total		1,519.00	
025			OH-1268358	12/27/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS	1.0000	428.00	428.00	
025			OH-1268358							Purchase Order Total		428.00	
025			OH-1268402	12/27/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-122-FA W/FULLY ADJUSTABLE	1.0000	712.00	712.00	
025			OH-1268402							Purchase Order Total		712.00	
025			OH-1268417	12/27/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATE CHAIR W/ARMS	1.0000	428.00	428.00	
025			OH-1268417							Purchase Order Total		428.00	
025			OP-1252962	10/02/23	2445777	AMAZON CAPITAL SERVICES INC	625	00	READING GLASSES +1.25 6PK	1.0000	12.99	12.99	
025			OP-1252962	10/02/23	2445777	AMAZON CAPITAL SERVICES INC	625	00	READING GLASSES +1.50 6PK	1.0000	12.86	12.86	
025			OP-1252962	10/02/23	2445777	AMAZON CAPITAL SERVICES INC	625	00	READING GLASSES +1.75 6PK	1.0000	12.99	12.99	
025			OP-1252962							Purchase Order Total		38.84	
025			OP-1252978	10/02/23	507298	AGILENT TECHNOLOGIES INC, ENGE	175		FLEXIBLE METAL FERRULE	2.0000	62.06	124.12	
025			OP-1252978	10/02/23	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	GENERAL PURP GRAPHITE FERRULE	2.0000	52.02	104.04	
025			OP-1252978	10/02/23	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	COLUMN NUT FOR GC CAPILLARIES	3.0000	29.15	87.45	
025			OP-1252978							Purchase Order Total		315.61	
025			OP-1252983	10/02/23	522755	FRONTIER HOME MEDICAL INC - AL	465	00	PERFECTO2 V OXYGEN CONCENTRATR	1.0000	450.00	450.00	
025			OP-1252983							Purchase Order Total		450.00	
025			OP-1252993	10/02/23	524207	GRAINGER - PAYMENTS	175	00	SHARPS CONTAINER, ROTOR LID	2.0000	39.89	79.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1252993							Purchase Order Total		79.78	
025		10/02/23	OP-1252998	10/02/23	503893	PICKERING LABORATORIES INC - P	175	00	PINNACLE PCX	1.0000	112.00	112.00	
025		10/02/23	OP-1252998	10/02/23	503893	PICKERING LABORATORIES INC - P	175	00	AIR BARRIER TUBING	1.0000	24.00	24.00	
025		10/02/23	OP-1252998	10/02/23	503893	PICKERING LABORATORIES INC - P	175	00	NUT 1/4-28, 1/8	1.0000	24.00	24.00	
025		10/02/23	OP-1252998	10/02/23	503893	PICKERING LABORATORIES INC - P	175	00	FERRULE 1/4-28, 1/8	1.0000	24.00	24.00	
025		10/02/23	OP-1252998	10/02/23	503893	PICKERING LABORATORIES INC - P	175	00	FREIGHT CHARGE	1.0000	103.74	103.74	
025			OP-1252998							Purchase Order Total		287.74	
025		10/02/23	OP-1253059	10/02/23	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGNMENT/SAFETY INSP/SUPPLIES	92.9500	1.00	92.95	
025		10/02/23	OP-1253059	10/02/23	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGNMENT/SAFETY INSP/SUPPLIES	92.9500	1.00	92.95	
025		10/02/23	OP-1253059	10/02/23	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGNMENT/SAFETY INSP/SUPPLIES	92.9500	1.00	92.95	
025		10/02/23	OP-1253059	10/02/23	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGNMENT/SAFETY INSP/SUPPLIES	92.9500	1.00	92.95	
025		10/02/23	OP-1253059	10/02/23	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGNMENT/SAFETY INSP/SUPPLIES	92.9500	1.00	92.95	
025		10/02/23	OP-1253059	10/02/23	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGNMENT/SAFETY INSP/SUPPLIES	92.9500	1.00	92.95	
025			OP-1253059							Purchase Order Total		557.70	
025		10/02/23	OP-1253066	10/02/23	2445777	AMAZON CAPITAL SERVICES INC	200	27	WHEELCHAIR GLOVES	1.0000	26.99	26.99	
025			OP-1253066							Purchase Order Total		26.99	
025		10/02/23	OP-1253078	10/02/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	UTILITY RAZOR BLADES 100PK	1.0000	12.73	12.73	
025		10/02/23	OP-1253078	10/02/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	DESKTOP TAP DISP 3"CORE	2.0000	24.25	48.50	
025		10/02/23	OP-1253078	10/02/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	SANDING SCREEN 120GRIT 12/CS	2.0000	94.99	189.98	
025		10/02/23	OP-1253078	10/02/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	FELT CHAIR FLOOR PROTECTORS	63.0000	14.44	909.72	
025			OP-1253078							Purchase Order Total		1,160.93	
025		10/02/23	OP-1253083	10/02/23	541671	PENNER PATIENT CARE INC - PAYM	670	00	CASCADE SPA W/POST TRANSFER	1.0000	14,565.00	14,565.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1253083	10/02/23	541671	PENNER PATIENT CARE INC - PAYM			SHIPPING	1.0000	200.00	200.00	
025			OP-1253083	10/02/23	541671	PENNER PATIENT CARE INC - PAYM			INSTALLATION BY VENDOR	1.0000	2,500.00	2,500.00	
025			OP-1253083						Purchase Order Total			17,265.00	
025			OP-1253086	10/02/23	541671	PENNER PATIENT CARE INC - PAYM	670	00	CASCADE ALCOVE - WHITE	1.0000	11,870.00	11,870.00	
025			OP-1253086	10/02/23	541671	PENNER PATIENT CARE INC - PAYM	670	00	END PANEL ALCOVE	1.0000	350.00	350.00	
025			OP-1253086	10/02/23	541671	PENNER PATIENT CARE INC - PAYM			SHIPPING	1.0000	200.00	200.00	
025			OP-1253086	10/02/23	541671	PENNER PATIENT CARE INC - PAYM			INSTALLATION BY VENDOR	1.0000	2,500.00	2,500.00	
025			OP-1253086						Purchase Order Total			14,920.00	
025			OP-1253108	10/02/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	LOGITECH WEBCAM BCC950	1.0000	184.33	184.33	
025			OP-1253108						Purchase Order Total			184.33	
025			OP-1253331	10/03/23	2445777	AMAZON CAPITAL SERVICES INC			HONEY BLONDE BRAIDING HAIR	1.0000	12.59	12.59	
025			OP-1253331	10/03/23	2445777	AMAZON CAPITAL SERVICES INC			BTL PROFESSIONAL BRAID GEL	3.0000	9.08	27.24	
025			OP-1253331	10/03/23	2445777	AMAZON CAPITAL SERVICES INC			WET BRUSH	1.0000	9.98	9.98	
025			OP-1253331	10/03/23	2445777	AMAZON CAPITAL SERVICES INC			SHINE N JAM COND GEL	1.0000	14.59	14.59	
025			OP-1253331						Purchase Order Total			64.40	
025			OP-1253342	10/03/23	2445777	AMAZON CAPITAL SERVICES INC			JERZEES MENS SWEATPANTS XXX LG	1.0000	12.49	12.49	
025			OP-1253342	10/03/23	2445777	AMAZON CAPITAL SERVICES INC			F O L MENS BOXER BRIEFS X LG	1.0000	12.75	12.75	
025			OP-1253342	10/03/23	2445777	AMAZON CAPITAL SERVICES INC			4 PC SATIN SILK BONNETS	1.0000	9.29	9.29	
025			OP-1253342						Purchase Order Total			34.53	
025			OP-1253345	10/03/23	508125	ADAMS OPTICAL FASHIONS	625	00	OPHTHALMIC FRAME (CV)	1.0000	89.00	89.00	
025			OP-1253345						Purchase Order Total			89.00	
025			OP-1253430	10/03/23	2637736	INDEED INC	915	00	SPONSORED JOBS SEPT 2023	1.0000	9,994.70	9,994.70	
025			OP-1253430						Purchase Order Total			9,994.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1253465	10/03/23	2044606	CHESTNUT HEALTH SYSTEMS INC	924	25	ACRA PROGRAM-9/15/23-9/14/24	1.0000	700.00	700.00	
025			OP-1253465						Purchase Order Total			700.00	
025			OP-1253467	10/03/23	2637736	INDEED INC	915	00	EMPLOYER BRANDING ADS SEPT 23	1.0000	1,905.48	1,905.48	
025			OP-1253467						Purchase Order Total			1,905.48	
025			OP-1253487	10/03/23	2445777	AMAZON CAPITAL SERVICES INC	615	32	CERTIFICATE HOLDERS BLACK	2.0000	34.29	68.58	
025			OP-1253487						Purchase Order Total			68.58	
025			OP-1253490	10/03/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	FM RADIO HEADPHONES	20.0000	21.99	439.80	
025			OP-1253490						Purchase Order Total			439.80	
025			OP-1253516	10/03/23	2445777	AMAZON CAPITAL SERVICES INC	655	00	BRAVE 4 20MP WIFI ACTION CAM	1.0000	89.99	89.99	
025			OP-1253516	10/03/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	USB WALL PLUG CHARGER	1.0000	9.99	9.99	
025			OP-1253516	10/03/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	MICRO USB 6FT 5PK	1.0000	8.89	8.89	
025			OP-1253516						Purchase Order Total			108.87	
025			OP-1253517	10/03/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	BLACK TARP 6X6	1.0000	12.99	12.99	
025			OP-1253517	10/03/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	BELECO HELL GATE BACKDROP	1.0000	26.89	26.89	
025			OP-1253517	10/03/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	24 PCS FLAMELESS CANDLES	1.0000	40.99	40.99	
025			OP-1253517	10/03/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	GLOW IN THE DARK PAINT	1.0000	18.99	18.99	
025			OP-1253517	10/03/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	7X5FT CHURCH PALACE BACKDROP	1.0000	18.88	18.88	
025			OP-1253517	10/03/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	ZOMBIE MASK	1.0000	15.38	15.38	
025			OP-1253517	10/03/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	HAUNTED CANDELABRA PROP	1.0000	16.00	16.00	
025			OP-1253517	10/03/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	HALLOWEEN PRIEST NUN COSTUME	2.0000	63.99	127.98	
025			OP-1253517						Purchase Order Total			278.10	
025			OP-1253574	10/04/23	2300832	SAYLER SCREENPRINTING	201	30	SP12 KELLY GREEN STOCK CAPS	72.0000	3.00	216.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1253574							Purchase Order Total		216.00	
025			OP-1253604	10/04/23	2445777	AMAZON CAPITAL SERVICES INC			UNDERWEAR SIZE 8	9.0000	10.49	94.41	
025			OP-1253604	10/04/23	2445777	AMAZON CAPITAL SERVICES INC			UNDERWEAR SIZE 9	10.0000	10.49	104.90	
025			OP-1253604							Purchase Order Total		199.31	
025			OP-1253605	10/04/23	2445777	AMAZON CAPITAL SERVICES INC			COMMAND PIC HANG STRIPS	1.0000	9.50	9.50	
025			OP-1253605	10/04/23	2445777	AMAZON CAPITAL SERVICES INC			PROMO DISCOUNT	1.0000	.22-	.22-	
025			OP-1253605							Purchase Order Total		9.28	
025			OP-1253606	10/04/23	564553	EDUCATIONAL SERVICE UNIT 10	925	24	MATH 10 WORKSHOP: KASTENS	1.0000	40.00	40.00	
025			OP-1253606							Purchase Order Total		40.00	
025			OP-1253613	10/04/23	2445777	AMAZON CAPITAL SERVICES INC			EUREKA VACUUM	1.0000	58.10	58.10	
025			OP-1253613							Purchase Order Total		58.10	
025			OP-1253642	10/04/23	2445777	AMAZON CAPITAL SERVICES INC			METENE TD4116 TEST STRIPS	1.0000	32.99	32.99	
025			OP-1253642							Purchase Order Total		32.99	
025			OP-1253643	10/04/23	2035590	FAMILY FARE - PAYMENTS	390	00	CELEBRATION FOR VOC DEPT	109.4700	1.00	109.47	
025			OP-1253643							Purchase Order Total		109.47	
025			OP-1253645	10/04/23	500056	SHAFFER COMMUNICATIONS INC - P	725	82	REPAIR KENWOOD 2-WAY RADIO	113.0000	1.00	113.00	
025			OP-1253645							Purchase Order Total		113.00	
025			OP-1253647	10/04/23	553140	VALENTINOS, KEARNEY	393	00	MRT GRADUATION YOUTH INVENT	1.0000	64.90	64.90	
025			OP-1253647	10/04/23	553140	VALENTINOS, KEARNEY	393	00	YOUTH INCENTIVE LUNCH	1.0000	486.22	486.22	
025			OP-1253647	10/04/23	553140	VALENTINOS, KEARNEY	393	00	BRYANT YOUTH INCENTIVE	1.0000	83.88	83.88	
025			OP-1253647							Purchase Order Total		635.00	
025			OP-1253648	10/04/23	532821	LINCOLN JOURNAL STAR - PAYMENT	915	71	ADVERTISEMENT FOR BSDC	21.5500	1.00	21.55	
025			OP-1253648	10/04/23	532821	LINCOLN JOURNAL STAR - PAYMENT			ADVERTISEMENT FOR BSDC	45.9500	1.00	45.95	
025			OP-1253648							Purchase Order Total		67.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1253666	10/04/23	501488	PERFORMANCE HEALTH SUPPLY INC	165	33	081066489, PROVALE REGULATING	8.0000	35.15	281.20	
025			OP-1253666	10/04/23	501488	PERFORMANCE HEALTH SUPPLY INC	165	33	SHIPPING	1.0000	9.90	9.90	
025			OP-1253666							Purchase Order Total		291.10	
025			OP-1253707	10/04/23	1310495	CCS PRESENTATION SYSTEMS - PAY	840	76	V11HA69020 EPSON PWRLITE LASER	1.0000	1,199.00	1,199.00	
025			OP-1253707	10/04/23	1310495	CCS PRESENTATION SYSTEMS - PAY	840	76	SHIPPING	1.0000	20.00	20.00	
025			OP-1253707							Purchase Order Total		1,219.00	
025			OP-1253970	10/05/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09N9RLFMZ S22 PHONE CASE	1.0000	16.39	16.39	
025			OP-1253970	10/05/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22 SCREEN COVER	1.0000	9.86	9.86	
025			OP-1253970	10/05/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQQXP S22 WALL CHARGER	1.0000	8.99	8.99	
025			OP-1253970							Purchase Order Total		35.24	
025			OP-1253982	10/05/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 S22 PHONE CASE	1.0000	19.98	19.98	
025			OP-1253982	10/05/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22 SCREEN COVER	1.0000	9.86	9.86	
025			OP-1253982							Purchase Order Total		29.84	
025			OP-1253986	10/05/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 S22 PHONE CASE	1.0000	19.98	19.98	
025			OP-1253986	10/05/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 S22 SCREEN COVER	1.0000	9.86	9.86	
025			OP-1253986							Purchase Order Total		29.84	
025			OP-1254051	10/05/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	SAMSUNG GALAXY S20FE CASE	1.0000	29.01	29.01	
025			OP-1254051	10/05/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	2PK GLASS SCREEN PROTECTOR	1.0000	9.99	9.99	
025			OP-1254051							Purchase Order Total		39.00	
025			OP-1254052	10/05/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0B8RF6GXF LOCKABLE CORKBOARD	1.0000	419.98	419.98	
025			OP-1254052							Purchase Order Total		419.98	
025			OP-1254059	10/05/23	2572881	HY-VEE INC - WEST DES MOINES			YOUTH INCENT-FOOD-G.PEREZ	1.0000	214.48	214.48	
025			OP-1254059							Purchase Order Total		214.48	
025			OP-1254062	10/05/23	2572881	HY-VEE INC - WEST			YOUTH	1.0000	89.17	89.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1254062	10/05/23	2572881	DES MOINES HY-VEE INC - WEST DES MOINES			INCENT-FOOD-D.GALL YOUTH INCENT-N/FOOD-D.GAL L	1.0000	7.49	7.49	
025			OP-1254062						Purchase Order Total			96.66	
025			OP-1254066	10/05/23	545646	RUSS'S MARKET, HASTINGS			YOUTH INCENT. FOOD-L.FERGUSON	1.0000	14.60	14.60	
025			OP-1254066						Purchase Order Total			14.60	
025			OP-1254069	10/05/23	2445777	AMAZON CAPITAL SERVICES INC	450	00	B08SGM6F79 REPAIR TOOL KIT	2.0000	27.49	54.98	
025			OP-1254069	10/05/23	2445777	AMAZON CAPITAL SERVICES INC	450	00	B0B784MKJT SAFETY GLASSES 12PK	1.0000	36.99	36.99	
025			OP-1254069						Purchase Order Total			91.97	
025			OP-1254088	10/05/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BYP4LD3L S23 CASE W/ SCREEN	1.0000	16.99	16.99	
025			OP-1254088						Purchase Order Total			16.99	
025			OP-1254091	10/05/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE W/ SCREEN	1.0000	14.99	14.99	
025			OP-1254091						Purchase Order Total			14.99	
025			OP-1254095	10/05/23	549343	STERILIZER MONITORING SYSTEMS	475	77	WEEKLY TESTING STERILIZER	1.0000	169.00	169.00	
025			OP-1254095						Purchase Order Total			169.00	
025			OP-1254154	10/05/23	2445777	AMAZON CAPITAL SERVICES INC	470	00	ALUMINUM DOUBLE LOCK HANDCUFFS	2.0000	79.56	159.12	
025			OP-1254154						Purchase Order Total			159.12	
025			OP-1254195	10/06/23	542490	PLATTE VALLEY COMMUNICATIONS I	928	00	REMOVE RADIO - 2005 PACIFICA	1.0000	95.00	95.00	
025			OP-1254195						Purchase Order Total			95.00	
025			OP-1254218	10/06/23	2525184	HORWATH LAUNDRY EQUIPMENT	934	42	SERVICE CALL WASHER #1-LAUNDRY	1.0000	1,780.62	1,780.62	
025			OP-1254218						Purchase Order Total			1,780.62	
025			OP-1254243	10/06/23	564563	EDUCATIONAL SERVICE UNIT 2 - F	956	85	CANVAS SUB 2022-2023 YRTC-K	1.0000	85.50	85.50	
025			OP-1254243	10/06/23	564563	EDUCATIONAL SERVICE UNIT 2 - F	956	85	CANVAS SUB 2022-2023 YRTC-H	1.0000	42.75	42.75	
025			OP-1254243	10/06/23	564563	EDUCATIONAL SERVICE UNIT 2 - F	956	85	CANVAS SUB 2022-2023 YRTC-L	1.0000	42.75	42.75	
025			OP-1254243						Purchase Order Total			171.00	
025			OP-1254313	10/06/23	545646	RUSS'S MARKET,			YOUTH	1.0000	29.54	29.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HASTINGS			INCENT-FOOD-L.FERGU SON				
025			OP-1254313							Purchase Order Total		29.54	
025			OP-1254413	10/10/23	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE VERIFICATION	1.0000	955.00	955.00	
025			OP-1254413							Purchase Order Total		955.00	
025			OP-1254438	10/10/23	2445777	AMAZON CAPITAL SERVICES INC			T-SHIRT-BLK-SMALL-2 PK	1.0000	12.31	12.31	
025			OP-1254438	10/10/23	2445777	AMAZON CAPITAL SERVICES INC			T-SHIRT-BLK-X-LARGE -2PK	1.0000	12.31	12.31	
025			OP-1254438	10/10/23	2445777	AMAZON CAPITAL SERVICES INC			T-SHIRT-BLK-LARGE-2 PK	2.0000	12.31	24.62	
025			OP-1254438	10/10/23	2445777	AMAZON CAPITAL SERVICES INC			T-SHIRT-BLK-X-MEDIU M-2PK	1.0000	12.31	12.31	
025			OP-1254438							Purchase Order Total		61.55	
025			OP-1254465	10/10/23	518417	DEINES PHARMACY INC	470	00	MEDICAL SUPPLIES/M CAREY	89.3200	1.00	89.32	
025			OP-1254465							Purchase Order Total		89.32	
025			OP-1254495	10/10/23	574041	GAGE COUNTY - COUNTY SHERIFF	990	41	FINGERPRINTING / NEW STAFF	8.0000	10.00	80.00	
025			OP-1254495	10/10/23	574041	GAGE COUNTY - COUNTY SHERIFF	990	41	FINGERPRINTING / NEW STAFF	2.0000	10.00	20.00	
025			OP-1254495							Purchase Order Total		100.00	
025			OP-1254499	10/10/23	2035590	FAMILY FARE - PAYMENTS	390	00	MISC FOOD CONDIMENTS	200.0000	1.00	200.00	
025			OP-1254499							Purchase Order Total		200.00	
025			OP-1254611	10/11/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08Z7CNB99 S20 FE CASE	1.0000	9.99	9.99	
025			OP-1254611	10/11/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08HZ83Y9N S20 FE SCREEN	1.0000	9.99	9.99	
025			OP-1254611							Purchase Order Total		19.98	
025			OP-1254624	10/11/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR IPHONE13 CASE	2.0000	22.99	45.98	
025			OP-1254624	10/11/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSSP9C1 IPHONE 13 SCREEN	1.0000	6.96	6.96	
025			OP-1254624	10/11/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	BOBNQ8N51K S23 CASE/ SCREEN	2.0000	11.99	23.98	
025			OP-1254624	10/11/23	2445777	AMAZON CAPITAL	725	00	B07MCVW825 10E CASE	1.0000	12.74	12.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			OP-1254624	10/11/23	2445777	AMAZON CAPITAL	725	00	B07PHQ6LJK 10E	1.0000	6.95	6.95	
						SERVICES INC			SCREEN				
025			OP-1254624	10/11/23	2445777	AMAZON CAPITAL	150	00	B09BZKZVKV WIRELESS	1.0000	26.79	26.79	
						SERVICES INC			DOORBELL				
025			OP-1254624						Purchase Order Total			123.40	
025			OP-1254637	10/11/23	514094	CARSTENS	445	00	RECORD GUARD	2.0000	96.49	192.98	
025			OP-1254637	10/11/23	514094	CARSTENS	445	00	FREIGHT	1.0000	13.72	13.72	
025			OP-1254637						Purchase Order Total			206.70	
025			OP-1254639	10/11/23	2445777	AMAZON CAPITAL			LUNG BAGS FOR	1.0000	30.50	30.50	
						SERVICES INC			MANIKINS-50PK				
025			OP-1254639						Purchase Order Total			30.50	
025			OP-1254642	10/11/23	500895	OPC DIRECT -	175	00	22761 WHITE GO	50.0000	8.25	412.50	
						PURCHASING			LASER BOND				
025			OP-1254642						Purchase Order Total			412.50	
025			OP-1254645	10/11/23	2445777	AMAZON CAPITAL	725	00	B09D51Z5TR IPHONE	1.0000	22.99	22.99	
						SERVICES INC			13 CASE				
025			OP-1254645	10/11/23	2445777	AMAZON CAPITAL	725	00	B09C5SP9C1 IPHONE	1.0000	6.96	6.96	
						SERVICES INC			13 SCREEN				
025			OP-1254645						Purchase Order Total			29.95	
025			OP-1254646	10/11/23	1544707	MENARDS - HASTINGS			A-FRAME PLANT	4.0000	14.99	59.96	
									SUPPORT				
025			OP-1254646	10/11/23	1544707	MENARDS - HASTINGS			5 GALLON PAILS	2.0000	4.19	8.38	
025			OP-1254646						Purchase Order Total			68.34	
025			OP-1254649	10/11/23	3682605	BIOTAGE LLC	175	00	ISOLUTE C8 (EC)	6.0000	106.00	636.00	
025			OP-1254649	10/11/23	3682605	BIOTAGE LLC	175	00	SHIPPING CHARGE	1.0000	17.41	17.41	
025			OP-1254649						Purchase Order Total			653.41	
025			OP-1254654	10/11/23	501977	MIDWEST BOX COMPANY	175	00	10X10X7 STOCK BOX	200.0000	1.01	202.00	
									(22)				
025			OP-1254654	10/11/23	501977	MIDWEST BOX COMPANY	175	00	8X8X10 ECT 3222	200.0000	.99	198.00	
025			OP-1254654	10/11/23	501977	MIDWEST BOX COMPANY	175	00	11X11X9 ECT 322 6	200.0000	1.31	262.00	
									PACK				
025			OP-1254654	10/11/23	501977	MIDWEST BOX COMPANY	175	00	11 1/8 X 9 1/5 X 10	1580.0000	1.94	3,065.20	
									1/8				
025			OP-1254654	10/11/23	501977	MIDWEST BOX COMPANY	175	00	15X13 3/8 X12 ST OF	2140.0000	2.37	5,071.80	
									NE HEALTH				
025			OP-1254654						Purchase Order Total			8,799.00	
025			OP-1254671	10/11/23	2460671	PHENOVA INC	175	00	WS-CHLORDANE	2.0000	91.20	182.40	
025			OP-1254671	10/11/23	2460671	PHENOVA INC	175	00	WS-PESTICIDES	2.0000	111.15	222.30	

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025			OP-1254671	10/11/23	2460671	PHENOVA INC	175	00	WS-SEMIVOLATILES #1	2.0000	124.45	248.90	
025			OP-1254671	10/11/23	2460671	PHENOVA INC	175	00	FREIGHT	1.0000	14.41	14.41	
025			OP-1254671	10/11/23	2460671	PHENOVA INC	175	00	HANDLING	1.0000	8.00	8.00	
025			OP-1254671						Purchase Order Total			676.01	
025			OP-1254675	10/11/23	515740	COLLEGE OF AMERICAN PATHOLOGIS	175	00	CAP SURVEYS	2.0000	495.00	990.00	
025			OP-1254675	10/11/23	515740	COLLEGE OF AMERICAN PATHOLOGIS	175	00	FUEL SURCHARGE	2.0000	6.19	12.38	
025			OP-1254675						Purchase Order Total			1,002.38	
025			OP-1254698	10/11/23	536543	MOMAR, INC	445	00	ZYME ATTACK	12.0000	244.00	2,928.00	
025			OP-1254698						Purchase Order Total			2,928.00	
025			OP-1254706	10/11/23	2445777	AMAZON CAPITAL SERVICES INC			100% HUMAN HAIR MANNEQUIN	1.0000	49.99	49.99	
025			OP-1254706	10/11/23	2445777	AMAZON CAPITAL SERVICES INC			FUTAI KINKY CURLY HAIR MANNEQU	1.0000	31.99	31.99	
025			OP-1254706						Purchase Order Total			81.98	
025			OP-1254710	10/11/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	B0B42C8HML 32 OZ WATER BOTTLE	1.0000	15.29	15.29	
025			OP-1254710	10/11/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	B07FFDRDF7 WALKING AWARD	1.0000	19.99	19.99	
025			OP-1254710	10/11/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	SHIPPING AND HANDLING	1.0000	13.54	13.54	
025			OP-1254710						Purchase Order Total			48.82	
025			OP-1254713	10/11/23	2445777	AMAZON CAPITAL SERVICES INC			SENSAT X-PRESS. HAIR BRAID	2.0000	9.33	18.66	
025			OP-1254713	10/11/23	2445777	AMAZON CAPITAL SERVICES INC			ROSE GOLD HAIR BRAID	1.0000	10.39	10.39	
025			OP-1254713	10/11/23	2445777	AMAZON CAPITAL SERVICES INC			ELASTIC SILKY WAVE CAP DO RAG	1.0000	8.99	8.99	
025			OP-1254713	10/11/23	2445777	AMAZON CAPITAL SERVICES INC			WATER BOTTLES, 10 PK	2.0000	30.95	61.90	
025			OP-1254713						Purchase Order Total			99.94	
025			OP-1254717	10/11/23	2445777	AMAZON CAPITAL SERVICES INC			WET & WILD EYELINER	1.0000	4.88	4.88	
025			OP-1254717	10/11/23	2445777	AMAZON CAPITAL SERVICES INC			4 COLOR POLVO BODY GLITTER	1.0000	8.99	8.99	
025			OP-1254717	10/11/23	2445777	AMAZON CAPITAL SERVICES INC			NYX PROFF EYELINER PENCIL	1.0000	6.47	6.47	
025			OP-1254717	10/11/23	2445777	AMAZON CAPITAL			AFRIC. PRIDE CASTOR	1.0000	7.35	7.35	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			OIL HOLD				
025			OP-1254717							Purchase Order Total		27.69	
025			OP-1254719	10/11/23	2445777	AMAZON CAPITAL SERVICES INC			HANES, WOMEN JOGGER, BLACK M	1.0000	14.00	14.00	
025			OP-1254719	10/11/23	2445777	AMAZON CAPITAL SERVICES INC			SOFFE 6IN JERSEY SHORT.PRPLE M	1.0000	12.96	12.96	
025			OP-1254719	10/11/23	2445777	AMAZON CAPITAL SERVICES INC			HANES MEN JOGGER LT STEEL M	1.0000	15.00	15.00	
025			OP-1254719	10/11/23	2445777	AMAZON CAPITAL SERVICES INC			JERZEE MEN JOGGER BLACK XXL	1.0000	9.80	9.80	
025			OP-1254719	10/11/23	2445777	AMAZON CAPITAL SERVICES INC			HANES MEN SWEAT SHIRT BLK M	1.0000	12.38	12.38	
025			OP-1254719	10/11/23	2445777	AMAZON CAPITAL SERVICES INC			HANES MEN SWEAT SHIRT BLK LG	1.0000	11.02	11.02	
025			OP-1254719	10/11/23	2445777	AMAZON CAPITAL SERVICES INC			PROMO DISCOUNT	1.0000	4.36-	4.36-	
025			OP-1254719	10/11/23	2445777	AMAZON CAPITAL SERVICES INC			SOFFE 6IN JERSEY SHORT.PRPLE M	1.0000	12.96	12.96	
025			OP-1254719	10/11/23	2445777	AMAZON CAPITAL SERVICES INC			HANES, WOMEN JOGGER, BLACK M	1.0000	14.00	14.00	
025			OP-1254719							Purchase Order Total		97.76	
025			OP-1254772	10/11/23	542490	PLATTE VALLEY COMMUNICATIONS I	939	72	REPAIRS TO APX1000	1.0000	593.90	593.90	
025			OP-1254772							Purchase Order Total		593.90	
025			OP-1254809	10/11/23	2445777	AMAZON CAPITAL SERVICES INC	475	00	EAR SPECULUM 2.75MM 34PK	2.0000	5.49	10.98	
025			OP-1254809	10/11/23	2445777	AMAZON CAPITAL SERVICES INC	475	00	EAR SPECULUM 4.25MM 34PK X2	1.0000	9.49	9.49	
025			OP-1254809	10/11/23	2445777	AMAZON CAPITAL SERVICES INC	393	00	GATORADE GLACIER CHERRY 8PK	1.0000	20.69	20.69	
025			OP-1254809	10/11/23	2445777	AMAZON CAPITAL SERVICES INC	393	00	GATORADE GLACIER FREEZE 8PK	1.0000	25.90	25.90	
025			OP-1254809	10/11/23	2445777	AMAZON CAPITAL SERVICES INC	393	00	GATORADE FRUIT PUNCH 8PK	1.0000	18.37	18.37	
025			OP-1254809	10/11/23	2445777	AMAZON CAPITAL SERVICES INC	393	00	GATORADE ORANGE 8PK	1.0000	16.47	16.47	
025			OP-1254809							Purchase Order Total		101.90	
025			OP-1254865	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	100	06	22.2QT PLASTIC STORAGE BIN 4PK	1.0000	64.67	64.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1254865							Purchase Order Total		64.67	
025			OP-1254921	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	590	88	COTTON LOOPS DIY POTHOLDERS	1.0000	20.00	20.00	
025			OP-1254921	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	590	88	COTTON LOOPS DIY POTHOLDERS	1.0000	20.00	20.00	
025			OP-1254921	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	590	88	MACRAME CORD NATURAL	1.0000	9.59	9.59	
025			OP-1254921	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	590	88	MACRAME CORD GREY	1.0000	9.99	9.99	
025			OP-1254921	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	590	88	MACRAME CORD PINK	1.0000	9.99	9.99	
025			OP-1254921	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	590	88	MACRAME CORD COFFEE	1.0000	9.99	9.99	
025			OP-1254921	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	ECHO PARK PAPER HOMEMADE W LOV	1.0000	13.01	13.01	
025			OP-1254921	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	ECHO PARK PAPER LITTLE DREAMER	1.0000	14.54	14.54	
025			OP-1254921	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	ECHO PARK PAPER COFFEE FRIENDS	1.0000	14.35	14.35	
025			OP-1254921	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	ECHO PARK PAPER GINGERBREAD	1.0000	20.22	20.22	
025			OP-1254921	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	ORIGAMI PAPER CHERRY BLOSSOM	2.0000	18.99	37.98	
025			OP-1254921	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	PAPER MACHE BOXES	2.0000	12.99	25.98	
025			OP-1254921	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	2LB GOAT MILK M&P SOAP BASE	1.0000	18.95	18.95	
025			OP-1254921	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	665	16	NON GLASS MIRROR SHEETS 20PC	1.0000	14.79	14.79	
025			OP-1254921	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	652	00	LIQUID COCONUT OIL 16OZ	1.0000	8.39	8.39	
025			OP-1254921	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	635	00	ACRYLIC PAINT BRUSH SET 6PK	1.0000	11.99	11.99	
025			OP-1254921	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	CHRISTMAS CARDS 24PK	1.0000	9.93	9.93	
025			OP-1254921	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	HOLIDAY GREETING CARDS 32PK	2.0000	20.49	40.98	
025			OP-1254921	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	THANKSGIVING OWL DECORATIONS	1.0000	15.99	15.99	
025			OP-1254921							Purchase Order Total		326.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1254934	10/12/23	1190292	AMERICAN FENCE CO OF WESTERN N	988	15	FENCE ADJUSTMENTS YRTC-K	1.0000	500.00	500.00	
025			OP-1254934							Purchase Order Total		500.00	
025			OP-1254944	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	530	50	17" DUFFLE BAG ORANGE	5.0000	19.75	98.75	
025			OP-1254944							Purchase Order Total		98.75	
025			OP-1254952	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	RETEVIS 2WAY RADIO HEADSET	6.0000	46.07	276.42	
025			OP-1254952							Purchase Order Total		276.42	
025			OP-1254969	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	475	00	GEL TOE SEPARATOR 10PK	1.0000	8.99	8.99	
025			OP-1254969							Purchase Order Total		8.99	
025			OP-1254975	10/12/23	564563	EDUCATIONAL SERVICE UNIT 2 - F	956	85	CANVAS SUB 7/21-6/22 YRTC-K	1.0000	85.50	85.50	
025			OP-1254975	10/12/23	564563	EDUCATIONAL SERVICE UNIT 2 - F	956	85	CANVAS SUB 7/21-6/22 YRTC-H	1.0000	42.75	42.75	
025			OP-1254975	10/12/23	564563	EDUCATIONAL SERVICE UNIT 2 - F	956	85	CANVAS SUB 7/21-6/22 YRTC-L	1.0000	42.75	42.75	
025			OP-1254975							Purchase Order Total		171.00	
025			OP-1254988	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	GIANT SPIDER WEB W/SPIDERS	2.0000	15.99	31.98	
025			OP-1254988	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	INFLATABLE GREEN WITCH OUTDOOR	1.0000	79.99	79.99	
025			OP-1254988	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	INFLATABLE STACKED PUMPKINS	1.0000	49.00	49.00	
025			OP-1254988	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	INFLATABLE BLACK CAT	1.0000	49.99	49.99	
025			OP-1254988	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	ARTKRAFT DUO PAPER ROLL /GREEN	1.0000	101.63	101.63	
025			OP-1254988	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	ARTKRAFT DUO PAPER ROLL/PURPLE	1.0000	107.67	107.67	
025			OP-1254988	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	ARTKRAFT DUO PAPER ROLL/BLUE	1.0000	97.88	97.88	
025			OP-1254988	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	INFLATABLE GREEN WITCH OUTDOOR	1.0000	79.99	79.99	
025			OP-1254988	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	PROMOTION/DISCOUNT	1.0000-	4.80	4.80-	
025			OP-1254988							Purchase Order Total		593.33	
025			OP-1254995	10/12/23	2445777	AMAZON CAPITAL	725	00	B0BNQ8N51K S23 CASE	1.0000	14.99	14.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			/ SCREEN				
			OP-1254995							Purchase Order Total		14.99	
025			OP-1254996	10/12/23	2406546	ORIENTAL TRADING COMAPNY INC	393	34	STARBUSRT CANDY	1.0000	169.99	169.99	
025			OP-1254996	10/12/23	2406546	ORIENTAL TRADING COMAPNY INC	393	34	BLOW POPS	1.0000	159.99	159.99	
025			OP-1254996	10/12/23	2406546	ORIENTAL TRADING COMAPNY INC	393	34	SHIPPING	1.0000	33.00	33.00	
025			OP-1254996	10/12/23	2406546	ORIENTAL TRADING COMAPNY INC	393	34	TOOTSIE ROLLS	2.0000	21.99	43.98	
025			OP-1254996	10/12/23	2406546	ORIENTAL TRADING COMAPNY INC	393	34	SHIPPING	1.0000	9.99	9.99	
025			OP-1254996	10/12/23	2406546	ORIENTAL TRADING COMAPNY INC	393	34	MINIATURES CHOC CANDY BARS	2.0000	79.98	159.96	
025			OP-1254996							Purchase Order Total		576.91	
025			OP-1255017	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	PHONE CASE CLEAR	3.0000	15.99	47.97	
025			OP-1255017							Purchase Order Total		47.97	
025			OP-1255035	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR IPHONE 13 CASE	1.0000	23.95	23.95	
025			OP-1255035	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09C5SP9C1 IPHONE 13 SCREEN	1.0000	6.96	6.96	
025			OP-1255035							Purchase Order Total		30.91	
025			OP-1255038	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	DIAMOND PAINTING CAR CHOSIGHT	1.0000	9.99	9.99	
025			OP-1255038	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	DIAMOND PAINTING CAR NACIDO	1.0000	9.98	9.98	
025			OP-1255038	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	FUZZY POSTER OCTOPUS DEN	1.0000	7.75	7.75	
025			OP-1255038	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	FUZZY POSTER UNICORN	1.0000	7.75	7.75	
025			OP-1255038	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	FUZZY POSTER SUNFLOWER	1.0000	7.75	7.75	
025			OP-1255038	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	FUZZY POSTER DREAM CATCHER	1.0000	7.75	7.75	
025			OP-1255038	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	DIAMOND PAINTING DRAGON	1.0000	4.25	4.25	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1255038	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	DIAMOND PAINTING DEER	1.0000	3.95	3.95	
025			OP-1255038	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	DIAMOND PAINTING WOLF	1.0000	4.99	4.99	
025			OP-1255038	10/12/23	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	4.99	4.99	
025			OP-1255038	10/12/23	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	6.00	6.00	
025			OP-1255038	10/12/23	2445777	AMAZON CAPITAL SERVICES INC			DISCOUNT	1.0000	.41-	.41-	
025			OP-1255038						Purchase Order Total			82.49	
025			OP-1255039	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	OUTDOOR HALLOWEEN SCARY SPIDER	1.0000	22.99	22.99	
025			OP-1255039	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	12/PCS FOAM TOMBSTONES	1.0000	16.99	16.99	
025			OP-1255039	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	8FT INFLATABLE TREE/GHOST	1.0000	39.99	39.99	
025			OP-1255039	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	ORANGE OUTDOOR LIGHTS	2.0000	12.79	25.58	
025			OP-1255039	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	ORANGE/BLACK TINSEL	1.0000	18.97	18.97	
025			OP-1255039						Purchase Order Total			124.52	
025			OP-1255046	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	FUZZY POSTER 18PK	1.0000	15.49	15.49	
025			OP-1255046	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	PAINT BY NUMBER LION	1.0000	12.79	12.79	
025			OP-1255046	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	DIAMOND PAINTING SUCCULENTS	1.0000	7.99	7.99	
025			OP-1255046	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	DIAMOND PAINTING SUPER HEROS	1.0000	12.98	12.98	
025			OP-1255046	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	WIRELESS LIGHT BOX	1.0000	69.98	69.98	
025			OP-1255046	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	DIAMOND PAINTING GROOT	1.0000	9.88	9.88	
025			OP-1255046						Purchase Order Total			129.11	
025			OP-1255050	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	045	00	WHIRLPOOL 285565 AGITATOR	6.0000	111.79	670.74	
025			OP-1255050						Purchase Order Total			670.74	
025			OP-1255052	10/12/23	2445777	AMAZON CAPITAL	037	00	DIAMOND PAINTING	1.0000	6.99	6.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			SKULL				
025			OP-1255052	10/12/23	2445777	AMAZON CAPITAL	037	00	DIAMOND PAINTING	1.0000	7.99	7.99	
						SERVICES INC			DRAGON				
025			OP-1255052	10/12/23	2445777	AMAZON CAPITAL	037	00	STAR WARS SNAPPPIX	1.0000	19.12	19.12	
						SERVICES INC			BEAD KIT				
025			OP-1255052	10/12/23	2445777	AMAZON CAPITAL	037	00	LILLO & STITCH	1.0000	19.93	19.93	
						SERVICES INC			SNAPPPIX BEAD KIT				
025			OP-1255052	10/12/23	2445777	AMAZON CAPITAL	037	00	DIAMOND PAINTING	1.0000	7.99	7.99	
						SERVICES INC			SPIDERMAN				
025			OP-1255052						Purchase Order Total			62.02	
025			OP-1255055	10/12/23	2445777	AMAZON CAPITAL	725	00	B0BNQ8N51K S23	1.0000	14.99	14.99	
						SERVICES INC			SCREEN/CASE				
025			OP-1255055						Purchase Order Total			14.99	
025			OP-1255057	10/12/23	2445777	AMAZON CAPITAL	050	00	PERMANENT MARKERS	1.0000	20.88	20.88	
						SERVICES INC			ASSORT 72PC				
025			OP-1255057	10/12/23	2445777	AMAZON CAPITAL	050	00	PERMANENT MARKERS	1.0000	8.98	8.98	
						SERVICES INC			NEON 5PK				
025			OP-1255057	10/12/23	2445777	AMAZON CAPITAL	037	00	DIAMOND PAINTING	1.0000	6.99	6.99	
						SERVICES INC			PEACOCK				
025			OP-1255057	10/12/23	2445777	AMAZON CAPITAL	037	00	DIAMOND PAINTING	1.0000	6.98	6.98	
						SERVICES INC			MOGTAA				
025			OP-1255057	10/12/23	2445777	AMAZON CAPITAL	050	00	DIAMOND PAINTING	1.0000	16.99	16.99	
						SERVICES INC			BEADS				
025			OP-1255057	10/12/23	2445777	AMAZON CAPITAL	037	00	DIAMOND PAINTING	1.0000	7.99	7.99	
						SERVICES INC			GEMZONO				
025			OP-1255057	10/12/23	2445777	AMAZON CAPITAL	037	00	DIAMOND PAINTING	1.0000	4.98	4.98	
						SERVICES INC			GNOME				
025			OP-1255057	10/12/23	2445777	AMAZON CAPITAL	037	00	DIAMOND PAINTING	1.0000	2.95	2.95	
						SERVICES INC			LWZAYS				
025			OP-1255057	10/12/23	2445777	AMAZON CAPITAL			DISCOUNT	1.0000	1.33-	1.33-	
						SERVICES INC							
025			OP-1255057						Purchase Order Total			75.41	
025			OP-1255074	10/12/23	2445777	AMAZON CAPITAL	050	00	GLITTER PAINT KIT	1.0000	16.95	16.95	
						SERVICES INC							
025			OP-1255074	10/12/23	2445777	AMAZON CAPITAL	050	00	CHRISTMAS ORNAMENTS	1.0000	12.99	12.99	
						SERVICES INC			DECOR KIT				
025			OP-1255074	10/12/23	2445777	AMAZON CAPITAL	050	00	SUNCATCHER PAINT	1.0000	5.99	5.99	
						SERVICES INC			PENS 10PK				
025			OP-1255074	10/12/23	2445777	AMAZON CAPITAL	393	34	SUGAR FREE	1.0000	13.99	13.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			BUTTERSCOTCH CANDY				
025			OP-1255074	10/12/23	2445777	AMAZON CAPITAL	393	34	SUGAR FREE JOLLY	1.0000	12.08	12.08	
						SERVICES INC			RANCHER CANDY				
025			OP-1255074	10/12/23	2445777	AMAZON CAPITAL	393	34	SUGAR FREE	1.0000	28.99	28.99	
						SERVICES INC			LEMONDROP CANDY				
025			OP-1255074	10/12/23	2445777	AMAZON CAPITAL	393	34	SUGAR FREE FRUIT	1.0000	12.84	12.84	
						SERVICES INC			HARD CANDY				
025			OP-1255074						Purchase Order Total			103.83	
025			OP-1255075	10/12/23	2445777	AMAZON CAPITAL	725	00	B09D51Z5TR IPHONE	1.0000	23.95	23.95	
						SERVICES INC			13 CASE				
025			OP-1255075	10/12/23	2445777	AMAZON CAPITAL	725	00	B09CSP9C1 IPHONE	1.0000	6.96	6.96	
						SERVICES INC			13 SCREEN				
025			OP-1255075						Purchase Order Total			30.91	
025			OP-1255080	10/12/23	2445777	AMAZON CAPITAL	725	00	B0BNQ8N51K S23 CASE	1.0000	14.99	14.99	
						SERVICES INC			W/ SCREEN				
025			OP-1255080						Purchase Order Total			14.99	
025			OP-1255105	10/13/23	2445777	AMAZON CAPITAL	652	00	SATIN HAIR BONNET	3.0000	9.99	29.97	
						SERVICES INC			4PC				
025			OP-1255105						Purchase Order Total			29.97	
025			OP-1255120	10/13/23	514947	CHESTERMAN COMPANY	393	00	PEAK TEA	4.0000	17.00	68.00	
025			OP-1255120	10/13/23	514947	CHESTERMAN COMPANY	393	00	ORANGE FANTA	2.0000	32.00	64.00	
025			OP-1255120	10/13/23	514947	CHESTERMAN COMPANY	393	00	STRAWBERRY FANTA	4.0000	32.00	128.00	
025			OP-1255120	10/13/23	514947	CHESTERMAN COMPANY	393	00	CREAM SODA	2.0000	32.00	64.00	
025			OP-1255120	10/13/23	514947	CHESTERMAN COMPANY	393	00	ROOTBEER	1.0000	32.00	32.00	
025			OP-1255120	10/13/23	514947	CHESTERMAN COMPANY	393	00	DR. PEPPER	1.0000	32.00	32.00	
025			OP-1255120	10/13/23	514947	CHESTERMAN COMPANY	393	00	SPRITE	4.0000	32.00	128.00	
025			OP-1255120	10/13/23	514947	CHESTERMAN COMPANY	393	00	COKE	2.0000	32.00	64.00	
025			OP-1255120						Purchase Order Total			580.00	
025			OP-1255128	10/13/23	526017	HEARTLAND	931	30	FAN REPAIR SINGLE	1.0000	204.44	204.44	
						REFRIGERATION LLC			DOOR FREEZER				
025			OP-1255128						Purchase Order Total			204.44	
025			OP-1255169	10/13/23	2445777	AMAZON CAPITAL	725	00	B0BNQ8N51K S23 CASE	1.0000	14.99	14.99	
						SERVICES INC			& SCREEN				
025			OP-1255169						Purchase Order Total			14.99	
025			OP-1255181	10/13/23	2445777	AMAZON CAPITAL	725	00	B0BNQ8N51K S23 CASE	1.0000	14.99	14.99	
						SERVICES INC			& SCREEN				
025			OP-1255181						Purchase Order Total			14.99	
025			OP-1255213	10/13/23	2445777	AMAZON CAPITAL	725	00	B09D51Z5TR IPHONE13	1.0000	23.95	23.95	
						SERVICES INC			CASE				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1255213	10/13/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09C5SP9C1 IPHONE13 SCREEN	1.0000	6.96	6.96	
025			OP-1255213							Purchase Order Total		30.91	
025			OP-1255375	10/13/23	532821	LINCOLN JOURNAL STAR - PAYMENT	915	71	ADVERTISEMENT FOR BSDC	26.0000	1.00	26.00	
025			OP-1255375	10/13/23	532821	LINCOLN JOURNAL STAR - PAYMENT	915	71	ADVERTISEMENT FOR BSDC	16.5000	1.00	16.50	
025			OP-1255375							Purchase Order Total		42.50	
025			OP-1255448	10/16/23	502387	BEATRICE IRON & METAL CO	928	00	WINDSHIELD ROCK CHIP REPAIR	35.0000	1.00	35.00	
025			OP-1255448							Purchase Order Total		35.00	
025			OP-1255449	10/16/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CUT OFF WHEEL PTT1033	1.0000	15.99	15.99	
025			OP-1255449	10/16/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	LITHIUM GREASE / 16LG	2.0000	9.49	18.98	
025			OP-1255449							Purchase Order Total		34.97	
025			OP-1255455	10/16/23	1360124	HARDY DIAGNOSTICS	175	00	TSA PLATES	2.0000	3.12	6.24	
025			OP-1255455	10/16/23	1360124	HARDY DIAGNOSTICS	175	00	FREIGHT CHARGE	1.0000	25.54	25.54	
025			OP-1255455							Purchase Order Total		31.78	
025			OP-1255460	10/16/23	524207	GRAINGER - PAYMENTS	175	00	ANTIFATIGUE MAT 20 IN X 32 IN	2.0000	86.50	173.00	
025			OP-1255460							Purchase Order Total		173.00	
025			OP-1255461	10/16/23	2445777	AMAZON CAPITAL SERVICES INC			YOUTH COOK ACTIV.-D.GALL	1.0000	98.99	98.99	
025			OP-1255461							Purchase Order Total		98.99	
025			OP-1255487	10/16/23	504566	ABSOLUTE STANDARDS INC	175	00	WS PCB'S 7 INDIVIDUAL COMPONEN	1.0000	40.00	40.00	
025			OP-1255487	10/16/23	504566	ABSOLUTE STANDARDS INC	175	00	AROCLOR 1016	1.0000	40.00	40.00	
025			OP-1255487	10/16/23	504566	ABSOLUTE STANDARDS INC	175	00	AROCLOR 1221	1.0000	40.00	40.00	
025			OP-1255487	10/16/23	504566	ABSOLUTE STANDARDS INC	175	00	AROCLOR 1232	1.0000	40.00	40.00	
025			OP-1255487	10/16/23	504566	ABSOLUTE STANDARDS INC	175	00	AROCLOR 1242	1.0000	40.00	40.00	
025			OP-1255487	10/16/23	504566	ABSOLUTE STANDARDS INC	175	00	AROCLOR 1248	1.0000	40.00	40.00	
025			OP-1255487	10/16/23	504566	ABSOLUTE STANDARDS INC	175	00	AROCLOR 1254	1.0000	40.00	40.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1255487	10/16/23	504566	ABSOLUTE STANDARDS INC	175	00	AROCLOR 1260	1.0000	40.00	40.00	
025			OP-1255487	10/16/23	504566	ABSOLUTE STANDARDS INC	175		SHIPING AND HANDLING	1.0000	15.00	15.00	
025			OP-1255487						Purchase Order Total			335.00	
025			OP-1255521	10/16/23	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACTIV.-D.GALL	1.0000	98.99	98.99	
025			OP-1255521						Purchase Order Total			98.99	
025			OP-1255536	10/16/23	1175742	DOLLAR GENERAL CORPORATION			CANDY POP CHIPS	1.0000	30.80	30.80	
025			OP-1255536	10/16/23	1175742	DOLLAR GENERAL CORPORATION			IN STORE DISCOUNT	1.0000-	2.80	2.80-	
025			OP-1255536						Purchase Order Total			28.00	
025			OP-1255571	10/16/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	SOLAR POWERED HYBRID	1.0000	19.50	19.50	
025			OP-1255571						Purchase Order Total			19.50	
025			OP-1255597	10/16/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	KEY CAP COVERS	10.0000	6.29	62.90	
025			OP-1255597						Purchase Order Total			62.90	
025			OP-1255672	10/16/23	1313071	FARMER BROS CO	385	14	COFFEE AND TEA	1.0000	1,619.82	1,619.82	
025			OP-1255672						Purchase Order Total			1,619.82	
025			OP-1255704	10/16/23	2445777	AMAZON CAPITAL SERVICES INC	445	09	FREUD 10" SAW BLADE	3.0000	50.35	151.05	
025			OP-1255704	10/16/23	2445777	AMAZON CAPITAL SERVICES INC	445	09	KLEIN TOOLS SCREWDRIVER	1.0000	14.97	14.97	
025			OP-1255704	10/16/23	2445777	AMAZON CAPITAL SERVICES INC	445	64	DEWALT 12" SAW BLADE	3.0000	52.56	157.68	
025			OP-1255704	10/16/23	2445777	AMAZON CAPITAL SERVICES INC	485	32	DISPENSER FOR AIR FRESHENER	1.0000	30.19	30.19	
025			OP-1255704	10/16/23	2445777	AMAZON CAPITAL SERVICES INC	485	00	FRESH PRODUCTS PLUGIN AIRFRESH	2.0000	36.13	72.26	
025			OP-1255704						Purchase Order Total			426.15	
025			OP-1255718	10/16/23	543145	PROMAXIMA MANUFACTURING LTD	805	94	CABLE FOR FW-4	1.0000	75.00	75.00	
025			OP-1255718	10/16/23	543145	PROMAXIMA MANUFACTURING LTD	805	94	MAT-710COV 4.5"X7" ROLL PADS	6.0000	24.95	149.70	
025			OP-1255718	10/16/23	543145	PROMAXIMA MANUFACTURING LTD	805	94	CSWB-15 1/2" X 3" X 1/8"	6.0000	2.95	17.70	
025			OP-1255718	10/16/23	543145	PROMAXIMA	805	94	SHIPPING & HANDLING	1.0000	65.00	65.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						MANUFACTURING LTD								
025			OP-1255718									Purchase Order Total	307.40	
025			OP-1255721	10/16/23	2300832	SAYLER	200	00	18000 SWEATSHIRT	72.0000	7.25	522.00		
						SCREENPRINTING			LARGE IRISH					
025			OP-1255721	10/16/23	2300832	SAYLER	200	00	18000 SWEATSHIRTXL	36.0000	7.25	261.00		
						SCREENPRINTING			IRISH					
025			OP-1255721									Purchase Order Total	783.00	
025			OP-1255752	10/17/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE & SCREEN	2.0000	11.99	23.98		
025			OP-1255752									Purchase Order Total	23.98	
025			OP-1255757	10/17/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07TW9RPPF SAMSUNG A50 SCREEN	1.0000	6.86	6.86		
025			OP-1255757									Purchase Order Total	6.86	
025			OP-1255767	10/17/23	545646	RUSS'S MARKET, HASTINGS			YOUTH INCENTIVE, FOOD	1.0000	35.59	35.59		
025			OP-1255767									Purchase Order Total	35.59	
025			OP-1255957	10/17/23	532821	LINCOLN JOURNAL STAR - PAYMENT	915	71	ADVERTISEMENT FOR BSDC	26.0000	1.00	26.00		
025			OP-1255957	10/17/23	532821	LINCOLN JOURNAL STAR - PAYMENT	915	71	ADVERTISEMENT FOR BSDC	41.5000	1.00	41.50		
025			OP-1255957									Purchase Order Total	67.50	
025			OP-1256014	10/17/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE	1.0000	11.99	11.99		
025			OP-1256014	10/17/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS WALL CHARGER	1.0000	7.99	7.99		
025			OP-1256014	10/17/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07CWC39TL CHAGER CABLE	1.0000	9.79	9.79		
025			OP-1256014									Purchase Order Total	29.77	
025			OP-1256033	10/17/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08BGCLCD IPHONE 12 CASE	3.0000	12.99	38.97		
025			OP-1256033	10/17/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DGNDFR IPHONE 12 SCREEN	1.0000	6.86	6.86		
025			OP-1256033	10/17/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 S22 PHONE CASE	2.0000	19.98	39.96		
025			OP-1256033	10/17/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22 SCREEN COVER	1.0000	9.86	9.86		
025			OP-1256033	10/17/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS WALL CHARGER C	1.0000	7.99	7.99		
025			OP-1256033	10/17/23	2445777	AMAZON CAPITAL	725	00	PROMOS & DISCOUNTS	1.0000	2.00-	2.00-		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
			OP-1256033							Purchase Order Total		101.64	
025			OP-1256149	10/18/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DY8GJN4 IPHONE 12 CASE	20.0000	21.95	439.00	
025			OP-1256149	10/18/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DGNDFR IPHONE 12 SCREEN	7.0000	6.86	48.02	
025			OP-1256149	10/18/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSSP0C1 IPHONE 13 SCREEN	10.0000	5.98	59.80	
025			OP-1256149	10/18/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR IPHONE 13 CASE	25.0000	23.95	598.75	
025			OP-1256149							Purchase Order Total		1,145.57	
025			OP-1256161	10/18/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSSP9C1 IPHONE 13 SCREEN	1.0000	5.98	5.98	
025			OP-1256161	10/18/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR IPHONE 13 CASE	1.0000	23.95	23.95	
025			OP-1256161							Purchase Order Total		29.93	
025			OP-1256266	10/18/23	2445777	AMAZON CAPITAL SERVICES INC	425	00	B0B8RF6GXF LOCKABLE CABINET	1.0000	419.98	419.98	
025			OP-1256266							Purchase Order Total		419.98	
025			OP-1256278	10/18/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE AND SCREEN	1.0000	11.99	11.99	
025			OP-1256278							Purchase Order Total		11.99	
025			OP-1256286	10/18/23	505365	GALLS LLC - PURCHASING	680	12	NP569 SZ LARGE TACTICAL BELT	4.0000	20.99	83.96	
025			OP-1256286	10/18/23	505365	GALLS LLC - PURCHASING	680	60	RS1142 ULTRA PLUS HANDCUFFS	5.0000	64.99	324.95	
025			OP-1256286	10/18/23	505365	GALLS LLC - PURCHASING	680	10	LP565 HANDCUFF CASE	2.0000	44.99	89.98	
025			OP-1256286	10/18/23	505365	GALLS LLC - PURCHASING	680	10	SHIPPING	1.0000	27.43	27.43	
025			OP-1256286	10/18/23	505365	GALLS LLC - PURCHASING	680	10	NP569 SZ LARGE TACTICAL BELT	1.0000	20.99	20.99	
025			OP-1256286	10/18/23	505365	GALLS LLC - PURCHASING	680	10	SHIPPING	1.0000	1.16	1.16	
025			OP-1256286							Purchase Order Total		548.47	
025			OP-1256291	10/18/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	BOBNQ8N51K S23 CASE AND SCREEN	1.0000	11.99	11.99	
025			OP-1256291	10/18/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09FSLFP5Y S23 WALL CHARGER	1.0000	15.28	15.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1256291							Purchase Order Total		27.27	
025			OP-1256425	10/19/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	1,611.63	1,611.63	
025			OP-1256425	10/19/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	71.63	71.63	
025			OP-1256425	10/19/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	107.44	107.44	
025			OP-1256425	10/19/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	1,233.86	1,233.86	
025			OP-1256425	10/19/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	54.83	54.83	
025			OP-1256425	10/19/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	82.26	82.26	
025			OP-1256425	10/19/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	1,207.36	1,207.36	
025			OP-1256425	10/19/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	53.66	53.66	
025			OP-1256425	10/19/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	80.49	80.49	
025			OP-1256425							Purchase Order Total		4,503.16	
025			OP-1256427	10/19/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	1,428.80	1,428.80	
025			OP-1256427	10/19/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	52.61	52.61	
025			OP-1256427	10/19/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	78.93	78.93	
025			OP-1256427	10/19/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	244.93-	244.93-	
025			OP-1256427	10/19/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	1,054.51	1,054.51	
025			OP-1256427	10/19/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	46.87	46.87	
025			OP-1256427	10/19/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	70.30	70.30	
025			OP-1256427							Purchase Order Total		2,487.09	
025			OP-1256429	10/19/23	1313071	FARMER BROS CO	385	14	COFFEE AND TEA	1.0000	1,204.26	1,204.26	
025			OP-1256429							Purchase Order Total		1,204.26	
025			OP-1256431	10/19/23	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	3,075.48	3,075.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1256431	10/19/23	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	136.69	136.69	
025			OP-1256431	10/19/23	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	205.03	205.03	
025			OP-1256431							Purchase Order Total		3,417.20	
025			OP-1256432	10/19/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	PARADONTAX	4.0000	17.29	69.16	
025			OP-1256432	10/19/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	FRESHMINT TOOTHPASTE	5.0000	62.94	314.70	
025			OP-1256432							Purchase Order Total		383.86	
025			OP-1256449	10/19/23	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	#160147 LAGOM TUMBLER W/STRAW	500.0000	6.58	3,290.00	
025			OP-1256449	10/19/23	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	COUPON	1.0000	334.50-	334.50-	
025			OP-1256449	10/19/23	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	SET UP CHARGE	1.0000	55.00	55.00	
025			OP-1256449	10/19/23	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	FREIGHT	1.0000	242.35	242.35	
025			OP-1256449	10/19/23	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	#153190 NOTEBOOK W/STYLUS PEN	500.0000	9.45	4,725.00	
025			OP-1256449	10/19/23	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	COUPON	1.0000	478.00-	478.00-	
025			OP-1256449	10/19/23	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	SET UP CHARGE	1.0000	55.00	55.00	
025			OP-1256449	10/19/23	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	FREIGHT	1.0000	196.99	196.99	
025			OP-1256449							Purchase Order Total		7,751.84	
025			OP-1256471	10/19/23	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	#130687-M PULLOVER- MEN'S	8.0000	33.50	268.00	
025			OP-1256471	10/19/23	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	FREIGHT	1.0000	5.76	5.76	
025			OP-1256471	10/19/23	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	#130687-L PULLOVER- LADIES	16.0000	33.50	536.00	
025			OP-1256471	10/19/23	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	FREIGHT	1.0000	11.53	11.53	
025			OP-1256471							Purchase Order Total		821.29	
025			OP-1256508	10/19/23	2445777	AMAZON CAPITAL SERVICES INC			RESOLVE CARPET CLEANER	1.0000	87.34	87.34	
025			OP-1256508	10/19/23	2445777	AMAZON CAPITAL			LIME-A-WAY-28 OZ	4.0000	38.56	154.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			OP-1256508	10/19/23	2445777	AMAZON CAPITAL SERVICES INC			SAUKORE HAIR STYL APRON	1.0000	17.99	17.99	
025			OP-1256508	10/19/23	2445777	AMAZON CAPITAL SERVICES INC			CREDIT MEMO	1.0000	13.49-	13.49-	
025			OP-1256508	10/19/23	2445777	AMAZON CAPITAL SERVICES INC			CREDIT MEMO	1.0000	190.80-	190.80-	
025			OP-1256508						Purchase Order Total			55.28	
025			OP-1256538	10/19/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09R1P7KKZ S23 CHARGER SET	1.0000	18.99	18.99	
025			OP-1256538	10/19/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE AND SCREEN	1.0000	11.99	11.99	
025			OP-1256538						Purchase Order Total			30.98	
025			OP-1256558	10/19/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08BGCRLCD IPHONE 12 CASE	1.0000	12.99	12.99	
025			OP-1256558	10/19/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 S22 CASE	2.0000	19.98	39.96	
025			OP-1256558	10/19/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DGNDFR IPHONE 12 SCREEN	1.0000	6.86	6.86	
025			OP-1256558	10/19/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	PROMOS & DISCOUNTS	1.0000	2.00-	2.00-	
025			OP-1256558						Purchase Order Total			57.81	
025			OP-1256561	10/19/23	518640	SHIRTS 101	037	00	#L5430 PA LADIES CARDIGAN,	1.0000	47.00	47.00	
025			OP-1256561	10/19/23	518640	SHIRTS 101	037	00	637167 NIKE VERTICAL MESH POLO	2.0000	58.00	116.00	
025			OP-1256561	10/19/23	518640	SHIRTS 101	037	00	L807 PA LDS INTERLOCK CARDIGAN	2.0000	43.00	86.00	
025			OP-1256561	10/19/23	518640	SHIRTS 101	037	00	LK825 2X LADIES CARDIGAN, PORT	1.0000	48.00	48.00	
025			OP-1256561	10/19/23	518640	SHIRTS 101	037	00	L905 LADIES FLEECE JACKET,PORT	1.0000	62.00	62.00	
025			OP-1256561						Purchase Order Total			359.00	
025			OP-1256630	10/20/23	1848843	INTERSTATE ALL BATTERY CENTER	928	00	GC8-HCL-UTL BATTERIES GOLFCART	6.0000	180.25	1,081.50	
025			OP-1256630						Purchase Order Total			1,081.50	
025			OP-1256659	10/20/23	2445777	AMAZON CAPITAL SERVICES INC	393	00	COFFEEMATE FRENCH VANILLA 2PK	1.0000	26.14	26.14	
025			OP-1256659	10/20/23	2445777	AMAZON CAPITAL SERVICES INC	393	00	COFFEEMATE HAZELNUT	1.0000	32.18	32.18	

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						SERVICES INC			2PK				
025			OP-1256659	10/20/23	2445777	AMAZON CAPITAL SERVICES INC	652	64	ELECTRIC FOIL SHAVER	6.0000	16.99	101.94	
025			OP-1256659	10/20/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	RETRACTABLE MEASURING TAPE	1.0000	9.99	9.99	
025			OP-1256659	10/20/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	PEN LIGHT 2PK	2.0000	6.98	13.96	
025			OP-1256659	10/20/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	WASHI TAPE SET 14 ROLLS	1.0000	7.99	7.99	
025			OP-1256659						Purchase Order Total			192.20	
025			OP-1256660	10/20/23	2445777	AMAZON CAPITAL SERVICES INC			PHONE CASE	3.0000	10.64	31.92	
025			OP-1256660						Purchase Order Total			31.92	
025			OP-1256684	10/20/23	2445777	AMAZON CAPITAL SERVICES INC	450	55	SMALL SS LOCK SET	1.0000	99.84	99.84	
025			OP-1256684	10/20/23	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	10.38	10.38	
025			OP-1256684						Purchase Order Total			110.22	
025			OP-1256686	10/20/23	2445777	AMAZON CAPITAL SERVICES INC	625	00	EYEGLASS NOSE PADS	1.0000	5.48	5.48	
025			OP-1256686						Purchase Order Total			5.48	
025			OP-1256699	10/20/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0BSXT59BQ CUSTOM STAMP	2.0000	18.79	37.58	
025			OP-1256699						Purchase Order Total			37.58	
025			OP-1256700	10/20/23	2445777	AMAZON CAPITAL SERVICES INC	200	09	MEN'S LEATHER BELT SZ 44-46	1.0000	12.53	12.53	
025			OP-1256700						Purchase Order Total			12.53	
025			OP-1256707	10/20/23	2445777	AMAZON CAPITAL SERVICES INC	652	64	PHILIPS NORELCO SHAVER 2300	2.0000	34.96	69.92	
025			OP-1256707	10/20/23	2445777	AMAZON CAPITAL SERVICES INC	475	00	FLOCKED BACK LEG BAG 500ML	48.0000	8.96	430.08	
025			OP-1256707						Purchase Order Total			500.00	
025			OP-1256766	10/20/23	2035590	FAMILY FARE - PAYMENTS	390	00	OVERTIME MEALS FOR STAFF	120.0000	1.00	120.00	
025			OP-1256766						Purchase Order Total			120.00	
025			OP-1256767	10/20/23	3600366	CUSTOM BLINDS & DESIGN			HUNTER DOUGLAS MODERN 1"	1.0000	666.76	666.76	
025			OP-1256767	10/20/23	3600366	CUSTOM BLINDS & DESIGN	870	00	HUNTER DOUGLAS MODERN 1"	1.0000	666.76	666.76	

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025			OP-1256767							Purchase Order Total		1,333.52	
025			OP-1256837	10/23/23	1360124	HARDY DIAGNOSTICS	175	00	TRYPIC SOY AGAR PLATES WITH	3.0000	7.06	21.18	
025			OP-1256837	10/23/23	1360124	HARDY DIAGNOSTICS	175	00	FREIGHT	1.0000	25.60	25.60	
025			OP-1256837							Purchase Order Total		46.78	
025			OP-1256839	10/23/23	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	HP-5MS UI COLUMN	1.0000	564.90	564.90	
025			OP-1256839							Purchase Order Total		564.90	
025			OP-1256843	10/23/23	3753762	TELEDYNE CETAC - PAYMENTS	175	00	NAFION DRYER CARTRIDGE REPLAC	2.0000	295.68	591.36	
025			OP-1256843	10/23/23	3753762	TELEDYNE CETAC - PAYMENTS	175	00	MERCURY VAPOR TRAP WITHOUT	1.0000	116.59	116.59	
025			OP-1256843	10/23/23	3753762	TELEDYNE CETAC - PAYMENTS	175	00	FREIGHT AND SHIPPING	1.0000	13.84	13.84	
025			OP-1256843	10/23/23	3753762	TELEDYNE CETAC - PAYMENTS	175	00	FREIGHT AND SHIPPING	1.0000	20.00	20.00	
025			OP-1256843	10/23/23	3753762	TELEDYNE CETAC - PAYMENTS	175	00	GLS CAPILLARIES PACK OF 3	1.0000	127.42	127.42	
025			OP-1256843							Purchase Order Total		869.21	
025			OP-1256873	10/23/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B08J8CBF42 75% ALCOHOL WIPES	4.0000	67.82	271.28	
025			OP-1256873							Purchase Order Total		271.28	
025			OP-1257009	10/24/23	2300832	SAYLER SCREENPRINTING	200	72	88181-S POLO ROYAL SHORT	12.0000	13.00	156.00	
025			OP-1257009	10/24/23	2300832	SAYLER SCREENPRINTING	200	72	88181-M POLO ROYAL SHORT	12.0000	13.00	156.00	
025			OP-1257009	10/24/23	2300832	SAYLER SCREENPRINTING	200	72	88181-L POLO ROYAL SHORT	12.0000	13.00	156.00	
025			OP-1257009	10/24/23	2300832	SAYLER SCREENPRINTING	200	72	88181-XL POLO ROYAL SHORT	12.0000	13.00	156.00	
025			OP-1257009	10/24/23	2300832	SAYLER SCREENPRINTING	200	72	88181-4XL POLO ROYAL SHORT	6.0000	17.00	102.00	
025			OP-1257009	10/24/23	2300832	SAYLER SCREENPRINTING	200	72	J317 BLACK JACKET	5.0000	28.55	142.75	
025			OP-1257009							Purchase Order Total		868.75	
025			OP-1257010	10/24/23	2300832	SAYLER SCREENPRINTING	200	72	88181-M POLO ROYAL BLUE SHORT	12.0000	13.00	156.00	
025			OP-1257010	10/24/23	2300832	SAYLER SCREENPRINTING	200	72	88181-L POLO ROYAL BLUE SHORT	12.0000	13.00	156.00	



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025			OP-1257010	10/24/23	2300832	SAYLER	200	72	88181-4XL POLO	6.0000	17.00	102.00	
						SCREENPRINTING			ROYAL BLUE SHOR				
025			OP-1257010	10/24/23	2300832	SAYLER	200	72	88192-M POLO ROYAL	12.0000	16.00	192.00	
						SCREENPRINTING			BLUE LONG				
025			OP-1257010	10/24/23	2300832	SAYLER	200	72	88192-L POLO ROYAL	12.0000	16.00	192.00	
						SCREENPRINTING			BLUE LONG				
025			OP-1257010	10/24/23	2300832	SAYLER	200	72	88192-2XL POLO	12.0000	18.00	216.00	
						SCREENPRINTING			ROYAL BLUE LONG				
025			OP-1257010	10/24/23	2300832	SAYLER	200	72	88181-4XL POLO	6.0000	17.00	102.00	
						SCREENPRINTING			ROYAL BLUE SHOR				
025			OP-1257010							Purchase Order Total		1,116.00	
025			OP-1257022	10/24/23	518923	DIRECT SUPPLY	590	40	60604 HEAT PRESS	2.0000	135.99	271.98	
						HEALTHCARE EQUIP			LABELS				
025			OP-1257022							Purchase Order Total		271.98	
025			OP-1257036	10/24/23	2445777	AMAZON CAPITAL	725	00	B09D51Z5TR IPHONE	1.0000	23.95	23.95	
						SERVICES INC			13 CASE				
025			OP-1257036	10/24/23	2445777	AMAZON CAPITAL	725	00	B09C5SP9C1 IPHONE	1.0000	6.87	6.87	
						SERVICES INC			13 SCREEN				
025			OP-1257036	10/24/23	2445777	AMAZON CAPITAL	725	00	B08ZJFBDNL IPHONE	1.0000	14.99	14.99	
						SERVICES INC			13 CHARGER				
025			OP-1257036							Purchase Order Total		45.81	
025			OP-1257048	10/24/23	2035590	FAMILY FARE -	390	00	OVERTIME MEALS FOR	124.0000	1.00	124.00	
						PAYMENTS			STAFF				
025			OP-1257048							Purchase Order Total		124.00	
025			OP-1257053	10/24/23	2445777	AMAZON CAPITAL	530	50	INSULATED FOOD	16.0000	29.99	479.84	
						SERVICES INC			DELIVERY CONT				
025			OP-1257053	10/24/23	2445777	AMAZON CAPITAL	665	24	ELECTRIC ROASTER	20.0000	14.95	299.00	
						SERVICES INC			OVEN LINERS				
025			OP-1257053							Purchase Order Total		778.84	
025			OP-1257062	10/24/23	2445777	AMAZON CAPITAL	725	00	B09D51Z5TR IPHONE	1.0000	23.95	23.95	
						SERVICES INC			13 CASE				
025			OP-1257062	10/24/23	2445777	AMAZON CAPITAL	725	00	B09C5SP9C1 IPHONE	1.0000	6.87	6.87	
						SERVICES INC			13 SCREEN				
025			OP-1257062							Purchase Order Total		30.82	
025			OP-1257068	10/24/23	2445777	AMAZON CAPITAL	470	00	LUNCH BAG / GREEN	1.0000	15.99	15.99	
						SERVICES INC			BLACK				
025			OP-1257068	10/24/23	2445777	AMAZON CAPITAL	470	00	LUNCH BAG / RED	1.0000	16.99	16.99	
						SERVICES INC			BLACK				
025			OP-1257068	10/24/23	2445777	AMAZON CAPITAL	470	00	LITHOLYTE,	4.0000	59.99	239.96	

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						SERVICES INC			KIDNEY/WATER				
025			OP-1257068	10/24/23	2445777	AMAZON CAPITAL	232	00	UNFINISHED WOOD	1.0000	13.29	13.29	
						SERVICES INC			CIRCLES				
025			OP-1257068	10/24/23	2445777	AMAZON CAPITAL	232	00	MOD PODGE	1.0000	46.49	46.49	
						SERVICES INC							
025			OP-1257068	10/24/23	2445777	AMAZON CAPITAL	232	00	FRIDGE MAGNETS	2.0000	16.93	33.86	
						SERVICES INC			48/PCS				
025			OP-1257068	10/24/23	2445777	AMAZON CAPITAL	232	00	FOAM PAINT BRUSHES	1.0000	17.79	17.79	
						SERVICES INC			100/PK				
025			OP-1257068	10/24/23	2445777	AMAZON CAPITAL	232	00	RUST OLEUM / GLOSS	1.0000	21.98	21.98	
						SERVICES INC			QUART				
025			OP-1257068							Purchase Order Total		406.35	
025			OP-1257075	10/24/23	500056	SHAFFER	725	82	REPAIR KENWOOD	1.0000	110.00	110.00	
						COMMUNICATIONS INC - P			2-WAY RADIO				
025			OP-1257075	10/24/23	500056	SHAFFER	725	82	REPAIR KENWOOD	1.0000	10.00	10.00	
						COMMUNICATIONS INC - P			2-WAY RADIO				
025			OP-1257075	10/24/23	500056	SHAFFER	725	82	REPAIR KENWOOD	1.0000	55.00	55.00	
						COMMUNICATIONS INC - P			2-WAY RADIO				
025			OP-1257075							Purchase Order Total		175.00	
025			OP-1257087	10/24/23	528005	IN THE SWIM -	885	40	PH INDICATOR	1.0000	15.83	15.83	
						PAYMENTS			SOLUTION 4.2OZ				
025			OP-1257087	10/24/23	528005	IN THE SWIM -	885	40	SHIPPING	1.0000	9.99	9.99	
						PAYMENTS							
025			OP-1257087							Purchase Order Total		25.82	
025			OP-1257090	10/24/23	501488	PERFORMANCE HEALTH	470	00	#081003722, PLASTIC	20.0000	10.33	206.60	
						SUPPLY INC			HANDLE				
025			OP-1257090	10/24/23	501488	PERFORMANCE HEALTH	470	00	SHIPPING	1.0000	9.90	9.90	
						SUPPLY INC							
025			OP-1257090	10/24/23	501488	PERFORMANCE HEALTH	470	00	081003714, PLASTIC	6.0000	10.33	61.98	
						SUPPLY INC			HANDLE				
025			OP-1257090	10/24/23	501488	PERFORMANCE HEALTH	470	00	081003714, PLASTIC	8.0000	10.33	82.64	
						SUPPLY INC			HANDLE				
025			OP-1257090	10/24/23	501488	PERFORMANCE HEALTH	470	00	081003714, PLASTIC	5.0000	10.33	51.65	
						SUPPLY INC			HANDLE				
025			OP-1257090	10/24/23	501488	PERFORMANCE HEALTH	470	00	SHIPPING	1.0000	9.90	9.90	
						SUPPLY INC							

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025			OP-1257090							Purchase Order Total		422.67	
025			OP-1257177	10/24/23	2445777	AMAZON CAPITAL SERVICES INC			SILK BONNET, 4 PCS	1.0000	9.49	9.49	
025			OP-1257177	10/24/23	2445777	AMAZON CAPITAL SERVICES INC			HANES ESS. JOG PANT. WOMEN GRY	1.0000	14.95	14.95	
025			OP-1257177	10/24/23	2445777	AMAZON CAPITAL SERVICES INC			HANES ESS. JOG PANT. WOMEN BLK	1.0000	14.00	14.00	
025			OP-1257177	10/24/23	2445777	AMAZON CAPITAL SERVICES INC			F O L MEN BOXER BRIEF	1.0000	11.86	11.86	
025			OP-1257177							Purchase Order Total		50.30	
025			OP-1257190	10/24/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	WALL FOLDER ORGANIZER 2PK	6.0000	21.89	131.34	
025			OP-1257190							Purchase Order Total		131.34	
025			OP-1257196	10/24/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	WRAP AROUND FLOOR SAVERS	60.0000	19.42	1,165.20	
025			OP-1257196	10/24/23	2445777	AMAZON CAPITAL SERVICES INC	590	00	COTTON THREAD 5000YRD 2PK WHT	2.0000	25.99	51.98	
025			OP-1257196							Purchase Order Total		1,217.18	
025			OP-1257217	10/24/23	541671	PENNER PATIENT CARE INC - PAYM	435	00	WHIRLPOOL DISINFECTANT 3L	1.0000	130.00	130.00	
025			OP-1257217	10/24/23	541671	PENNER PATIENT CARE INC - PAYM	435	00	PENNER SHAMPOOL 2L	1.0000	64.00	64.00	
025			OP-1257217	10/24/23	541671	PENNER PATIENT CARE INC - PAYM	435	00	PENER BATH OIL 2L	1.0000	100.00	100.00	
025			OP-1257217	10/24/23	541671	PENNER PATIENT CARE INC - PAYM	435	00	FINANCE CHARGE	1.0000	5.91	5.91	
025			OP-1257217	10/24/23	541671	PENNER PATIENT CARE INC - PAYM	435	00	FINANCE CHARGE	1.0000	5.18	5.18	
025			OP-1257217	10/24/23	541671	PENNER PATIENT CARE INC - PAYM	435	00	FREIGHT	1.0000	39.05	39.05	
025			OP-1257217							Purchase Order Total		344.14	
025			OP-1257240	10/24/23	2445777	AMAZON CAPITAL SERVICES INC			5-CUBE OPEN SHELF/FURINNO LUDE	1.0000	33.17	33.17	
025			OP-1257240	10/24/23	2445777	AMAZON CAPITAL SERVICES INC			SOFTSOAP, LIQ HAND SOAP	4.0000	1.19	4.76	
025			OP-1257240	10/24/23	2445777	AMAZON CAPITAL SERVICES INC			SEVEN MINERALS ALOE GEL	1.0000	19.95	19.95	
025			OP-1257240	10/24/23	2445777	AMAZON CAPITAL SERVICES INC			SOFTSOAP BODY BUTTER WASH	1.0000	14.17	14.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1257240							Purchase Order Total		72.05	
025			OP-1257248	10/24/23	2445777	AMAZON CAPITAL SERVICES INC			HANES SPORTS BRA	1.0000	18.99	18.99	
025			OP-1257248	10/24/23	2445777	AMAZON CAPITAL SERVICES INC			HANES SPORTS BRA	1.0000	17.99	17.99	
025			OP-1257248	10/24/23	2445777	AMAZON CAPITAL SERVICES INC			CHEST BINDER BRA	1.0000	17.99	17.99	
025			OP-1257248							Purchase Order Total		54.97	
025			OP-1257252	10/24/23	500107	EGAN SUPPLY CO - PURCHASING	445	00	ULTRABLUE HAND SOAP	20.0000	59.35	1,187.00	
025			OP-1257252	10/24/23	500107	EGAN SUPPLY CO - PURCHASING	445	00	FUEL SURCHARGE	1.0000	4.00	4.00	
025			OP-1257252							Purchase Order Total		1,191.00	
025			OP-1257312	10/25/23	2445777	AMAZON CAPITAL SERVICES INC			BADMITION VOLLOY BALL SET	2.0000	86.79	173.58	
025			OP-1257312							Purchase Order Total		173.58	
025			OP-1257314	10/25/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR IPHONE 13 CASE	1.0000	23.95	23.95	
025			OP-1257314	10/25/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09C5SP9C1 IPHONE 13 SCREEN	1.0000	6.87	6.87	
025			OP-1257314							Purchase Order Total		30.82	
025			OP-1257318	10/25/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DY8GJN4 IPHONE12 CASE	1.0000	25.44	25.44	
025			OP-1257318	10/25/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DGNDFR IPHONE 12 SCREEN	1.0000	6.86	6.86	
025			OP-1257318							Purchase Order Total		32.30	
025			OP-1257327	10/25/23	532811	LINCOLN GLASS INC - PAYMENTS	150	00	SASH FRAMING	1.0000	149.50	149.50	
025			OP-1257327	10/25/23	532811	LINCOLN GLASS INC - PAYMENTS	150	00	RUBBER	1.0000	65.00	65.00	
025			OP-1257327	10/25/23	532811	LINCOLN GLASS INC - PAYMENTS	150	00	SPEAK-THRU	1.0000	16.56	16.56	
025			OP-1257327	10/25/23	532811	LINCOLN GLASS INC - PAYMENTS	150	00	SUNDRIES	1.0000	65.00	65.00	
025			OP-1257327	10/25/23	532811	LINCOLN GLASS INC - PAYMENTS	150	00	CLEAR LAMINATED 1/4"	1.0000	339.16	339.16	
025			OP-1257327	10/25/23	532811	LINCOLN GLASS INC - PAYMENTS	150	00	STATE CONST TAX/ NO SALES TAX	1.0000	39.09	39.09	
025			OP-1257327	10/25/23	532811	LINCOLN GLASS INC -	150	00	INSTALLATION	1.0000	830.77	830.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PAYMENTS													
025			OP-1257327							Purchase Order Total		1,505.08	
025			OP-1257330	10/25/23	2445777	AMAZON CAPITAL SERVICES INC			FOUNDATIONS IN PERSONAL FINANC	1.0000	79.95	79.95	
025			OP-1257330	10/25/23	2445777	AMAZON CAPITAL SERVICES INC			FOUNDATION. IN PERS. FINANCE.	1.0000	59.97	59.97	
025			OP-1257330	10/25/23	2445777	AMAZON CAPITAL SERVICES INC			LIFE SKILLS FOR YOUNG ADULTS	1.0000	12.49	12.49	
025			OP-1257330	10/25/23	2445777	AMAZON CAPITAL SERVICES INC			MONEY SKILLS FOR TEENS	1.0000	8.49	8.49	
025			OP-1257330							Purchase Order Total		160.90	
025			OP-1257344	10/25/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	00	RENOWN ACID BOWL CLEANER	2.0000	28.80	57.60	
025			OP-1257344	10/25/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	00	3M WHITE FLOOR PAD 19IN	1.0000	32.20	32.20	
025			OP-1257344	10/25/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	00	RENOWN 32OZ LIME REMOVER	2.0000	41.76	83.52	
025			OP-1257344	10/25/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	00	RENOWN FABRIC STAIN REMOVER	10.0000	7.19	71.90	
025			OP-1257344							Purchase Order Total		245.22	
025			OP-1257371	10/25/23	526623	HILLYARD, DES MOINES	365	00	ADV9099853000, HOSE SQUEEGEE	2.0000	55.73	111.46	
025			OP-1257371	10/25/23	526623	HILLYARD, DES MOINES	365	00	ADV9096528000, HOSE DRAIN	2.0000	99.21	198.42	
025			OP-1257371	10/25/23	526623	HILLYARD, DES MOINES	365	00	SHIPPING	1.0000	3.57	3.57	
025			OP-1257371	10/25/23	526623	HILLYARD, DES MOINES	365	00	SHIPPING	1.0000	5.09	5.09	
025			OP-1257371							Purchase Order Total		318.54	
025			OP-1257452	10/25/23	2445777	AMAZON CAPITAL SERVICES INC			SOCKS 10 PACK	20.0000	10.97	219.40	
025			OP-1257452	10/25/23	2445777	AMAZON CAPITAL SERVICES INC			UNDERWEAR SIZE7	8.0000	10.49	83.92	
025			OP-1257452	10/25/23	2445777	AMAZON CAPITAL SERVICES INC			UNDERWEAR SIZE 12	8.0000	9.99	79.92	
025			OP-1257452	10/25/23	2445777	AMAZON CAPITAL SERVICES INC			UNDERWEAR SIZE 7	8.0000	10.49	83.92	
025			OP-1257452	10/25/23	2445777	AMAZON CAPITAL SERVICES INC			UNDERWEAR SIZE 12	8.0000	9.99	79.92	
025			OP-1257452	10/25/23	2445777	AMAZON CAPITAL SERVICES INC			UNDERWEAR SIZE 12	5.0000	14.99	74.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1257452							Purchase Order Total		622.03	
025			OP-1257462	10/25/23	2215583	INTERNATIONAL ACADEMY OF SCIEN	208	90	20230064 ACELLUS SITE LICENSE	1.0000	6,038.40	6,038.40	
025			OP-1257462	10/25/23	2215583	INTERNATIONAL ACADEMY OF SCIEN	208	90	20230064 ACELLUS SITE LICENSE	1.0000	1,284.83	1,284.83	
025			OP-1257462	10/25/23	2215583	INTERNATIONAL ACADEMY OF SCIEN	208	90	20230064 ACELLUS SITE LICENSE	1.0000	899.10	899.10	
025			OP-1257462	10/25/23	2215583	INTERNATIONAL ACADEMY OF SCIEN	208	90	20230064 ACELLUS SITE LICENSE	1.0000	1,027.67	1,027.67	
025			OP-1257462							Purchase Order Total		9,250.00	
025			OP-1257465	10/25/23	524704	GRIZZLY INDUSTRIAL	445	00	P7947043 TORSION SPRING	1.0000	18.65	18.65	
025			OP-1257465	10/25/23	524704	GRIZZLY INDUSTRIAL	445	00	SALES TAX CHARGED	1.0000	1.03	1.03	
025			OP-1257465	10/25/23	524704	GRIZZLY INDUSTRIAL	445	00	SALES TAX REFUNDED	1.0000	1.03-	1.03-	
025			OP-1257465	10/25/23	524704	GRIZZLY INDUSTRIAL	445	09	P7947044 SPRING COVER	1.0000	1.49	1.49	
025			OP-1257465	10/25/23	524704	GRIZZLY INDUSTRIAL	445	09	P0555LX060 BAND SAW BLADE	5.0000	27.35	136.75	
025			OP-1257465	10/25/23	524704	GRIZZLY INDUSTRIAL	445	09	SALES TAX CHARGED	1.0000	7.60	7.60	
025			OP-1257465	10/25/23	524704	GRIZZLY INDUSTRIAL	445	09	SALES TAX REFUNDED	1.0000	7.60-	7.60-	
025			OP-1257465	10/25/23	524704	GRIZZLY INDUSTRIAL	445	09	P794042 SPRING CAP	1.0000	9.20	9.20	
025			OP-1257465	10/25/23	524704	GRIZZLY INDUSTRIAL	445	09	SALES TAX CHARGED	1.0000	.50	.50	
025			OP-1257465	10/25/23	524704	GRIZZLY INDUSTRIAL	445	09	SALES TAX REFUNDED	1.0000	.50-	.50-	
025			OP-1257465							Purchase Order Total		166.09	
025			OP-1257498	10/26/23	3287028	PETRO PLASTICS COMPANY INC	232	00	MAT LINKS - RED	6.0000	23.00	138.00	
025			OP-1257498	10/26/23	3287028	PETRO PLASTICS COMPANY INC	232	00	MAT LINKS - WHITE	6.0000	23.00	138.00	
025			OP-1257498	10/26/23	3287028	PETRO PLASTICS COMPANY INC	232	00	MAT LINKS - BLUE	1.0000	23.00	23.00	
025			OP-1257498	10/26/23	3287028	PETRO PLASTICS COMPANY INC	232	00	MAT WIRES - 22 1/8	700.0000	.20	140.00	
025			OP-1257498	10/26/23	3287028	PETRO PLASTICS COMPANY INC	232	00	BLACK SPACERS	1.0000	8.00	8.00	
025			OP-1257498	10/26/23	3287028	PETRO PLASTICS COMPANY INC	232	00	FREIGHT	1.0000	1.00	1.00	
025			OP-1257498							Purchase Order Total		448.00	
025			OP-1257499	10/26/23	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACT./ D.GALL	1.0000	97.57	97.57	

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025			OP-1257499							Purchase Order Total		97.57	
025			OP-1257505	10/26/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51ZTR IPHONE 13 CASE	1.0000	23.95	23.95	
025			OP-1257505	10/26/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSSP9C1 IPHONE 13 SCREEN	1.0000	6.87	6.87	
025			OP-1257505							Purchase Order Total		30.82	
025			OP-1257593	10/26/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	BOOK: RE-WRITE	1.0000	39.96	39.96	
025			OP-1257593	10/26/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	BOOK: PTSD TREATMENT MANUAL	1.0000	23.99	23.99	
025			OP-1257593	10/26/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	BOOK: PTSD COPING SKILLS	1.0000	21.87	21.87	
025			OP-1257593	10/26/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	BOOK: COMPLEX PTSD WORKBOOK	1.0000	12.13	12.13	
025			OP-1257593	10/26/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	BOOK: SURVIVING TO THRIVING	1.0000	14.63	14.63	
025			OP-1257593							Purchase Order Total		112.58	
025			OP-1257620	10/26/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	PAPER QUILLING TOOLS	1.0000	8.99	8.99	
025			OP-1257620	10/26/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	QUILLING PAPER STRIPS	1.0000	14.49	14.49	
025			OP-1257620							Purchase Order Total		23.48	
025			OP-1257644	10/26/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	NO TIE SHOE LACES-WHITE	3.0000	7.56	22.68	
025			OP-1257644	10/26/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	NO TIE SHOE LACES-BLACK	8.0000	6.77	54.16	
025			OP-1257644							Purchase Order Total		76.84	
025			OP-1257646	10/26/23	2257099	HOME DEPOT USA INC - PURCHASIN	652	75	2217-04 GOJO	8.0000	88.20	705.60	
025			OP-1257646							Purchase Order Total		705.60	
025			OP-1257682	10/26/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	HALLOWEEN CANDY ASSTMT 365CT	1.0000	29.98	29.98	
025			OP-1257682	10/26/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	FRUIT DROPS BULK HARD CANDY	1.0000	22.99	22.99	
025			OP-1257682							Purchase Order Total		52.97	
025			OP-1257727	10/26/23	1175742	DOLLAR GENERAL CORPORATION			CONDITIONER HAIR WB	4.0000	3.75	15.00	
025			OP-1257727	10/26/23	1175742	DOLLAR GENERAL CORPORATION			CONDITIONER HAIR WB	4.0000	3.75	15.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1257727	10/26/23	1175742	DOLLAR GENERAL CORPORATION			CONDITIONER HAIR WB	4.0000	3.75	15.00	
025			OP-1257727	10/26/23	1175742	DOLLAR GENERAL CORPORATION			SHAMPOO HAIR ARG	4.0000	3.75	15.00	
025			OP-1257727	10/26/23	1175742	DOLLAR GENERAL CORPORATION			SHAMPOO HAIR ARG HYN	4.0000	3.75	15.00	
025			OP-1257727	10/26/23	1175742	DOLLAR GENERAL CORPORATION			SHAMPOO HAIR CNUT OIL	4.0000	3.75	15.00	
025			OP-1257727	10/26/23	1175742	DOLLAR GENERAL CORPORATION			GOT TO BE GLUED STYLING GEL	1.0000	6.75	6.75	
025			OP-1257727	10/26/23	1175742	DOLLAR GENERAL CORPORATION			RUBBER BANDS	1.0000	3.00	3.00	
025			OP-1257727						Purchase Order Total			99.75	
025			OP-1257732	10/26/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	SLEEVE ANCHOR	2.0000	48.63	97.26	
025			OP-1257732						Purchase Order Total			97.26	
025			OP-1257737	10/26/23	2637646	AMERICAN HEART ASSOCIATION INC			BLS PROVIDER ECARD	4.0000	3.30	13.20	
025			OP-1257737	10/26/23	2637646	AMERICAN HEART ASSOCIATION INC			HEARTSAVER FIRST AID CPR AED	50.0000	17.00	850.00	
025			OP-1257737						Purchase Order Total			863.20	
025			OP-1257757	10/26/23	500835	SCHAEFERS TV & APPLIANCE CENTE	045	00	EZ/SS 32FT 3DR NON DISP REFRIG	1.0000	1,799.00	1,799.00	
025			OP-1257757	10/26/23	500835	SCHAEFERS TV & APPLIANCE CENTE			DELIVERY & INSTALLATION	1.0000	219.00	219.00	
025			OP-1257757						Purchase Order Total			2,018.00	
025			OP-1257769	10/26/23	507626	4IMPRINT INC - ALL PAYMENTS	450	44	FLAMBEAN KEY RING	160.0000	3.12	499.20	
025			OP-1257769	10/26/23	507626	4IMPRINT INC - ALL PAYMENTS	450	44	SETUP FEE	1.0000	35.00	35.00	
025			OP-1257769	10/26/23	507626	4IMPRINT INC - ALL PAYMENTS	450	44	COUPON CODE	1.0000	53.42-	53.42-	
025			OP-1257769	10/26/23	507626	4IMPRINT INC - ALL PAYMENTS	450	44	FREIGHT	1.0000	12.17	12.17	
025			OP-1257769	10/26/23	507626	4IMPRINT INC - ALL PAYMENTS	450	44	POCKET PLANNER	160.0000	1.26	201.60	
025			OP-1257769	10/26/23	507626	4IMPRINT INC - ALL PAYMENTS	450	44	SETUP FEE	1.0000	50.00	50.00	
025			OP-1257769	10/26/23	507626	4IMPRINT INC - ALL PAYMENTS	450	44	COUPON CODE	1.0000	25.16-	25.16-	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS							
025			OP-1257769	10/26/23	507626	4IMPRINT INC - ALL	450	44	FREIGHT	1.0000	16.17	16.17	
						PAYMENTS							
025			OP-1257769										
025			OP-1257777	10/26/23	500554	CAPITAL SANITARY SUPPLY -OMAHA	640	75	GP 19885 TOILET PAPER	10.0000	72.43	724.30	
025			OP-1257777										
025			OP-1257779	10/26/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	SCRATCH PAPER ART SET: 60PCS	1.0000	6.99	6.99	
025			OP-1257779	10/26/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	CANVASES FOR PAINTING,48-PACK	1.0000	35.98	35.98	
025			OP-1257779	10/26/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	40 ROLLS WASHI TAPE SET	1.0000	11.11	11.11	
025			OP-1257779	10/26/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	9 PACK CHRISTMAS SNOWMAN DIY	2.0000	18.99	37.98	
025			OP-1257779	10/26/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	100 PCS CHRISTMAS WOODEN ORNAM	1.0000	14.84	14.84	
025			OP-1257779	10/26/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	24 SETS FALL LEAF SUNCATCHERS	1.0000	19.99	19.99	
025			OP-1257779	10/26/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	CRAFT ORIGAMI PAPER FOR KIDS	1.0000	14.09	14.09	
025			OP-1257779	10/26/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	JUMBO COLORING SHT XMAS BANNER	1.0000	9.99	9.99	
025			OP-1257779	10/26/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	POSITIVE AFFIRMATIONS BANNER	1.0000	22.49	22.49	
025			OP-1257779	10/26/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	INFLATABLE REINDEER ANTLER RIN	1.0000	9.99	9.99	
025			OP-1257779	10/26/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	4 PACK DIY BIRD HOUSE WIND CHI	1.0000	11.59	11.59	
025			OP-1257779	10/26/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	240 SHEETS BRIGHT PAPER CHAIN	1.0000	15.98	15.98	
025			OP-1257779										
025			OP-1257826	10/27/23	2445777	AMAZON CAPITAL SERVICES INC			NAIL LACQUERS 6 PK	1.0000	9.50	9.50	
025			OP-1257826	10/27/23	2445777	AMAZON CAPITAL SERVICES INC			WHAL PRO BEARD TRIMMER	1.0000	59.99	59.99	
025			OP-1257826	10/27/23	2445777	AMAZON CAPITAL SERVICES INC			FACE MASK 24 PK	1.0000	25.00	25.00	
025			OP-1257826	10/27/23	2445777	AMAZON CAPITAL SERVICES INC			METAL CABINET	1.0000	87.99	87.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			LOCKING DOORS				
025			OP-1257826	10/27/23	2445777	AMAZON CAPITAL SERVICES INC			HAIR SPRAY 8.45 OZ 2 PK	1.0000	26.73	26.73	
025			OP-1257826	10/27/23	2445777	AMAZON CAPITAL SERVICES INC			HAIR CLIPS CLAW CLIPS	1.0000	9.99	9.99	
025			OP-1257826	10/27/23	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING & HANDLING	1.0000	29.99	29.99	
025			OP-1257826	10/27/23	2445777	AMAZON CAPITAL SERVICES INC			NAIL LACQUERS 6 PK	1.0000	9.50	9.50	
025			OP-1257826						Purchase Order Total			258.69	
025			OP-1257855	10/27/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR IPHONE 13 CASE	2.0000	23.95	47.90	
025			OP-1257855	10/27/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09C5SP9C1 IPHONE 13 SCREEN	2.0000	6.87	13.74	
025			OP-1257855						Purchase Order Total			61.64	
025			OP-1257865	10/27/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR IPHONE 13 CASE	1.0000	23.95	23.95	
025			OP-1257865	10/27/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09C5SP9C1 IPHONE 13 SCREEN	1.0000	6.87	6.87	
025			OP-1257865						Purchase Order Total			30.82	
025			OP-1257892	10/27/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR IPHONE 13 CASE	1.0000	23.95	23.95	
025			OP-1257892	10/27/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09C5SP9C1 IPHONE 13 SCREEN	1.0000	6.87	6.87	
025			OP-1257892						Purchase Order Total			30.82	
025			OP-1257899	10/27/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B091XYCR4X WALL CHARGER 2PK	1.0000	11.99	11.99	
025			OP-1257899	10/27/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22 SCREEN PROTECTO	1.0000	9.86	9.86	
025			OP-1257899						Purchase Order Total			21.85	
025			OP-1257909	10/27/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08PQG5RSK 5PK A TO C CHARGERS	1.0000	15.99	15.99	
025			OP-1257909						Purchase Order Total			15.99	
025			OP-1257978	10/27/23	1374076	BURESH GOLF & EQUIPMENT INC	928	00	LH SPINDLE	1.0000	241.00	241.00	
025			OP-1257978	10/27/23	1374076	BURESH GOLF & EQUIPMENT INC	928	00	KING PIN	1.0000	29.50	29.50	
025			OP-1257978	10/27/23	1374076	BURESH GOLF & EQUIPMENT INC	928	00	CLEVIS	1.0000	16.95	16.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1257978	10/27/23	1374076	BURESH GOLF & EQUIPMENT INC	928	00	FRONT LEAF SPRING	1.0000	102.95	102.95	
025			OP-1257978	10/27/23	1374076	BURESH GOLF & EQUIPMENT INC	928	00	A-PLATE	1.0000	75.95	75.95	
025			OP-1257978	10/27/23	1374076	BURESH GOLF & EQUIPMENT INC	928	00	FRONT COWL - BEIGE	1.0000	299.00	299.00	
025			OP-1257978	10/27/23	1374076	BURESH GOLF & EQUIPMENT INC	928	00	NAME PLATE	1.0000	26.00	26.00	
025			OP-1257978	10/27/23	1374076	BURESH GOLF & EQUIPMENT INC	928	00	USED TIRE WHEEL ABS	2.0000	50.00	100.00	
025			OP-1257978	10/27/23	1374076	BURESH GOLF & EQUIPMENT INC	928	00	LABOR	1.0000	315.00	315.00	
025			OP-1257978						Purchase Order Total			1,206.35	
025			OP-1257986	10/27/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	THE WELLNESS WORKBOOK 3RD ED	1.0000	27.99	27.99	
025			OP-1257986	10/27/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	JIGSAW PUZZLE ROLL UP MAT	2.0000	13.49	26.98	
025			OP-1257986	10/27/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	SELF LOVE WORKBOOK FOR MEN	1.0000	16.95	16.95	
025			OP-1257986	10/27/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	500PC PUZZLE DONUTS	1.0000	15.99	15.99	
025			OP-1257986	10/27/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	500PC PUZZLE BOSS DOGS	1.0000	10.92	10.92	
025			OP-1257986	10/27/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	500PC PUZZLE SUMMERTIME	1.0000	9.93	9.93	
025			OP-1257986	10/27/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	500PC PUZZLE AUTUMN MEMORIES	1.0000	8.97	8.97	
025			OP-1257986	10/27/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	500PC PUZZLE HARVEST CORNUCOPI	1.0000	16.75	16.75	
025			OP-1257986	10/27/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	500PC PUZZLE SPACE	1.0000	9.99	9.99	
025			OP-1257986	10/27/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	500PC PUZZLE FOLLOW YOUR HEART	1.0000	9.97	9.97	
025			OP-1257986	10/27/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	GIANT INFLATABLE BOWLING SET	1.0000	26.59	26.59	
025			OP-1257986	10/27/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	LARGE DART BOARD STICKY BALLS	1.0000	16.99	16.99	
025			OP-1257986	10/27/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	BEST OF NAT GEOGRAPHIC VOL 3-6	1.0000	29.99	29.99	
025			OP-1257986	10/27/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	DAVID ATTENBOROUGH	1.0000	70.00	70.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			COLLECTION				
025			OP-1257986	10/27/23	2445777	AMAZON CAPITAL	715	00	SEVEN WORLDS ONE	1.0000	17.99	17.99	
						SERVICES INC			PLANET				
025			OP-1257986	10/27/23	2445777	AMAZON CAPITAL	715	00	BLACK IN LATIN	1.0000	14.77	14.77	
						SERVICES INC			AMERICA				
025			OP-1257986	10/27/23	2445777	AMAZON CAPITAL	715	00	LONG WAY GONE	1.0000	7.84	7.84	
						SERVICES INC							
025			OP-1257986	10/27/23	2445777	AMAZON CAPITAL	715	00	TRIALS OF APOLLO 5	1.0000	39.99	39.99	
						SERVICES INC			BOOK SET				
025			OP-1257986	10/27/23	2445777	AMAZON CAPITAL	037	00	CARNIVAL GAME SET	1.0000	20.89	20.89	
						SERVICES INC							
025			OP-1257986						Purchase Order Total			399.49	
025			OP-1258003	10/27/23	2445777	AMAZON CAPITAL	725	00	SAMSUNG GALXY S9	1.0000	11.93	11.93	
						SERVICES INC			CASE W/CLIP				
025			OP-1258003						Purchase Order Total			11.93	
025			OP-1258006	10/27/23	2445777	AMAZON CAPITAL	725	00	IPHONE 12 CASE W/	1.0000	15.99	15.99	
						SERVICES INC			PRIVCY SCRIN				
025			OP-1258006						Purchase Order Total			15.99	
025			OP-1258055	10/27/23	2445777	AMAZON CAPITAL	725	00	SAMSUNG GALXY S23	5.0000	18.99	94.95	
						SERVICES INC			CASE				
025			OP-1258055						Purchase Order Total			94.95	
025			OP-1258128	10/30/23	544665	RESTEK CORPORATION	175	00	RTX 1701 GC OLUMNS	1.0000	598.00	598.00	
						RESTEK							
025			OP-1258128	10/30/23	544665	RESTEK CORPORATION	175	00	RXI XLB COLUMNS,	1.0000	700.00	700.00	
						RESTEK 13738							
025			OP-1258128	10/30/23	544665	RESTEK CORPORATION	175	00	FREIGHT AND	1.0000	108.83	108.83	
						HANDLING CHARGES							
025			OP-1258128	10/30/23	544665	RESTEK CORPORATION	175	00	FREIGHT AND	1.0000	109.70	109.70	
						HANDLING CHARGES							
025			OP-1258128						Purchase Order Total			1,516.53	
025			OP-1258143	10/30/23	524207	GRAINGER - PAYMENTS	175	00	ANTIFATIGUE MAT	2.0000	86.50	173.00	
						SMOOTH							
025			OP-1258143						Purchase Order Total			173.00	
025			OP-1258148	10/30/23	1313071	FARMER BROS CO	385	14	COFFEE AND TEA	1.0000	595.58	595.58	
025			OP-1258148						Purchase Order Total			595.58	
025			OP-1258153	10/30/23	1313071	FARMER BROS CO	385	14	COFFEE AND TEA	1.0000	1,218.14	1,218.14	
025			OP-1258153						Purchase Order Total			1,218.14	
025			OP-1258162	10/30/23	2445777	AMAZON CAPITAL			DREAM CATCHER PINK	2.0000	7.98	15.96	
						SERVICES INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1258162	10/30/23	2445777	AMAZON CAPITAL SERVICES INC			DREAM CATCHER SKY BLUE	2.0000	7.98	15.96	
025			OP-1258162	10/30/23	2445777	AMAZON CAPITAL SERVICES INC			DREAM CATCHER VIOLET	1.0000	7.98	7.98	
025			OP-1258162	10/30/23	2445777	AMAZON CAPITAL SERVICES INC			DREAM CATCHER LILAC	2.0000	7.98	15.96	
025			OP-1258162	10/30/23	2445777	AMAZON CAPITAL SERVICES INC			YARN WHITE 3 PACK REDHEART	4.0000	19.78	79.12	
025			OP-1258162	10/30/23	2445777	AMAZON CAPITAL SERVICES INC			YARN BLACK 3 PACK REDHEART	1.0000	21.43	21.43	
025			OP-1258162	10/30/23	2445777	AMAZON CAPITAL SERVICES INC			YARN BLACK 3 PACK REDHEART	4.0000	21.43	85.72	
025			OP-1258162						Purchase Order Total			242.13	
025			OP-1258166	10/30/23	544665	RESTEK CORPORATION	175	00	CUSTOM HAA STANDARD	10.0000	93.00	930.00	
025			OP-1258166	10/30/23	544665	RESTEK CORPORATION	175	00	FREIGHT AND HANDLING CHARGE	1.0000	26.81	26.81	
025			OP-1258166						Purchase Order Total			956.81	
025			OP-1258181	10/30/23	2445777	AMAZON CAPITAL SERVICES INC			DETTANGLING BRUSH SET	1.0000	13.99	13.99	
025			OP-1258181	10/30/23	2445777	AMAZON CAPITAL SERVICES INC			AFRICAN PRIDE BLACK CASTOR GEL	3.0000	6.88	20.64	
025			OP-1258181	10/30/23	2445777	AMAZON CAPITAL SERVICES INC			FLAT IRON 1/2"	2.0000	13.58	27.16	
025			OP-1258181	10/30/23	2445777	AMAZON CAPITAL SERVICES INC			CHI 44 IRON GUARD THERMAL SPRA	2.0000	11.04	22.08	
025			OP-1258181	10/30/23	2445777	AMAZON CAPITAL SERVICES INC			AFRICAN PRIDE OLIVE SETTING MO	1.0000	21.00	21.00	
025			OP-1258181	10/30/23	2445777	AMAZON CAPITAL SERVICES INC			ELECT HOT COMB WIGS	1.0000	14.99	14.99	
025			OP-1258181						Purchase Order Total			119.86	
025			OP-1258199	10/30/23	510925	BEATRICE CHAMBER OF COMMERCE	962	05	HOLIDAY LIGHTED PARADE	1.0000	10.00	10.00	
025			OP-1258199						Purchase Order Total			10.00	
025			OP-1258205	10/30/23	2445777	AMAZON CAPITAL SERVICES INC			THE FAULT IN OUR STARS	1.0000	6.99	6.99	
025			OP-1258205	10/30/23	2445777	AMAZON CAPITAL SERVICES INC			10 THINGS I HATE ABOUT YOU	1.0000	6.80	6.80	
025			OP-1258205	10/30/23	2445777	AMAZON CAPITAL SERVICES INC			LITTLE MERMAID	1.0000	19.96	19.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1258205	10/30/23	2445777	AMAZON CAPITAL SERVICES INC			LOVE DON'T COST ANYTHING	1.0000	6.74	6.74	
025			OP-1258205	10/30/23	2445777	AMAZON CAPITAL SERVICES INC			PAPER TOWNS	1.0000	6.50	6.50	
025			OP-1258205	10/30/23	2445777	AMAZON CAPITAL SERVICES INC			THE CHEEETAH GIRLS	1.0000	29.96	29.96	
025			OP-1258205						Purchase Order Total			76.95	
025			OP-1258243	10/30/23	2445777	AMAZON CAPITAL SERVICES INC	485	00	HANG TAG AIR FRESHENER	1.0000	29.00	29.00	
025			OP-1258243	10/30/23	2445777	AMAZON CAPITAL SERVICES INC	485	00	HANG TAG AIR FRESHENER	1.0000	42.95	42.95	
025			OP-1258243	10/30/23	2445777	AMAZON CAPITAL SERVICES INC	485	00	EXTENSION POLE 8FT	1.0000	19.98	19.98	
025			OP-1258243	10/30/23	2445777	AMAZON CAPITAL SERVICES INC	485	00	STEEL UTILITY HOOKS	1.0000	7.49	7.49	
025			OP-1258243	10/30/23	2445777	AMAZON CAPITAL SERVICES INC	485	00	HEAVY DUTY S HOOKS 3.5" 30PK	1.0000	7.99	7.99	
025			OP-1258243						Purchase Order Total			107.41	
025			OP-1258248	10/30/23	2445777	AMAZON CAPITAL SERVICES INC	393	00	HARD CANDY MIX	3.0000	21.89	65.67	
025			OP-1258248	10/30/23	2445777	AMAZON CAPITAL SERVICES INC	393	00	BUTTER & CREAM HARD CANDY	6.0000	7.99	47.94	
025			OP-1258248	10/30/23	2445777	AMAZON CAPITAL SERVICES INC	393	00	ROOT BEER BARRELS	2.0000	27.89	55.78	
025			OP-1258248	10/30/23	2445777	AMAZON CAPITAL SERVICES INC	393	00	SWISS MISS HOT COCOA NO SUGAR	2.0000	35.90	71.80	
025			OP-1258248	10/30/23	2445777	AMAZON CAPITAL SERVICES INC	393	00	CINNAMON HARD CANDY	3.0000	16.99	50.97	
025			OP-1258248						Purchase Order Total			292.16	
025			OP-1258257	10/30/23	2445777	AMAZON CAPITAL SERVICES INC	625	00	READING GLASSES 1.0X 6PK	1.0000	12.99	12.99	
025			OP-1258257	10/30/23	2445777	AMAZON CAPITAL SERVICES INC	625	00	READING GLASSES 1.5X 6PK	1.0000	12.86	12.86	
025			OP-1258257	10/30/23	2445777	AMAZON CAPITAL SERVICES INC	625	00	READING GLASSES 1.75X 6PK	1.0000	12.99	12.99	
025			OP-1258257	10/30/23	2445777	AMAZON CAPITAL SERVICES INC	625	00	READING GLASSES 3.0X 6PK	1.0000	12.99	12.99	
025			OP-1258257						Purchase Order Total			51.83	
025			OP-1258281	10/30/23	2445777	AMAZON CAPITAL	500	00	DRYER DOOR HANDLE	6.0000	5.76	34.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			BY SEENTECH				
			OP-1258281							Purchase Order Total		34.56	
025			OP-1258319	10/31/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	WEBCAM	1.0000	19.50	19.50	
025			OP-1258319	10/31/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	CONFERENCE CAM	1.0000	119.95	119.95	
025			OP-1258319							Purchase Order Total		139.45	
025			OP-1258335	10/31/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	ACRYLIC PAINT BRUSH SET 6	1.0000	11.99	11.99	
025			OP-1258335	10/31/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	PRO GRADE PAINT BRUSHES	1.0000	6.75	6.75	
025			OP-1258335	10/31/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	10/PCS PLASTIC MINI POTS	1.0000	8.26	8.26	
025			OP-1258335	10/31/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	CELLOPHANE WRAP/ASSORTMENT	1.0000	17.98	17.98	
025			OP-1258335							Purchase Order Total		44.98	
025			OP-1258345	10/31/23	501488	PERFORMANCE HEALTH SUPPLY INC	470	00	1198, PLASTIC HANDLE UTENSILS	20.0000	10.33	206.60	
025			OP-1258345	10/31/23	501488	PERFORMANCE HEALTH SUPPLY INC	470	00	1198, PLASTIC HANDLE UTENSILS	5.0000	10.33	51.65	
025			OP-1258345	10/31/23	501488	PERFORMANCE HEALTH SUPPLY INC	470	00	1198, PLASTIC HANDLE UTENSILS	5.0000	10.33	51.65	
025			OP-1258345	10/31/23	501488	PERFORMANCE HEALTH SUPPLY INC	470	00	1198, PLASTIC HANDLE UTENSILS	10.0000	10.33	103.30	
025			OP-1258345	10/31/23	501488	PERFORMANCE HEALTH SUPPLY INC	470	00	SHIPPING	1.0000	9.90	9.90	
025			OP-1258345							Purchase Order Total		423.10	
025			OP-1258348	10/31/23	2894111	CORRECTIONAL EDUCATION ASSOCIA	924	25	CEA INTERN'L CONF&TRNG ENGLISH	1.0000	350.00	350.00	
025			OP-1258348	10/31/23	2894111	CORRECTIONAL EDUCATION ASSOCIA	924	25	CEA INTERN'L CONF&TRNG ENGLISH	1.0000	200.00	200.00	
025			OP-1258348	10/31/23	2894111	CORRECTIONAL EDUCATION ASSOCIA	924	25	CEA INTERN'L CONF&TRNG ENGLISH	1.0000	200.00	200.00	
025			OP-1258348							Purchase Order Total		750.00	
025			OP-1258354	10/31/23	526623	HILLYARD, DES MOINES	365	00	283-1187, DRAIN HOSE 29X450	2.0000	33.59	67.18	
025			OP-1258354	10/31/23	526623	HILLYARD, DES MOINES	365	00	SHIPPING	1.0000	8.66	8.66	
025			OP-1258354							Purchase Order Total		75.84	
025			OP-1258388	10/31/23	500612	DEL GOULD MEATS CO -	390	49	FRESH MEAT	1.0000	2,679.09	2,679.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PO'S							
025			OP-1258388	10/31/23	500612	DEL GOULD MEATS CO -	390	49	FRESH MEAT	1.0000	119.08	119.08	
						PO'S							
025			OP-1258388	10/31/23	500612	DEL GOULD MEATS CO -	390	49	FRESH MEAT	1.0000	178.61	178.61	
						PO'S							
025			OP-1258388							Purchase Order Total		2,976.78	
025			OP-1258393	10/31/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	968.00	968.00	
025			OP-1258393	10/31/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	43.03	43.03	
025			OP-1258393	10/31/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	64.54	64.54	
025			OP-1258393	10/31/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	844.80	844.80	
025			OP-1258393	10/31/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	37.55	37.55	
025			OP-1258393	10/31/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	56.32	56.32	
025			OP-1258393	10/31/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	1,172.04	1,172.04	
025			OP-1258393	10/31/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	52.10	52.10	
025			OP-1258393	10/31/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	78.14	78.14	
025			OP-1258393							Purchase Order Total		3,316.52	
025			OP-1258397	10/31/23	1313071	FARMER BROS CO	385	14	COFFEE FLTERS	1.0000	34.67	34.67	
025			OP-1258397	10/31/23	1313071	FARMER BROS CO	385	14	COFFEE	1.0000	935.52	935.52	
025			OP-1258397							Purchase Order Total		970.19	
025			OP-1258414	10/31/23	2257099	HOME DEPOT USA INC - PURCHASIN	500	00	CLO31036, CLOROX URINE REMOVER	1.0000	62.64	62.64	
025			OP-1258414	10/31/23	2257099	HOME DEPOT USA INC - PURCHASIN	500	00	CLO31036, CLOROX URINE REMOVER	2.0000	62.64	125.28	
025			OP-1258414							Purchase Order Total		187.92	
025			OP-1258445	10/31/23	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	#39152- BIC STIC PENS, MEDIUM,	6500.0000	.31	2,015.00	
025			OP-1258445	10/31/23	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	FREIGHT	1.0000	145.52	145.52	
025			OP-1258445							Purchase Order Total		2,160.52	
025			OP-1258455	10/31/23	504097	FIRESPRING -	037	00	MAGNETIC CALENDARS	3000.0000	.37	1,116.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			W/PUNCH OUT				
025			OP-1258455	10/31/23	504097	FIRESPRING - PURCHASING	037	00	DISCOUNT	1.0000	167.40-	167.40-	
025			OP-1258455	10/31/23	504097	FIRESPRING - PURCHASING	037	00	SHIPPING	1.0000	83.20	83.20	
025			OP-1258455						Purchase Order Total			1,031.80	
025			OP-1258464	10/31/23	1175742	DOLLAR GENERAL CORPORATION			YOUTH ACTIV-FOOD-B.LANCAS TER	1.0000	17.74	17.74	
025			OP-1258464						Purchase Order Total			17.74	
025			OP-1258489	10/31/23	2445777	AMAZON CAPITAL SERVICES INC	200	92	WOMEN'S MID WAIST SWIM BOTTOM	2.0000	25.99	51.98	
025			OP-1258489	10/31/23	2445777	AMAZON CAPITAL SERVICES INC	200	92	WOMEN'S UV SWIM SHIRT, SS	2.0000	30.00	60.00	
025			OP-1258489	10/31/23	2445777	AMAZON CAPITAL SERVICES INC	475	00	SIP-A-MUG KIDS CUP W/STRAW	1.0000	17.93	17.93	
025			OP-1258489	10/31/23	2445777	AMAZON CAPITAL SERVICES INC	475	00	SIP-A-MUG KIDS CUP W/STRAW	1.0000	17.93	17.93	
025			OP-1258489	10/31/23	2445777	AMAZON CAPITAL SERVICES INC	475	00	SIP-A-MUG KIDS CUP W/STRAW	1.0000	17.93	17.93	
025			OP-1258489	10/31/23	2445777	AMAZON CAPITAL SERVICES INC	475	00	8/PCS TEA SPOONS LONG HANDLE	1.0000	11.99	11.99	
025			OP-1258489						Purchase Order Total			177.76	
025			OP-1258504	10/31/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE	1.0000	14.99	14.99	
025			OP-1258504						Purchase Order Total			14.99	
025			OP-1258591	11/01/23	2259726	GENERAL CREDIT FORMS INC	250	00	POYNT CREDIT CARD RECEIPT PAPE	2.0000	76.59	153.18	
025			OP-1258591	11/01/23	2259726	GENERAL CREDIT FORMS INC	250	00	SHIPPING & HANDLING	1.0000	22.37	22.37	
025			OP-1258591						Purchase Order Total			175.55	
025			OP-1258618	11/01/23	2445777	AMAZON CAPITAL SERVICES INC	165	00	RUBBER SINK STOPPER	3.0000	8.57	25.71	
025			OP-1258618	11/01/23	2445777	AMAZON CAPITAL SERVICES INC	165	00	WINCO SS STEAM TABLE 4" PAN	12.0000	34.99	419.88	
025			OP-1258618						Purchase Order Total			445.59	
025			OP-1258658	11/01/23	548166	STEVE SMITH UPHOLSTERY	265	44	REPAIR/REPLACE HEADLINER/COVER	650.0000	1.00	650.00	
025			OP-1258658	11/01/23	548166	STEVE SMITH	265	44	REPAIR/REPLACE SEAT	150.0000	1.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1258658	11/01/23	548166	UPHOLSTERY STEVE SMITH UPHOLSTERY	265	44	COVERING REPAIR/REPLACE SEAT COVERING	75.0000	1.00	75.00	
025			OP-1258658							Purchase Order Total		875.00	
025			OP-1258751	11/01/23	2524729	HANDICARE USA INC	470	00	400042, MEDCARE CARE SLING W/ DISCOUNT	4.0000	443.62	1,774.48	
025			OP-1258751	11/01/23	2524729	HANDICARE USA INC	470	00	SHIPPING CHARGES	4.0000-	129.98	519.92-	
025			OP-1258751	11/01/23	2524729	HANDICARE USA INC	470	00		1.0000	75.27	75.27	
025			OP-1258751							Purchase Order Total		1,329.83	
025			OP-1258784	11/01/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B091XYCR4X S10E CHARGER	1.0000	11.99	11.99	
025			OP-1258784							Purchase Order Total		11.99	
025			OP-1258787	11/01/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	30 PC WOODEN SNOWFLAKES	5.0000	14.99	74.95	
025			OP-1258787	11/01/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	ACRYLIC PAINT	4.0000	12.99	51.96	
025			OP-1258787	11/01/23	2445777	AMAZON CAPITAL SERVICES INC	840	10	PS4 CONTROLLER	2.0000	21.99	43.98	
025			OP-1258787							Purchase Order Total		170.89	
025			OP-1258869	11/02/23	2637736	INDEED INC	915	00	SPONSORED JOBS OCT 23	1.0000	10,000.00	10,000.00	
025			OP-1258869	11/02/23	2637736	INDEED INC	915	00	TARGETED ADS OCT 23	1.0000	1,720.80	1,720.80	
025			OP-1258869							Purchase Order Total		11,720.80	
025			OP-1258938	11/02/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	MOTIVATIONAL STICKY NOTES	3.0000	15.99	47.97	
025			OP-1258938	11/02/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	STRESS BALLS WITH MOTIVATIONAL	1.0000	39.99	39.99	
025			OP-1258938	11/02/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	STRETCHY BENDABLE MAN	1.0000	17.79	17.79	
025			OP-1258938	11/02/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	EMPLOYEE APPRECIATION FACIAL T	1.0000	29.99	29.99	
025			OP-1258938	11/02/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	THANK YOU NOTE CARDS	1.0000	8.99	8.99	
025			OP-1258938	11/02/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	INSPIRATIONAL BALLPOINT PENS	1.0000	32.79	32.79	
025			OP-1258938							Purchase Order Total		177.52	
025			OP-1258968	11/02/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0B5XP424P LEATHER JOURNAL	1.0000	14.89	14.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1258968							Purchase Order Total		14.89	
025			OP-1258976	11/02/23	2445777	AMAZON CAPITAL SERVICES INC	840	00	VISIO 50" 4K SMART TV	1.0000	236.49	236.49	
025			OP-1258976							Purchase Order Total		236.49	
025			OP-1258985	11/02/23	2572753	JUMP A ROO	650	00	INFLATABLE TOXIC OBSTACLE	1.0000	500.00	500.00	
025			OP-1258985	11/02/23	2572753	JUMP A ROO	650	00	INFLATABLE VELCRO WALL	1.0000	400.00	400.00	
025			OP-1258985	11/02/23	2572753	JUMP A ROO	650	00	INFLATABLE JOUSTER	1.0000	400.00	400.00	
025			OP-1258985							Purchase Order Total		1,300.00	
025			OP-1258988	11/02/23	2445777	AMAZON CAPITAL SERVICES INC	805	00	PVC JUMP ROPE	4.0000	4.49	17.96	
025			OP-1258988	11/02/23	2445777	AMAZON CAPITAL SERVICES INC	805	00	WILSON DRVPRO BASKETBALL 29.5"	2.0000	20.49	40.98	
025			OP-1258988	11/02/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	PLAYING CARDS 12PK	2.0000	14.99	29.98	
025			OP-1258988	11/02/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	FALL PARTY GAME STICKERS	1.0000	10.99	10.99	
025			OP-1258988	11/02/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	VELVET POSTER CHRISTMAS 18PK	3.0000	13.97	41.91	
025			OP-1258988	11/02/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	VELVET POSTER NATNL PRKS 18PK	1.0000	15.49	15.49	
025			OP-1258988	11/02/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	VELVET POSTER MONSTERS 18PK	3.0000	15.18	45.54	
025			OP-1258988	11/02/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	CASTLE DRAWING SET	3.0000	17.99	53.97	
025			OP-1258988	11/02/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	BLENDING STUMP SET	1.0000	8.98	8.98	
025			OP-1258988	11/02/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	DRAWING PAPER 50LB 6X9" 500SH	1.0000	24.90	24.90	
025			OP-1258988	11/02/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	CAPTAIN MARVEL	1.0000	13.99	13.99	
025			OP-1258988	11/02/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	AMERICAN SNIPER	1.0000	8.31	8.31	
025			OP-1258988	11/02/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	TRANSFORMERS RISE OF THE BEAST	1.0000	19.96	19.96	
025			OP-1258988	11/02/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	VELVET POSTER NATNL PRKS 18PK	1.0000	15.49	15.49	
025			OP-1258988	11/02/23	2445777	AMAZON CAPITAL	715	00	PROMOTIONS AND	1.0000	3.78-	3.78-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			DISCOUNTS				
025			OP-1258988							Purchase Order Total		344.67	
025			OP-1259011	11/02/23	2445777	AMAZON CAPITAL SERVICES INC	165	00	B09Y2VZ1F8 WATER FILTERS	1.0000	13.99	13.99	
025			OP-1259011							Purchase Order Total		13.99	
025			OP-1259156	11/03/23	2445777	AMAZON CAPITAL SERVICES INC			F.O.L. BOXER BRIEFS, MENS XL	1.0000	11.86	11.86	
025			OP-1259156	11/03/23	2445777	AMAZON CAPITAL SERVICES INC			BTL LOCK AND TWIST GEL	1.0000	9.88	9.88	
025			OP-1259156	11/03/23	2445777	AMAZON CAPITAL SERVICES INC			POS SELF LOVE WORD SEARCH	1.0000	6.99	6.99	
025			OP-1259156	11/03/23	2445777	AMAZON CAPITAL SERVICES INC			CHALLENGER CABLE SALES SWITCH	1.0000	6.89	6.89	
025			OP-1259156	11/03/23	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING & HANDLING	1.0000	6.79	6.79	
025			OP-1259156							Purchase Order Total		42.41	
025			OP-1259180	11/03/23	2445777	AMAZON CAPITAL SERVICES INC			LAVONE EYEBROW STAMP KIT	1.0000	13.99	13.99	
025			OP-1259180	11/03/23	2445777	AMAZON CAPITAL SERVICES INC			L.A. GIRL PRO CONCEAL HD	1.0000	4.99	4.99	
025			OP-1259180	11/03/23	2445777	AMAZON CAPITAL SERVICES INC			COZYOFF FUZZY SLIPPER SOCKS	1.0000	9.99	9.99	
025			OP-1259180							Purchase Order Total		28.97	
025			OP-1259212	11/03/23	1175742	DOLLAR GENERAL CORPORATION			COAT HOOKS FOR YOUTH	1.0000	38.30	38.30	
025			OP-1259212							Purchase Order Total		38.30	
025			OP-1259256	11/03/23	540304	OMAHA NEON SIGN CO INC	801	00	SIGN FACE- GENEVA OFFICE	1.0000	4,800.00	4,800.00	
025			OP-1259256	11/03/23	540304	OMAHA NEON SIGN CO INC	801	00	DOOR VINYL	1.0000	375.00	375.00	
025			OP-1259256	11/03/23	540304	OMAHA NEON SIGN CO INC	801	00	NEW LED LIGHTING	1.0000	550.00	550.00	
025			OP-1259256							Purchase Order Total		5,725.00	
025			OP-1259303	11/03/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	50 STRONG BULK BOTTLES	3.0000	59.99	179.97	
025			OP-1259303	11/03/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	FLORESCENT LIGHT COVER	1.0000	34.98	34.98	
025			OP-1259303	11/03/23	2445777	AMAZON CAPITAL SERVICES INC	475	70	FLORESCENT LIGHT COVER 2PK	1.0000	19.99	19.99	

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025			OP-1259303							Purchase Order Total		234.94	
025			OP-1259459	11/06/23	2240759	ELSEVIER INC	208	90	20230066 CLINICAL PHARMACY SUB	1.0000	5,760.00	5,760.00	
025			OP-1259459							Purchase Order Total		5,760.00	
025			OP-1259463	11/06/23	2240759	ELSEVIER INC	208	90	20230067 CLINICAL PHARM RENEW	1.0000	6,163.20	6,163.20	
025			OP-1259463							Purchase Order Total		6,163.20	
025			OP-1259487	11/06/23	2747167	SWEET ENTERPRISES			BATTERY 930 CCA	1.0000	245.00	245.00	
025			OP-1259487	11/06/23	2747167	SWEET ENTERPRISES			STARTER/GENERATOR CABLE	1.0000	19.60	19.60	
025			OP-1259487	11/06/23	2747167	SWEET ENTERPRISES			SERVICE KIT	1.0000	79.95	79.95	
025			OP-1259487	11/06/23	2747167	SWEET ENTERPRISES			LABOR	1.0000	125.00	125.00	
025			OP-1259487	11/06/23	2747167	SWEET ENTERPRISES			PICKUP & DELIVERY SERVICE.	1.0000	180.00	180.00	
025			OP-1259487							Purchase Order Total		649.55	
025			OP-1259492	11/06/23	2445777	AMAZON CAPITAL SERVICES INC			100 GALLON COLLAPSIBLE RAIN	2.0000	65.99	131.98	
025			OP-1259492	11/06/23	2445777	AMAZON CAPITAL SERVICES INC			10X12 MESH TARP/SHADE CLOTH	1.0000	38.95	38.95	
025			OP-1259492	11/06/23	2445777	AMAZON CAPITAL SERVICES INC			FOIL TAPE 2" X 210'	1.0000	18.99	18.99	
025			OP-1259492	11/06/23	2445777	AMAZON CAPITAL SERVICES INC			DOUBLE BUBBLE REFLECTIVE	2.0000	42.22	84.44	
025			OP-1259492	11/06/23	2445777	AMAZON CAPITAL SERVICES INC			MYLAR FILM 83X63 HIGH REFLECTI	1.0000	8.99	8.99	
025			OP-1259492							Purchase Order Total		283.35	
025			OP-1259578	11/06/23	2445777	AMAZON CAPITAL SERVICES INC			INSPIRATIONAL NOTEBOOK & PEN	1.0000	45.99	45.99	
025			OP-1259578							Purchase Order Total		45.99	
025			OP-1259804	11/07/23	2445777	AMAZON CAPITAL SERVICES INC			TMY MINI PROJECTOR	2.0000	65.58	131.16	
025			OP-1259804							Purchase Order Total		131.16	
025			OP-1259807	11/07/23	545646	RUSS'S MARKET, HASTINGS			SOAP PUMPKIN BODY SOAP	4.0000	5.99	23.96	
025			OP-1259807	11/07/23	545646	RUSS'S MARKET, HASTINGS			PUMPKIN MUFFINS 4 EA	1.0000	5.49	5.49	
025			OP-1259807							Purchase Order Total		29.45	
025			OP-1259827	11/07/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BYS4HWM1 EARBUDS	1.0000	23.99	23.99	

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025			OP-1259827							Purchase Order Total		23.99	
025			OP-1259854	11/07/23	500056	SHAFFER COMMUNICATIONS INC - P			EARBUD RUBBER PKG 10 EA	5.0000	12.67	63.35	
025			OP-1259854	11/07/23	500056	SHAFFER COMMUNICATIONS INC - P			MULTI PIN CONNECTOR WIRE KIT	5.0000	39.95	199.75	
025			OP-1259854	11/07/23	500056	SHAFFER COMMUNICATIONS INC - P			ACOUSTIC TUBE QUICK DISCONNECT	5.0000	29.00	145.00	
025			OP-1259854	11/07/23	500056	SHAFFER COMMUNICATIONS INC - P			V4 QUICK DISCONNECT ACOUSTIC &	5.0000	42.64	213.20	
025			OP-1259854	11/07/23	500056	SHAFFER COMMUNICATIONS INC - P			SHIPPING	1.0000	10.00	10.00	
025			OP-1259854							Purchase Order Total		631.30	
025			OP-1259868	11/07/23	2637736	INDEED INC	915	00	RESUME SUBSCRIPTION 1 MONTH	1.0000	120.00	120.00	
025			OP-1259868							Purchase Order Total		120.00	
025			OP-1259877	11/07/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09R1P7KKZ TYPE C CHARGER	1.0000	18.99	18.99	
025			OP-1259877	11/07/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE	1.0000	14.99	14.99	
025			OP-1259877	11/07/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B091XYCR4X TYPE C WALL CHARGER	1.0000	11.99	11.99	
025			OP-1259877							Purchase Order Total		45.97	
025			OP-1259889	11/07/23	2445777	AMAZON CAPITAL SERVICES INC	803	00	B0000615R7 MICROPHONE	2.0000	90.16	180.32	
025			OP-1259889	11/07/23	2445777	AMAZON CAPITAL SERVICES INC	803	00	B098SBZK2K WIRELESS ADAPTER	2.0000	98.00	196.00	
025			OP-1259889	11/07/23	2445777	AMAZON CAPITAL SERVICES INC	803	00	B08R35RJPR MICROPHONE STAND	2.0000	18.99	37.98	
025			OP-1259889	11/07/23	2445777	AMAZON CAPITAL SERVICES INC	803	00	B08KZH19CX CABLE 50 FT 2 PK	1.0000	31.44	31.44	
025			OP-1259889	11/07/23	2445777	AMAZON CAPITAL SERVICES INC	803	00	PROMOS & DICOUNTS	1.0000	21.88-	21.88-	
025			OP-1259889							Purchase Order Total		423.86	
025			OP-1259908	11/08/23	508125	ADAMS OPTICAL	625	00	RIGHT LENS/T BRIGHT	35.0000	1.00	35.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FASHIONS							
025			OP-1259908	11/08/23	508125	ADAMS OPTICAL	625	00	OPHTHALMIC FRAME/ D	68.0000	1.00	68.00	
						FASHIONS			KOCH				
025			OP-1259908	11/08/23	508125	ADAMS OPTICAL	625	00	OPHTHALMIC FRAME/ K	68.0000	1.00	68.00	
						FASHIONS			NORTON				
025			OP-1259908							Purchase Order Total		171.00	
025			OP-1259912	11/08/23	2511295	JUMPY MONKEY COFFEE	385	14	FRENCH ROAST	2.0000	8.00	16.00	
						ROASTING C							
025			OP-1259912	11/08/23	2511295	JUMPY MONKEY COFFEE	385	14	HIGHLANDER GROG	4.0000	8.00	32.00	
						ROASTING C							
025			OP-1259912	11/08/23	2511295	JUMPY MONKEY COFFEE	385	14	HAZELNUT CREAM	4.0000	8.00	32.00	
						ROASTING C							
025			OP-1259912	11/08/23	2511295	JUMPY MONKEY COFFEE	385	14	OATMEAL COOKIE	3.0000	8.00	24.00	
						ROASTING C							
025			OP-1259912	11/08/23	2511295	JUMPY MONKEY COFFEE	385	14	COLUMBIAN	3.0000	8.00	24.00	
						ROASTING C							
025			OP-1259912	11/08/23	2511295	JUMPY MONKEY COFFEE	385	14	COLUMBIAN DECAF	3.0000	8.00	24.00	
						ROASTING C							
025			OP-1259912	11/08/23	2511295	JUMPY MONKEY COFFEE	385	14	GOOD MORNING BLEND	5.0000	8.00	40.00	
						ROASTING C							
025			OP-1259912	11/08/23	2511295	JUMPY MONKEY COFFEE	385	14	CINNAMON STICKY BUN	4.0000	8.00	32.00	
						ROASTING C							
025			OP-1259912	11/08/23	2511295	JUMPY MONKEY COFFEE	385	14	LEWIS AND CLARK	4.0000	8.00	32.00	
						ROASTING C							
025			OP-1259912	11/08/23	2511295	JUMPY MONKEY COFFEE	385	14	JAMAICAN ME CRAZY	4.0000	8.00	32.00	
						ROASTING C							
025			OP-1259912	11/08/23	2511295	JUMPY MONKEY COFFEE	385	14	CINNAMON STICKY BUN	2.0000	8.00	16.00	
						ROASTING C			DECAF				
025			OP-1259912	11/08/23	2511295	JUMPY MONKEY COFFEE	385	14	FRENCH VANILLA	4.0000	8.00	32.00	
						ROASTING C							
025			OP-1259912							Purchase Order Total		336.00	
025			OP-1259916	11/08/23	500056	SHAFFER	725	82	REPAIR KENWOOD	178.0000	1.00	178.00	
						COMMUNICATIONS INC -			2-WAY RADIO				
						P							
025			OP-1259916	11/08/23	500056	SHAFFER	725	82	REPAIR KENWOOD	55.0000	1.00	55.00	
						COMMUNICATIONS INC -			2-WAY RADIO				
						P							
025			OP-1259916							Purchase Order Total		233.00	
025			OP-1259925	11/08/23	518417	DEINES PHARMACY INC	269	80	INFLUENZA VACCINES	1794.0000	1.00	1,794.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1259925	11/08/23	518417	DEINES PHARMACY INC	269	80	INFLUENZA VACCINES	1428.0000	1.00	1,428.00	
025			OP-1259925							Purchase Order Total		3,222.00	
025			OP-1260001	11/08/23	2445777	AMAZON CAPITAL SERVICES INC	652	00	CUTEX NAIL POLISH REMOVER PADS	12.0000	9.68	116.16	
025			OP-1260001	11/08/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	STICKER BY NUMBER ANIMALS	2.0000	12.99	25.98	
025			OP-1260001	11/08/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	STICKER BY NUMBER NATURE	2.0000	11.69	23.38	
025			OP-1260001	11/08/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	PAINT BY STICKER CATS	2.0000	10.89	21.78	
025			OP-1260001	11/08/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	PAINT BY STICKER FLOWERS	2.0000	12.70	25.40	
025			OP-1260001	11/08/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	PAINT BY STICKER TRAVEL	2.0000	10.96	21.92	
025			OP-1260001	11/08/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	PROMOTION AND DISCOUNT	1.0000	10.89-	10.89-	
025			OP-1260001							Purchase Order Total		223.73	
025			OP-1260015	11/08/23	2445777	AMAZON CAPITAL SERVICES INC	652	00	SELSUN BLUE ITCHY DRY SCALP	4.0000	11.14	44.56	
025			OP-1260015							Purchase Order Total		44.56	
025			OP-1260019	11/08/23	2445777	AMAZON CAPITAL SERVICES INC	287	12	COCHLEAR IMPLANT BATTERY 10PKS	1.0000	34.99	34.99	
025			OP-1260019							Purchase Order Total		34.99	
025			OP-1260041	11/08/23	2445777	AMAZON CAPITAL SERVICES INC	475	00	REMEDY PHYTOPLEX CALAZIME	12.0000	9.04	108.48	
025			OP-1260041	11/08/23	2445777	AMAZON CAPITAL SERVICES INC	475	00	BARIATRIC BATH STROOL	1.0000	59.99	59.99	
025			OP-1260041	11/08/23	2445777	AMAZON CAPITAL SERVICES INC	175	68	TRAVEL MUGS BLUE 10PK	2.0000	64.34	128.68	
025			OP-1260041							Purchase Order Total		297.15	
025			OP-1260048	11/08/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	IPHONE 13 HEAVY DUTY CASE	1.0000	11.88	11.88	
025			OP-1260048							Purchase Order Total		11.88	
025			OP-1260063	11/08/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 S22 CASE	1.0000	19.98	19.98	
025			OP-1260063	11/08/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22 SCREEN	1.0000	9.86	9.86	
025			OP-1260063							Purchase Order Total		29.84	
025			OP-1260074	11/08/23	2445777	AMAZON CAPITAL	725	00	B09K7ZWSG6 S22 CASE	1.0000	19.98	19.98	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			OP-1260074	11/08/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22 SCREEN	1.0000	9.86	9.86	
025			OP-1260074							Purchase Order Total		29.84	
025			OP-1260086	11/08/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE	1.0000	14.99	14.99	
025			OP-1260086							Purchase Order Total		14.99	
025			OP-1260141	11/08/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSSP9C1 I13 SCREEN	5.0000	5.96	29.80	
025			OP-1260141	11/08/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR I13 CASE	16.0000	29.69	475.04	
025			OP-1260141							Purchase Order Total		504.84	
025			OP-1260173	11/08/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B09CKXJFL1 EASEL	2.0000	16.99	33.98	
025			OP-1260173	11/08/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	PROMOS & DISCOUNTS	1.0000	2.04-	2.04-	
025			OP-1260173							Purchase Order Total		31.94	
025			OP-1260193	11/09/23	520043	EGAN SUPPLY CO - PAYMENTS	485	00	FL-ZTM31-Z, 12V130AH	2.0000	290.19	580.38	
025			OP-1260193	11/09/23	520043	EGAN SUPPLY CO - PAYMENTS	485	00	CORE CHARGE	2.0000	30.00	60.00	
025			OP-1260193	11/09/23	520043	EGAN SUPPLY CO - PAYMENTS	485	00	CORE CHARGE CREDIT	2.0000-	30.00	60.00-	
025			OP-1260193							Purchase Order Total		580.38	
025			OP-1260257	11/09/23	1251346	WESTLAKE HARDWARE INC - BEATRI	232	00	ASSORTMENT SPRAY PAINT	50.1500	1.00	50.15	
025			OP-1260257							Purchase Order Total		50.15	
025			OP-1260273	11/09/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B06XPW3GS7 CUSTOM DATE STAMP	2.0000	33.90	67.80	
025			OP-1260273							Purchase Order Total		67.80	
025			OP-1260320	11/09/23	516544	CONTINENTAL RESEARCH CORPORATI	445	00	CONTINENTAL JOE	4.0000	217.88	871.52	
025			OP-1260320	11/09/23	516544	CONTINENTAL RESEARCH CORPORATI	445	00	CONTINENTAL JOE - FREE	1.0000	0.00		
025			OP-1260320	11/09/23	516544	CONTINENTAL RESEARCH CORPORATI	445	00	CAN DO	8.0000	215.85	1,726.80	
025			OP-1260320	11/09/23	516544	CONTINENTAL RESEARCH CORPORATI	445	00	CAN DO - FREE	1.0000	0.00		
025			OP-1260320	11/09/23	516544	CONTINENTAL RESEARCH	445	00	MAJIC CLEAN	8.0000	231.48	1,851.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1260320	11/09/23	516544	CORPORATI CONTINENTAL RESEARCH	445	00	MAJIC CLEAN - FREE	1.0000	0.00		
025			OP-1260320	11/09/23	516544	CORPORATI CONTINENTAL RESEARCH			SHIPPING	1.0000	202.43	202.43	
025			OP-1260320							Purchase Order Total		4,652.59	
025			OP-1260371	11/09/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B096H6ZM74 I 13 CASE	3.0000	16.99	50.97	
025			OP-1260371	11/09/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSSP9C1 I 13 SCREEN	2.0000	5.88	11.76	
025			OP-1260371	11/09/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08BGCRLCD I 12 CASE	3.0000	12.99	38.97	
025			OP-1260371	11/09/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08DGNDFR I 12 SCREEN	2.0000	5.96	11.92	
025			OP-1260371							Purchase Order Total		113.62	
025			OP-1260403	11/09/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	RELAXATION/AFFRIMAT ION	1.0000	9.95	9.95	
025			OP-1260403	11/09/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	MYTHIC DREAMER	1.0000	15.98	15.98	
025			OP-1260403	11/09/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	GLOBAL JOURNEY	1.0000	9.80	9.80	
025			OP-1260403	11/09/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	NIV. GOD'S GIFT	1.0000	3.99	3.99	
025			OP-1260403	11/09/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	ENCASED CELL PHONE POUCH	1.0000	13.99	13.99	
025			OP-1260403	11/09/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	FUCOZAN FOR SAMSUNG GALAXY	1.0000	12.99	12.99	
025			OP-1260403	11/09/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	SHIPPING	1.0000	3.99	3.99	
025			OP-1260403							Purchase Order Total		70.69	
025			OP-1260409	11/09/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	RECEPTACLE	4.0000	31.28	125.12	
025			OP-1260409	11/09/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	TV	1.0000	129.99	129.99	
025			OP-1260409							Purchase Order Total		255.11	
025			OP-1260419	11/09/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	FRAMES	2.0000	24.95	49.90	
025			OP-1260419							Purchase Order Total		49.90	
025			OP-1260426	11/09/23	504446	4IMPRINT INC -	037	00	121731-M PARMA	1.0000	30.25	30.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDERS			POLO- MEN'S				
025			OP-1260426	11/09/23	504446	4IMPRINT INC -	037	00	TAPE CHARGE	1.0000	35.00	35.00	
						PURCHASE ORDERS							
025			OP-1260426	11/09/23	504446	4IMPRINT INC -	037	00	FREIGHT	1.0000	2.12	2.12	
						PURCHASE ORDERS							
025			OP-1260426	11/09/23	504446	4IMPRINT INC -	037	00	121731-L PARMA	1.0000	30.25	30.25	
						PURCHASE ORDERS			POLO-LADIES				
025			OP-1260426	11/09/23	504446	4IMPRINT INC -	037	00	121731-L PARMA	2.0000	30.25	60.50	
						PURCHASE ORDERS			POLO-LADIES				
025			OP-1260426	11/09/23	504446	4IMPRINT INC -	037	00	FREIGHT	1.0000	6.37	6.37	
						PURCHASE ORDERS							
025			OP-1260426	11/09/23	504446	4IMPRINT INC -	037	00	142944-L 1/4-ZIP	1.0000	28.75	28.75	
						PURCHASE ORDERS			PULLOVER-				
025			OP-1260426	11/09/23	504446	4IMPRINT INC -	037	00	142944-L 1/4-ZIP	2.0000	28.75	57.50	
						PURCHASE ORDERS			PULLOVER-				
025			OP-1260426	11/09/23	504446	4IMPRINT INC -	037	00	TAPE CHARGE	1.0000	35.00	35.00	
						PURCHASE ORDERS							
025			OP-1260426	11/09/23	504446	4IMPRINT INC -	037	00	FREIGHT	1.0000	6.67	6.67	
						PURCHASE ORDERS							
025			OP-1260426	11/09/23	504446	4IMPRINT INC -	037	00	142944-M 1/4-ZIP	1.0000	28.75	28.75	
						PURCHASE ORDERS			PULLOVER-				
025			OP-1260426	11/09/23	504446	4IMPRINT INC -	037	00	TAPE CHARGE	1.0000	35.00	35.00	
						PURCHASE ORDERS							
025			OP-1260426	11/09/23	504446	4IMPRINT INC -	037	00	FREIGHT	1.0000	2.22	2.22	
						PURCHASE ORDERS							
025			OP-1260426							Purchase Order Total		358.38	
025			OP-1260521	11/13/23	2652207	CARDINAL HEALTH	470	00	FEEDING PUMP, NOT WORKING	1.0000	150.00	150.00	
025			OP-1260521							Purchase Order Total		150.00	
025			OP-1260529	11/13/23	507974	ACCU STANDARD INC	175	00	525.3 INTERNAL	5.0000	40.00	200.00	
									STANDARD 3 COMP				
025			OP-1260529	11/13/23	507974	ACCU STANDARD INC	175	00	525.3 SURROGATE	4.0000	30.00	120.00	
									STANDARD 3 COM				
025			OP-1260529	11/13/23	507974	ACCU STANDARD INC	175	00	PK OF 5 523.3	5.0000	143.00	715.00	
									CUSTOM MIX 27				
025			OP-1260529	11/13/23	507974	ACCU STANDARD INC	175	00	COLD PACK	1.0000	5.00	5.00	
025			OP-1260529	11/13/23	507974	ACCU STANDARD INC	175	00	SHIPPING & HANDLING	1.0000	26.41	26.41	
025			OP-1260529	11/13/23	507974	ACCU STANDARD INC	175	00	SHIPPING & HANDLING	1.0000	100.13	100.13	
025			OP-1260529							Purchase Order Total		1,166.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1260540	11/13/23	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	PALLET JACK BATTERIES #DSL1161	330.0000	1.00	330.00	
025			OP-1260540	11/13/23	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	TIRE REPAIR	28.0000	1.00	28.00	
025			OP-1260540						Purchase Order Total			358.00	
025			OP-1260545	11/13/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	VEHICLE/SHOP ITEMS	131.0200	1.00	131.02	
025			OP-1260545	11/13/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	SHOP SUPPLIES	348.0300	1.00	348.03	
025			OP-1260545						Purchase Order Total			479.05	
025			OP-1260547	11/13/23	535454	MICROBIOLOGICS INC	175	00	P AERUGINOSA	1.0000	136.41	136.41	
025			OP-1260547	11/13/23	535454	MICROBIOLOGICS INC	175	00	SHIPPING	1.0000	39.00	39.00	
025			OP-1260547	11/13/23	535454	MICROBIOLOGICS INC	175	00	HANDLING	1.0000	35.00	35.00	
025			OP-1260547						Purchase Order Total			210.41	
025			OP-1260582	11/13/23	503893	PICKERING LABORATORIES INC - P	175	00	INSTALLATION & TRAINING, 3-DAY	1.0000	8,400.00	8,400.00	
025			OP-1260582						Purchase Order Total			8,400.00	
025			OP-1260632	11/13/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	BO8J8CBF42 ALCOHOL WIPES	4.0000	67.82	271.28	
025			OP-1260632						Purchase Order Total			271.28	
025			OP-1260642	11/13/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B096H6ZM74 IPHONE13 CASE	1.0000	16.99	16.99	
025			OP-1260642	11/13/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSP9C1 IPHONE13 SCREEN	1.0000	5.96	5.96	
025			OP-1260642						Purchase Order Total			22.95	
025			OP-1260670	11/13/23	2445777	AMAZON CAPITAL SERVICES INC	037	34	MISC OUTDOOR DECORATIONS...	2725.6400	1.00	2,725.64	
025			OP-1260670	11/13/23	2445777	AMAZON CAPITAL SERVICES INC	037	34	MISC OUTDOOR DECORATIONS...	114.9300	1.00	114.93	
025			OP-1260670						Purchase Order Total			2,840.57	
025			OP-1260710	11/13/23	1313071	FARMER BROS CO	385	14	COFFEE AND TEA	1.0000	734.91	734.91	
025			OP-1260710						Purchase Order Total			734.91	
025			OP-1260785	11/14/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	AQUARIUS-KISS BOARD GAME	1.0000	34.99	34.99	
025			OP-1260785	11/14/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	ROCK STICKERS	1.0000	8.99	8.99	
025			OP-1260785	11/14/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	AQUARIUS-KISS PLAYING CARDS	1.0000	11.99	11.99	
025			OP-1260785						Purchase Order Total			55.97	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1260803	11/14/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	PHONE CASE	1.0000	36.90	36.90	
025			OP-1260803	11/14/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	PHONE SCREEN PROTECTOR	1.0000	9.99	9.99	
025			OP-1260803						Purchase Order Total			46.89	
025			OP-1260811	11/14/23	2445777	AMAZON CAPITAL SERVICES INC	485	00	MICROFIBER CLEANING CLOTHS	2.0000	17.48	34.96	
025			OP-1260811	11/14/23	2445777	AMAZON CAPITAL SERVICES INC	485	00	ZEP CARPET SHAMPOO	3.0000	12.98	38.94	
025			OP-1260811	11/14/23	2445777	AMAZON CAPITAL SERVICES INC	485	00	THE PINK STUFF CLEANER	2.0000	5.73	11.46	
025			OP-1260811	11/14/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	PHASE 10 CARD GAMES	2.0000	7.99	15.98	
025			OP-1260811	11/14/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	JIGSAW PUZZLES 1000 PC CANDY	1.0000	16.05	16.05	
025			OP-1260811	11/14/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	JIGSAW PUZZLES 1000 PC SPACE	1.0000	9.99	9.99	
025			OP-1260811	11/14/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	JIGSAW PUZZLES 1000 PC FLOWERS	1.0000	8.90	8.90	
025			OP-1260811	11/14/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	SHIPPING	1.0000	3.99	3.99	
025			OP-1260811	11/14/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	JIGSAW 1000 PC FLOWERS CREDIT	1.0000	12.89-	12.89-	
025			OP-1260811						Purchase Order Total			127.38	
025			OP-1260824	11/14/23	2445777	AMAZON CAPITAL SERVICES INC			EAR MOLD	1.0000	9.95	9.95	
025			OP-1260824	11/14/23	2445777	AMAZON CAPITAL SERVICES INC			EAR MOLD	1.0000	9.95	9.95	
025			OP-1260824	11/14/23	2445777	AMAZON CAPITAL SERVICES INC			EAR MOLD	1.0000	9.95	9.95	
025			OP-1260824	11/14/23	2445777	AMAZON CAPITAL SERVICES INC			EAR MOLD	1.0000	9.95	9.95	
025			OP-1260824	11/14/23	2445777	AMAZON CAPITAL SERVICES INC			EAR MOLD	1.0000	9.95	9.95	
025			OP-1260824	11/14/23	2445777	AMAZON CAPITAL SERVICES INC			EAR MOLD	1.0000	9.95	9.95	
025			OP-1260824						Purchase Order Total			59.70	
025			OP-1260838	11/14/23	2572881	HY-VEE INC - WEST DES MOINES			COOKING ACTIV.YOUTH-D.GALL	1.0000	71.57	71.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1260838							Purchase Order Total		71.57	
025			OP-1260871	11/14/23	2035590	FAMILY FARE - PAYMENTS	390	00	COOKIE PLATTER/ BOTTLED WATER	45.2500	1.00	45.25	
025			OP-1260871							Purchase Order Total		45.25	
025			OP-1260898	11/14/23	1356495	CANNED HAMS INCORPORATED	915	03	PRE-SHOW ADVERTISING AGREEMENT	800.0000	1.00	800.00	
025			OP-1260898							Purchase Order Total		800.00	
025			OP-1260916	11/14/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07M861YQZ S10E CASE	1.0000	11.99	11.99	
025			OP-1260916	11/14/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07PHQ6LJK S10E SCREEN	1.0000	6.95	6.95	
025			OP-1260916	11/14/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08XYVFC8P WALL CHARGER	1.0000	12.99	12.99	
025			OP-1260916							Purchase Order Total		31.93	
025			OP-1260919	11/14/23	2445777	AMAZON CAPITAL SERVICES INC	037	34	MISC OUTDOOR DECORATIONS	3741.2200	1.00	3,741.22	
025			OP-1260919	11/14/23	2445777	AMAZON CAPITAL SERVICES INC	037	34	MISC OUTDOOR DECORATIONS	340.7700	1.00	340.77	
025			OP-1260919							Purchase Order Total		4,081.99	
025			OP-1260926	11/14/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE	1.0000	11.99	11.99	
025			OP-1260926							Purchase Order Total		11.99	
025			OP-1260993	11/15/23	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACTIV. D.GALL	1.0000	65.46	65.46	
025			OP-1260993							Purchase Order Total		65.46	
025			OP-1261004	11/15/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	BOBNQ8N51K S23 CASE	1.0000	11.99	11.99	
025			OP-1261004							Purchase Order Total		11.99	
025			OP-1261045	11/15/23	2572881	HY-VEE INC - WEST DES MOINES			YOUTH INCENT. FOOD-G.PEREZ	1.0000	28.43	28.43	
025			OP-1261045							Purchase Order Total		28.43	
025			OP-1261049	11/15/23	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACTIV.-D.GALL	1.0000	94.36	94.36	
025			OP-1261049							Purchase Order Total		94.36	
025			OP-1261053	11/15/23	503893	PICKERING LABORATORIES INC - P	175	00	INTALL AND TRAINING 3 DAY W/	1.0000	8,400.00	8,400.00	
025			OP-1261053							Purchase Order Total		8,400.00	
025			OP-1261061	11/15/23	2445777	AMAZON CAPITAL	725	00	B08JZ24C2J S20 FE	1.0000	23.99	23.99	

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025			OP-1261061	11/15/23	2445777	SERVICES INC AMAZON CAPITAL	725	00	CASE B08HZ83Y9N S20 FE	1.0000	9.99	9.99	
						SERVICES INC			SCREEN				
025			OP-1261061							Purchase Order Total		33.98	
025			OP-1261063	11/15/23	574041	GAGE COUNTY - COUNTY SHERIFF	990	41	FINGERPRINTING/NEW STAFF	1.0000	10.00	10.00	
025			OP-1261063	11/15/23	574041	GAGE COUNTY - COUNTY SHERIFF	990	41	FINGERPRINTING/NEW STAFF	1.0000	10.00	10.00	
025			OP-1261063							Purchase Order Total		20.00	
025			OP-1261067	11/15/23	534836	MEAD LUMBER & RENTAL BEATRICE	232	00	MISC SUPPLIES FOR CHRISTMAS	410.2600	1.00	410.26	
025			OP-1261067							Purchase Order Total		410.26	
025			OP-1261069	11/15/23	2445777	AMAZON CAPITAL	725	00	SAMSUNG S22 CASE	1.0000	11.85	11.85	
						SERVICES INC			W/SCREEN PROT				
025			OP-1261069	11/15/23	2445777	AMAZON CAPITAL	725	00	SAMSUNG S23 CASE	1.0000	11.85	11.85	
						SERVICES INC			W/SCREEN PROT				
025			OP-1261069							Purchase Order Total		23.70	
025			OP-1261089	11/15/23	2445777	AMAZON CAPITAL	800	05	SZ 9 NEW BALANCE	12.0000	56.28	675.36	
						SERVICES INC			MEN'S 608				
025			OP-1261089	11/15/23	2445777	AMAZON CAPITAL	800	05	SZ 10 NEW BALANCE	12.0000	56.28	675.36	
						SERVICES INC			MEN'S 608				
025			OP-1261089	11/15/23	2445777	AMAZON CAPITAL	800	05	SZ 8 NEW BALANCE	6.0000	56.28	337.68	
						SERVICES INC			MEN'S 608				
025			OP-1261089	11/15/23	2445777	AMAZON CAPITAL	800	05	SZ 7.5 NEW BALANCE	2.0000	60.80	121.60	
						SERVICES INC			MEN'S 608				
025			OP-1261089	11/15/23	2445777	AMAZON CAPITAL	800	05	SZ 10.5 NEW BALANCE	10.0000	56.28	562.80	
						SERVICES INC			MEN'S 608				
025			OP-1261089	11/15/23	2445777	AMAZON CAPITAL	800	05	SZ 11 NEW BALANCE	12.0000	56.28	675.36	
						SERVICES INC			MEN'S 608				
025			OP-1261089	11/15/23	2445777	AMAZON CAPITAL	800	05	SZ 9.5 NEW BALANCE	6.0000	56.28	337.68	
						SERVICES INC			MEN'S 608				
025			OP-1261089	11/15/23	2445777	AMAZON CAPITAL	800	05	SZ 10.5 NEW BALANCE	2.0000	56.28	112.56	
						SERVICES INC			MEN'S 608				
025			OP-1261089	11/15/23	2445777	AMAZON CAPITAL	800	05	SZ 11.5 NEW BALANCE	12.0000	56.28	675.36	
						SERVICES INC			MEN'S 608				
025			OP-1261089	11/15/23	2445777	AMAZON CAPITAL	800	05	SZ 7.5 NEW BALANCE	2.0000	60.80	121.60	
						SERVICES INC			MEN'S 608				
025			OP-1261089							Purchase Order Total		4,295.36	
025			OP-1261115	11/15/23	2485045	TRIMARK GILL	045	66	HOSHIZAKI	1.0000	3,358.14	3,358.14	

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						MARKETING			REACH-IN-FREEZER				
025			OP-1261115							Purchase Order Total		3,358.14	
025			OP-1261186	11/15/23	500551	NEBRASKA FURNITURE MART -PURCH	045	66	#60389236 HAIER 16.4 CU. FT.	1.0000	949.99	949.99	
025			OP-1261186	11/15/23	500551	NEBRASKA FURNITURE MART -PURCH	045	66	LABOR AND ENVIRONMENTAL FEE	1.0000	39.99	39.99	
025			OP-1261186							Purchase Order Total		989.98	
025			OP-1261212	11/16/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	5 GALLON WATER COOLER	1.0000	32.00	32.00	
025			OP-1261212							Purchase Order Total		32.00	
025			OP-1261221	11/16/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	FABRIC RR TRACK	1.0000	20.20	20.20	
025			OP-1261221	11/16/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	NORTH POLE TRAIN TICKETS	1.0000	13.99	13.99	
025			OP-1261221	11/16/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	FABRIC NIGHT TRAIN	1.0000	23.99	23.99	
025			OP-1261221							Purchase Order Total		58.18	
025			OP-1261223	11/16/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	STERLITE PITCHER	5.0000	9.98	49.90	
025			OP-1261223							Purchase Order Total		49.90	
025			OP-1261239	11/16/23	1863004	VISTAR CORPORATION	393	00	PSH1483 LEMONADE	1.0000	15.60	15.60	
025			OP-1261239	11/16/23	1863004	VISTAR CORPORATION	393	00	PSH1493 FRUIT PUNCH	4.0000	15.88	63.52	
025			OP-1261239	11/16/23	1863004	VISTAR CORPORATION	393	00	PSH1478 GRAPE	4.0000	15.88	63.52	
025			OP-1261239	11/16/23	1863004	VISTAR CORPORATION	393	00	PSH00225 PEACH	3.0000	15.60	46.80	
025			OP-1261239	11/16/23	1863004	VISTAR CORPORATION	393	00	PSH1479 PINEAPPLE	4.0000	15.60	62.40	
025			OP-1261239							Purchase Order Total		251.84	
025			OP-1261241	11/16/23	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACTIV-FOOD D.GALL	1.0000	100.87	100.87	
025			OP-1261241	11/16/23	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACTIV-NON FOOD-D GA	1.0000	3.99	3.99	
025			OP-1261241							Purchase Order Total		104.86	
025			OP-1261247	11/16/23	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACTIV FOOD-D.GALL	1.0000	102.71	102.71	
025			OP-1261247							Purchase Order Total		102.71	
025			OP-1261259	11/16/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	24 SNOWMAN CHRISTMAS CARDS	1.0000	13.69	13.69	
025			OP-1261259	11/16/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	24 PACK CRAYONS	1.0000	30.89	30.89	
025			OP-1261259	11/16/23	2445777	AMAZON CAPITAL	445	00	GAYHAY 3 PACK	3.0000	28.49	85.47	



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						SERVICES INC			LEGGINGS				
025			OP-1261259	11/16/23	2445777	AMAZON CAPITAL	445	00	TNNZEET 7 PACK	2.0000	38.99	77.98	
						SERVICES INC			LEGGINGS				
025			OP-1261259	11/16/23	2445777	AMAZON CAPITAL	445	00	SAUCONY WOMENS	3.0000	20.60	61.80	
						SERVICES INC			RUNNING SOCKS				
025			OP-1261259	11/16/23	2445777	AMAZON CAPITAL	445	00	SIGN LANG. CARDS	1.0000	27.99	27.99	
						SERVICES INC			FOR TODDLERS				
025			OP-1261259	11/16/23	2445777	AMAZON CAPITAL	445	00	CARSON SIGN LANG.	1.0000	7.99	7.99	
						SERVICES INC			CARDS				
025			OP-1261259	11/16/23	2445777	AMAZON CAPITAL	445	00	BLANKET YARN	1.0000	47.79	47.79	
						SERVICES INC							
025			OP-1261259	11/16/23	2445777	AMAZON CAPITAL	445	00	SEWING THREAD	1.0000	22.99	22.99	
						SERVICES INC							
025			OP-1261259	11/16/23	2445777	AMAZON CAPITAL	445	00	BUTUZE FIBER FILLER	1.0000	13.59	13.59	
						SERVICES INC							
025			OP-1261259	11/16/23	2445777	AMAZON CAPITAL	445	00	ACRYLIC PAINT SET	1.0000	11.99	11.99	
						SERVICES INC							
025			OP-1261259	11/16/23	2445777	AMAZON CAPITAL	445	00	YAHTZEE GAME	1.0000	8.99	8.99	
						SERVICES INC							
025			OP-1261259	11/16/23	2445777	AMAZON CAPITAL	445	00	CIARAQ DICE SET	1.0000	9.99	9.99	
						SERVICES INC							
025			OP-1261259	11/16/23	2445777	AMAZON CAPITAL	445	00	WHALINE CHRISTMAS	1.0000	14.98	14.98	
						SERVICES INC			PAPER				
025			OP-1261259						Purchase Order Total			436.13	
025			OP-1261266	11/16/23	500554	CAPITAL SANITARY	485	38	6101849 TRISTAR	6.0000	208.38	1,250.28	
						SUPPLY -OMAHA			SOLAR BRITE				
025			OP-1261266	11/16/23	500554	CAPITAL SANITARY	485	38	6115982 DESTAINER	5.0000	91.51	457.55	
						SUPPLY -OMAHA							
025			OP-1261266	11/16/23	500554	CAPITAL SANITARY	485	38	6114310 SOFTENER	5.0000	185.21	926.05	
						SUPPLY -OMAHA							
025			OP-1261266	11/16/23	500554	CAPITAL SANITARY	485	38	VIP VOLUME DISCOUNT	1.0000	200.00-	200.00-	
						SUPPLY -OMAHA			\$2500+				
025			OP-1261266						Purchase Order Total			2,433.88	
025			OP-1261326	11/16/23	2445777	AMAZON CAPITAL	445	00	CANVAS DROP CLOTH	3.0000	18.99	56.97	
						SERVICES INC							
025			OP-1261326	11/16/23	2445777	AMAZON CAPITAL	445	00	KIDS ORAGAMI PAPER	1.0000	22.37	22.37	
						SERVICES INC			KIT				
025			OP-1261326	11/16/23	2445777	AMAZON CAPITAL	445	00	DYNAMIC PLAY SAND	1.0000	24.97	24.97	
						SERVICES INC			ART				
025			OP-1261326	11/16/23	2445777	AMAZON CAPITAL	445	00	TUBLEWEEDS ART DICE	1.0000	19.95	19.95	

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						SERVICES INC							
025			OP-1261326	11/16/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	MINI ART NOTES	1.0000	9.59	9.59	
025			OP-1261326	11/16/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	PENDAGRAM BOXED SET	1.0000	99.99	99.99	
025			OP-1261326	11/16/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	UNDERLAND CHRONICLES	1.0000	19.90	19.90	
025			OP-1261326	11/16/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	AIR DRY CLAY	1.0000	9.99	9.99	
025			OP-1261326	11/16/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	BLEEDING TISSUE ASSORTMENT	1.0000	21.02	21.02	
025			OP-1261326	11/16/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	FUN LITTLE TOYS BUILDING BRICK	1.0000	22.99	22.99	
025			OP-1261326	11/16/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	GINGERBREAD HOUSE KIT	6.0000	22.49	134.94	
025			OP-1261326	11/16/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	KYOQFVN PAINT BY NUMBER 4 PK	1.0000	14.99	14.99	
025			OP-1261326	11/16/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	NINONLY PAINT BY NUMBER	2.0000	27.99	55.98	
025			OP-1261326	11/16/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	NINONLY PAINT BY NUMBER	2.0000	29.99	59.98	
025			OP-1261326	11/16/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	DIAMOND ART MYSTERY	2.0000	24.99	49.98	
025			OP-1261326						Purchase Order Total			623.61	
025			OP-1261327	11/16/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR IPHONE 13 CASE	1.0000	23.95	23.95	
025			OP-1261327	11/16/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSP9C1 IPHONE 13 SCREEN	1.0000	5.96	5.96	
025			OP-1261327	11/16/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08ZJFBDNL IPHONE 13 CHARGER	1.0000	14.99	14.99	
025			OP-1261327						Purchase Order Total			44.90	
025			OP-1261332	11/16/23	2445777	AMAZON CAPITAL SERVICES INC			PROVON HAND SOAP	6.0000	85.36	512.16	
025			OP-1261332	11/16/23	2445777	AMAZON CAPITAL SERVICES INC			PROMO & DISCOUNT	1.0000	32.22-	32.22-	
025			OP-1261332						Purchase Order Total			479.94	
025			OP-1261342	11/16/23	537850	NCS PEARSON INC - PAYMENTS	715	00	VINELAND3 COMP LEVEL	4.0000	108.00	432.00	
025			OP-1261342	11/16/23	537850	NCS PEARSON INC - SHIPPING				1.0000	25.92	25.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PAYMENTS													
025			OP-1261342							Purchase Order Total		457.92	
025			OP-1261351	11/16/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	HAND DUSTER	1.0000	14.99	14.99	
025			OP-1261351							Purchase Order Total		14.99	
025			OP-1261360	11/16/23	2445777	AMAZON CAPITAL SERVICES INC	037	34	BACKDROPS/OUTDOOR DECO	188.0900	1.00	188.09	
025			OP-1261360							Purchase Order Total		188.09	
025			OP-1261365	11/16/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE	1.0000	11.99	11.99	
025			OP-1261365	11/16/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09FSLFP5Y TYPE C WALL CHARGER	1.0000	15.28	15.28	
025			OP-1261365							Purchase Order Total		27.27	
025			OP-1261368	11/16/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	BOOK STAYING SOBER WITH GOD	1.0000	13.95	13.95	
025			OP-1261368							Purchase Order Total		13.95	
025			OP-1261370	11/16/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	SAUCONY RUNNING SHOE	1.0000	44.95	44.95	
025			OP-1261370							Purchase Order Total		44.95	
025			OP-1261373	11/16/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51 S23 CASE	1.0000	11.99	11.99	
025			OP-1261373							Purchase Order Total		11.99	
025			OP-1261464	11/17/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSP9C1 IPHONE13 SCREEN	1.0000	5.96	5.96	
025			OP-1261464	11/17/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR IPHONE 13 CASE	1.0000	26.95	26.95	
025			OP-1261464							Purchase Order Total		32.91	
025			OP-1261484	11/17/23	545646	RUSS'S MARKET, HASTINGS			ALMOND MILK/SWEET/VANILLA	1.0000	7.58	7.58	
025			OP-1261484							Purchase Order Total		7.58	
025			OP-1261493	11/17/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR IPHONE 13 CASE	1.0000	23.95	23.95	
025			OP-1261493	11/17/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSP9C1 IPHONE 13 SCREEN	1.0000	5.96	5.96	
025			OP-1261493							Purchase Order Total		29.91	
025			OP-1261555	11/17/23	2445777	AMAZON CAPITAL SERVICES INC			HANES MEN JOG SWEATP DK GREY-L	1.0000	16.00	16.00	
025			OP-1261555	11/17/23	2445777	AMAZON CAPITAL SERVICES INC			HANES MEN JOG SWEATP LT GREY-L	1.0000	15.95	15.95	

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025			OP-1261555	11/17/23	2445777	AMAZON CAPITAL SERVICES INC			GILDAN MEN SWEAT SHIRT-BLK-M	1.0000	8.90	8.90	
025			OP-1261555	11/17/23	2445777	AMAZON CAPITAL SERVICES INC			F O L MEN BOXER BRIEF BLK-L	1.0000	11.86	11.86	
025			OP-1261555						Purchase Order Total			52.71	
025			OP-1261563	11/17/23	2445777	AMAZON CAPITAL SERVICES INC			CARMEX LIP BALM 2TBS+1 STICK	1.0000	12.49	12.49	
025			OP-1261563	11/17/23	2445777	AMAZON CAPITAL SERVICES INC			MP3 PLAYER W/FM RADIO	4.0000	20.99	83.96	
025			OP-1261563	11/17/23	2445777	AMAZON CAPITAL SERVICES INC			2 PCS LG SATIN HAIR BONNET	1.0000	7.99	7.99	
025			OP-1261563	11/17/23	2445777	AMAZON CAPITAL SERVICES INC			10 PC EDGE BRUSH SET	1.0000	7.89	7.89	
025			OP-1261563						Purchase Order Total			112.33	
025			OP-1261625	11/17/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSSP9C1 IPHONE 13 SCREEN	1.0000	5.96	5.96	
025			OP-1261625	11/17/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR IPHONE 13 CASE	1.0000	26.95	26.95	
025			OP-1261625						Purchase Order Total			32.91	
025			OP-1261637	11/17/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	SINEWAVE BATTERY BACK UP	1.0000	219.95	219.95	
025			OP-1261637						Purchase Order Total			219.95	
025			OP-1261696	11/20/23	542846	POWER SYSTEMS INC	345	95	95513, GYM WIPES, PROFESSIONAL	1.0000	167.87	167.87	
025			OP-1261696	11/20/23	542846	POWER SYSTEMS INC	345	95	SHIPPING	1.0000	42.50	42.50	
025			OP-1261696						Purchase Order Total			210.37	
025			OP-1261697	11/20/23	545646	RUSS'S MARKET, HASTINGS			YOUTH SUPPORT GROUP	1.0000	70.60	70.60	
025			OP-1261697						Purchase Order Total			70.60	
025			OP-1261710	11/20/23	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	3,012.38	3,012.38	
025			OP-1261710	11/20/23	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	133.89	133.89	
025			OP-1261710	11/20/23	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	200.83	200.83	
025			OP-1261710	11/20/23	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	329.40	329.40	
025			OP-1261710						Purchase Order Total			3,676.50	
025			OP-1261712	11/20/23	1313071	FARMER BROS CO	385	14	COFFEE	1.0000	935.52	935.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1261712							Purchase Order Total		935.52	
025			OP-1261713	11/20/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	1,053.46	1,053.46	
025			OP-1261713	11/20/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	46.82	46.82	
025			OP-1261713	11/20/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	70.24	70.24	
025			OP-1261713	11/20/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	1,119.28	1,119.28	
025			OP-1261713	11/20/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	49.75	49.75	
025			OP-1261713	11/20/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	74.62	74.62	
025			OP-1261713	11/20/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	986.00	986.00	
025			OP-1261713	11/20/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	43.83	43.83	
025			OP-1261713	11/20/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	65.74	65.74	
025			OP-1261713							Purchase Order Total		3,509.74	
025			OP-1261717	11/20/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	1,135.32	1,135.32	
025			OP-1261717	11/20/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	50.46	50.46	
025			OP-1261717	11/20/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	75.69	75.69	
025			OP-1261717	11/20/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	726.55	726.55	
025			OP-1261717	11/20/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	26.08	26.08	
025			OP-1261717	11/20/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	39.11	39.11	
025			OP-1261717	11/20/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	139.96-	139.96-	
025			OP-1261717	11/20/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	1,148.89	1,148.89	
025			OP-1261717	11/20/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	51.07	51.07	
025			OP-1261717	11/20/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	76.60	76.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1261717							Purchase Order Total		3,189.81	
025			OP-1261766	11/20/23	2406546	ORIENTAL TRADING COMAPNY INC	232	00	13956924, BULK 72PC HOLIDAY	3.0000	15.98	47.94	
025			OP-1261766	11/20/23	2406546	ORIENTAL TRADING COMAPNY INC	232	00	23210, 6-COLOR HOLIDAY CRAYONS	9.0000	7.28	65.52	
025			OP-1261766	11/20/23	2406546	ORIENTAL TRADING COMAPNY INC	232	00	DISCOUNT	1.0000-	10.00	10.00-	
025			OP-1261766							Purchase Order Total		103.46	
025			OP-1261858	11/20/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0300-QC 40 ML COT 72/CS	4.0000	47.72	190.88	
025			OP-1261858	11/20/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40ML COT/0.25 ML HCL 72/CS	3.0000	51.01	153.03	
025			OP-1261858	11/20/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40 ML COT/25MG ASCB 72/CS	2.0000	75.13	150.26	
025			OP-1261858	11/20/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0330-QC 40ML COT/30ML	5.0000	67.37	336.85	
025			OP-1261858	11/20/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTHO-15MG SODI THIOSULFATE	360.0000	.30	108.00	
025			OP-1261858	11/20/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	7260-0410-QC 60ML ACT 72/CS	1.0000	77.11	77.11	
025			OP-1261858	11/20/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	7260-0410-QC 60ML ACT 72/CS	2.0000	77.11	154.22	
025			OP-1261858	11/20/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	AMCHO-15MG AMMONUIM CHLORIDE	144.0000	.30	43.20	
025			OP-1261858	11/20/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-QC 40OZ NALGE	2.0000	46.80	93.60	
025			OP-1261858	11/20/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	AMCHO-15MG AMMONUIM CHLORIDE	144.0000	.30	43.20	
025			OP-1261858	11/20/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	125-1060-QC 40OZ NALGE WM:NAT	2.0000	46.80	93.60	
025			OP-1261858	11/20/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	HN030-4ML NITRIC ACID (SPECIFY	96.0000	.25	24.00	
025			OP-1261858	11/20/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-QC 40OZ NALGE WM:NAT	3.0000	46.80	140.40	
025			OP-1261858	11/20/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	NAOHO-4ML SODIUN HYDROXIDE	144.0000	.25	36.00	
025			OP-1261858	11/20/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-0150-QC-U4-525 1L ABR/9.4	8.0000	38.92	311.36	
025			OP-1261858	11/20/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	INFLATIONARY SURCHARGE	1.0000	90.95	90.95	

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025			OP-1261858	11/20/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	FREIGHT	1.0000	132.61	132.61	
025			OP-1261858							Purchase Order Total		2,179.27	
025			OP-1261866	11/20/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	00	HARDWOUND PAPER TOWEL	15.0000	52.03	780.45	
025			OP-1261866	11/20/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	00	CLEAN BY PROXY	5.0000	66.68	333.40	
025			OP-1261866	11/20/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	00	SPARCLING 15 GAL	1.0000	119.20	119.20	
025			OP-1261866	11/20/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	00	GEMSTAR-LASER 5 GAL	4.0000	158.66	634.64	
025			OP-1261866	11/20/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	00	CLARIO FOAM DISPENSER	1.0000	145.10	145.10	
025			OP-1261866	11/20/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	00	BOLT-BED ANCHOR	4.0000	47.66	190.64	
025			OP-1261866							Purchase Order Total		2,203.43	
025			OP-1261871	11/20/23	2445777	AMAZON CAPITAL SERVICES INC	200	69	SZ MEDIUM A SHIRT	16.0000	16.46	263.36	
025			OP-1261871	11/20/23	2445777	AMAZON CAPITAL SERVICES INC	200	69	SZ LARGE A SHIRT	10.0000	16.28	162.80	
025			OP-1261871	11/20/23	2445777	AMAZON CAPITAL SERVICES INC	200	69	SZ LARGE A SHIRT	2.0000	16.28	32.56	
025			OP-1261871							Purchase Order Total		458.72	
025			OP-1261889	11/20/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	USB FLASH DRIVE	1.0000	26.99	26.99	
025			OP-1261889	11/20/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	SCREEN PROTECTOR S22	1.0000	6.29	6.29	
025			OP-1261889	11/20/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	OUTTERBOX S22	1.0000	26.95	26.95	
025			OP-1261889	11/20/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	POCKET BIBLE	9.0000	3.99	35.91	
025			OP-1261889							Purchase Order Total		96.14	
025			OP-1261906	11/20/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	DOWNY SCENT BOOSTER-FRESH	4.0000	29.27	117.08	
025			OP-1261906	11/20/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	DOWNY SCENT BOSSTER-LUSH	6.0000	30.02	180.12	
025			OP-1261906							Purchase Order Total		297.20	
025			OP-1261912	11/20/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	DISHWASHER PART-DRYER	1.0000	23.65	23.65	

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025			OP-1261912							Purchase Order Total		23.65	
025			OP-1261914	11/20/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	GATORADE-GLACIER FREEZE	2.0000	34.00	68.00	
025			OP-1261914	11/20/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	GATORADE-GLACIER CHERRY	2.0000	31.99	63.98	
025			OP-1261914	11/20/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	CREDIT	2.0000	34.00-	68.00-	
025			OP-1261914							Purchase Order Total		63.98	
025			OP-1261919	11/20/23	502355	ULINE - PURCHASE ORDERS	175	00	S-2906 24X24X48 2 MIL	5.0000	65.00	325.00	
025			OP-1261919	11/20/23	502355	ULINE - PURCHASE ORDERS	175	00	FREE GIFT H-10116	1.0000	0.00		
025			OP-1261919	11/20/23	502355	ULINE - PURCHASE ORDERS	175	00	FREIGHT AND HANDLING	1.0000	126.07	126.07	
025			OP-1261919							Purchase Order Total		451.07	
025			OP-1261921	11/20/23	502355	ULINE - PURCHASE ORDERS	175	00	S-1294 4X6 2 MIL RECLOSABLE BA	10.0000	23.00	230.00	
025			OP-1261921	11/20/23	502355	ULINE - PURCHASE ORDERS	175	00	S-8494 16X14X24 2 MIL	5.0000	72.00	360.00	
025			OP-1261921	11/20/23	502355	ULINE - PURCHASE ORDERS	175	00	S423 ULINE INDUSTRIAL TAPE- 2	36.0000	2.20	79.20	
025			OP-1261921	11/20/23	502355	ULINE - PURCHASE ORDERS	175	00	SHIPPING AND HANDLING	1.0000	85.28	85.28	
025			OP-1261921	11/20/23	502355	ULINE - PURCHASE ORDERS	175	00	S-22597 HEAD LAMP	1.0000	0.00		
025			OP-1261921							Purchase Order Total		754.48	
025			OP-1261923	11/20/23	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	9301-6341 2 LITER	1.0000	216.00	216.00	
025			OP-1261923							Purchase Order Total		216.00	
025			OP-1262002	11/21/23	2601393	POWERSCHOOL GROUP LLC	985	74	YRTC-K POWERSCHOOL SIS	1.0000	3,573.00	3,573.00	
025			OP-1262002	11/21/23	2601393	POWERSCHOOL GROUP LLC	985	74	YRTC-H POWERSCHOOL SIS	1.0000	794.00	794.00	
025			OP-1262002	11/21/23	2601393	POWERSCHOOL GROUP LLC	985	74	YRTC-L POWERSCHOOL SIS	1.0000	794.00	794.00	
025			OP-1262002	11/21/23	2601393	POWERSCHOOL GROUP LLC	985	74	WHITEHALL POWERSCHOOL SIS	1.0000	794.00	794.00	
025			OP-1262002							Purchase Order Total		5,955.00	
025			OP-1262056	11/21/23	500554	CAPITAL SANITARY	445	00	12 OZ BOWL	10.0000	34.37	343.70	



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						SUPPLY -OMAHA								
025			OP-1262056							Purchase Order Total		343.70		
025			OP-1262127	11/21/23	2445777	AMAZON CAPITAL SERVICES INC	318	40	MASTER LOCK / COMBINATION SET	6.0000	11.23	67.38		
025			OP-1262127							Purchase Order Total		67.38		
025			OP-1262149	11/21/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22 SCREEN	1.0000	9.86	9.86		
025			OP-1262149	11/21/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 S22 CASE	1.0000	15.98	15.98		
025			OP-1262149							Purchase Order Total		25.84		
025			OP-1262159	11/21/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE	2.0000	11.99	23.98		
025			OP-1262159							Purchase Order Total		23.98		
025			OP-1262160	11/21/23	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	5183-4644 QUOTE 4587407	2.0000	515.00	1,030.00		
025			OP-1262160							Purchase Order Total		1,030.00		
025			OP-1262164	11/21/23	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	1200 INFINITY UNIVERSAL	1.0000	2,411.20	2,411.20		
025			OP-1262164	11/21/23	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	PACKAGING AND HANDLING	1.0000	72.34	72.34		
025			OP-1262164							Purchase Order Total		2,483.54		
025			OP-1262171	11/21/23	2445777	AMAZON CAPITAL SERVICES INC	785	00	DELL 1650 LAMP & HOUSING	1.0000	112.67	112.67		
025			OP-1262171	11/21/23	2445777	AMAZON CAPITAL SERVICES INC	204	13	DISPLAY PORT VGA ADAPTER	1.0000	14.97	14.97		
025			OP-1262171							Purchase Order Total		127.64		
025			OP-1262174	11/21/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE	1.0000	11.99	11.99		
025			OP-1262174							Purchase Order Total		11.99		
025			OP-1262175	11/21/23	2445777	AMAZON CAPITAL SERVICES INC	725	59	REPLACEMT ACOUSTIC TUBE COIL	5.0000	24.97	124.85		
025			OP-1262175							Purchase Order Total		124.85		
025			OP-1262176	11/21/23	2445777	AMAZON CAPITAL SERVICES INC	393	00	HOLIDAY VARIETY CANDY 5#	3.0000	39.95	119.85		
025			OP-1262176	11/21/23	2445777	AMAZON CAPITAL SERVICES INC	393	00	JOLLY RANCHER HARD CANDY 5#	3.0000	35.59	106.77		
025			OP-1262176	11/21/23	2445777	AMAZON CAPITAL SERVICES INC	393	00	TAFFY BULK 3.5# ASST'D	4.0000	28.89	115.56		
025			OP-1262176	11/21/23	2445777	AMAZON CAPITAL	393	00	TOOTSIE ROLL	3.0000	19.52	58.56		

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025			OP-1262176	11/21/23	2445777	SERVICES INC AMAZON CAPITAL SERVICES INC	393	00	HOLIDAY MIX 4# HOLIDAY SP CHEW CANDY ASST'D	2.0000	36.80	73.60	
025			OP-1262176							Purchase Order Total		474.34	
025			OP-1262200	11/21/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B07HQL9N1V NOTEBOOK DOCK	1.0000	19.94	19.94	
025			OP-1262200							Purchase Order Total		19.94	
025			OP-1262213	11/22/23	2572881	HY-VEE INC - WEST DES MOINES			THANKSGIVING MEAL-D.GALL	1.0000	229.63	229.63	
025			OP-1262213							Purchase Order Total		229.63	
025			OP-1262223	11/22/23	520907	GETTY IMAGES INC	475	00	COMMUNICATIONS IMAGES	1.0000	3,756.00	3,756.00	
025			OP-1262223							Purchase Order Total		3,756.00	
025			OP-1262240	11/22/23	2032255	COVER ONE INC	525	10	UTILITY COVERS 8.5X11:3/8"	1.0000	119.00	119.00	
025			OP-1262240	11/22/23	2032255	COVER ONE INC	525	10	FREE SHIPPING/HANDLING	1.0000	0.00		
025			OP-1262240							Purchase Order Total		119.00	
025			OP-1262241	11/22/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	OUTDOOR CHRISTMAS DECORATIONS	541.8900	1.00	541.89	
025			OP-1262241	11/22/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	OUTDOOR CHRISTMAS DECORATIONS	115.9700	1.00	115.97	
025			OP-1262241	11/22/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	OUTDOOR CHRISTMAS DECORATIONS	563.8600	1.00	563.86	
025			OP-1262241							Purchase Order Total		1,221.72	
025			OP-1262317	11/22/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	RAPID RELIEF SENSODYNE	5.0000	19.68	98.40	
025			OP-1262317							Purchase Order Total		98.40	
025			OP-1262342	11/22/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	CANVAS FOR PAINTING 48 PK	1.0000	35.98	35.98	
025			OP-1262342	11/22/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	GOSPORTS DISC GAME	1.0000	24.84	24.84	
025			OP-1262342	11/22/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	12 PK GINGERBREAD KIT	1.0000	42.99	42.99	
025			OP-1262342	11/22/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	PHOTOFAME CARDS 4X6	1.0000	14.84	14.84	
025			OP-1262342	11/22/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	3 PK XMAS NUTCRACKER RINGTOSS	1.0000	22.99	22.99	
025			OP-1262342	11/22/23	2445777	AMAZON CAPITAL	232	00	9 PK XMAS SNOWMAN	2.0000	19.99	39.98	

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						SERVICES INC			DECO KIT				
025			OP-1262342	11/22/23	2445777	AMAZON CAPITAL	232	00	60PC SCRATCH ART	1.0000	6.99	6.99	
						SERVICES INC			KIT				
025			OP-1262342	11/22/23	2445777	AMAZON CAPITAL	232	00	100PCS XMAS WOOD	1.0000	12.99	12.99	
						SERVICES INC			ORNAMENT KIT				
025			OP-1262342	11/22/23	2445777	AMAZON CAPITAL	232	00	16 PC 15" XMAS	1.0000	15.99	15.99	
						SERVICES INC			STOCKING RED				
025			OP-1262342	11/22/23	2445777	AMAZON CAPITAL	232	00	GIANT COLORING	1.0000	9.99	9.99	
						SERVICES INC			POSTER XMAS				
025			OP-1262342	11/22/23	2445777	AMAZON CAPITAL	232	00	HAPDOOP 2-4 PLAYER	1.0000	10.89	10.89	
						SERVICES INC			RING TOSS				
025			OP-1262342	11/22/23	2445777	AMAZON CAPITAL	232	00	24 SETS FALL LEAF	1.0000	21.99	21.99	
						SERVICES INC			SUNCATCHERS				
025			OP-1262342						Purchase Order Total			260.46	
025			OP-1262350	11/22/23	1360124	HARDY DIAGNOSTICS	175	00	P34 TRYPIC SOY AGAR	3.0000	7.06	21.18	
									PLATES				
025			OP-1262350	11/22/23	1360124	HARDY DIAGNOSTICS	175	00	FREIGHT CHARGE	1.0000	25.44	25.44	
025			OP-1262350						Purchase Order Total			46.62	
025			OP-1262382	11/27/23	2445777	AMAZON CAPITAL	445	00	CAMERA CASE	1.0000	11.99	11.99	
						SERVICES INC							
025			OP-1262382	11/27/23	2445777	AMAZON CAPITAL	445	00	CAMERA CASE	1.0000	7.99	7.99	
						SERVICES INC							
025			OP-1262382						Purchase Order Total			19.98	
025			OP-1262389	11/27/23	537850	NCS PEARSON INC -	475	00	MMPI-3 QGLOBAL	10.0000	18.00	180.00	
						PAYMENTS			SCORE REPORT				
025			OP-1262389	11/27/23	537850	NCS PEARSON INC -	475	00	MCM-IV QGLOBAL	10.0000	22.20	222.00	
						PAYMENTS			SCORE REPORT				
025			OP-1262389	11/27/23	537850	NCS PEARSON INC -	475	00	MCM-IV MANUAL	1.0000	76.60	76.60	
						PAYMENTS							
025			OP-1262389	11/27/23	537850	NCS PEARSON INC -	475	00	RBANS RECORD FORM A	1.0000	146.60	146.60	
						PAYMENTS			PKG25				
025			OP-1262389	11/27/23	537850	NCS PEARSON INC -	475	00	SHIPPING	1.0000	13.39	13.39	
						PAYMENTS							
025			OP-1262389						Purchase Order Total			638.59	
025			OP-1262390	11/27/23	2445777	AMAZON CAPITAL	445	00	CAMERA CASE	1.0000	9.99	9.99	
						SERVICES INC							
025			OP-1262390						Purchase Order Total			9.99	
025			OP-1262403	11/27/23	525895	HEALTH CARE	475	00	ROUND AMBER	1.0000	75.30	75.30	
						LOGISTICS - CIRCLE			BLISTERS PVDC				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1262403	11/27/23	525895	HEALTH CARE LOGISTICS - CIRCLE	475	00	FREIGHT	1.0000	11.02	11.02	
025			OP-1262403							Purchase Order Total		86.32	
025			OP-1262471	11/27/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	OUTDOOR CHRISTMAS DECORATIONS	690.7600	1.00	690.76	
025			OP-1262471	11/27/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	OUTDOOR CHRISTMAS DECORATIONS	28.7900	1.00	28.79	
025			OP-1262471							Purchase Order Total		719.55	
025			OP-1262480	11/27/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	RAZOR TRAVEL CASE	34.0000	6.88	233.92	
025			OP-1262480	11/27/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	CATHETER BATHROOM CLAMP	2.0000	9.60	19.20	
025			OP-1262480							Purchase Order Total		253.12	
025			OP-1262481	11/27/23	2257099	HOME DEPOT USA INC - PURCHASIN	285	95	100FT 16/3 10AMP EXT CORD	6.0000	31.44	188.64	
025			OP-1262481							Purchase Order Total		188.64	
025			OP-1262594	11/27/23	2445777	AMAZON CAPITAL SERVICES INC	037	84	5D DIAMOND PAINTING	1.0000	16.99	16.99	
025			OP-1262594	11/27/23	2445777	AMAZON CAPITAL SERVICES INC	037	84	MOOSE MASTER GAME	2.0000	17.59	35.18	
025			OP-1262594	11/27/23	2445777	AMAZON CAPITAL SERVICES INC	037	84	5D DIAMOND PAINTING GEMS	2.0000	27.00	54.00	
025			OP-1262594	11/27/23	2445777	AMAZON CAPITAL SERVICES INC	037	84	EXPLODING KITCHENS GAME	1.0000	9.99	9.99	
025			OP-1262594	11/27/23	2445777	AMAZON CAPITAL SERVICES INC	037	84	POPDARTS GAME SET	1.0000	34.99	34.99	
025			OP-1262594	11/27/23	2445777	AMAZON CAPITAL SERVICES INC	037	84	5D DIAMOND PAINTING CROSS STK	3.0000	5.99	17.97	
025			OP-1262594	11/27/23	2445777	AMAZON CAPITAL SERVICES INC	037	84	LEATRICE 6PK DIAMOND PAINTING	1.0000	19.99	19.99	
025			OP-1262594	11/27/23	2445777	AMAZON CAPITAL SERVICES INC	037	84	UNSTABLE GAMES UNICORNS	2.0000	10.99	21.98	
025			OP-1262594	11/27/23	2445777	AMAZON CAPITAL SERVICES INC	037	84	CREATE-A-TREAT GINGERBREAD HSE	3.0000	29.38	88.14	
025			OP-1262594	11/27/23	2445777	AMAZON CAPITAL SERVICES INC	037	84	PIN THE NOSE ON SNOWMAN	2.0000	4.79	9.58	
025			OP-1262594	11/27/23	2445777	AMAZON CAPITAL SERVICES INC	037	84	POCORN SEASONS 15 PK	1.0000	48.75	48.75	
025			OP-1262594	11/27/23	2445777	AMAZON CAPITAL	037	84	BASKETBALL HOOP	2.0000	9.96	19.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1262594			SERVICES INC			DIAMOND PAINTI				
										Purchase Order Total		377.48	
025			OP-1262615	11/27/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSSP9C1 IPHONE 13 SCREEN	5.0000	5.96	29.80	
025			OP-1262615	11/27/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR IPHONE 13 CASE	16.0000	26.89	430.24	
										Purchase Order Total		460.04	
025			OP-1262631	11/27/23	2445777	AMAZON CAPITAL SERVICES INC	037	84	LIQUID SCHOOL GLUE	1.0000	7.51	7.51	
025			OP-1262631	11/27/23	2445777	AMAZON CAPITAL SERVICES INC	037	84	XMAS COOKIE CUTTERS	2.0000	7.99	15.98	
025			OP-1262631	11/27/23	2445777	AMAZON CAPITAL SERVICES INC	037	84	48 PK PUZZLES 6X8	1.0000	16.99	16.99	
025			OP-1262631	11/27/23	2445777	AMAZON CAPITAL SERVICES INC	037	84	48 PK SNOWBALLS INDOOR	1.0000	29.99	29.99	
025			OP-1262631	11/27/23	2445777	AMAZON CAPITAL SERVICES INC	037	84	XMAS RIBBONS	1.0000	6.36	6.36	
025			OP-1262631	11/27/23	2445777	AMAZON CAPITAL SERVICES INC	037	84	2 PK 1000 PC NAT'L PK PUZZLES	1.0000	16.24	16.24	
025			OP-1262631	11/27/23	2445777	AMAZON CAPITAL SERVICES INC	037	84	CRAFT HAND HOLD CASTING KIT	3.0000	15.75	47.25	
025			OP-1262631	11/27/23	2445777	AMAZON CAPITAL SERVICES INC	037	84	250 CT. BLACK STRAWS	1.0000	6.92	6.92	
025			OP-1262631	11/27/23	2445777	AMAZON CAPITAL SERVICES INC	037	84	JAR PARTY GAMES	1.0000	9.99	9.99	
025			OP-1262631	11/27/23	2445777	AMAZON CAPITAL SERVICES INC	037	84	60 PK PING PONG BALLS	1.0000	7.98	7.98	
025			OP-1262631	11/27/23	2445777	AMAZON CAPITAL SERVICES INC	037	84	360 SHEET MULTICOLOR TISSUE	1.0000	7.19	7.19	
025			OP-1262631	11/27/23	2445777	AMAZON CAPITAL SERVICES INC	037	84	SOLO ASSTD 18 OZ. PLASTIC CUPS	1.0000	5.92	5.92	
025			OP-1262631	11/27/23	2445777	AMAZON CAPITAL SERVICES INC	037	84	126 PCS SMALL PAINT BRUSHES	1.0000	9.79	9.79	
025			OP-1262631	11/27/23	2445777	AMAZON CAPITAL SERVICES INC	037	84	MINUTE OF FUN PARTY GAME	1.0000	24.73	24.73	
025			OP-1262631	11/27/23	2445777	AMAZON CAPITAL SERVICES INC	037	84	HAND MOLD CASTING KIT	2.0000	15.75	31.50	
025			OP-1262631	11/27/23	2445777	AMAZON CAPITAL SERVICES INC	037	84	HAND MOLD CASTING KIT	1.0000	15.05	15.05	
025			OP-1262631	11/27/23	2445777	AMAZON CAPITAL SERVICES INC	037	84	HAND MOLD CASTING KIT	2.0000	15.75	31.50	

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			OP-1262631			SERVICES INC			KIT				
025										Purchase Order Total		290.89	
025			OP-1262718	11/28/23	1175742	DOLLAR GENERAL CORPORATION			YOUTH INCENTIVE-NON FOOD	1.0000	34.70	34.70	
025			OP-1262718	11/28/23	1175742	DOLLAR GENERAL CORPORATION			YOUTH INCENTIVE-FOOD	1.0000	55.75	55.75	
025			OP-1262718							Purchase Order Total		90.45	
025			OP-1262721	11/28/23	545646	RUSS'S MARKET, HASTINGS			YOUTH EVENT-FOOD	1.0000	20.42	20.42	
025			OP-1262721							Purchase Order Total		20.42	
025			OP-1262726	11/28/23	2237729	NEBRASKA HEALTH CARE LEARNING	924	20	MED AIDE WRITTEN TEST	1.0000	50.00	50.00	
025			OP-1262726	11/28/23	2237729	NEBRASKA HEALTH CARE LEARNING	924	20	MED AIDE WRITTEN TEST	1.0000	50.00	50.00	
025			OP-1262726	11/28/23	2237729	NEBRASKA HEALTH CARE LEARNING	924	20	MED AIDE WRITTEN TEST	1.0000	50.00	50.00	
025			OP-1262726	11/28/23	2237729	NEBRASKA HEALTH CARE LEARNING	924	20	MED AIDE WRITTEN TEST	1.0000	50.00	50.00	
025			OP-1262726							Purchase Order Total		200.00	
025			OP-1262729	11/28/23	545646	RUSS'S MARKET, HASTINGS			YOUTH HOLIDAY-MOVIE SNACK	1.0000	10.68	10.68	
025			OP-1262729							Purchase Order Total		10.68	
025			OP-1262732	11/28/23	2445777	AMAZON CAPITAL SERVICES INC			BOBA TOPPING BROWN SUGAR	1.0000	21.99	21.99	
025			OP-1262732	11/28/23	2445777	AMAZON CAPITAL SERVICES INC			DESSERT STAND FRUIT	2.0000	11.99	23.98	
025			OP-1262732	11/28/23	2445777	AMAZON CAPITAL SERVICES INC			PLASTIC TEA CUPS 240 PC	1.0000	40.66	40.66	
025			OP-1262732	11/28/23	2445777	AMAZON CAPITAL SERVICES INC			GOLDEN SPOONS	3.0000	6.99	20.97	
025			OP-1262732	11/28/23	2445777	AMAZON CAPITAL SERVICES INC			PLASTIC PLATES	2.0000	17.19	34.38	
025			OP-1262732	11/28/23	2445777	AMAZON CAPITAL SERVICES INC			BLUE BALLON 65 PC	1.0000	7.49	7.49	
025			OP-1262732	11/28/23	2445777	AMAZON CAPITAL SERVICES INC			PINK BALLONS 65 PC.	1.0000	7.49	7.49	
025			OP-1262732	11/28/23	2445777	AMAZON CAPITAL SERVICES INC			DISCOUNR PROMO	1.0000-	4.07	4.07-	
025			OP-1262732	11/28/23	2445777	AMAZON CAPITAL SERVICES INC			PLASTIC TEA CUPS	1.0000	40.66	40.66	

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025			OP-1262732	11/28/23	2445777	SERVICES INC			240 PC				
						AMAZON CAPITAL SERVICES INC			BOBA TOPPING BROWN	1.0000	21.99	21.99	
						SERVICES INC			SUGAR				
025			OP-1262732	11/28/23	2445777	AMAZON CAPITAL SERVICES INC			DISCOUNT PROMO/BOBA	1.0000	4.07-	4.07-	
025			OP-1262732									Purchase Order Total	211.47
025			OP-1262759	11/28/23	2445777	AMAZON CAPITAL SERVICES INC			SHINE JAM	1.0000	9.99	9.99	
						SERVICES INC			CONDITIONING GEL				
025			OP-1262759	11/28/23	2445777	AMAZON CAPITAL SERVICES INC			CONAIR 1" HEATING IRON	4.0000	11.00	44.00	
025			OP-1262759									Purchase Order Total	53.99
025			OP-1262767	11/28/23	2033698	STANDARD TEXTILE CO INC	850	52	40148400 BATH TOWEL 24X50	180.0000	3.88	698.40	
025			OP-1262767									Purchase Order Total	698.40
025			OP-1262768	11/28/23	2445777	AMAZON CAPITAL SERVICES INC			SWIFFER DRY CLOTH 52 CT	8.0000	13.88	111.04	
025			OP-1262768	11/28/23	2445777	AMAZON CAPITAL SERVICES INC			16 OZ BOTTLE WITH FLIP TOP	2.0000	12.99	25.98	
025			OP-1262768	11/28/23	2445777	AMAZON CAPITAL SERVICES INC			DUST PAN/BRUSH SET	2.0000	8.60	17.20	
025			OP-1262768	11/28/23	2445777	AMAZON CAPITAL SERVICES INC			REFUVENATE FLOOR RESTORER	4.0000	42.57	170.28	
025			OP-1262768	11/28/23	2445777	AMAZON CAPITAL SERVICES INC			16 OZ BOTTLE WITH FLIP TOP	2.0000	12.99	25.98	
025			OP-1262768									Purchase Order Total	350.48
025			OP-1262778	11/28/23	2445777	AMAZON CAPITAL SERVICES INC			JOURNAL	3.0000	11.69	35.07	
025			OP-1262778	11/28/23	2445777	AMAZON CAPITAL SERVICES INC			BALL POINT PENS	3.0000	6.45	19.35	
025			OP-1262778	11/28/23	2445777	AMAZON CAPITAL SERVICES INC			GLITTER PENS	3.0000	4.42	13.26	
025			OP-1262778	11/28/23	2445777	AMAZON CAPITAL SERVICES INC			ENVELOPES	3.0000	7.99	23.97	
025			OP-1262778									Purchase Order Total	91.65
025			OP-1262800	11/28/23	2445777	AMAZON CAPITAL SERVICES INC			TEATREE SCALP TREATMENT	4.0000	9.13	36.52	
025			OP-1262800	11/28/23	2445777	AMAZON CAPITAL SERVICES INC			MAUI CONDITIONER	4.0000	8.70	34.80	
025			OP-1262800	11/28/23	2445777	AMAZON CAPITAL SERVICES INC			HAIR BRUSH	4.0000	4.97	19.88	

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025			OP-1262800	11/28/23	2445777	SERVICES INC AMAZON CAPITAL			OGX RENEWING OIL	4.0000	5.89	23.56	
025			OP-1262800			SERVICES INC				Purchase Order Total		114.76	
025			OP-1262875	11/28/23	2445777	AMAZON CAPITAL	725	00	B09D51Z5TR IPHONE	1.0000	25.96	25.96	
025			OP-1262875	11/28/23	2445777	SERVICES INC			13 CASE				
025			OP-1262875	11/28/23	2445777	AMAZON CAPITAL	725	00	B09CSP9C1 IPHONE	1.0000	5.96	5.96	
025			OP-1262875	11/28/23	2445777	SERVICES INC			13 SCREEN				
025			OP-1262875	11/28/23	2445777	AMAZON CAPITAL	725	00	B08ZJFBDNL IPHONE	1.0000	11.69	11.69	
025			OP-1262875	11/28/23	2445777	SERVICES INC			13 CHARGER				
025			OP-1262875							Purchase Order Total		43.61	
025			OP-1262887	11/28/23	1313071	FARMER BROS CO	385	14	COFFEE AND TEA	1.0000	994.44	994.44	
025			OP-1262887							Purchase Order Total		994.44	
025			OP-1262893	11/28/23	532851	LINCOLN LOCK & SAFE	318	40	MAKE KEYS FOR	1.0000	335.50	335.50	
025			OP-1262893	11/28/23	532851	LINCOLN LOCK & SAFE	318	40	STEELCASE				
025			OP-1262893							Purchase Order Total		335.50	
025			OP-1262920	11/28/23	837568	ERA	175	00	708QR PCB'S AS	1.0000	164.00	164.00	
025			OP-1262920	11/28/23	837568	ERA	175	00	846 CARBAMATE	1.0000	146.30	146.30	
025			OP-1262920	11/28/23	837568	ERA	175	00	HANDLING	1.0000	15.00	15.00	
025			OP-1262920	11/28/23	837568	ERA	175	00	FREIGHT	1.0000	45.18	45.18	
025			OP-1262920	11/28/23	837568	ERA	175	00	HANDLING	1.0000	15.00	15.00	
025			OP-1262920	11/28/23	837568	ERA	175	00	FREIGHT	1.0000	45.18	45.18	
025			OP-1262920							Purchase Order Total		430.66	
025			OP-1262931	11/28/23	2445777	AMAZON CAPITAL	725	00	B07N9F6HB3 S10E	1.0000	27.90	27.90	
025			OP-1262931	11/28/23	2445777	SERVICES INC			CASE				
025			OP-1262931	11/28/23	2445777	AMAZON CAPITAL	725	00	B07PHQ6LJK S10E	1.0000	6.95	6.95	
025			OP-1262931	11/28/23	2445777	SERVICES INC			SCREEN				
025			OP-1262931							Purchase Order Total		34.85	
025			OP-1262933	11/28/23	532851	LINCOLN LOCK & SAFE	318	40	SERVICE CALL	1.0000	60.00	60.00	
025			OP-1262933	11/28/23	532851	LINCOLN LOCK & SAFE	318	40	MAKE 5 KEYS,	1.0000	49.00	49.00	
025			OP-1262933	11/28/23	532851	LINCOLN LOCK & SAFE	318	40	EXTRACT BROKEN				
025			OP-1262933							Purchase Order Total		109.00	
025			OP-1262951	11/28/23	2445777	AMAZON CAPITAL	725	00	B096H6ZM74 IPHONE	1.0000	16.99	16.99	
025			OP-1262951	11/28/23	2445777	SERVICES INC			13 CASE				
025			OP-1262951	11/28/23	2445777	AMAZON CAPITAL	725	00	B09CSP9C1 IPHONE	1.0000	5.96	5.96	
025			OP-1262951	11/28/23	2445777	SERVICES INC			13 SCREEN				
025			OP-1262951							Purchase Order Total		22.95	
025			OP-1262952	11/28/23	1251346	WESTLAKE HARDWARE	232	00	GLITTER/BLACK SPRAY	106.4900	1.00	106.49	
025			OP-1262952	11/28/23	1251346	INC - BEATRI	232	00	PAINT				



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025			OP-1262952	11/28/23	1251346	WESTLAKE HARDWARE INC - BEATRI	232	00	ICICLE LIGHTS	119.6300	1.00	119.63	
025			OP-1262952							Purchase Order Total		226.12	
025			OP-1262962	11/28/23	2445777	AMAZON CAPITAL SERVICES INC	785	00	20 PK PING PONG BALLS	1.0000	7.99	7.99	
025			OP-1262962	11/28/23	2445777	AMAZON CAPITAL SERVICES INC	785	00	DIPLOMA COVERS	12.0000	11.99	143.88	
025			OP-1262962	11/28/23	2445777	AMAZON CAPITAL SERVICES INC	393	00	GATORADE THIRST 12 PK	1.0000	17.49	17.49	
025			OP-1262962	11/28/23	2445777	AMAZON CAPITAL SERVICES INC	393	00	200 PC CRAFT ICE CREAM STKS	1.0000	4.99	4.99	
025			OP-1262962	11/28/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	FRITO LAY FIERY MIX 40 PK	1.0000	26.38	26.38	
025			OP-1262962	11/28/23	2445777	AMAZON CAPITAL SERVICES INC	785	00	DIPLOMA COVERS	8.0000	11.99	95.92	
025			OP-1262962	11/28/23	2445777	AMAZON CAPITAL SERVICES INC	785	00	20 PK PING PONG BALLS CREDIT	1.0000	7.99-	7.99-	
025			OP-1262962							Purchase Order Total		288.66	
025			OP-1262991	11/29/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	20 PAIRS FLUFFY SOCKS	2.0000	29.99	59.98	
025			OP-1262991	11/29/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	SET OF 3 XMAS COLORING BOOKS	1.0000	17.99	17.99	
025			OP-1262991	11/29/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	30 PC ROUND WOOD ORNAMENTS	1.0000	15.99	15.99	
025			OP-1262991	11/29/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	TIE DYE GREEN	6.0000	8.28	49.68	
025			OP-1262991	11/29/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	TIE DYE RED	6.0000	6.75	40.50	
025			OP-1262991	11/29/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	8 PCS GINGERBREAD DIAMOND PAIN	2.0000	14.24	28.48	
025			OP-1262991	11/29/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	CHRISTMAS SCRATCH PAPER 80 PC	1.0000	14.98	14.98	
025			OP-1262991	11/29/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	CHRISTMAS BINGO CARDS	1.0000	11.99	11.99	
025			OP-1262991	11/29/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	GINGERBREAD COOKIE KIT	1.0000	46.89	46.89	
025			OP-1262991	11/29/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	12 GAMES OF CHRISTMAS	1.0000	25.99	25.99	
025			OP-1262991	11/29/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	24 PK WINTER PIC PHOTO FRAMES	1.0000	11.79	11.79	

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025			OP-1262991	11/29/23	2445777	AMAZON CAPITAL SERVICES INC	232	00	NOT ORDERED	1.0000	1.00	1.00	
025			OP-1262991							Purchase Order Total		325.26	
025			OP-1263034	11/29/23	1313071	FARMER BROS CO	385	14	COFFEE AND TEA	1.0000	34.67	34.67	
025			OP-1263034	11/29/23	1313071	FARMER BROS CO	385	14	COFFEE AND TEA	1.0000	802.32	802.32	
025			OP-1263034							Purchase Order Total		836.99	
025			OP-1263050	11/29/23	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	2,803.67	2,803.67	
025			OP-1263050	11/29/23	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	124.61	124.61	
025			OP-1263050	11/29/23	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	186.92	186.92	
025			OP-1263050							Purchase Order Total		3,115.20	
025			OP-1263061	11/29/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLE AND FRUIT	1.0000	1,117.19	1,117.19	
025			OP-1263061	11/29/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLE AND FRUIT	1.0000	49.66	49.66	
025			OP-1263061	11/29/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLE AND FRUIT	1.0000	74.48	74.48	
025			OP-1263061							Purchase Order Total		1,241.33	
025			OP-1263256	11/30/23	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE VERIFICATION	1.0000	2,002.00	2,002.00	
025			OP-1263256							Purchase Order Total		2,002.00	
025			OP-1263299	11/30/23	540304	OMAHA NEON SIGN CO INC	801	00	BUILDING SIGN	1.0000	4,200.00	4,200.00	
025			OP-1263299	11/30/23	540304	OMAHA NEON SIGN CO INC	801	00	MONUMENT SIGN	1.0000	10,800.00	10,800.00	
025			OP-1263299							Purchase Order Total		15,000.00	
025			OP-1263308	11/30/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08ZJFBDNL IPHONE 12	1.0000	11.69	11.69	
025			OP-1263308							Purchase Order Total		11.69	
025			OP-1263320	11/30/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	BLUETOOTH FM RADIO HEADSET	10.0000	23.79	237.90	
025			OP-1263320	11/30/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	TUITAGER HEADPHONES	10.0000	15.29	152.90	
025			OP-1263320							Purchase Order Total		390.80	
025			OP-1263339	11/30/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	BUNN AIRPOT	3.0000	53.46	160.38	
025			OP-1263339	11/30/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	ACCMOR SOFT TIP	1.0000	12.99	12.99	

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025			OP-1263339	11/30/23	2445777	SERVICES INC AMAZON CAPITAL	445	00	DARTS TICKET TO RIDE	1.0000	27.99	27.99	
025			OP-1263339			SERVICES INC				Purchase Order Total		201.36	
025			OP-1263373	11/30/23	1639208	WESTERN MICHIGAN UNIVERSITY	208	00	WIC ONLINE NUTRITION	1.0000	17,732.00	17,732.00	
025			OP-1263373							Purchase Order Total		17,732.00	
025			OP-1263385	11/30/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	B0BCHMDYRK	1.0000	32.49	32.49	
025			OP-1263385	11/30/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	B003S4WQ2K	4.0000	7.95	31.80	
025			OP-1263385	11/30/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	B01ATWI17W	1.0000	30.68	30.68	
025			OP-1263385	11/30/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	B0993F2BTB	1.0000	8.89	8.89	
025			OP-1263385	11/30/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	B092QZ5TVZ	1.0000	8.99	8.99	
025			OP-1263385	11/30/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	B092QY56H7	1.0000	8.99	8.99	
025			OP-1263385	11/30/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	B092QYS7YD	1.0000	8.99	8.99	
025			OP-1263385	11/30/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	B00TF84AD6	1.0000	13.29	13.29	
025			OP-1263385	11/30/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	B00TF84AD6	1.0000	13.29	13.29	
025			OP-1263385	11/30/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	B00TF84AD6	1.0000	12.34	12.34	
025			OP-1263385	11/30/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	B00TF84AD6	1.0000	12.99	12.99	
025			OP-1263385	11/30/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	1728268087	4.0000	10.86	43.44	
025			OP-1263385	11/30/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	B003S4WQ2K	1.0000	7.95	7.95	
025			OP-1263385							Purchase Order Total		234.13	
025			OP-1263400	11/30/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B06XPW3GS7	1.0000	33.90	33.90	
025			OP-1263400							Purchase Order Total		33.90	
025			OP-1263403	11/30/23	2445777	AMAZON CAPITAL SERVICES INC	393	00	CHOCOLATE MELTING#5	4.0000	36.95	147.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1263403	11/30/23	2445777	AMAZON CAPITAL SERVICES INC	393	00	CARAMEL 5#	2.0000	32.49	64.98	
025			OP-1263403							Purchase Order Total		212.78	
025			OP-1263418	11/30/23	533902	MANDT SYSTEM	924	16	ADVANCE MANDT TRAINING	1.0000	3,223.00	3,223.00	
025			OP-1263418	11/30/23	533902	MANDT SYSTEM	924	16	ADVANCE MANDT TRAINING	1.0000	3,223.00	3,223.00	
025			OP-1263418	11/30/23	533902	MANDT SYSTEM	924	16	ADVANCE MANDT TRAINING	1.0000	2,249.00	2,249.00	
025			OP-1263418	11/30/23	533902	MANDT SYSTEM	924	16	ADVANCE MANDT TRAINING	1.0000	2,249.00	2,249.00	
025			OP-1263418							Purchase Order Total		10,944.00	
025			OP-1263510	12/01/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	RINSE-FREE SHOWER CAP	1.0000	64.99	64.99	
025			OP-1263510	12/01/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	BATH CLEANSING WASHCLOTHS	1.0000	71.93	71.93	
025			OP-1263510	12/01/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	TOILET CLEANING SPRAY GUN	2.0000	25.99	51.98	
025			OP-1263510							Purchase Order Total		188.90	
025			OP-1263519	12/01/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	SZ 8 MENS SLIPPERS YOUTH XMAS	1.0000	16.98	16.98	
025			OP-1263519	12/01/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	SZ 10 MENS SLIPPERS YOUTH XMAS	1.0000	13.98	13.98	
025			OP-1263519	12/01/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	SZ 10 MENS SLIPPERS YOUTH XMAS	6.0000	13.98	83.88	
025			OP-1263519	12/01/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	SZ 11 MENS SLIPPERS YOUTH XMAS	1.0000	15.98	15.98	
025			OP-1263519	12/01/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	SZ 9 MENS SLIPPERS YOUTH XMAS	1.0000	15.98	15.98	
025			OP-1263519	12/01/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	SZ 12 MENS SLIPPERS YOUTH XMAS	2.0000	15.98	31.96	
025			OP-1263519	12/01/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	SZ 9 MENS SLIPPERS YOUTH XMAS	1.0000	15.98	15.98	
025			OP-1263519	12/01/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	2024 PLANNER YOUTH XMAS	1.0000	15.99	15.99	
025			OP-1263519	12/01/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	2024 PLANNER YOUTH XMAS	1.0000	15.99	15.99	
025			OP-1263519	12/01/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	SZ 9 UNDER ARMOUR MEN'S BLACK	2.0000	10.17	20.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1263519	12/01/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	EARBUDS XMAS YOUTH	3.0000	9.99	29.97	
025			OP-1263519	12/01/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	SZ 10 MENS SLIPPERS YOUTH XMAS	2.0000	10.17	20.34	
025			OP-1263519	12/01/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	SZ L MENS THERMAL DIP GLOVES	4.0000	13.99	55.96	
025			OP-1263519	12/01/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	SZ 11 UNDER ARMOUR MENS BLACK	3.0000	10.17	30.51	
025			OP-1263519	12/01/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	RUBIKS CUBE YOUTH XMAS	1.0000	9.90	9.90	
025			OP-1263519	12/01/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	APPASH FIDGET CUBE	2.0000	7.98	15.96	
025			OP-1263519	12/01/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	MENS STOCKING HATS	1.0000	13.49	13.49	
025			OP-1263519	12/01/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	PHOTO ALBUM 4X6 300 PHOTOS	3.0000	12.79	38.37	
025			OP-1263519	12/01/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	WILSON NCAA 29.5" BASKETBALL	2.0000	12.99	25.98	
025			OP-1263519	12/01/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	BLACK SKETCHBOOK	1.0000	11.89	11.89	
025			OP-1263519	12/01/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	LEATHER JOURNAL YOUTH XMAS	1.0000	21.99	21.99	
025			OP-1263519	12/01/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	STAINLESS STEEL CROSS PENDANT	11.0000	9.19	101.09	
025			OP-1263519	12/01/23	2445777	AMAZON CAPITAL SERVICES INC	578	00	CASIO DIGITAL SPORTS WATCH	10.0000	16.95	169.50	
025			OP-1263519						Purchase Order Total			792.01	
025			OP-1263536	12/01/23	2035590	FAMILY FARE - PAYMENTS	946	12	FOOD / PAPER GOODS FOR JULIE	502.2900	1.00	502.29	
025			OP-1263536						Purchase Order Total			502.29	
025			OP-1263663	12/01/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	1,212.63	1,212.63	
025			OP-1263663	12/01/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	39.15	39.15	
025			OP-1263663	12/01/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	58.72	58.72	
025			OP-1263663	12/01/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	331.88-	331.88-	
025			OP-1263663	12/01/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	982.31	982.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1263663	12/01/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	43.66	43.66	
025			OP-1263663	12/01/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	65.49	65.49	
025			OP-1263663							Purchase Order Total		2,070.08	
025			OP-1263679	12/01/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	4025-0300-QC 40ML COT/	3.0000	51.01	153.03	
025			OP-1263679	12/01/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0040-0330-QC 40ML COT/30ML	2.0000	67.37	134.74	
025			OP-1263679	12/01/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SOTHO-15 MG SODI	144.0000	.30	43.20	
025			OP-1263679	12/01/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	0125-1060-QC 40OZ NALGE	30.0000	46.80	1,404.00	
025			OP-1263679	12/01/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SULFO-4ML SULFURIC ACID	1440.0000	.25	360.00	
025			OP-1263679	12/01/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1000-0150-QC-U4-525 1L ABR	6.0000	38.92	233.52	
025			OP-1263679	12/01/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	PALLET CHARGE	1.0000	15.00	15.00	
025			OP-1263679	12/01/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	INFLATIONARY SURCHARGE	1.0000	116.43	116.43	
025			OP-1263679	12/01/23	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	FREIGHT	1.0000	202.50	202.50	
025			OP-1263679							Purchase Order Total		2,662.42	
025			OP-1263687	12/01/23	507974	ACCU STANDARD INC	175	00	S-22023-R1 RL CHECK STANDARD	1.0000	795.00	795.00	
025			OP-1263687	12/01/23	507974	ACCU STANDARD INC	175	00	COLD PACKAGING MATERIAL	1.0000	5.00	5.00	
025			OP-1263687	12/01/23	507974	ACCU STANDARD INC	175	00	SHIPPING AND HANDLING	1.0000	108.88	108.88	
025			OP-1263687							Purchase Order Total		908.88	
025			OP-1263689	12/01/23	837568	ERA	175	00	5315-707 CARBAMATE	1.0000	141.55	141.55	
025			OP-1263689	12/01/23	837568	ERA	175	00	HANDLING	1.0000	15.00	15.00	
025			OP-1263689	12/01/23	837568	ERA	175	00	FREIGHT	1.0000	45.09	45.09	
025			OP-1263689							Purchase Order Total		201.64	
025			OP-1263690	12/01/23	1106295	HAMILTON COMPANY	175	00	5 UL BARREL/PLUNGER ASSEMBLY 8	2.0000	125.00	250.00	
025			OP-1263690	12/01/23	1106295	HAMILTON COMPANY	175	00	FREIGHT CHARGES	1.0000	12.58	12.58	
025			OP-1263690	12/01/23	1106295	HAMILTON COMPANY	175	00	HANDLING CHARGES	1.0000	.57	.57	

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025			OP-1263690							Purchase Order Total		263.15	
025			OP-1263721	12/04/23	2445777	AMAZON CAPITAL SERVICES INC	045	00	UNBREAKABLE CEREAL BOWLS	2.0000	14.92	29.84	
025			OP-1263721	12/04/23	2445777	AMAZON CAPITAL SERVICES INC	910	59	SAY BYE BUGS NON TOXIC KILLS	2.0000	119.94	239.88	
025			OP-1263721	12/04/23	2445777	AMAZON CAPITAL SERVICES INC	345	56	AIRSOFT HELMET PADS	1.0000	10.00	10.00	
025			OP-1263721	12/04/23	2445777	AMAZON CAPITAL SERVICES INC	345	56	HELMET INNER PADDING FOAM PAD	1.0000	9.99	9.99	
025			OP-1263721	12/04/23	2445777	AMAZON CAPITAL SERVICES INC	233	00	GORILLA DUAL TEMP HOT GLUE GUN	2.0000	14.99	29.98	
025			OP-1263721	12/04/23	2445777	AMAZON CAPITAL SERVICES INC	233	00	GORILLA HOT GLUE STICKS 20/PK	2.0000	9.04	18.08	
025			OP-1263721	12/04/23	2445777	AMAZON CAPITAL SERVICES INC	910	59	SHIPPING / HANDLING FOR BED	1.0000	36.65	36.65	
025			OP-1263721							Purchase Order Total		374.42	
025			OP-1263744	12/04/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE & SCREEN	1.0000	15.99	15.99	
025			OP-1263744							Purchase Order Total		15.99	
025			OP-1263755	12/04/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE &SCREEN	1.0000	15.99	15.99	
025			OP-1263755							Purchase Order Total		15.99	
025			OP-1263757	12/04/23	552348	ULINE INC - PAYMENTS	465	00	THERM TRANSFER RIBBON WAS/RESN	6.0000	32.00	192.00	
025			OP-1263757	12/04/23	552348	ULINE INC - PAYMENTS			SHIPPING	1.0000	18.94	18.94	
025			OP-1263757							Purchase Order Total		210.94	
025			OP-1263779	12/04/23	2445777	AMAZON CAPITAL SERVICES INC			WHITE ZIPPER 36 INCH	1.0000	8.95	8.95	
025			OP-1263779	12/04/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	BLACK ZIPPER 25 INCH	1.0000	7.99	7.99	
025			OP-1263779	12/04/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	DOWNY DRYER SHEETS	10.0000	8.80	88.00	
025			OP-1263779	12/04/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	30 GALLON STORAGE TOTE	1.0000	73.00	73.00	
025			OP-1263779	12/04/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	HUMIDIFIER TREATMENT	6.0000	23.99	143.94	
025			OP-1263779							Purchase Order Total		321.88	
025			OP-1263786	12/04/23	1005732	TINT SHOP	440	30	WINDOWS FROSTED MATERIALS	1.0000	156.05	156.05	

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025			OP-1263786	12/04/23	1005732	TINT SHOP	440	30	LABOR	1.0000	280.89	280.89	
025			OP-1263786							Purchase Order Total		436.94	
025			OP-1263789	12/04/23	540304	OMAHA NEON SIGN CO INC	801	00	VINYL DOOR SIGN FOR HASTINGS	1.0000	375.00	375.00	
025			OP-1263789							Purchase Order Total		375.00	
025			OP-1263825	12/04/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0763JP4KK	9.0000	28.57	257.13	
025			OP-1263825	12/04/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0763JP4KK	9.0000	28.57	257.13	
025			OP-1263825	12/04/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0763JP4KK	78.0000	28.57	2,228.46	
025			OP-1263825							Purchase Order Total		2,742.72	
025			OP-1263830	12/04/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	SNICK,TWIX,MUSK ETC. VARIETY	1.0000	30.00	30.00	
025			OP-1263830	12/04/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	HERSHEY, REESES, KIKAT VARIETY	1.0000	60.00	60.00	
025			OP-1263830	12/04/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	BUTTERFINGER, CRUNCH VARIETY	1.0000	30.14	30.14	
025			OP-1263830	12/04/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	LUER LOCK SYRINGE-NO NEEDLE	1.0000	15.99	15.99	
025			OP-1263830							Purchase Order Total		136.13	
025			OP-1263832	12/04/23	3203397	DAYTECH LLC	208	90	20230072 DAYTECH RENEWAL	1.0000	772.50	772.50	
025			OP-1263832							Purchase Order Total		772.50	
025			OP-1263839	12/04/23	522755	FRONTIER HOME MEDICAL INC - AL	475	00	AMARA VIEW FRAM MED	1.0000	130.00	130.00	
025			OP-1263839	12/04/23	522755	FRONTIER HOME MEDICAL INC - AL	475	00	AMARA IVEW CUSHION MED	3.0000	52.00	156.00	
025			OP-1263839	12/04/23	522755	FRONTIER HOME MEDICAL INC - AL	475	00	AMARA VIEW HEADGEAR STANDARD	1.0000	22.50	22.50	
025			OP-1263839	12/04/23	522755	FRONTIER HOME MEDICAL INC - AL	475	00	RESVENT IBREEZE DISP FILTER 2P	3.0000	4.00	12.00	
025			OP-1263839							Purchase Order Total		320.50	
025			OP-1263846	12/04/23	522755	FRONTIER HOME MEDICAL INC - AL	475	00	AIRTOUCH F20 FF CUSHION MED	3.0000	40.00	120.00	
025			OP-1263846	12/04/23	522755	FRONTIER HOME MEDICAL INC - AL	475	00	AIRFIT F20 HEADGEAR STANDARD	1.0000	22.50	22.50	
025			OP-1263846	12/04/23	522755	FRONTIER HOME MEDICAL INC - AL	475	00	F20 MED FRAME AIRFIT/AIRTOUCH	1.0000	130.00	130.00	



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025			OP-1263846									272.50	
025			OP-1263850	12/04/23	2445777	AMAZON CAPITAL SERVICES INC	393	39	COFFEEMATE CREAMER FR VANILLA	3.0000	26.14	78.42	
025			OP-1263850	12/04/23	2445777	AMAZON CAPITAL SERVICES INC	393	39	COFFEEMATE CREAMER HAZELNUT	3.0000	32.18	96.54	
025			OP-1263850									174.96	
025			OP-1263877	12/04/23	2445777	AMAZON CAPITAL SERVICES INC	470	00	WHEELCHAIR ARMREST PADS	1.0000	20.14	20.14	
025			OP-1263877	12/04/23	2445777	AMAZON CAPITAL SERVICES INC	045	00	WHIRLPOOL BLOWER WHEEL	1.0000	26.99	26.99	
025			OP-1263877									47.13	
025			OP-1264003	12/04/23	4175782	CONSENSUS CLOUD SOLUTIONS LLC	208	90	20230073 MAY INVOICE EFAX	1.0000	1,207.60	1,207.60	
025			OP-1264003	12/04/23	4175782	CONSENSUS CLOUD SOLUTIONS LLC	208	90	20230073 MAY INVOICE EFAX	1.0000	1,207.60	1,207.60	
025			OP-1264003	12/04/23	4175782	CONSENSUS CLOUD SOLUTIONS LLC	208	90	20230073 JUNE INVOICE EFAX	1.0000	2,414.40	2,414.40	
025			OP-1264003	12/04/23	4175782	CONSENSUS CLOUD SOLUTIONS LLC	208	90	20230073 JUNE INVOICE EFAX	1.0000	2,414.40	2,414.40	
025			OP-1264003									7,244.00	
025			OP-1264081	12/05/23	897266	CRAFTMASTER HARDWARE	615	50	LL/16770 RED PACK OF 50 KEY	3.0000	8.00	24.00	
025			OP-1264081	12/05/23	897266	CRAFTMASTER HARDWARE	615	50	FREIGHT	1.0000	23.00	23.00	
025			OP-1264081									47.00	
025			OP-1264092	12/05/23	2445777	AMAZON CAPITAL SERVICES INC			CARMEX LIP BALM-7CT	1.0000	12.49	12.49	
025			OP-1264092	12/05/23	2445777	AMAZON CAPITAL SERVICES INC			DOVE BODY WASH	1.0000	15.95	15.95	
025			OP-1264092	12/05/23	2445777	AMAZON CAPITAL SERVICES INC			WET & WILD EYELINER	1.0000	2.28	2.28	
025			OP-1264092	12/05/23	2445777	AMAZON CAPITAL SERVICES INC			LA GIRL CONCEALER	1.0000	6.87	6.87	
025			OP-1264092	12/05/23	2445777	AMAZON CAPITAL SERVICES INC			DRY ERASE MAGNETS SET	1.0000	9.79	9.79	
025			OP-1264092	12/05/23	2445777	AMAZON CAPITAL SERVICES INC			DRY ERASE MAGNETS SET	1.0000	9.79	9.79	
025			OP-1264092									57.17	
025			OP-1264103	12/05/23	2445777	AMAZON CAPITAL SERVICES INC			WOMEN WINTER FLEECE TUNIC	1.0000	5.99	5.99	

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025			OP-1264103	12/05/23	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING & HANDLING/TUNIC	1.0000	13.97	13.97	
025			OP-1264103	12/05/23	2445777	AMAZON CAPITAL SERVICES INC			PROMO DISCOUNT/TUNIC	1.0000	.30-	.30-	
025			OP-1264103	12/05/23	2445777	AMAZON CAPITAL SERVICES INC			2 PC SWEATSUIT, WOMEN	1.0000	16.99	16.99	
025			OP-1264103	12/05/23	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING & HANDLING/SWEATSUIT	1.0000	16.99	16.99	
025			OP-1264103	12/05/23	2445777	AMAZON CAPITAL SERVICES INC			F O L MENS BOXER BRIEFS	1.0000	16.13	16.13	
025			OP-1264103						Purchase Order Total			69.77	
025			OP-1264118	12/05/23	2445777	AMAZON CAPITAL SERVICES INC			MONDAY HAIRCARE SHAMP/COND SET	1.0000	17.98	17.98	
025			OP-1264118	12/05/23	2445777	AMAZON CAPITAL SERVICES INC			KREYOL ESS, CASTOR OIL	1.0000	18.95	18.95	
025			OP-1264118	12/05/23	2445777	AMAZON CAPITAL SERVICES INC			DEGREE MEN ULTRA CLEAR	1.0000	7.98	7.98	
025			OP-1264118						Purchase Order Total			44.91	
025			OP-1264130	12/05/23	2445777	AMAZON CAPITAL SERVICES INC			KRAFT RANCH PACKETS	1.0000	25.65	25.65	
025			OP-1264130	12/05/23	2445777	AMAZON CAPITAL SERVICES INC			SALT AND PEPPER PACKETS	1.0000	9.99	9.99	
025			OP-1264130	12/05/23	2445777	AMAZON CAPITAL SERVICES INC			CHOLULA HOT SAUCE PACKETS	1.0000	15.74	15.74	
025			OP-1264130						Purchase Order Total			51.38	
025			OP-1264136	12/05/23	500554	CAPITAL SANITARY SUPPLY -OMAHA	445	00	BOWL	9.0000	34.37	309.33	
025			OP-1264136	12/05/23	500554	CAPITAL SANITARY SUPPLY -OMAHA	445	00	BOWL	1.0000	34.37	34.37	
025			OP-1264136						Purchase Order Total			343.70	
025			OP-1264146	12/05/23	2637736	INDEED INC	915	00	SPONSORED JOBS NOV 2023	1.0000	10,000.00	10,000.00	
025			OP-1264146						Purchase Order Total			10,000.00	
025			OP-1264161	12/05/23	2637736	INDEED INC	915	00	TARGETED ADS NOV 2023	1.0000	723.24	723.24	
025			OP-1264161						Purchase Order Total			723.24	
025			OP-1264169	12/05/23	2637736	INDEED INC	915	00	TARGETED ADS NOV2023	1.0000	996.26	996.26	
025			OP-1264169						Purchase Order Total			996.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1264183	12/05/23	2637736	INDEED INC	915	00	RESUME MONTHLY SUBSCRPTN DEC23	1.0000	120.00	120.00	
025			OP-1264183						Purchase Order Total			120.00	
025			OP-1264198	12/05/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08D74TH5C SAMSUNG CHARGERS	1.0000	11.99	11.99	
025			OP-1264198						Purchase Order Total			11.99	
025			OP-1264212	12/05/23	533902	MANDT SYSTEM	924	16	TRANSFER OF CERTIFICATE	1.0000	100.00	100.00	
025			OP-1264212						Purchase Order Total			100.00	
025			OP-1264228	12/05/23	518417	DEINES PHARMACY INC	470	00	MEDICAL SUPPLIES FOR M, CAREY	89.3200	1.00	89.32	
025			OP-1264228						Purchase Order Total			89.32	
025			OP-1264238	12/05/23	564553	EDUCATIONAL SERVICE UNIT 10	924	00	SIS SUPPORTS & SERVICES-YRTC-K	1.0000	2,910.00	2,910.00	
025			OP-1264238	12/05/23	564553	EDUCATIONAL SERVICE UNIT 10	924	00	SIS SUPPORTS & SERVICES-YRTC-H	1.0000	647.00	647.00	
025			OP-1264238	12/05/23	564553	EDUCATIONAL SERVICE UNIT 10	924	00	SIS SUPPORTS & SERVICES-YRTC-L	1.0000	646.00	646.00	
025			OP-1264238	12/05/23	564553	EDUCATIONAL SERVICE UNIT 10	924	00	SIS SUPPORTS & SERVICES	1.0000	647.00	647.00	
025			OP-1264238						Purchase Order Total			4,850.00	
025			OP-1264261	12/05/23	1175742	DOLLAR GENERAL CORPORATION			VINYL TABLE CLOTHS GNOME,	10.0000	1.00	10.00	
025			OP-1264261	12/05/23	1175742	DOLLAR GENERAL CORPORATION			TABLE CLOTH CHRISTMAS THEME	4.0000	5.00	20.00	
025			OP-1264261						Purchase Order Total			30.00	
025			OP-1264270	12/05/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE & SCREEN	1.0000	15.99	15.99	
025			OP-1264270						Purchase Order Total			15.99	
025			OP-1264274	12/05/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE & SCREEN	1.0000	15.99	15.99	
025			OP-1264274						Purchase Order Total			15.99	
025			OP-1264277	12/05/23	501042	ECOLAB INC - PURCHASING	445	00	ROYAL BRITE LAUNDRY DETERGENT	15.0000	125.68	1,885.20	
025			OP-1264277						Purchase Order Total			1,885.20	
025			OP-1264282	12/05/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	WHITE PICTURE FRAME 4X6	2.0000	9.99	19.98	
025			OP-1264282	12/05/23	2445777	AMAZON CAPITAL SERVICES INC	050	00	BLACK PICTURE FRAME 4X6	1.0000	9.99	9.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1264282							Purchase Order Total		29.97	
025			OP-1264302	12/06/23	1251346	WESTLAKE HARDWARE INC - BEATRI	500	00	EXTENSION CORDS	123.1900	1.00	123.19	
025			OP-1264302							Purchase Order Total		123.19	
025			OP-1264304	12/06/23	1362919	FARMERS COOPERATIVE - ALL PAYM	928	00	ALIGNMENT/SAFETY INSPECTION	1.0000	92.95	92.95	
025			OP-1264304							Purchase Order Total		92.95	
025			OP-1264307	12/06/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	POWER INVERTER	1.0000	249.99	249.99	
025			OP-1264307	12/06/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	65EXT BATTERY	1.0000	156.02	156.02	
025			OP-1264307	12/06/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE CHARGE	1.0000	22.00	22.00	
025			OP-1264307	12/06/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE EXCHANGE	1.0000-	22.00	22.00-	
025			OP-1264307	12/06/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	TOUCH UP PAINT	12.9900	1.00	12.99	
025			OP-1264307	12/06/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	SHOP/VEHICLE SUPPLIES	322.8200	1.00	322.82	
025			OP-1264307							Purchase Order Total		741.82	
025			OP-1264310	12/06/23	2445777	AMAZON CAPITAL SERVICES INC	037	34	OUTDOOR CHRISTMAS DECORATIONS	99.9900	1.00	99.99	
025			OP-1264310	12/06/23	2445777	AMAZON CAPITAL SERVICES INC	037	34	OUTDOOR CHRISTMAS DECORATIONS	95.9800	1.00	95.98	
025			OP-1264310							Purchase Order Total		195.97	
025			OP-1264499	12/06/23	2445777	AMAZON CAPITAL SERVICES INC			SOUR PATCH KIDS COAL CANDY	2.0000	14.83	29.66	
025			OP-1264499	12/06/23	2445777	AMAZON CAPITAL SERVICES INC			SAVILAND 48+3 NAIL POLISH	1.0000	31.07	31.07	
025			OP-1264499							Purchase Order Total		60.73	
025			OP-1264589	12/06/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	DISHWASHER RINSE PROBE	1.0000	57.99	57.99	
025			OP-1264589							Purchase Order Total		57.99	
025			OP-1264704	12/07/23	2652207	CARDINAL HEALTH	470	00	FEEDING PUMP, NOT WORKING	1.0000	150.00	150.00	
025			OP-1264704	12/07/23	2652207	CARDINAL HEALTH	470	00	FEEDING PUMP, NOT WORKING	1.0000	150.00	150.00	
025			OP-1264704							Purchase Order Total		300.00	
025			OP-1264720	12/07/23	1316589	NOODLE SOUP	715	00	HAND EXPRESSION	1000.0000	.30	300.00	

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									BROCHURES				
025			OP-1264720	12/07/23	1316589	NOODLE SOUP	715	00	SHIPPING	1.0000	30.00	30.00	
025			OP-1264720							Purchase Order Total		330.00	
025			OP-1264738	12/07/23	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACTIV. D.GALL	1.0000	95.01	95.01	
025			OP-1264738							Purchase Order Total		95.01	
025			OP-1264760	12/07/23	2445777	AMAZON CAPITAL SERVICES INC	470	00	KG'S BOOT GUARD BRUSH TOE	1.0000	19.50	19.50	
025			OP-1264760	12/07/23	2445777	AMAZON CAPITAL SERVICES INC	510	00	HIPHOLD LAUNDRY BASKET 12/PK	1.0000	106.99	106.99	
025			OP-1264760	12/07/23	2445777	AMAZON CAPITAL SERVICES INC	840	82	SONY DVD/VCR COMBO PLAYER	1.0000	138.85	138.85	
025			OP-1264760	12/07/23	2445777	AMAZON CAPITAL SERVICES INC	977	08	5X7 SMALL PHOTO ALBUM	3.0000	9.45	28.35	
025			OP-1264760	12/07/23	2445777	AMAZON CAPITAL SERVICES INC	977	08	8X10 PHOTO ALBUM (72 PHOTOS)	3.0000	13.99	41.97	
025			OP-1264760	12/07/23	2445777	AMAZON CAPITAL SERVICES INC	977	08	4X6 PHOTO ALBUM (300 POCKETS)	3.0000	16.99	50.97	
025			OP-1264760							Purchase Order Total		386.63	
025			OP-1264788	12/07/23	2035590	FAMILY FARE - PAYMENTS	393	00	ASSORTMENT OF SNACKS / DRINKS	152.8800	1.00	152.88	
025			OP-1264788	12/07/23	2035590	FAMILY FARE - PAYMENTS	393	00	CREDIT FROM INVOICE #379229	5.2400-	1.00	5.24-	
025			OP-1264788							Purchase Order Total		147.64	
025			OP-1264796	12/07/23	510925	BEATRICE CHAMBER OF COMMERCE	080	78	BEATRICE CHAMBER BUCKS	5.0000	25.00	125.00	
025			OP-1264796							Purchase Order Total		125.00	
025			OP-1264848	12/07/23	1251346	WESTLAKE HARDWARE INC - BEATRI	500	00	50FT OUTDOOR EXT CORD	4.0000	40.49	161.96	
025			OP-1264848	12/07/23	1251346	WESTLAKE HARDWARE INC - BEATRI	500	00	GROUNDDED 3 OUTLETS ADAPTER	8.0000	7.19	57.52	
025			OP-1264848							Purchase Order Total		219.48	
025			OP-1264877	12/07/23	515253	CITY MOTOR SUPPLY LLC	928	00	ATD (1) SENSOR TIRE	2.0000	23.98	47.96	
025			OP-1264877	12/07/23	515253	CITY MOTOR SUPPLY LLC	928	00	REAR HATCH STRUTS	2.0000	37.99	75.98	
025			OP-1264877							Purchase Order Total		123.94	
025			OP-1264901	12/07/23	574041	GAGE COUNTY - COUNTY SHERIFF	990	41	FINGERPRINTING/NEW STAFF	1.0000	10.00	10.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1264901							Purchase Order Total		10.00	
025			OP-1264910	12/07/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	RADIUS FLRX TOOTH BRUSH	15.0000	29.99	449.85	
025			OP-1264910							Purchase Order Total		449.85	
025			OP-1264919	12/07/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	WIRELESS HEADPHONES	22.0000	23.99	527.78	
025			OP-1264919	12/07/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	WIRELESS HEADPHONES	3.0000	23.99	71.97	
025			OP-1264919							Purchase Order Total		599.75	
025			OP-1264929	12/07/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	BNIUT CELL PHONE COVER	1.0000	9.98	9.98	
025			OP-1264929							Purchase Order Total		9.98	
025			OP-1265050	12/08/23	500640	CORNHUSKER INTL TRUCK INC - PU	928	00	33659KS, ASSEMBLY PENDANT	2.0000	301.35	602.70	
025			OP-1265050							Purchase Order Total		602.70	
025			OP-1265060	12/08/23	541728	PEPSI COLA BOTTLING CO, DALLAS	393	00	PEPSI 12 OZ. BOTTLE	2.0000	47.22	94.44	
025			OP-1265060	12/08/23	541728	PEPSI COLA BOTTLING CO, DALLAS	393	00	MT DEW 12 OZ. BOTTLE	2.0000	47.22	94.44	
025			OP-1265060	12/08/23	541728	PEPSI COLA BOTTLING CO, DALLAS	393	00	DIET PEPSI 12 OZ. BOTTLE	1.0000	47.22	47.22	
025			OP-1265060	12/08/23	541728	PEPSI COLA BOTTLING CO, DALLAS	393	00	MT DEW VOLTAGE 12 OZ. BOTTLE	2.0000	47.22	94.44	
025			OP-1265060							Purchase Order Total		330.54	
025			OP-1265065	12/08/23	2445777	AMAZON CAPITAL SERVICES INC	805	22	DODGEBALLS 8"	1.0000	149.99	149.99	
025			OP-1265065	12/08/23	2445777	AMAZON CAPITAL SERVICES INC	805	22	DODGEBALLS 6"	1.0000	63.28	63.28	
025			OP-1265065							Purchase Order Total		213.27	
025			OP-1265071	12/08/23	1386526	CORRECTIONAL COUNSELING INC	715	10	HOW TO ESCAPE JUVENILE	1.0000	1,080.00	1,080.00	
025			OP-1265071	12/08/23	1386526	CORRECTIONAL COUNSELING INC	715	10	SHIPPING CHARGES	1.0000	48.29	48.29	
025			OP-1265071							Purchase Order Total		1,128.29	
025			OP-1265094	12/08/23	2445777	AMAZON CAPITAL SERVICES INC	800	00	B01N76HCQH ICE CLEATS LARGE	2.0000	18.99	37.98	
025			OP-1265094	12/08/23	2445777	AMAZON CAPITAL SERVICES INC	800	00	B07L62T3GJ ICE CLEATS SMALL	1.0000	16.99	16.99	
025			OP-1265094	12/08/23	2445777	AMAZON CAPITAL	615	00	B09CKF166Y SAMSUNG	6.0000	89.00	534.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1265094	12/08/23	2445777	SERVICES INC AMAZON CAPITAL	420	00	EARBUDS B09MK68VSL	40.0000	23.99	959.60	
025			OP-1265094			SERVICES INC			TELESCOPING STOOL				
									Purchase Order Total			1,548.57	
025			OP-1265148	12/08/23	2055543	LEARFIELD COMMUNICATIONS INC	915	00	RADON ACTION MONTH JAN24	11000.0000	1.00	11,000.00	
025			OP-1265148						Purchase Order Total			11,000.00	
025			OP-1265192	12/08/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0000A0BOJ HP C6602R RED	9.0000	19.06	171.54	
025			OP-1265192						Purchase Order Total			171.54	
025			OP-1265227	12/08/23	540287	OMAHA STORM CHASERS BASEBALL	915	00	DBH 988 ADVERTISING	14500.0000	1.00	14,500.00	
025			OP-1265227						Purchase Order Total			14,500.00	
025			OP-1265249	12/08/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0BPXKVZXV VENT DEFLECTOR	1.0000	9.99	9.99	
025			OP-1265249						Purchase Order Total			9.99	
025			OP-1265260	12/11/23	2920996	MIDWEST DRIVER TRAINING LLC	785	46	CDL ELDT CLASS B PASSENGER	1.0000	300.00	300.00	
025			OP-1265260	12/11/23	2920996	MIDWEST DRIVER TRAINING LLC	785	46	CDL BTW ELDT CLASS B PASSENGER	1.0000	300.00	300.00	
025			OP-1265260						Purchase Order Total			600.00	
025			OP-1265301	12/11/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	B08P2635PK	1.0000	13.99	13.99	
025			OP-1265301						Purchase Order Total			13.99	
025			OP-1265428	12/11/23	532821	LINCOLN JOURNAL STAR - PAYMENT	915	71	ADVERTISEMENT/RECRU ITMENT	1.0000	157.45	157.45	
025			OP-1265428						Purchase Order Total			157.45	
025			OP-1265638	12/11/23	837568	ERA	175	00	NITRITE AS NITROGEN -1000MG/L	1.0000	91.00	91.00	
025			OP-1265638	12/11/23	837568	ERA	175	00	HANDLING	1.0000	15.00	15.00	
025			OP-1265638	12/11/23	837568	ERA	175	00	FREIGHT	1.0000	19.66	19.66	
025			OP-1265638						Purchase Order Total			125.66	
025			OP-1265676	12/12/23	500035	JP COOKE COMPANY	615	00	RAPIDPRINT 5650 REPLACEMENT RIB	6.0000	15.00	90.00	
025			OP-1265676	12/12/23	500035	JP COOKE COMPANY	615	00	SHIPPING	1.0000	20.00	20.00	
025			OP-1265676						Purchase Order Total			110.00	
025			OP-1265711	12/12/23	501141	HUMANE RESTRAINT CO INC	470	00	WAIST BELT 10" ADJST SIZ 72"	4.0000	279.00	1,116.00	
025			OP-1265711	12/12/23	501141	HUMANE RESTRAINT CO	470	00	SHIPPING AND	1.0000	22.50	22.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			HANDLING				
			OP-1265711									Purchase Order Total	1,138.50
025			OP-1265719	12/12/23	2445777	AMAZON CAPITAL SERVICES INC	037	34	CHRISTMAS PROJECTOR LASER	2.0000	64.99	129.98	
025			OP-1265719	12/12/23	2445777	AMAZON CAPITAL SERVICES INC	075	00	38PCS MAGNETIC NUT DRIVER SET	1.0000	22.98	22.98	
025			OP-1265719									Purchase Order Total	152.96
025			OP-1265731	12/12/23	2445777	AMAZON CAPITAL SERVICES INC	037	84	SPACE PUZZLE 1000PC	1.0000	16.99	16.99	
025			OP-1265731	12/12/23	2445777	AMAZON CAPITAL SERVICES INC	037	84	BUFFALO GAMES	1.0000	12.63	12.63	
025			OP-1265731	12/12/23	2445777	AMAZON CAPITAL SERVICES INC	037	84	WOODEN 300 PC PUZZLE	1.0000	18.99	18.99	
025			OP-1265731	12/12/23	2445777	AMAZON CAPITAL SERVICES INC	037	84	SHIPPING/HANDLING	1.0000	4.98	4.98	
025			OP-1265731	12/12/23	2445777	AMAZON CAPITAL SERVICES INC	037	84	LINE CANCELED	1.0000	1.00	1.00	
025			OP-1265731									Purchase Order Total	54.59
025			OP-1265785	12/12/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	DYNAREX 7062 IV EXTENSION SET	1.0000	136.27	136.27	
025			OP-1265785	12/12/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	EXCEL IV ADMIN SET LUER LOCK	1.0000	12.00	12.00	
025			OP-1265785	12/12/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	DEGREE MEN 48 HR 6-PACK	3.0000	20.28	60.84	
025			OP-1265785	12/12/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	PLASTIC 12 OZ ICE SCOOP	5.0000	8.08	40.40	
025			OP-1265785									Purchase Order Total	249.51
025			OP-1265803	12/12/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR CASE	1.0000	24.97	24.97	
025			OP-1265803	12/12/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09C5SP9C1 SCREEN	1.0000	5.96	5.96	
025			OP-1265803	12/12/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08ZJFBDNL CHARGER	1.0000	14.99	14.99	
025			OP-1265803									Purchase Order Total	45.92
025			OP-1265853	12/12/23	500056	SHAFFER COMMUNICATIONS INC - P	725	00	GOLD SERIES 1WIRE SURVLNC KIT	300.0000	16.38	4,914.00	
025			OP-1265853	12/12/23	500056	SHAFFER COMMUNICATIONS INC - P	725	00	QUICK DISC COILED CLEAR EARBUD	50.0000	25.87	1,293.50	



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025			OP-1265853	12/12/23	500056	SHAFFER COMMUNICATIONS INC - P	725	00	RUBBER EAR HANGER W/ EAR PAD	100.0000	13.91	1,391.00	
025			OP-1265853	12/12/23	500056	SHAFFER COMMUNICATIONS INC - P	725	00	OEM STYLE SWIVEL EAR HOOK	150.0000	19.80	2,970.00	
025			OP-1265853						Purchase Order Total			10,568.50	
025			OP-1265858	12/12/23	2445777	AMAZON CAPITAL SERVICES INC			TABLE TENNIS TABLE	1.0000	499.99	499.99	
025			OP-1265858	12/12/23	2445777	AMAZON CAPITAL SERVICES INC			FOOSBALL TABLE	1.0000	277.05	277.05	
025			OP-1265858	12/12/23	2445777	AMAZON CAPITAL SERVICES INC			TABLE TENNIS TABLE	1.0000	499.99	499.99	
025			OP-1265858						Purchase Order Total			1,277.03	
025			OP-1265895	12/12/23	1175742	DOLLAR GENERAL CORPORATION			MINI CANDY CANES-B.LANCASTER	4.0000	1.00	4.00	
025			OP-1265895	12/12/23	1175742	DOLLAR GENERAL CORPORATION			WRAPPING PAPER-B.LANCASTER	1.0000	3.00	3.00	
025			OP-1265895	12/12/23	1175742	DOLLAR GENERAL CORPORATION			MINI CANDY CANES-B.LANCASTER	4.0000	1.00	4.00	
025			OP-1265895	12/12/23	1175742	DOLLAR GENERAL CORPORATION			WRAPPING PAPER-B.LANCASTER	1.0000	3.00	3.00	
025			OP-1265895						Purchase Order Total			14.00	
025			OP-1265918	12/12/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	BUMBLE BEE TUNA CHICKEN SALAD	1.0000	18.24	18.24	
025			OP-1265918	12/12/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	BUMBLE BEE TUNA-TUNA SALAD	1.0000	18.24	18.24	
025			OP-1265918	12/12/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	MARUCHAN INSTANT LUNCH-BEEF	1.0000	5.76	5.76	
025			OP-1265918	12/12/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	MARUCHAN INSTANT LUNCH-CHICKEN	1.0000	6.24	6.24	
025			OP-1265918	12/12/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	GERM TRACKER	1.0000	16.56	16.56	
025			OP-1265918	12/12/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	LIPP MANUAL NURSING PRAC HARD	1.0000	62.98	62.98	
025			OP-1265918	12/12/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	CLEAR PIERCING RETAINERS	2.0000	9.99	19.98	
025			OP-1265918	12/12/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	CLEAR STUD EARRINGS	2.0000	4.99	9.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			OP-1265918	12/12/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	GATORADE GLACIER FREEZE	2.0000	29.95	59.90	
025			OP-1265918							Purchase Order Total		217.88	
025			OP-1265959	12/13/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	SQL QUICKSTART GUIDE PAPERBACK	1.0000	25.19	25.19	
025			OP-1265959							Purchase Order Total		25.19	
025			OP-1265987	12/13/23	2637736	INDEED INC	915	00	EMPLOYER BRANDING HUB	1.0000	9,334.00	9,334.00	
025			OP-1265987							Purchase Order Total		9,334.00	
025			OP-1265990	12/13/23	545646	RUSS'S MARKET, HASTINGS			YOUTH INCENT. FOOD. M.MCKINNEY	1.0000	27.13	27.13	
025			OP-1265990							Purchase Order Total		27.13	
025			OP-1266013	12/13/23	3201722	PHARMACY AUTOMATION SUPPLIES	475	00	DIRECT THERM PAPER/ FOIL LAM	24.0000	69.00	1,656.00	
025			OP-1266013	12/13/23	3201722	PHARMACY AUTOMATION SUPPLIES			SHIPPING	1.0000	51.88	51.88	
025			OP-1266013							Purchase Order Total		1,707.88	
025			OP-1266033	12/13/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	9.5X12.5 CLASP ENVELOPES	3.0000	30.98	92.94	
025			OP-1266033	12/13/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	PLASTIC SPOONS	5.0000	18.99	94.95	
025			OP-1266033							Purchase Order Total		187.89	
025			OP-1266049	12/13/23	2637646	AMERICAN HEART ASSOCIATION INC	345	00	20-3002 HEARTSAVER 1ST AID CPR	125.0000	16.66	2,082.50	
025			OP-1266049							Purchase Order Total		2,082.50	
025			OP-1266067	12/13/23	500107	EGAN SUPPLY CO - PURCHASING	445	00	OCEAN BREEZE	4.0000	38.88	155.52	
025			OP-1266067	12/13/23	500107	EGAN SUPPLY CO - PURCHASING	445	00	PHERFECT	2.0000	65.60	131.20	
025			OP-1266067	12/13/23	500107	EGAN SUPPLY CO - PURCHASING	445	00	PH7Q	10.0000	118.80	1,188.00	
025			OP-1266067	12/13/23	500107	EGAN SUPPLY CO - PURCHASING	445	00	FASTDRAW #14	4.0000	99.10	396.40	
025			OP-1266067	12/13/23	500107	EGAN SUPPLY CO - PURCHASING	445	00	ULTRA BLUE HAND SOAP	12.0000	59.35	712.20	
025			OP-1266067							Purchase Order Total		2,583.32	
025			OP-1266089	12/13/23	2445777	AMAZON CAPITAL SERVICES INC	615	00	UNIVERSAL ADAPTER POWER SUPPLY	2.0000	15.89	31.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1266089							Purchase Order Total		31.78	
025			OP-1266121	12/13/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	SAMSUNG GALAXY S23 CASE KIT	2.0000	11.85	23.70	
025			OP-1266121	12/13/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	IPHONE 13/14 CASE KIT	1.0000	11.69	11.69	
025			OP-1266121	12/13/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	SAMSUNG GALAXY S22 CASE KIT	1.0000	9.98	9.98	
025			OP-1266121							Purchase Order Total		45.37	
025			OP-1266339	12/14/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR IPHONE 13 CASE	2.0000	25.24	50.48	
025			OP-1266339	12/14/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09C5SP9C1 IPHONE 13 SCREEN	1.0000	5.96	5.96	
025			OP-1266339							Purchase Order Total		56.44	
025			OP-1266416	12/14/23	2257099	HOME DEPOT USA INC - PURCHASIN	640	75	GPT2930P CORMATIC PAPER TOWELS	3.0000	77.77	233.31	
025			OP-1266416	12/14/23	2257099	HOME DEPOT USA INC - PURCHASIN	578	00	REN03953 BLUE SCRUB BRUSH	5.0000	11.03	55.15	
025			OP-1266416	12/14/23	2257099	HOME DEPOT USA INC - PURCHASIN	578	00	XL 32380919 GLOVES FOOD HDLG	50.0000	3.02	151.00	
025			OP-1266416	12/14/23	2257099	HOME DEPOT USA INC - PURCHASIN	578	00	XL SAZGVEPXL1C GLOVES FOOD HDL	1.0000	4.33	4.33	
025			OP-1266416	12/14/23	2257099	HOME DEPOT USA INC - PURCHASIN	578	00	GPT2930P CORMATIC PAPER TOWELS	17.0000	88.80	1,509.60	
025			OP-1266416	12/14/23	2257099	HOME DEPOT USA INC - PURCHASIN	578	00	REN66016-CA 38X58 1.5CAN LINER	20.0000	34.22	684.40	
025			OP-1266416	12/14/23	2257099	HOME DEPOT USA INC - PURCHASIN	578	00	GPT2640 PAC BLU PAPER TOWEL	6.0000	88.80	532.80	
025			OP-1266416							Purchase Order Total		3,170.59	
025			OP-1266467	12/15/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR IPHONE 13 CASE	1.0000	24.97	24.97	
025			OP-1266467	12/15/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09C5SP9C1 IPHONE 13 SCREEN	1.0000	5.96	5.96	
025			OP-1266467	12/15/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	1KT1-YHK3-JPCF CREDIT MEMO	1.0000	24.97-	24.97-	
025			OP-1266467	12/15/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR IPHONE 13 CASE	1.0000	23.95	23.95	
025			OP-1266467							Purchase Order Total		29.91	
025			OP-1266475	12/15/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09T2S9PRS S22 SCREEN	1.0000	9.99	9.99	

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025			OP-1266475	12/15/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 S22 CASE	1.0000	19.98	19.98	
025			OP-1266475							Purchase Order Total		29.97	
025			OP-1266478	12/15/23	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	3,518.48	3,518.48	
025			OP-1266478	12/15/23	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	156.38	156.38	
025			OP-1266478	12/15/23	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	234.57	234.57	
025			OP-1266478							Purchase Order Total		3,909.43	
025			OP-1266481	12/15/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	716.06	716.06	
025			OP-1266481	12/15/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	30.27	30.27	
025			OP-1266481	12/15/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	45.41	45.41	
025			OP-1266481	12/15/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	34.99-	34.99-	
025			OP-1266481							Purchase Order Total		756.75	
025			OP-1266484	12/15/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	887.04	887.04	
025			OP-1266484	12/15/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	39.43	39.43	
025			OP-1266484	12/15/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	59.14	59.14	
025			OP-1266484	12/15/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	1,137.74	1,137.74	
025			OP-1266484	12/15/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	48.70	48.70	
025			OP-1266484	12/15/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	73.06	73.06	
025			OP-1266484	12/15/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	41.98-	41.98-	
025			OP-1266484							Purchase Order Total		2,203.13	
025			OP-1266485	12/15/23	524987	HACH COMPANY - ALL PAYMENTS	175	00	2307553 SODIUM CHLORIDE	1.0000	62.69	62.69	
025			OP-1266485	12/15/23	524987	HACH COMPANY - ALL PAYMENTS	175	00	2943100 DISPOSABLE BOD	5.0000	145.00	725.00	
025			OP-1266485	12/15/23	524987	HACH COMPANY - ALL	175	00	C20C270	1.0000	79.45	79.45	

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						PAYMENTS			CONDUCTIVITY STANDARD				
025			OP-1266485	12/15/23	524987	HACH COMPANY - ALL	175	00	210553 1990 US/CM	1.0000	62.69	62.69	
						PAYMENTS			CONDUCTIVITY				
025			OP-1266485	12/15/23	524987	HACH COMPANY - ALL	175	00	2635300 SPECCKHECK	1.0000	263.00	263.00	
						PAYMENTS			SECOMDARY				
025			OP-1266485	12/15/23	524987	HACH COMPANY - ALL	175	00	2893300 SPECCKHECK	1.0000	265.00	265.00	
						PAYMENTS			SECONDARY				
025			OP-1266485	12/15/23	524987	HACH COMPANY - ALL	175	00	FREIGHT CHARGES	1.0000	59.54	59.54	
						PAYMENTS							
025			OP-1266485						Purchase Order Total			1,517.37	
025			OP-1266487	12/15/23	2445777	AMAZON CAPITAL SERVICES INC	318	40	MASTER LOCK WORD COMBINATION	6.0000	12.26	73.56	
025			OP-1266487	12/15/23	2445777	AMAZON CAPITAL SERVICES INC	318	40	CHEST FREEZER LOCK WHITE	10.0000	29.71	297.10	
025			OP-1266487	12/15/23	2445777	AMAZON CAPITAL SERVICES INC	640	50	60 PC CHRISTMAS COFFEE CUPS	5.0000	9.79	48.95	
025			OP-1266487	12/15/23	2445777	AMAZON CAPITAL SERVICES INC	045	14	NINJA FOOD CHOPPER	2.0000	32.49	64.98	
025			OP-1266487						Purchase Order Total			484.59	
025			OP-1266494	12/15/23	544665	RESTEK CORPORATION	175	00	24004 REPREP C-18 47 MM DISKS	8.0000	224.00	1,792.00	
025			OP-1266494	12/15/23	544665	RESTEK CORPORATION	175	00	FREIGHT AND HANDLING CHARGE	1.0000	41.79	41.79	
025			OP-1266494						Purchase Order Total			1,833.79	
025			OP-1266525	12/15/23	2055543	LEARFIELD COMMUNICATIONS INC	915	00	MIDWEST NURSING RECRUITMENT	8500.0000	1.00	8,500.00	
025			OP-1266525						Purchase Order Total			8,500.00	
025			OP-1266535	12/15/23	1304538	POSITIVE PROMOTIONS INC	037	43	GN12017, JOTTER PAD/PEN	65.0000	3.19	207.35	
025			OP-1266535	12/15/23	1304538	POSITIVE PROMOTIONS INC	037	43	GN12017, JOTTER PAD/PEN	200.0000	3.19	638.00	
025			OP-1266535	12/15/23	1304538	POSITIVE PROMOTIONS INC	037	43	SHIPPING & HANDLING	1.0000	97.22	97.22	
025			OP-1266535						Purchase Order Total			942.57	
025			OP-1266620	12/15/23	2893954	BRIGGS & BARRETT PROJECT	715	00	WHEN A BABY SLEEPS 60/CS	52.0000	300.00	15,600.00	
025			OP-1266620						Purchase Order Total			15,600.00	
025			OP-1266648	12/15/23	2445777	AMAZON CAPITAL	840	10	PS4 CONTROLLERS	4.0000	40.99	163.96	

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						SERVICES INC			2/PK				
025			OP-1266648							Purchase Order Total		163.96	
025			OP-1266852	12/18/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0C9FMVGC5 CASE	2.0000	23.90	47.80	
025			OP-1266852	12/18/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BTLSVVRZ SCREEN	2.0000	11.99	23.98	
025			OP-1266852							Purchase Order Total		71.78	
025			OP-1266862	12/18/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K CASE W SCREEN	1.0000	11.99	11.99	
025			OP-1266862							Purchase Order Total		11.99	
025			OP-1266933	12/19/23	2445777	AMAZON CAPITAL SERVICES INC			COCO RD ORG. COCONUT OIL	1.0000	7.75	7.75	
025			OP-1266933	12/19/23	2445777	AMAZON CAPITAL SERVICES INC			L.A. GIRL CONCEALER	1.0000	4.85	4.85	
025			OP-1266933	12/19/23	2445777	AMAZON CAPITAL SERVICES INC			BODYCOLOGY PINK VAN. FRAGRANCE	1.0000	8.99	8.99	
025			OP-1266933							Purchase Order Total		21.59	
025			OP-1266942	12/19/23	2445777	AMAZON CAPITAL SERVICES INC			COLGATE OPTI WHITE TOOTHPASTE	1.0000	10.49	10.49	
025			OP-1266942	12/19/23	2445777	AMAZON CAPITAL SERVICES INC			MP3 PLAYER	3.0000	20.99	62.97	
025			OP-1266942							Purchase Order Total		73.46	
025			OP-1266950	12/19/23	2445777	AMAZON CAPITAL SERVICES INC			HANES MENS JOG SWEATPANT-BK MD	1.0000	15.99	15.99	
025			OP-1266950	12/19/23	2445777	AMAZON CAPITAL SERVICES INC			HANES MENS XTEMP BOX BRIEF-3PK	1.0000	16.98	16.98	
025			OP-1266950							Purchase Order Total		32.97	
025			OP-1266953	12/19/23	2445777	AMAZON CAPITAL SERVICES INC			HANES MENS JOG SWEATP-GREY LG	1.0000	15.50	15.50	
025			OP-1266953	12/19/23	2445777	AMAZON CAPITAL SERVICES INC			WOMEN SWEATPANT, PINK. LG	1.0000	14.43	14.43	
025			OP-1266953	12/19/23	2445777	AMAZON CAPITAL SERVICES INC			GILDAN MEN SWEATSHIRT-MD-BLK	1.0000	11.99	11.99	
025			OP-1266953							Purchase Order Total		41.92	
025			OP-1266961	12/19/23	2445777	AMAZON CAPITAL SERVICES INC			WATERPROOF CONCEALER	1.0000	9.99	9.99	
025			OP-1266961	12/19/23	2445777	AMAZON CAPITAL SERVICES INC			TGIN SMOOTH CONTROL/HAIR	1.0000	9.99	9.99	
025			OP-1266961	12/19/23	2445777	AMAZON CAPITAL			CANTU COND ARGAN	1.0000	5.47	5.47	

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025			OP-1266961	12/19/23	2445777	SERVICES INC AMAZON CAPITAL SERVICES INC			OIL CREAM LAVONE EYEBROW STENCIL	1.0000	13.99	13.99	
025			OP-1266961							Purchase Order Total		39.44	
025			OP-1266970	12/19/23	2445777	AMAZON CAPITAL SERVICES INC			BODY FANT FRAGR. SWEET SUNRISE	1.0000	6.29	6.29	
025			OP-1266970	12/19/23	2445777	AMAZON CAPITAL SERVICES INC			BODY FANT ROMANCE DREAMS	1.0000	7.50	7.50	
025			OP-1266970	12/19/23	2445777	AMAZON CAPITAL SERVICES INC			CANTU LEAVE IN COND W/ARGAN OI	1.0000	5.47	5.47	
025			OP-1266970	12/19/23	2445777	AMAZON CAPITAL SERVICES INC			BODYCOLOGY TOASTED SUGAR	1.0000	9.94	9.94	
025			OP-1266970							Purchase Order Total		29.20	
025			OP-1266996	12/19/23	523586	GFS CHEMICALS	175	00	GFS CHEMICAL 1850 REGENT ALCOH	1.0000	100.09	100.09	
025			OP-1266996	12/19/23	523586	GFS CHEMICALS	175	00	FREIGHT CHARGES	1.0000	75.00	75.00	
025			OP-1266996							Purchase Order Total		175.09	
025			OP-1266997	12/19/23	1360124	HARDY DIAGNOSTICS	175	00	G60 TSA PLATES	1.0000	3.12	3.12	
025			OP-1266997	12/19/23	1360124	HARDY DIAGNOSTICS	175	00	FREIGHT	1.0000	25.22	25.22	
025			OP-1266997							Purchase Order Total		28.34	
025			OP-1267064	12/19/23	1987180	AOI CORPORATION	425	00	INDOOR PLANTERS AND	1.0000	4,142.02	4,142.02	
025			OP-1267064							Purchase Order Total		4,142.02	
025			OP-1267089	12/19/23	2445777	AMAZON CAPITAL SERVICES INC	425	00	SL1816P	1.0000	71.05	71.05	
025			OP-1267089	12/19/23	2445777	AMAZON CAPITAL SERVICES INC	425	00	SL18910P3	1.0000	56.08	56.08	
025			OP-1267089	12/19/23	2445777	AMAZON CAPITAL SERVICES INC	425	00	9940010	1.0000	24.26	24.26	
025			OP-1267089							Purchase Order Total		151.39	
025			OP-1267106	12/19/23	4175782	CONSENSUS CLOUD SOLUTIONS LLC	208	90	DECEMBER 2022	1.0000	181.55	181.55	
025			OP-1267106	12/19/23	4175782	CONSENSUS CLOUD SOLUTIONS LLC	208	90	DECEMBER 2022	1.0000	181.55	181.55	
025			OP-1267106	12/19/23	4175782	CONSENSUS CLOUD SOLUTIONS LLC	208	90	APRIL 2023	1.0000	369.35	369.35	
025			OP-1267106	12/19/23	4175782	CONSENSUS CLOUD SOLUTIONS LLC	208	90	APRIL 2023	1.0000	369.35	369.35	
025			OP-1267106	12/19/23	4175782	CONSENSUS CLOUD SOLUTIONS LLC	208	90	JULY 2023	1.0000	942.40	942.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1267106	12/19/23	4175782	CONSENSUS CLOUD SOLUTIONS LLC	208	90	JULY 2023	1.0000	942.40	942.40	
025			OP-1267106	12/19/23	4175782	CONSENSUS CLOUD SOLUTIONS LLC	208	90	AUGUST 2023	1.0000	341.45	341.45	
025			OP-1267106	12/19/23	4175782	CONSENSUS CLOUD SOLUTIONS LLC	208	90	AUGUST 2023	1.0000	341.45	341.45	
025			OP-1267106	12/19/23	4175782	CONSENSUS CLOUD SOLUTIONS LLC	208	90	SEPTEMBER 2023	1.0000	867.65	867.65	
025			OP-1267106	12/19/23	4175782	CONSENSUS CLOUD SOLUTIONS LLC	208	90	SEPTEMBER 2023	1.0000	867.65	867.65	
025			OP-1267106	12/19/23	4175782	CONSENSUS CLOUD SOLUTIONS LLC	208	90	OCTOBER 2023	1.0000	684.60	684.60	
025			OP-1267106	12/19/23	4175782	CONSENSUS CLOUD SOLUTIONS LLC	208	90	OCTOBER 2023	1.0000	684.60	684.60	
025			OP-1267106							Purchase Order Total		6,774.00	
025			OP-1267111	12/19/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR IPHONE 13 CASE	2.0000	23.95	47.90	
025			OP-1267111							Purchase Order Total		47.90	
025			OP-1267116	12/19/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	DRY ERASE WALL CALENDAR	2.0000	48.99	97.98	
025			OP-1267116							Purchase Order Total		97.98	
025			OP-1267122	12/19/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	WEIGHT BENCH	1.0000	212.99	212.99	
025			OP-1267122							Purchase Order Total		212.99	
025			OP-1267124	12/19/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 S22 CASE	1.0000	19.98	19.98	
025			OP-1267124	12/19/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22 SCREEN	1.0000	9.86	9.86	
025			OP-1267124	12/19/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09FSLFP5Y WALL CHARGER	1.0000	15.28	15.28	
025			OP-1267124							Purchase Order Total		45.12	
025			OP-1267125	12/19/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	COFFEE MATE SNICKERS	1.0000	39.81	39.81	
025			OP-1267125	12/19/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	COFFEE MATE FRENCH VANILLA	1.0000	26.14	26.14	
025			OP-1267125	12/19/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	RADIUS FLEX BRUSH	12.0000	8.81	105.72	
025			OP-1267125							Purchase Order Total		171.67	
025			OP-1267128	12/19/23	2300832	SAYLER	200	72	88181-M POLO ROYAL	12.0000	13.00	156.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SCREENPRINTING			SHORT				
025			OP-1267128	12/19/23	2300832	SAYLER	200	72	88181-L POLO ROYAL	12.0000	13.00	156.00	
						SCREENPRINTING			SHORT				
025			OP-1267128	12/19/23	2300832	SAYLER	200	72	88181-XL POLO ROYAL	12.0000	13.00	156.00	
						SCREENPRINTING			SHORT				
025			OP-1267128	12/19/23	2300832	SAYLER	200	72	88181-4XL POLO	6.0000	17.00	102.00	
						SCREENPRINTING			ROYAL SHORT				
025			OP-1267128	12/19/23	2300832	SAYLER	200	72	88192-M POLO ROYAL	12.0000	16.00	192.00	
						SCREENPRINTING			LONG				
025			OP-1267128	12/19/23	2300832	SAYLER	200	72	88192-L POLO ROYAL	12.0000	16.00	192.00	
						SCREENPRINTING			LONG				
025			OP-1267128	12/19/23	2300832	SAYLER	200	72	88192-XL POLO ROYAL	12.0000	16.00	192.00	
						SCREENPRINTING			LONG				
025			OP-1267128	12/19/23	2300832	SAYLER	200	72	88192-2XL POLO	12.0000	18.00	216.00	
						SCREENPRINTING			ROYAL LONG				
025			OP-1267128	12/19/23	2300832	SAYLER	200	72	88181-4XL POLO	6.0000	17.00	102.00	
						SCREENPRINTING			ROYAL SHORT				
025			OP-1267128	12/19/23	2300832	SAYLER	200	72	SHIPPING TO LINCOLN REGIONAL	1.0000	80.00	80.00	
						SCREENPRINTING							
025			OP-1267128						Purchase Order Total			1,544.00	
025			OP-1267135	12/19/23	3124919	ON3LEARN	924	00	ON 3 LEARN ANNUAL SUBSCRIPTION	1.0000	9,000.00	9,000.00	
025			OP-1267135						Purchase Order Total			9,000.00	
025			OP-1267139	12/19/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 S22 CASE	1.0000	19.98	19.98	
025			OP-1267139	12/19/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22 SCREEN	1.0000	9.86	9.86	
025			OP-1267139	12/19/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09ZYC1BPS S22 WALL BLOCK	1.0000	7.99	7.99	
025			OP-1267139	12/19/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08KSRG1Y8 S22 WALL CHARGER	1.0000	12.99	12.99	
025			OP-1267139						Purchase Order Total			50.82	
025			OP-1267163	12/19/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QMMD35W A50 CASE	1.0000	15.99	15.99	
025			OP-1267163	12/19/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07TW9RPPF A50 SCREEN	1.0000	6.86	6.86	
025			OP-1267163	12/19/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQXP WALL CHARGER	1.0000	8.99	8.99	
025			OP-1267163	12/19/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08KSRG1Y8 WALL	1.0000	12.99	12.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			CHARGER				
025			OP-1267163							Purchase Order Total		44.83	
025			OP-1267164	12/19/23	2894553	AERO RUBBER COMPANY INC	037	78	AERO PRINTED WRISTBANDS,	3000.0000	.23	690.00	
025			OP-1267164	12/19/23	2894553	AERO RUBBER COMPANY INC	037	78	GROUND SHIPPING	1.0000	25.00	25.00	
025			OP-1267164							Purchase Order Total		715.00	
025			OP-1267165	12/19/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07QMMD35W A50 CASE	1.0000	15.99	15.99	
025			OP-1267165	12/19/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07TW9RPPF A50 SCREEN	1.0000	6.86	6.86	
025			OP-1267165	12/19/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0827SQXP WALL CHARGER	1.0000	8.99	8.99	
025			OP-1267165	12/19/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08KSRG1Y8 WALL CHARGER	1.0000	12.99	12.99	
025			OP-1267165							Purchase Order Total		44.83	
025			OP-1267188	12/20/23	1231750	WYNN O JONES & ASSOC INC - PAY	425	11	CORIAN COUNTERTOP REPAIR	2817.0000	1.00	2,817.00	
025			OP-1267188							Purchase Order Total		2,817.00	
025			OP-1267190	12/20/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	STORAGE SHELVES	1.0000	55.89	55.89	
025			OP-1267190							Purchase Order Total		55.89	
025			OP-1267196	12/20/23	2445777	AMAZON CAPITAL SERVICES INC	475	00	CARSTENS MEDICAL STICKERS	1.0000	24.74	24.74	
025			OP-1267196							Purchase Order Total		24.74	
025			OP-1267213	12/20/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	SHIFT INTERLOCK SOLENOID	1.0000	133.69	133.69	
025			OP-1267213	12/20/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	REAR HATCH STRUTS	2.0000	34.45	68.90	
025			OP-1267213	12/20/23	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	AIR FILTER	1.0000	25.39	25.39	
025			OP-1267213	12/20/23	539775	OREILLY AUTO PARTS - ALL PAYME	929	00	REPLACEMENT BATTERY	1.0000	174.32	174.32	
025			OP-1267213	12/20/23	539775	OREILLY AUTO PARTS - ALL PAYME	929	00	CORE CHARGE	1.0000	22.00	22.00	
025			OP-1267213	12/20/23	539775	OREILLY AUTO PARTS - ALL PAYME	929	00	CORE CREDIT	1.0000-	22.00	22.00-	
025			OP-1267213							Purchase Order Total		402.30	
025			OP-1267227	12/20/23	2445777	AMAZON CAPITAL	050	00	JEWELRY ORGANIZER	1.0000	8.90	8.90	

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025			OP-1267227	12/20/23	2445777	SERVICES INC AMAZON CAPITAL	050	00	4PK 65PC CLEAR PIERCING	2.0000	11.99	23.98	
025			OP-1267227	12/20/23	2445777	SERVICES INC AMAZON CAPITAL	393	00	JEWELRY GATORADE G ZERO	3.0000	17.99	53.97	
025			OP-1267227	12/20/23	2445777	SERVICES INC AMAZON CAPITAL	050	00	POWDER PACKTS 65PC CLEAR PIERCING	1.0000	11.99-	11.99-	
025			OP-1267227	12/20/23	2445777	SERVICES INC AMAZON CAPITAL	050	00	JEWELRY 65PC CLEAR PIERCING	1.0000	11.99	11.99	
025			OP-1267227	12/20/23	2445777	SERVICES INC AMAZON CAPITAL			JEWELRY DISCOUNT	1.0000	2.64-	2.64-	
025			OP-1267227							Purchase Order Total		84.21	
025			OP-1267239	12/20/23	2445777	SERVICES INC AMAZON CAPITAL	475	00	BEVERAGE FRIDGE W/ LOCK	4.0000	169.99	679.96	
025			OP-1267239							Purchase Order Total		679.96	
025			OP-1267241	12/20/23	2236019	GLOBAL INDUSTRIAL MARKET PLACE	485	00	REPLCMNT REAR SQUEEGEE BLADE	6.0000	39.95	239.70	
025			OP-1267241	12/20/23	2236019	GLOBAL INDUSTRIAL MARKET PLACE			SHIPPING	1.0000	19.99	19.99	
025			OP-1267241							Purchase Order Total		259.69	
025			OP-1267243	12/20/23	2445777	SERVICES INC AMAZON CAPITAL	037	00	B07X62WVM4	1.0000	7.99	7.99	
025			OP-1267243	12/20/23	2445777	SERVICES INC AMAZON CAPITAL	037	00	B0CCY6NCC9	1.0000	17.99	17.99	
025			OP-1267243	12/20/23	2445777	SERVICES INC AMAZON CAPITAL	037	00	B08HN1NS44	1.0000	23.99	23.99	
025			OP-1267243	12/20/23	2445777	SERVICES INC AMAZON CAPITAL	037	00	B08M42LWXG	1.0000	11.99	11.99	
025			OP-1267243	12/20/23	2445777	SERVICES INC AMAZON CAPITAL	037	00	B09F3PC276	1.0000	13.56	13.56	
025			OP-1267243	12/20/23	2445777	SERVICES INC AMAZON CAPITAL	037	00	B0C3736VDC	1.0000	13.99	13.99	
025			OP-1267243	12/20/23	2445777	SERVICES INC AMAZON CAPITAL	037	00	B09VCYS41G	1.0000	11.99	11.99	
025			OP-1267243	12/20/23	2445777	SERVICES INC AMAZON CAPITAL	037	00	B0C8VJKT4Z	1.0000	12.99	12.99	
025			OP-1267243	12/20/23	2445777	SERVICES INC AMAZON CAPITAL	037	00	B09K9JQ8CD	1.0000	34.24	34.24	
025			OP-1267243							Purchase Order Total		148.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1267281	12/20/23	2572881	HY-VEE INC - WEST DES MOINES			COOK ACTI. FOOD-GALL-BIZAL	1.0000	48.47	48.47	
025			OP-1267281	12/20/23	2572881	HY-VEE INC - WEST DES MOINES			COOK ACT. NON FOOD-GALL-BIZAL	1.0000	1.89	1.89	
025			OP-1267281						Purchase Order Total			50.36	
025			OP-1267295	12/20/23	542747	POSITIVE PROMOTIONS INC	037	00	OSB1132 COOLER BACKPACK WITH	90.0000	26.99	2,429.10	
025			OP-1267295	12/20/23	542747	POSITIVE PROMOTIONS INC	037	00	SET UP CHARGE	1.0000	65.00	65.00	
025			OP-1267295	12/20/23	542747	POSITIVE PROMOTIONS INC	037	00	ED & RECREATIONAL SUP EX	1.0000	279.35	279.35	
025			OP-1267295						Purchase Order Total			2,773.45	
025			OP-1267337	12/20/23	545646	RUSS'S MARKET, HASTINGS			YOUTH FOOD CHRISTMAS ACTIVITY	1.0000	27.48	27.48	
025			OP-1267337						Purchase Order Total			27.48	
025			OP-1267404	12/20/23	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACT. D.GALL	1.0000	100.09	100.09	
025			OP-1267404						Purchase Order Total			100.09	
025			OP-1267410	12/20/23	500895	OPC DIRECT - PURCHASING	175	00	227610WHITE GO LASER	50.0000	8.25	412.50	
025			OP-1267410						Purchase Order Total			412.50	
025			OP-1267474	12/21/23	2445777	AMAZON CAPITAL SERVICES INC			20 PK CLEAR FILLABLE ORNAMENTS	1.0000	16.79	16.79	
025			OP-1267474	12/21/23	2445777	AMAZON CAPITAL SERVICES INC			COTTON BALLS	5.0000	3.64	18.20	
025			OP-1267474	12/21/23	2445777	AMAZON CAPITAL SERVICES INC			GLITTER, ASST. COLORS	1.0000	23.26	23.26	
025			OP-1267474						Purchase Order Total			58.25	
025			OP-1267475	12/21/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	HISENSE 65 INCH TV	1.0000	398.00	398.00	
025			OP-1267475						Purchase Order Total			398.00	
025			OP-1267478	12/21/23	2445777	AMAZON CAPITAL SERVICES INC			HEFTY DISPOSABLE CUPS	2.0000	8.87	17.74	
025			OP-1267478	12/21/23	2445777	AMAZON CAPITAL SERVICES INC			WINDOW CHALK MARKERS	1.0000	16.99	16.99	
025			OP-1267478	12/21/23	2445777	AMAZON CAPITAL SERVICES INC			CANVAS BOARDS	1.0000	39.99	39.99	
025			OP-1267478	12/21/23	2445777	AMAZON CAPITAL SERVICES INC			ACRYLIC PAINT BRUSHES	1.0000	19.99	19.99	

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025			OP-1267478	12/21/23	2445777	AMAZON CAPITAL SERVICES INC			APPLE BARREL POURING MEDIUM	1.0000	24.97	24.97	
025			OP-1267478	12/21/23	2445777	AMAZON CAPITAL SERVICES INC			APPLE BARREL POURING MEDIUM	1.0000	24.97	24.97	
025			OP-1267478						Purchase Order Total			144.65	
025			OP-1267483	12/21/23	2445777	AMAZON CAPITAL SERVICES INC			MOCHI SQUISHY ANIMAL TOYS	1.0000	9.99	9.99	
025			OP-1267483	12/21/23	2445777	AMAZON CAPITAL SERVICES INC			SCHOOL SMART BOARDS 22 X 28	1.0000	20.02	20.02	
025			OP-1267483	12/21/23	2445777	AMAZON CAPITAL SERVICES INC			CCINEE INFLATABLE MICROPHONES	1.0000	9.69	9.69	
025			OP-1267483	12/21/23	2445777	AMAZON CAPITAL SERVICES INC			INFLATABLE GUITAR	1.0000	10.99	10.99	
025			OP-1267483	12/21/23	2445777	AMAZON CAPITAL SERVICES INC			MOCHI SQUISHY ANIMAL TOYS	1.0000	9.99	9.99	
025			OP-1267483	12/21/23	2445777	AMAZON CAPITAL SERVICES INC			CCINEE INFLATABLE MICROPHONES	1.0000	9.69	9.69	
025			OP-1267483						Purchase Order Total			70.37	
025			OP-1267488	12/21/23	2445777	AMAZON CAPITAL SERVICES INC			DMSKY 60 PK LIP BALM	1.0000	22.99	22.99	
025			OP-1267488	12/21/23	2445777	AMAZON CAPITAL SERVICES INC			INALIER 38 PK HAND CREAM	1.0000	18.99	18.99	
025			OP-1267488	12/21/23	2445777	AMAZON CAPITAL SERVICES INC			DMSKY 60 PK LIP BALM	1.0000	22.99	22.99	
025			OP-1267488						Purchase Order Total			64.97	
025			OP-1267489	12/21/23	501601	RR DONNELLEY & SONS COMPANY	175	00	LAB SAMPLE SUBMISSION FORM	75.0000	171.02	12,826.50	
025			OP-1267489						Purchase Order Total			12,826.50	
025			OP-1267490	12/21/23	2445777	AMAZON CAPITAL SERVICES INC	805	00	CANON KP-108IN W/4X6 SHTS	1.0000	31.99	31.99	
025			OP-1267490	12/21/23	2445777	AMAZON CAPITAL SERVICES INC	805	00	QUICK LOCKING WEIGHTLIFTING BE	2.0000	34.97	69.94	
025			OP-1267490	12/21/23	2445777	AMAZON CAPITAL SERVICES INC	805	00	PROMOTIONS & DISCOUNTS	1.0000	2.80-	2.80-	
025			OP-1267490						Purchase Order Total			99.13	
025			OP-1267494	12/21/23	2445777	AMAZON CAPITAL SERVICES INC			ROYAL ICING MIX, 2PK	1.0000	19.20	19.20	
025			OP-1267494	12/21/23	2445777	AMAZON CAPITAL SERVICES INC			CANDY CANES, 120 PCS	1.0000	31.98	31.98	

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025			OP-1267494	12/21/23	2445777	AMAZON CAPITAL SERVICES INC			ROYAL ICING MIX, 2PK	1.0000	19.20	19.20	
025			OP-1267494						Purchase Order Total			70.38	
025			OP-1267503	12/21/23	1389423	DEPARTMENT OF HOMELAND SECURIT	920	02	SAVE VERIFICATION	1.0000	2,000.04	2,000.04	
025			OP-1267503						Purchase Order Total			2,000.04	
025			OP-1267513	12/21/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	FLEXI PENS	10.0000	9.70	97.00	
025			OP-1267513						Purchase Order Total			97.00	
025			OP-1267590	12/21/23	500554	CAPITAL SANITARY SUPPLY -OMAHA	485	38	ECO6115172 RINSE ALTERNATVE	2.0000	139.20	278.40	
025			OP-1267590	12/21/23	500554	CAPITAL SANITARY SUPPLY -OMAHA	485	38	EL-6100185 SOLID POWER GLASSGU	4.0000	114.59	458.36	
025			OP-1267590						Purchase Order Total			736.76	
025			OP-1267616	12/21/23	545646	RUSS'S MARKET, HASTINGS			CANDY POP COOKIES FOOD	1.0000	112.81	112.81	
025			OP-1267616	12/21/23	545646	RUSS'S MARKET, HASTINGS			PLATES CUPS NAPKINS TABLE CLO	1.0000	10.84	10.84	
025			OP-1267616						Purchase Order Total			123.65	
025			OP-1267641	12/21/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE	1.0000	11.99	11.99	
025			OP-1267641						Purchase Order Total			11.99	
025			OP-1267723	12/22/23	2035590	FAMILY FARE - PAYMENTS	390	00	OVERTIME MEALS FOR STAFF	148.8800	1.00	148.88	
025			OP-1267723						Purchase Order Total			148.88	
025			OP-1267728	12/22/23	2445777	AMAZON CAPITAL SERVICES INC	990	77	EZTOTZ BUCKLESHIELD	1.0000	13.99	13.99	
025			OP-1267728	12/22/23	2445777	AMAZON CAPITAL SERVICES INC	990	77	SEATBELT BUCKLE GUARD	1.0000	9.89	9.89	
025			OP-1267728						Purchase Order Total			23.88	
025			OP-1267729	12/22/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	TOBACCO URINE TEST	15.0000	7.29	109.35	
025			OP-1267729	12/22/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	ALCOHOL ETG URINE TEST	1.0000	104.99	104.99	
025			OP-1267729	12/22/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	TOBACCO URINE TEST	15.0000	7.29	109.35	
025			OP-1267729	12/22/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	ALCOHOL ETG URINE TEST	2.0000	104.99	209.98	
025			OP-1267729						Purchase Order Total			533.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1267741	12/22/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09D51Z5TR IPHONE13 CASE	2.0000	19.99	39.98	
025			OP-1267741	12/22/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09C5SP9C1 IPHONE 13 SCREEN	2.0000	5.39	10.78	
025			OP-1267741	12/22/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09K7ZWSG6 S22 CASE	1.0000	19.98	19.98	
025			OP-1267741	12/22/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NLK29JC S22 SCREEN	1.0000	9.86	9.86	
025			OP-1267741	12/22/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08ZJFBDNL IPHONE 13 CHARGER	1.0000	14.99	14.99	
025			OP-1267741						Purchase Order Total			95.59	
025			OP-1267743	12/22/23	1175742	DOLLAR GENERAL CORPORATION			YOUTH ACT-FOOD. B.LANCASTER	1.0000	6.90	6.90	
025			OP-1267743	12/22/23	1175742	DOLLAR GENERAL CORPORATION			YOUTH ACTIVITY. B.LANCASTER	1.0000	21.35	21.35	
025			OP-1267743						Purchase Order Total			28.25	
025			OP-1267744	12/22/23	545646	RUSS'S MARKET, HASTINGS			YOUTH ACT-FOOD-BRITTANY HORTON	1.0000	70.55	70.55	
025			OP-1267744	12/22/23	545646	RUSS'S MARKET, HASTINGS			YOUTH ACTIVITY-BRITTANY HORTON	1.0000	11.48	11.48	
025			OP-1267744						Purchase Order Total			82.03	
025			OP-1267762	12/22/23	545646	RUSS'S MARKET, HASTINGS			YOUTH-FOOD.LISA FERGUSON	1.0000	232.86	232.86	
025			OP-1267762						Purchase Order Total			232.86	
025			OP-1267805	12/22/23	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	2,899.07	2,899.07	
025			OP-1267805	12/22/23	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	128.85	128.85	
025			OP-1267805	12/22/23	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	193.28	193.28	
025			OP-1267805						Purchase Order Total			3,221.20	
025			OP-1267817	12/22/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	1,327.33	1,327.33	
025			OP-1267817	12/22/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	51.27	51.27	
025			OP-1267817	12/22/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	76.90	76.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1267817	12/22/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	173.90-	173.90-	
025			OP-1267817	12/22/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	1,027.38	1,027.38	
025			OP-1267817	12/22/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	45.67	45.67	
025			OP-1267817	12/22/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	68.50	68.50	
025			OP-1267817						Purchase Order Total			2,423.15	
025			OP-1267818	12/22/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	562.24	562.24	
025			OP-1267818	12/22/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	24.99	24.99	
025			OP-1267818	12/22/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	37.49	37.49	
025			OP-1267818	12/22/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	34.99	34.99	
025			OP-1267818	12/22/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	1,362.49	1,362.49	
025			OP-1267818	12/22/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	55.89	55.89	
025			OP-1267818	12/22/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	83.84	83.84	
025			OP-1267818	12/22/23	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUIT	1.0000	104.97-	104.97-	
025			OP-1267818						Purchase Order Total			2,056.96	
025			OP-1267819	12/22/23	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BNQ8N51K S23 CASE	1.0000	11.99	11.99	
025			OP-1267819						Purchase Order Total			11.99	
025			OP-1267844	12/22/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	B0CLP3W4WM APPRECIATION KEYCHA	1.0000	24.99	24.99	
025			OP-1267844						Purchase Order Total			24.99	
025			OP-1267947	12/22/23	512655	BROADCAST HOUSE	915	00	DHHS HR RECRUITMENT CAMPAIGN	573.0000	1.00	573.00	
025			OP-1267947						Purchase Order Total			573.00	
025			OP-1268035	12/26/23	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACTIV. D.GALL	1.0000	117.32	117.32	
025			OP-1268035						Purchase Order Total			117.32	
025			OP-1268036	12/26/23	789410	ENVIRONMENTAL	175	00	0040-0330-QC 40 ML	3.0000	67.37	202.11	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1268036	12/26/23	789410	SAMPLING SUPPLY	175	00	COT	216.0000	.30	64.80	
						ENVIRONMENTAL			SOTHO-15MG				
025			OP-1268036	12/26/23	789410	SAMPLING SUPPLY	175	00	7260-0410-QC 60ML	2.0000	77.11	154.22	
						ENVIRONMENTAL			ACT 72/CS				
025			OP-1268036	12/26/23	789410	SAMPLING SUPPLY	175	00	0125-1060-QC 40OZ	30.0000	46.80	1,404.00	
						ENVIRONMENTAL			NALGE WM:NAT				
025			OP-1268036	12/26/23	789410	SAMPLING SUPPLY	175	00	SULFO-4ML SULFURIC ACID (0.5ML	1440.0000	.25	360.00	
						ENVIRONMENTAL							
025			OP-1268036	12/26/23	789410	SAMPLING SUPPLY	175	00	INFLATIONARY SURCHARGE	1.0000	109.26	109.26	
						ENVIRONMENTAL							
025			OP-1268036	12/26/23	789410	SAMPLING SUPPLY	175	00	FREIGHT	1.0000	93.59	93.59	
						ENVIRONMENTAL							
025			OP-1268036						Purchase Order Total			2,387.98	
025			OP-1268038	12/26/23	3682605	BIOTAGE LLC	175	00	291-0050-C IOSELUTE C8	6.0000	106.00	636.00	
						BIOTAGE LLC			SHIPPING CHARGE	1.0000	17.26	17.26	
025			OP-1268038	12/26/23	3682605	BIOTAGE LLC	175	00					
025			OP-1268038						Purchase Order Total			653.26	
025			OP-1268039	12/26/23	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	5182-0837 VIAL HEADSPACE CERTI	15.0000	41.43	621.45	
						AGILENT TECHNOLOGIES INC, ENGE			5183-4479 CAP CRIMP HEADSPACE	15.0000	70.70	1,060.50	
025			OP-1268039						Purchase Order Total			1,681.95	
025			OP-1268061	12/26/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	00	TOILET PAPAER	8.0000	53.79	430.32	
						HOME DEPOT USA INC - PURCHASIN			PURELL HAND SOAP REFILL	15.0000	33.02	495.30	
025			OP-1268061	12/26/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	00	MEDIUM WET MOP HEAD	10.0000	7.23	72.30	
						HOME DEPOT USA INC - PURCHASIN			FACIAL TISSUE	10.0000	25.22	252.20	
025			OP-1268061	12/26/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	00	RENOWN CONTROLLED HARDWOUND	20.0000	52.03	1,040.60	
						HOME DEPOT USA INC - PURCHASIN			10 GAL. SMALL BLACK TRASH BAG	2.0000	27.25	54.50	
025			OP-1268061						Purchase Order Total			2,345.22	
025			OP-1268073	12/26/23	2445777	AMAZON CAPITAL SERVICES INC	445	00	FEBREEZE CRISP CLEAN SCENT	2.0000	10.56	21.12	
						AMAZON CAPITAL			CERAMIC BLADE BOX	2.0000	9.08	18.16	
025			OP-1268073	12/26/23	2445777	AMAZON CAPITAL	445	00					

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			CUTTER				
025			OP-1268073	12/26/23	2445777	AMAZON CAPITAL	445	00	FEBREEZE LILAC	2.0000	8.41	16.82	
						SERVICES INC			SCENT				
025			OP-1268073	12/26/23	2445777	AMAZON CAPITAL	445	00	HUMIDIFIER BAC	1.0000	98.00	98.00	
						SERVICES INC			TREATMENT				
025			OP-1268073						Purchase Order Total			154.10	
025			OP-1268136	12/26/23	528534	IOWA STATE	175	00	CANBERRA MODEL	1.0000	50.00	50.00	
						UNIVERSITY OF SCIEN			MRAD213 SN				
025			OP-1268136	12/26/23	528534	IOWA STATE	175	00	CANBERRA MCB 2 SN	1.0000	65.00	65.00	
						UNIVERSITY OF SCIEN			77002 2 YEAR				
025			OP-1268136	12/26/23	528534	IOWA STATE	175	00	E19673 MATERIAL	1.0000	16.62	16.62	
						UNIVERSITY OF SCIEN							
025			OP-1268136						Purchase Order Total			131.62	
025			OP-1268210	12/27/23	514947	CHESTERMAN COMPANY	393	00	CHERRY COKE	1.0000	32.00	32.00	
025			OP-1268210	12/27/23	514947	CHESTERMAN COMPANY	393	00	DR. PEPPER	3.0000	32.00	96.00	
025			OP-1268210	12/27/23	514947	CHESTERMAN COMPANY	393	00	SPRITE	3.0000	32.00	96.00	
025			OP-1268210	12/27/23	514947	CHESTERMAN COMPANY	393	00	DIET CODE	1.0000	32.00	32.00	
025			OP-1268210						Purchase Order Total			256.00	
025			OP-1268397	12/27/23	2445777	AMAZON CAPITAL	725	00	S22 OTTER BOX CASE	1.0000	26.41	26.41	
						SERVICES INC							
025			OP-1268397	12/27/23	2445777	AMAZON CAPITAL	725	00	S22 AILUN SCREEN	1.0000	9.86	9.86	
						SERVICES INC							
025			OP-1268397						Purchase Order Total			36.27	
025			OP-1268435	12/28/23	2524463	SELF MANAGEMENT	924	16	LICENSE RENEWAL	1.0000	9,000.00	9,000.00	
						RESOURCE CENTE							
025			OP-1268435						Purchase Order Total			9,000.00	
025			OP-1268459	12/28/23	2445777	AMAZON CAPITAL	725	00	OTTERBOX IPHONE 13	1.0000	23.95	23.95	
						SERVICES INC							
025			OP-1268459						Purchase Order Total			23.95	
025			OP-1268515	12/28/23	2445777	AMAZON CAPITAL	615	00	B07LCXPSHM PRIVACY	9.0000	27.71	249.39	
						SERVICES INC			SCREEN				
025			OP-1268515						Purchase Order Total			249.39	
025			OP-1268543	12/28/23	2445777	AMAZON CAPITAL	578	00	PINK STUFF	4.0000	5.68	22.72	
						SERVICES INC							
025			OP-1268543	12/28/23	2445777	AMAZON CAPITAL	485	00	128OZ. REFILL	2.0000	29.99	59.98	
						SERVICES INC			CLEANER				
025			OP-1268543	12/28/23	2445777	AMAZON CAPITAL	485	00	4 PK FLUORSCENT	1.0000	25.99	25.99	
						SERVICES INC			LIGHT COVERS				
025			OP-1268543						Purchase Order Total			108.69	

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025			OP-1268581	12/29/23	1309750	AEDSUPERSTORE COM	465	14	PP-ALB-50 MANIKIN FACESHIELD	2.0000	30.50	61.00	
025			OP-1268581	12/29/23	1309750	AEDSUPERSTORE COM	465	14	TRN-ACC-02 PHP HS-TRAIN 300P	1.0000	59.00	59.00	
025			OP-1268581	12/29/23	1309750	AEDSUPERSTORE COM	465	14	SHIPPING	1.0000	12.26	12.26	
025			OP-1268581						Purchase Order Total			132.26	
025			OP-1268585	12/29/23	3642183	MENARDS - KEARNEY	578	00	REC SUPPLIES: MURACID &	1.0000	251.52	251.52	
025			OP-1268585	12/29/23	3642183	MENARDS - KEARNEY	393	00	BREAKROOM SUPPLIES	1.0000	27.55	27.55	
025			OP-1268585	12/29/23	3642183	MENARDS - KEARNEY	393	00	2104917 3V BATTERY 2032	1.0000	2.97	2.97	
025			OP-1268585	12/29/23	3642183	MENARDS - KEARNEY	393	00	14OZ ORANGE ODOR ELIMINATOR	4.0000	5.99	23.96	
025			OP-1268585	12/29/23	3642183	MENARDS - KEARNEY	393	00	YOUTH INCENTIVE SUPPLIES	1.0000	63.44	63.44	
025			OP-1268585	12/29/23	3642183	MENARDS - KEARNEY	393	00	YOUTH INCENTIVE GROW KITS	1.0000	12.98	12.98	
025			OP-1268585	12/29/23	3642183	MENARDS - KEARNEY	578	00	REC SUPPLIES: CHARCOAL	1.0000	119.88	119.88	
025			OP-1268585	12/29/23	3642183	MENARDS - KEARNEY	393	00	WASHINGTON YOUTH INCENTIVE	1.0000	8.23	8.23	
025			OP-1268585	12/29/23	3642183	MENARDS - KEARNEY	393	00	LINCOLN YOUTH INCENTIVE EASTER	1.0000	15.93	15.93	
025			OP-1268585	12/29/23	3642183	MENARDS - KEARNEY	393	00	ALL CAMPUS EASTER ACTIVITYFOOD	1.0000	29.88	29.88	
025			OP-1268585	12/29/23	3642183	MENARDS - KEARNEY	578	00	ALL CAMPUS EASTER ACTIVITY NF	1.0000	34.00	34.00	
025			OP-1268585	12/29/23	3642183	MENARDS - KEARNEY	578	00	MURIATIC ACID FOR POOL	1.0000	143.88	143.88	
025			OP-1268585	12/29/23	3642183	MENARDS - KEARNEY	578	00	TOP SOIL WASHINGTON GARDEN	1.0000	11.88	11.88	
025			OP-1268585	12/29/23	3642183	MENARDS - KEARNEY	578	00	LANDSCAPING FRONT OF DODGE	1.0000	676.29	676.29	
025			OP-1268585	12/29/23	3642183	MENARDS - KEARNEY	578	00	ERC MOTHERS DAY GIFTS	1.0000	93.63	93.63	
025			OP-1268585	12/29/23	3642183	MENARDS - KEARNEY	578	00	GARDEN SUPPLIES LINCOLN LU	1.0000	137.78	137.78	
025			OP-1268585	12/29/23	3642183	MENARDS - KEARNEY	578	00	PUSH LAWN MOWER	1.0000	198.00	198.00	
025			OP-1268585						Purchase Order Total			1,851.80	
025			OP-1268586	12/29/23	2572881	HY-VEE INC - WEST	393	00	WASHINGTON YOUTH	1.0000	47.98	47.98	

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025			OP-1268586	12/29/23	2572881	DES MOINES HY-VEE INC - WEST	393	00	INCENTIVE WASHINGTON YOUTH	1.0000	36.62	36.62	
025			OP-1268586	12/29/23	2572881	DES MOINES HY-VEE INC - WEST	393	00	INCENTIVE WASHINGTON YOUTH	1.0000	19.96	19.96	
025			OP-1268586	12/29/23	2572881	DES MOINES HY-VEE INC - WEST	393	00	INCENTIVE WASHINGTON YOUTH	1.0000	1.99	1.99	
025			OP-1268586	12/29/23	2572881	DES MOINES HY-VEE INC - WEST	393	00	INCENTIVE WASHINGTON YOUTH	1.0000	30.06	30.06	
025			OP-1268586	12/29/23	2572881	DES MOINES HY-VEE INC - WEST	393	00	INCENTIVE WASHINGTON YOUTH	1.0000	13.49	13.49	
025			OP-1268586	12/29/23	2572881	DES MOINES HY-VEE INC - WEST	393	00	INCENTIVE WASHINGTON YOUTH	1.0000	4.99	4.99	
025			OP-1268586	12/29/23	2572881	DES MOINES HY-VEE INC - WEST	393	00	INCENTIVE WASHINGTON YOUTH	1.0000	39.67	39.67	
025			OP-1268586	12/29/23	2572881	DES MOINES HY-VEE INC - WEST	393	00	INCENTIVE WASHINGTON YOUTH	1.0000	7.38	7.38	
025			OP-1268586	12/29/23	2572881	DES MOINES HY-VEE INC - WEST	393	00	INCENTIVE WASHINGTON YOUTH	1.0000	20.11	20.11	
025			OP-1268586	12/29/23	2572881	DES MOINES HY-VEE INC - WEST	393	00	INCENTIVE WASHINGTON YOUTH	1.0000	21.50	21.50	
025			OP-1268586	12/29/23	2572881	DES MOINES HY-VEE INC - WEST	393	00	INCENTIVE YOUTH HOLIDAY FUND	1.0000	203.26	203.26	
025			OP-1268586	12/29/23	2572881	DES MOINES HY-VEE INC - WEST	393	00	INCENTIVE DAY 1/3/24	1.0000	10.25	10.25	
025			OP-1268586	12/29/23	2572881	DES MOINES HY-VEE INC - WEST	393	00	INCENTIVE WASHINGTON NF	1.0000	52.40	52.40	
025			OP-1268586	12/29/23	2572881	DES MOINES HY-VEE INC - WEST	393	00	INCENTIVE WASHINGTON FOOD	1.0000	.67-	.67-	
025			OP-1268586	12/29/23	2572881	DES MOINES HY-VEE INC - WEST	393	00	INCENTIVE YOUTH INCENT	1.0000	17.16	17.16	
025			OP-1268586	12/29/23	2572881	DES MOINES HY-VEE INC - WEST	393	00	INCENTIVE CREIGHTON	1.0000	39.96	39.96	
025			OP-1268586	12/29/23	2572881	DES MOINES HY-VEE INC - WEST	393	00	INCENTIVE K.G.	1.0000	105.39	105.39	
025			OP-1268586	12/29/23	2572881	DES MOINES HY-VEE INC - WEST	393	00	INCENTIVE WASHINGTON	1.0000	107.93	107.93	
025			OP-1268586	12/29/23	2572881	DES MOINES HY-VEE INC - WEST	393	00	INCENTIVE CREIGHTON	1.0000	39.98	39.98	
025			OP-1268586	12/29/23	2572881	DES MOINES HY-VEE INC - WEST	393	00	INCENTIVE YOUTH WORLD	1.0000	39.98	39.98	
025			OP-1268586	12/29/23	2572881	DES MOINES HY-VEE INC - WEST	393	00	INCENTIVE RELIGION CLASS	1.0000	39.98	39.98	

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025			OP-1268586	12/29/23	2572881	DES MOINES HY-VEE INC - WEST	393	00	CREIGHTON 1ST QTR STAFF	1.0000	710.03	710.03	
025			OP-1268586	12/29/23	2572881	DES MOINES HY-VEE INC - WEST	393	00	APPRECIATION ERC YOUTH INCENTIVE	1.0000	44.50	44.50	
025			OP-1268586	12/29/23	2572881	DES MOINES HY-VEE INC - WEST	393	00	WASHINGTON YOUTH INCENTIVE	1.0000	16.75	16.75	
025			OP-1268586	12/29/23	2572881	DES MOINES HY-VEE INC - WEST	393	00	WASHINGTON JEWISH SHABBTA	1.0000	55.92	55.92	
025			OP-1268586	12/29/23	2572881	DES MOINES HY-VEE INC - WEST	393	00	CUSTOMS LESSON YOUTH INCENTIVE	1.0000	79.96	79.96	
025			OP-1268586	12/29/23	2572881	DES MOINES HY-VEE INC - WEST	393	00	BRYANT YOUTH INCENTIVE	1.0000	53.02	53.02	
025			OP-1268586	12/29/23	2572881	DES MOINES HY-VEE INC - WEST	393	00	WASHINGTON YOUTH INCENTIVE	1.0000	52.97	52.97	
025			OP-1268586	12/29/23	2572881	DES MOINES HY-VEE INC - WEST	393	00	W/MEDICAL YOUTH INCENT	1.0000	94.35	94.35	
025			OP-1268586	12/29/23	2572881	DES MOINES HY-VEE INC - WEST	393	00	CREIGHTON SPRING YOUTH INCENTIVE	1.0000	53.42	53.42	
025			OP-1268586	12/29/23	2572881	DES MOINES HY-VEE INC - WEST	578	00	WASHINGTON REPLACE YOUTH	1.0000	22.42	22.42	
025			OP-1268586	12/29/23	2572881	DES MOINES HY-VEE INC - WEST	578	00	HYGIENE WASHINGT REFUND TAX ON	1.0000	1.47-	1.47-	
025			OP-1268586	12/29/23	2572881	DES MOINES HY-VEE INC - WEST	393	00	HYGIENE PRODUCTS YOUTH INCENTIVE	1.0000	16.18	16.18	
025			OP-1268586	12/29/23	2572881	DES MOINES HY-VEE INC - WEST	393	00	WASHINGTON YOUTH INCENTIVE	1.0000	33.22	33.22	
025			OP-1268586			DES MOINES CREIGHTON				Purchase Order Total		2,090.66	
025			OP-1268614	12/29/23	2237729	NEBRASKA HEALTH CARE LEARNING	715	00	MEDICATION AIDE TRAINING	1.0000	89.99	89.99	
025			OP-1268614	12/29/23	2237729	NEBRASKA HEALTH CARE LEARNING	715	00	MEDICATION AIDE TRAINING	1.0000	74.99	74.99	
025			OP-1268614	12/29/23	2237729	NEBRASKA HEALTH CARE LEARNING	715	00	MEDICATION AIDE COMPETENCY	1.0000	20.00	20.00	
025			OP-1268614	12/29/23	2237729	NEBRASKA HEALTH CARE LEARNING			SHIPPING	1.0000	15.00	15.00	
025			OP-1268614							Purchase Order Total		199.98	
025			OP-1268634	12/29/23	1924100	DOMINOS PIZZA	393	00	XMAS EVE MEALS	1.0000	326.24	326.24	
025			OP-1268634							Purchase Order Total		326.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OP-1268640	12/29/23	2257099	HOME DEPOT USA INC - PURCHASIN	640	75	REN06131-WB PAPER TOWELS ROLLS	10.0000	52.03	520.30	
025			OP-1268640						Purchase Order Total			520.30	
025			09-1263974	12/04/23	4265347	SCOTT CONFERENCE CENTER	948	00	CONFERENCE HOSTED BY VENDOR-	1.0000	32,250.00	32,250.00	
025			09-1263974	12/04/23	4265347	SCOTT CONFERENCE CENTER	971	00	CONFERENCE AUGUST 29-30, 2023	1.0000	7,400.00	7,400.00	
025			09-1263974	12/04/23	4265347	SCOTT CONFERENCE CENTER	971	00	AUDIO VISUAL EQUIPMENT	1.0000	1,450.00	1,450.00	
025			09-1263974	12/04/23	4265347	SCOTT CONFERENCE CENTER	961	38	FOOD AND BEVERAGES FOR	1.0000	19,500.00	19,500.00	
025			09-1263974	12/04/23	4265347	SCOTT CONFERENCE CENTER	961	38	20% GRATUITY FOR FOOD AND	1.0000	3,900.00	3,900.00	
025			09-1263974	12/04/23	4265347	SCOTT CONFERENCE CENTER	971	00	CONFERENCE AUGUST 29-30, 2023	1.0000	7,400.00	7,400.00	
025			09-1263974	12/04/23	4265347	SCOTT CONFERENCE CENTER	971	00	AUDIO VISUAL EQUIPMENT	1.0000	1,450.00	1,450.00	
025			09-1263974	12/04/23	4265347	SCOTT CONFERENCE CENTER	961	38	FOOD AND BEVERAGES FOR	1.0000	19,500.00	19,500.00	
025			09-1263974	12/04/23	4265347	SCOTT CONFERENCE CENTER	961	38	20% GRATUITY FOR FOOD AND	1.0000	3,900.00	3,900.00	
025			09-1263974						Purchase Order Total			96,750.00	
025			ZO-1255072	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	GUMBALL RALLY/ CANNONBALL RUN2	1.0000	11.39	11.39	
025			ZO-1255072	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	FREE GUY	1.0000	8.99	8.99	
025			ZO-1255072	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	JUNGLE CRUISE	1.0000	7.50	7.50	
025			ZO-1255072	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	CANADIAN BACON	1.0000	9.58	9.58	
025			ZO-1255072	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	NOTHING BUT TROUBLE	1.0000	9.71	9.71	
025			ZO-1255072	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	DEVOTION	1.0000	5.00	5.00	
025			ZO-1255072	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	MINORITY REPORT	1.0000	7.58	7.58	
025			ZO-1255072	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	MASTER & COMMANDER FAR SIDE	1.0000	6.29	6.29	
025			ZO-1255072	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	INTERSTELLAR	1.0000	7.47	7.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZO-1255072	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	BRIDGE OF SPIES	1.0000	4.99	4.99	
025			ZO-1255072	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	FIRST MAN	1.0000	8.13	8.13	
025			ZO-1255072	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	GREENLAND	1.0000	5.00	5.00	
025			ZO-1255072	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	MONSTER HUNTER	1.0000	9.96	9.96	
025			ZO-1255072	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	CIVIL WARRIORS	1.0000	9.98	9.98	
025			ZO-1255072	10/12/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	ZZ TOP LIVE FROM TEXAS	1.0000	9.99	9.99	
025			ZO-1255072	10/12/23	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	3.99	3.99	
025			ZO-1255072	10/12/23	2445777	AMAZON CAPITAL SERVICES INC			CREDIT LINE 6	1.0000	5.00-	5.00-	
025			ZO-1255072	10/12/23	2445777	AMAZON CAPITAL SERVICES INC			CREDIT LINE 7	1.0000	3.79-	3.79-	
025			ZO-1255072	10/12/23	2445777	AMAZON CAPITAL SERVICES INC			CREDIT LINE 8	1.0000	3.14-	3.14-	
025			ZO-1255072	10/12/23	2445777	AMAZON CAPITAL SERVICES INC			CREDIT LINE 3	1.0000	3.69-	3.69-	
025			ZO-1255072	10/12/23	2445777	AMAZON CAPITAL SERVICES INC			CREDIT MEMO	1.0000	61.53-	61.53-	
025			ZO-1255072	10/12/23	2445777	AMAZON CAPITAL SERVICES INC			CREDIT MEMO	1.0000	33.66-	33.66-	
025			ZO-1255072						Purchase Order Total			14.74	
025			ZO-1255903	10/17/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	THE CODEX ALERA - 6 BOOKS	1.0000	39.99	39.99	
025			ZO-1255903	10/17/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	WOLF HUNTING	1.0000	29.97	29.97	
025			ZO-1255903	10/17/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	WOLF'S BLOOD	1.0000	23.58	23.58	
025			ZO-1255903	10/17/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	THE ATLAS PARADOX	1.0000	17.85	17.85	
025			ZO-1255903	10/17/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	TRIALS OF APOLLO - 5 BOOK SET	1.0000	37.21	37.21	
025			ZO-1255903	10/17/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	FLOATING DRAGON	1.0000	16.49	16.49	
025			ZO-1255903	10/17/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	HOLLY	1.0000	17.94	17.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			ZO-1255903	10/17/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	PILLARS OF THE EARTH	1.0000	24.99	24.99	
025			ZO-1255903	10/17/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	WORLD WITHOUT END	1.0000	19.37	19.37	
025			ZO-1255903	10/17/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	A COLUMN OF FIRE	1.0000	18.28	18.28	
025			ZO-1255903	10/17/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	THE EVENING AND THE MORNING	1.0000	18.89	18.89	
025			ZO-1255903	10/17/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	WARRIORS:OMEN OF THE STARS 1-6	1.0000	38.34	38.34	
025			ZO-1255903	10/17/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	TANGLED VINES	1.0000	21.49	21.49	
025			ZO-1255903	10/17/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	DEATH AND THE CONJUROR	1.0000	20.30	20.30	
025			ZO-1255903	10/17/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	LION & LAMB	1.0000	16.99	16.99	
025			ZO-1255903	10/17/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	MEAN STREAK	1.0000	8.99	8.99	
025			ZO-1255903	10/17/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	THE COLOR OF DRAGONS	1.0000	14.39	14.39	
025			ZO-1255903	10/17/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	FIVE FAMILIES	1.0000	17.99	17.99	
025			ZO-1255903	10/17/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	HOPE	1.0000	11.98	11.98	
025			ZO-1255903	10/17/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	CONFESSIONS	1.0000	7.98	7.98	
025			ZO-1255903	10/17/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	B'DAY	1.0000	6.57	6.57	
025			ZO-1255903	10/17/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	BORN TO SING	1.0000	8.96	8.96	
025			ZO-1255903	10/17/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	DIFFERENT MAN	1.0000	11.96	11.96	
025			ZO-1255903	10/17/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	HUMAN THE DOUBLE ALBUM	1.0000	14.69	14.69	
025			ZO-1255903	10/17/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	SHAKING THE TREE	1.0000	15.73	15.73	
025			ZO-1255903	10/17/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	MUSIC FOR THE MASSES	1.0000	12.81	12.81	
025			ZO-1255903	10/17/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	NOW HIP-HOP AT 50	1.0000	18.98	18.98	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
025			ZO-1255903	10/17/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	NOW MASSIVE HITS	1.0000	16.41	16.41	
025			ZO-1255903	10/17/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	AMERICA THE BEAUTIFUL	1.0000	31.36	31.36	
025			ZO-1255903	10/17/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	NATGEO COMPLETE NATIONAL PARKS	1.0000	23.37	23.37	
025			ZO-1255903	10/17/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	101 WAYS TO PREPARE A HOT DOG	1.0000	10.99	10.99	
025			ZO-1255903	10/17/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	TASTES LIKE SCHITT	1.0000	15.22	15.22	
025			ZO-1255903	10/17/23	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	3.99	3.99	
025			ZO-1255903	10/17/23	2445777	AMAZON CAPITAL SERVICES INC			PROMOTIONS AND DISCOUNTS	1.0000	49.56-	49.56-	
025			ZO-1255903						Purchase Order Total			564.49	
025			ZO-1256451	10/19/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	0884271951	1.0000	13.58	13.58	
025			ZO-1256451						Purchase Order Total			13.58	
025			ZO-1257200	10/24/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	ATOMIC HABITS	2.0000	13.79	27.58	
025			ZO-1257200	10/24/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	MAKE YOUR BED	2.0000	10.45	20.90	
025			ZO-1257200	10/24/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	10% HAPPIER REVISED EDITION	2.0000	9.99	19.98	
025			ZO-1257200	10/24/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	THE GREATNESS MINDSET	2.0000	18.51	37.02	
025			ZO-1257200						Purchase Order Total			105.48	
025			ZO-1257231	10/24/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	GUARDIANS OF THE GALAXY VOL 3	1.0000	21.99	21.99	
025			ZO-1257231	10/24/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	THE FLASH	1.0000	17.96	17.96	
025			ZO-1257231	10/24/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	TRANSFORMERS RISE OF THE BEAST	1.0000	19.96	19.96	
025			ZO-1257231	10/24/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	ABOUT MY FATHER	1.0000	11.99	11.99	
025			ZO-1257231	10/24/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	WALKING DEAD: DEAD CITY SEASN1	1.0000	16.96	16.96	
025			ZO-1257231	10/24/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	A DOGS PURPOSE	1.0000	4.99	4.99	

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						SERVICES INC							
025			ZO-1257231	10/24/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	DOCTOR WHO: PETER CAPALDI	1.0000	19.91	19.91	
025			ZO-1257231	10/24/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	MISSION IMPOSSIBLE	1.0000	19.96	19.96	
025			ZO-1257231	10/24/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	BLUE BEETLE	1.0000	19.96	19.96	
025			ZO-1257231						Purchase Order Total			153.68	
025			ZO-1258235	10/30/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	EMOTION REGULATION SKILLS SYST	2.0000	39.00	78.00	
025			ZO-1258235						Purchase Order Total			78.00	
025			ZO-1260095	11/08/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	1541702727 HARDCOVER BOOK	1.0000	21.36	21.36	
025			ZO-1260095						Purchase Order Total			21.36	
025			ZO-1261029	11/15/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	9781032056425	1.0000	21.00	21.00	
025			ZO-1261029						Purchase Order Total			21.00	
025			ZO-1261036	11/15/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	9780134752556	5.0000	122.66	613.30	
025			ZO-1261036						Purchase Order Total			613.30	
025			ZO-1261538	11/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			SEE YOU YESTERDAY	1.0000	23.63	23.63	
025			ZO-1261538	11/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			INVISIBLE SON	1.0000	21.99	21.99	
025			ZO-1261538	11/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			FAST PITCH	1.0000	17.17	17.17	
025			ZO-1261538	11/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			CLEAN GETAWAY	1.0000	16.34	16.34	
025			ZO-1261538	11/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE HATE U GIVE	1.0000	22.20	22.20	
025			ZO-1261538	11/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			WHITE OUT	1.0000	18.96	18.96	
025			ZO-1261538	11/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE BERRY PICKER	1.0000	25.29	25.29	
025			ZO-1261538	11/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			WHITE OUT	1.0000	18.96	18.96	
025			ZO-1261538						Purchase Order Total			164.54	
025			ZO-1261544	11/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			TOM LAKE	1.0000	27.99	27.99	

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025			ZO-1261544	11/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE RACHEL INCIDENT	1.0000	26.19	26.19	
025			ZO-1261544	11/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			CHAIN GANG ALL STAR	1.0000	26.06	26.06	
025			ZO-1261544	11/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			BRIGHT YOUNG WOMAN	1.0000	26.18	26.18	
025			ZO-1261544	11/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			HOW TO SAY BABYLON	1.0000	27.08	27.08	
025			ZO-1261544	11/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			LET UD DESCEND	1.0000	26.19	26.19	
025			ZO-1261544	11/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE ONE ONL LEFT	1.0000	26.19	26.19	
025			ZO-1261544	11/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			YOU SHOULD'T HAVE COME HERE	1.0000	26.99	26.99	
025			ZO-1261544	11/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			BRIGHT YOUNG WOMAN	1.0000	26.18	26.18	
025			ZO-1261544	11/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			HOW TO SAY BABYLON	1.0000	27.08	27.08	
025			ZO-1261544	11/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			LET US DESCEND A NOVEL	1.0000	26.19	26.19	
025			ZO-1261544	11/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			RACHEL INCIDENT	1.0000	26.19	26.19	
025			ZO-1261544	11/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			TOM LAKE	1.0000	27.99	27.99	
025			ZO-1261544	11/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			YOU SHOULD'T HAVE COME HERE	1.0000	26.99	26.99	
025			ZO-1261544	11/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			CHAIN GANG ALL STAR	1.0000	26.06	26.06	
025			ZO-1261544						Purchase Order Total			399.55	
025			ZO-1261553	11/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			BLESSINGS	1.0000	16.27	16.27	
025			ZO-1261553	11/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			EVERY LAST ONE	1.0000	24.38	24.38	
025			ZO-1261553	11/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			HOLLYWOOD HIGH	1.0000	18.00	18.00	
025			ZO-1261553	11/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			HOLLYWOOD HIGH PUT YOUR	1.0000	19.25	19.25	
025			ZO-1261553	11/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			SOMEONE LIKE YOU	1.0000	18.85	18.85	
025			ZO-1261553	11/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			TIGER'S CURSE	1.0000	21.73	21.73	

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025			ZO-1261553	11/17/23	506339	SOLUTIONS - PUR FOLLETT SCHOOL			BLESSINGS	1.0000	16.27	16.27	
025			ZO-1261553	11/17/23	506339	SOLUTIONS - PUR FOLLETT SCHOOL			SOMEONE LIKE YOU	1.0000	18.85	18.85	
025			ZO-1261553							Purchase Order Total		153.60	
025			ZO-1261562	11/17/23	506339	SOLUTIONS - PUR FOLLETT SCHOOL			TIGER'S QUEST	1.0000	21.73	21.73	
025			ZO-1261562	11/17/23	506339	SOLUTIONS - PUR FOLLETT SCHOOL			TIGER'S VOYAGE	1.0000	12.34	12.34	
025			ZO-1261562	11/17/23	506339	SOLUTIONS - PUR FOLLETT SCHOOL			TIGER'S DESTINY	1.0000	21.73	21.73	
025			ZO-1261562	11/17/23	506339	SOLUTIONS - PUR FOLLETT SCHOOL			HIS AND HERS	1.0000	26.18	26.18	
025			ZO-1261562	11/17/23	506339	SOLUTIONS - PUR FOLLETT SCHOOL			SOMETIMES I LIE	1.0000	25.58	25.58	
025			ZO-1261562	11/17/23	506339	SOLUTIONS - PUR FOLLETT SCHOOL			DAISY DAKER	1.0000	27.08	27.08	
025			ZO-1261562							Purchase Order Total		134.64	
025			ZO-1261567	11/17/23	506339	SOLUTIONS - PUR FOLLETT SCHOOL			TAKE MY HAND	1.0000	25.29	25.29	
025			ZO-1261567	11/17/23	506339	SOLUTIONS - PUR FOLLETT SCHOOL			THE WEIGHT OF BLOOD	1.0000	23.63	23.63	
025			ZO-1261567	11/17/23	506339	SOLUTIONS - PUR FOLLETT SCHOOL			WASH DAY DIARIES	1.0000	26.72	26.72	
025			ZO-1261567	11/17/23	506339	SOLUTIONS - PUR FOLLETT SCHOOL			HOW HIGH WE GO IN THE DARK	1.0000	18.06	18.06	
025			ZO-1261567	11/17/23	506339	SOLUTIONS - PUR FOLLETT SCHOOL			MEMPHIS	1.0000	25.29	25.29	
025			ZO-1261567	11/17/23	506339	SOLUTIONS - PUR FOLLETT SCHOOL			THE MAID	1.0000	27.09	27.09	
025			ZO-1261567							Purchase Order Total		146.08	
025			ZO-1261573	11/17/23	506339	SOLUTIONS - PUR FOLLETT SCHOOL			IT ENDS WITH US	1.0000	25.45	25.45	
025			ZO-1261573	11/17/23	506339	SOLUTIONS - PUR FOLLETT SCHOOL			A COUNCIL OF DOLLA	1.0000	27.31	27.31	
025			ZO-1261573	11/17/23	506339	SOLUTIONS - PUR FOLLETT SCHOOL			THEIR VICIOUS GAMES	1.0000	18.50	18.50	
025			ZO-1261573	11/17/23	506339	SOLUTIONS - PUR FOLLETT SCHOOL			REMINDERS OF HIM	1.0000	15.95	15.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - PUR							
025			ZO-1261573	11/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			WHERE ECHOES DIE	1.0000	18.51	18.51	
025			ZO-1261573	11/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			YOU'RE NOT SUPPOSED TO DIE	1.0000	18.50	18.50	
025			ZO-1261573						Purchase Order Total			124.22	
025			ZO-1261576	11/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			ID RATHER BURN THAN BLOOM	1.0000	18.96	18.96	
025			ZO-1261576	11/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			YOU WON'T BELIEVE ME	1.0000	19.69	19.69	
025			ZO-1261576	11/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			THE INVISIBLE HOUR	1.0000	25.54	25.54	
025			ZO-1261576	11/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			SOMETIMES I LIE	1.0000	24.66	24.66	
025			ZO-1261576	11/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			NONE OF THIS IS TRUE	1.0000	25.55	25.55	
025			ZO-1261576	11/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			HEART BOONES	1.0000	16.74	16.74	
025			ZO-1261576						Purchase Order Total			131.14	
025			ZO-1261585	11/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			REGRETTING YOU	1.0000	14.07	14.07	
025			ZO-1261585	11/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			HOW TO STOP TIME	1.0000	16.75	16.75	
025			ZO-1261585	11/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			JUST THE NICEST COUPLE	1.0000	26.42	26.42	
025			ZO-1261585	11/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			ALL YOUR PERFECTS	1.0000	16.26	16.26	
025			ZO-1261585	11/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			WITHOUT MERIT	1.0000	17.16	17.16	
025			ZO-1261585	11/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			IT STARTS WITH US	1.0000	26.39	26.39	
025			ZO-1261585	11/17/23	506339	FOLLETT SCHOOL SOLUTIONS - PUR			JUST THE NICEST COUPLE	1.0000	27.08	27.08	
025			ZO-1261585						Purchase Order Total			144.13	
025			ZO-1262178	11/21/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	PICKLEBALL: SMASH - PLAYSTATIO	2.0000	29.99	59.98	
025			ZO-1262178	11/21/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	MADDEN NFL 23 - PLAYSTATION 4	2.0000	28.00	56.00	
025			ZO-1262178	11/21/23	2445777	AMAZON CAPITAL	785	53	NBA 2K23 -	1.0000	32.24	32.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			PLAYSTATION 4				
025			ZO-1262178	11/21/23	2445777	AMAZON CAPITAL	785	53	FAST & FURIOUS SPY	2.0000	19.99	39.98	
						SERVICES INC			RACERS				
025			ZO-1262178	11/21/23	2445777	AMAZON CAPITAL	785	53	NBA 2K24 KOBE	4.0000	29.99	119.96	
						SERVICES INC			BRYANT EDITION				
025			ZO-1262178	11/21/23	2445777	AMAZON CAPITAL	785	53	HAUNTED MANSION	1.0000	19.96	19.96	
						SERVICES INC							
025			ZO-1262178	11/21/23	2445777	AMAZON CAPITAL	785	53	THE SUPER MARIO	2.0000	8.99	17.98	
						SERVICES INC			BROS. MOVIE				
025			ZO-1262178	11/21/23	2445777	AMAZON CAPITAL	785	53	NBA 2K23 -	1.0000	28.91	28.91	
						SERVICES INC			PLAYSTATION 4				
025			ZO-1262178	11/21/23	2445777	AMAZON CAPITAL	785	53	BARBIE (DVD)	1.0000	7.99	7.99	
						SERVICES INC							
025			ZO-1262178	11/21/23	2445777	AMAZON CAPITAL	785	53	MY BIG FAT GREEK	1.0000	17.96	17.96	
						SERVICES INC			WEDDING 3				
025			ZO-1262178	11/21/23	2445777	AMAZON CAPITAL	785	53	SHAZAM! FURY OF THE	1.0000	5.99	5.99	
						SERVICES INC			GODS (DVD)				
025			ZO-1262178	11/21/23	2445777	AMAZON CAPITAL	785	53	FLASH, THE (DVD)	1.0000	7.99	7.99	
						SERVICES INC							
025			ZO-1262178	11/21/23	2445777	AMAZON CAPITAL	785	53	BARBERSHOP 3 THE	1.0000	9.99	9.99	
						SERVICES INC			NEXT CUT (DVD)				
025			ZO-1262178	11/21/23	2445777	AMAZON CAPITAL	785	53	F9: THE FAST SAGA	1.0000	5.99	5.99	
						SERVICES INC							
025			ZO-1262178	11/21/23	2445777	AMAZON CAPITAL	785	53	FAST X -	1.0000	7.99	7.99	
						SERVICES INC			COLLECTOR'S EDITION				
025			ZO-1262178	11/21/23	2445777	AMAZON CAPITAL	785	53	RUNNING THE BASES	1.0000	9.49	9.49	
						SERVICES INC							
025			ZO-1262178	11/21/23	2445777	AMAZON CAPITAL	785	53	BOOGEYMAN, THE	1.0000	12.87	12.87	
						SERVICES INC							
025			ZO-1262178	11/21/23	2445777	AMAZON CAPITAL	785	53	DUNGEONS & DRAGONS	1.0000	14.70	14.70	
						SERVICES INC			HONOR				
025			ZO-1262178	11/21/23	2445777	AMAZON CAPITAL	785	53	ABOUT MY FATHER	1.0000	11.99	11.99	
						SERVICES INC							
025			ZO-1262178	11/21/23	2445777	AMAZON CAPITAL	785	53	TRANSFORMERS: RISE	1.0000	19.99	19.99	
						SERVICES INC			OF THE BEAS				
025			ZO-1262178	11/21/23	2445777	AMAZON CAPITAL	785	53	HATE U GIVE, THE	1.0000	17.99	17.99	
						SERVICES INC							
025			ZO-1262178	11/21/23	2445777	AMAZON CAPITAL	785	53	CHAMPIONS -	1.0000	9.96	9.96	
						SERVICES INC			COLLECTOR'S EDITIO				
025			ZO-1262178	11/21/23	2445777	AMAZON CAPITAL	785	53	SWEETWATER [DVD]	1.0000	12.96	12.96	

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						SERVICES INC							
025			ZO-1262178	11/21/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	ASTEROID CITY [DVD]	1.0000	7.99	7.99	
025			ZO-1262178	11/21/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	SHIPPING & HANDLING	1.0000	3.99	3.99	
025			ZO-1262178	11/21/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	PROMOTIONS & DISCOUNTS	1.0000	6.31-	6.31-	
025			ZO-1262178	11/21/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	EA SPORTS FC 24 PS4	2.0000	29.99	59.98	
025			ZO-1262178	11/21/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	CREATOR, THE	1.0000	19.96	19.96	
025			ZO-1262178	11/21/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	ANT-MAN AND THE WASP DVD	1.0000	9.96	9.96	
025			ZO-1262178	11/21/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	BLUE BEATLE DVD	1.0000	19.96	19.96	
025			ZO-1262178	11/21/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	BLACK ADAM DVD	1.0000	6.99	6.99	
025			ZO-1262178	11/21/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	GARDIANS OF THE GALAXY VOL 3	1.0000	12.99	12.99	
025			ZO-1262178	11/21/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	POLITE SOCIETY DVD	1.0000	6.99	6.99	
025			ZO-1262178	11/21/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	MISSION IMPOSSIBLE DEAL RECK I	1.0000	19.96	19.96	
025			ZO-1262178	11/21/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	BARBERSHOP 2 BACK IN BUSINESS	1.0000	8.31	8.31	
025			ZO-1262178	11/21/23	2445777	AMAZON CAPITAL SERVICES INC	785	53	PROMOTIONS & DISCOUNTS	1.0000	2.80-	2.80-	
025			ZO-1262178						Purchase Order Total			716.83	
025			ZO-1262640	11/27/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	978-0890425 DSM-5-TR	1.0000	148.27	148.27	
025			ZO-1262640						Purchase Order Total			148.27	
025			ZO-1262644	11/27/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	978-1572561311 DM-ID-2	4.0000	90.00	360.00	
025			ZO-1262644						Purchase Order Total			360.00	
025			ZO-1262646	11/27/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	978-0975585993	4.0000	35.31	141.24	
025			ZO-1262646						Purchase Order Total			141.24	
025			ZO-1262648	11/27/23	2445777	AMAZON CAPITAL SERVICES INC	715	00	978-0826170323	3.0000	87.91	263.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZO-1262648							Purchase Order Total		263.73	
025			ZO-1265870	12/12/23	2678972	FIALAB INSTRUMENTS INC	493	00	SERVICE PLAN SILVER	2.0000	8,738.00	17,476.00	
025			ZO-1265870	12/12/23	2678972	FIALAB INSTRUMENTS INC	493	00	SERVICE PLAN SILVER	12.0000	2,282.00	27,384.00	
025			ZO-1265870	12/12/23	2678972	FIALAB INSTRUMENTS INC	493	00	CREDIT SERVICE CONTRACT	1.0000	6,729.00-	6,729.00-	
025			ZO-1265870							Purchase Order Total		38,131.00	
025			ZO-1266131	12/13/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	PS3 WIRELESS CONTROLLER 2PK	2.0000	20.99	41.98	
025			ZO-1266131	12/13/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	BATMAN: ARKHAM CITY FOR PS3	1.0000	33.90	33.90	
025			ZO-1266131	12/13/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	INJUSTICE GODS AMONG US	1.0000	28.39	28.39	
025			ZO-1266131	12/13/23	2445777	AMAZON CAPITAL SERVICES INC	037	00	DIABLO III: ULTIMATE EVIL EDIT	1.0000	32.80	32.80	
025			ZO-1266131							Purchase Order Total		137.07	
025			ZP-1253008	10/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE CLEAR INST, APPLE	10.0000	29.26	292.60	
025			ZP-1253008							Purchase Order Total		292.60	
025			ZP-1253429	10/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	345	64	CRITIC-AID AF 2%	24.0000	10.01	240.34	
025			ZP-1253429	10/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	56	DOCUSATE SODIUM	24.0000	11.83	283.96	
025			ZP-1253429	10/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	345	64	CRITIC-AID AF 2%	12.0000	10.01	120.17	
025			ZP-1253429							Purchase Order Total		644.47	
025			ZP-1253442	10/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NIGHT TIME MED 67401	20.0000	35.40	708.00	
025			ZP-1253442	10/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	435	70	CLOTH, GERMICIDAL (DISP.)	96.0000	5.51	528.48	
025			ZP-1253442							Purchase Order Total		1,236.48	
025			ZP-1253447	10/03/23	2445777	AMAZON CAPITAL SERVICES INC	505	35	HE ULTRA PLUS FREE LAUNDRY	120.0000	10.09	1,210.80	
025			ZP-1253447							Purchase Order Total		1,210.80	
025			ZP-1254200	10/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK, HONEY-BULK,	20.0000	67.61	1,352.20	
025			ZP-1254200	10/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK, NECTAR-BULK,	7.0000	85.43	598.01	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-1254200	10/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK, HONEY-BULK,	10.0000	67.61	676.10	
025			ZP-1254200	10/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK, NECTAR-BULK,	8.0000	85.43	683.44	
025			ZP-1254200						Purchase Order Total			3,309.75	
025			ZP-1254357	10/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NIGHT TIME LG 67501	80.0000	45.38	3,630.40	
025			ZP-1254357	10/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	435	70	WASHCLOTHS PERINEAL CARE DISP	52.0000	20.52	1,067.04	
025			ZP-1254357						Purchase Order Total			4,697.44	
025			ZP-1254358	10/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	485	86	SOAP, LIQUID, LOTION TYPE	24.0000	12.48	299.46	
025			ZP-1254358	10/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	BANDAGE KNUCKLE/JOINT 100/BOX	12.0000	6.03	72.36	
025			ZP-1254358	10/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	CATH PLUG & DRAIN TUBE PROTECT	50.0000	.46	23.00	
025			ZP-1254358	10/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	PAD INCONT OVNIGHT GREEN	20.0000	30.13	602.60	
025			ZP-1254358						Purchase Order Total			997.42	
025			ZP-1254359	10/09/23	524207	GRAINGER - PAYMENTS	450	06	BATTERIES 9 VOLT ALKALINE	48.0000	2.53	121.60	
025			ZP-1254359	10/09/23	524207	GRAINGER - PAYMENTS	485	28	GLASS CLEANER SKYLIGHT SPRAY	32.0000	7.43	237.60	
025			ZP-1254359						Purchase Order Total			359.20	
025			ZP-1254360	10/09/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	BATTERIES 6 VOLT	18.0000	2.58	46.44	
025			ZP-1254360	10/09/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	BATTERY C ALKALINE	72.0000	.53	38.40	
025			ZP-1254360						Purchase Order Total			84.84	
025			ZP-1254861	10/12/23	2035590	FAMILY FARE - PAYMENTS	505	35	HE ULTRA PLUS FREE LAUNDRY	210.0000	10.09	2,118.90	
025			ZP-1254861						Purchase Order Total			2,118.90	
025			ZP-1255750	10/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	70	MEDICINE CUP PLASTIC 1 OZ	200.0000	1.40	279.56	
025			ZP-1255750	10/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	50	TISSUE FACIAL 2-PLY	179.0000	1.14	204.53	
025			ZP-1255750	10/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	GLOVES, EXAM, VINYL PF X-LARGE	200.0000	4.29	858.00	

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025			ZP-1255750	10/17/23	1933463	MCKESSON MEDICAL	260	82	TOOTHETTES PLAIN	12.0000	30.35	364.20	
						SURGICAL GOVE			250/BOX				
025			ZP-1255750	10/17/23	1933463	MCKESSON MEDICAL	475	00	SUPER X-LARGE	30.0000	55.96	1,678.80	
						SURGICAL GOVE			BRIEFS				
025			ZP-1255750	10/17/23	1933463	MCKESSON MEDICAL	640	50	TISSUE FACIAL	1.0000	1.15	1.15	
						SURGICAL GOVE			2-PLY				
025			ZP-1255750						Purchase Order Total			3,386.24	
025			ZP-1255751	10/17/23	2022390	CARE SUPPLIES LLC	652	85	TOOTHPASTE TUBE	96.0000	2.34	224.84	
									CREST				
025			ZP-1255751						Purchase Order Total			224.84	
025			ZP-1255754	10/17/23	536905	MSC INDUSTRIAL	201	42	GLOVE, EXAM, VINYL	40.0000	17.73	709.20	
						SUPPLY CO INC-			PF 2XL				
025			ZP-1255754						Purchase Order Total			709.20	
025			ZP-1255966	10/17/23	1933463	MCKESSON MEDICAL	271	28	KATE FARMS/ORGANIC	6.0000	48.19	289.14	
						SURGICAL GOVE							
025			ZP-1255966	10/17/23	1933463	MCKESSON MEDICAL	271	28	PEDIALYTE 24/8 OZ	48.0000	6.39	306.54	
						SURGICAL GOVE							
025			ZP-1255966	10/17/23	1933463	MCKESSON MEDICAL	465	78	ENTERALITE INFINITY	4.0000	112.14	448.56	
						SURGICAL GOVE			500 ML				
025			ZP-1255966	10/17/23	1933463	MCKESSON MEDICAL	475	82	CONNECTOR ENFIT	1.0000	17.75	17.75	
						SURGICAL GOVE			W/CAP 30/CT				
025			ZP-1255966						Purchase Order Total			1,061.99	
025			ZP-1256489	10/19/23	1933463	MCKESSON MEDICAL	269	28	IBUPROFEN, 200MG,	24.0000	2.72	65.28	
						SURGICAL GOVE			TABS/CAPS				
025			ZP-1256489	10/19/23	1933463	MCKESSON MEDICAL	269	84	LIP BALM, .35 OZ	12.0000	1.03	12.36	
						SURGICAL GOVE			TUBE				
025			ZP-1256489	10/19/23	1933463	MCKESSON MEDICAL	269	84	PROTECTIVE WIPES	24.0000	3.49	83.76	
						SURGICAL GOVE			SUREPREP				
025			ZP-1256489	10/19/23	1933463	MCKESSON MEDICAL	269	68	SALINE NASAL SPRY	24.0000	1.80	43.20	
						SURGICAL GOVE							
025			ZP-1256489	10/19/23	1933463	MCKESSON MEDICAL	269	56	DIETARY SUPPLEMENT,	24.0000	7.27	174.48	
						SURGICAL GOVE			LACTASE				
025			ZP-1256489						Purchase Order Total			379.08	
025			ZP-1256568	10/19/23	1933463	MCKESSON MEDICAL	271	28	BENEFIBER POWDER	20.0000	10.07	201.30	
						SURGICAL GOVE			MIX 47/2 OZ				
025			ZP-1256568						Purchase Order Total			201.30	
025			ZP-1256665	10/20/23	1933463	MCKESSON MEDICAL	475	09	BANDAGES, ADHESIV	12.0000	3.58	42.96	
						SURGICAL GOVE			2X4-1/2				
025			ZP-1256665	10/20/23	1933463	MCKESSON MEDICAL	475	09	PACK, COLD, INSTANT	120.0000	.81	97.06	

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						SURGICAL GOVE							
025			ZP-1256665	10/20/23	1933463	MCKESSON MEDICAL	475	41	GLOVES, EXAM, VINYL	200.0000	4.29	858.00	
						SURGICAL GOVE			PF MED				
025			ZP-1256665	10/20/23	1933463	MCKESSON MEDICAL	435	70	HAND CLEANSER 4 OZ	72.0000	2.84	204.57	
						SURGICAL GOVE							
025			ZP-1256665	10/20/23	1933463	MCKESSON MEDICAL	240	95	ALARM SENSOR PAD	12.0000	23.84	286.08	
						SURGICAL GOVE			10X30"				
025			ZP-1256665	10/20/23	1933463	MCKESSON MEDICAL	475	09	PACK, COLD, INSTANT	24.0000	.81	19.40	
						SURGICAL GOVE							
025			ZP-1256665						Purchase Order Total			1,508.07	
025			ZP-1256677	10/20/23	1933463	MCKESSON MEDICAL	640	60	SPOON PLASTIC WHITE	40.0000	39.09	1,563.60	
						SURGICAL GOVE			1M/CS				
025			ZP-1256677	10/20/23	1933463	MCKESSON MEDICAL	475	67	CORN CUSHION DR.	12.0000	2.21	26.52	
						SURGICAL GOVE			SCHOLLS 9/PKG				
025			ZP-1256677	10/20/23	1933463	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	10.0000	131.35	1,313.50	
						SURGICAL GOVE							
025			ZP-1256677						Purchase Order Total			2,903.62	
025			ZP-1257434	10/25/23	1933463	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA	20.0000	34.01	680.20	
						SURGICAL GOVE			24/8 OZ				
025			ZP-1257434	10/25/23	1933463	MCKESSON MEDICAL	393	60	SIMPLY THICK,	30.0000	67.61	2,028.30	
						SURGICAL GOVE			HONEY-BULK,				
025			ZP-1257434						Purchase Order Total			2,708.50	
025			ZP-1257615	10/26/23	1933463	MCKESSON MEDICAL	393	70	PROMOTE	10.0000	64.32	643.20	
						SURGICAL GOVE			HIGH-PROTEIN LIQ				
									NUTR				
025			ZP-1257615						Purchase Order Total			643.20	
025			ZP-1258435	10/31/23	1933463	MCKESSON MEDICAL	271	28	GLUCERNA SHAKES,	3.0000	33.37	100.11	
						SURGICAL GOVE			24/8OZ CANS				
025			ZP-1258435	10/31/23	1933463	MCKESSON MEDICAL	393	60	SIMPLY THICK HONEY	6.0000	57.85	347.10	
						SURGICAL GOVE			CONSISTENCY				
025			ZP-1258435	10/31/23	1933463	MCKESSON MEDICAL	393	60	SIMPLY THICK NECTAR	6.0000	90.68	544.08	
						SURGICAL GOVE			CONSISTENC				
025			ZP-1258435	10/31/23	1933463	MCKESSON MEDICAL	393	70	BOOST PLUS, VANILLA	10.0000	68.29	682.90	
						SURGICAL GOVE							
025			ZP-1258435	10/31/23	1933463	MCKESSON MEDICAL	271	28	ENSURE ENLIVE	5.0000	26.04	130.20	
						SURGICAL GOVE			VANILLA				
025			ZP-1258435	10/31/23	1933463	MCKESSON MEDICAL	271	28	ENSURE ENLIVE	5.0000	26.04	130.20	
						SURGICAL GOVE			VANILLA				
025			ZP-1258435						Purchase Order Total			1,934.59	

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025			ZP-1258544	11/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NIGHT TIME LG 67501	80.0000	45.38	3,630.40	
025			ZP-1258544						Purchase Order Total			3,630.40	
025			ZP-1258545	11/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	CATH PLUG & DRAIN TUBE PROTECT	200.0000	.46	92.00	
025			ZP-1258545	11/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	37	DEODORANT UNDERARM ROLL	35.0000	3.44	120.40	
025			ZP-1258545	11/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	435	70	CLOTH, GERMICIDAL (DISP.)	96.0000	5.51	528.48	
025			ZP-1258545	11/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF SURECARE UNDERWARE MED	40.0000	38.69	1,547.60	
025			ZP-1258545	11/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	37	DEODORANT UNDERARM ROLL	1.0000	3.44	3.44	
025			ZP-1258545						Purchase Order Total			2,291.92	
025			ZP-1258547	11/01/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	BATTERIES AA ALKALINE	120.0000	.15	18.40	
025			ZP-1258547	11/01/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	BATTERY C ALKALINE	60.0000	.53	32.00	
025			ZP-1258547						Purchase Order Total			50.40	
025			ZP-1258550	11/01/23	524207	GRAINGER - PAYMENTS	393	88	VINEGAR	40.0000	4.07	162.70	
025			ZP-1258550						Purchase Order Total			162.70	
025			ZP-1258859	11/02/23	534956	MEDLINE INDUSTRIES INC - PAYME	475	67	ANTIFUNGAL TINACTIN SPRAY	24.0000	9.68	232.32	
025			ZP-1258859	11/02/23	534956	MEDLINE INDUSTRIES INC - PAYME	269	88	MULTIVITAMIN,CHEWAB LE,200/BTL	24.0000	5.80	139.20	
025			ZP-1258859						Purchase Order Total			371.52	
025			ZP-1258863	11/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	02	BISACODYL SUPPOSITORY	10.0000	5.86	58.60	
025			ZP-1258863	11/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	12	COLD AND COUGH RELEIF 100MG DM	48.0000	5.35	256.96	
025			ZP-1258863	11/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	88	VITAMIN D3 TAB 400UNIT	48.0000	2.11	101.32	
025			ZP-1258863	11/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	68	SALINE NASAL GEL, MOISTURIZER	24.0000	4.33	103.92	
025			ZP-1258863	11/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	56	GAS RELIEF BEANO	1.0000	6.29	6.29	
025			ZP-1258863	11/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	56	GAS RELIEF BEANO	35.0000	6.29	220.15	
025			ZP-1258863						Purchase Order Total			747.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-1259274	11/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	PROMOTE 8 OZ W/FIBER	10.0000	23.90	239.00	
025			ZP-1259274							Purchase Order Total		239.00	
025			ZP-1259672	11/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	42	SHAMPOOS, BABY JOHNSONS	24.0000	1.31	31.44	
025			ZP-1259672	11/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	435	70	WASHCLOTHS PERINEAL CARE DISP	52.0000	20.52	1,067.04	
025			ZP-1259672	11/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	73	NEBULIZER, DISPOSABLE	200.0000	1.25	250.52	
025			ZP-1259672							Purchase Order Total		1,349.00	
025			ZP-1259680	11/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	65	MIRALAX POWDER	48.0000	21.31	1,022.88	
025			ZP-1259680	11/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	345	64	CRITIC-AID AF 2%	24.0000	10.01	240.34	
025			ZP-1259680							Purchase Order Total		1,263.22	
025			ZP-1260227	11/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	15.0000	33.65	504.75	
025			ZP-1260227	11/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK HONEY CONSISTENCY	12.0000	57.85	694.20	
025			ZP-1260227	11/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	KATE FARMS/ORGANIC	5.0000	48.19	240.95	
025			ZP-1260227	11/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK, NECTAR-BULK,	10.0000	85.43	854.30	
025			ZP-1260227	11/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	PEDIALYTE 24/8 OZ	32.0000	6.39	204.36	
025			ZP-1260227	11/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE CLEAR INST, APPLE	4.0000	37.43	149.72	
025			ZP-1260227							Purchase Order Total		2,648.28	
025			ZP-1260661	11/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	465	78	ENTERALITE INFINITY 500 ML	5.0000	112.14	560.70	
025			ZP-1260661	11/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	CONNECTOR ENFIT W/CAP 30/CT	4.0000	17.75	71.00	
025			ZP-1260661	11/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK, HONEY-BULK,	5.0000	67.61	338.05	
025			ZP-1260661	11/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	47	JUVEN	4.0000	69.89	279.56	
025			ZP-1260661	11/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	JEVITY 1.5 CANS 57333	15.0000	36.47	547.05	
025			ZP-1260661	11/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	PROMOTE 8 OZ	6.0000	23.90	143.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-1260661	11/13/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	393	60	W/FIBER SIMPLY THICK,	16.0000	67.61	1,081.76	
025			ZP-1260661	11/13/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	393	60	HONEY-BULK, SIMPLY THICK,	9.0000	67.61	608.49	
025			ZP-1260661							Purchase Order Total		3,630.01	
025			ZP-1261205	11/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	50	CUPS, PAPER, 9 OZ	260.0000	10.75	2,793.70	
025			ZP-1261205							Purchase Order Total		2,793.70	
025			ZP-1261355	11/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	28	ACETAMINOPHEN LIQUID	24.0000	6.33	151.92	
025			ZP-1261355	11/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	56	MAG-OX 400	24.0000	5.05	121.12	
025			ZP-1261355	11/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	56	MILK OF MAGN SUS	48.0000	3.96	189.92	
025			ZP-1261355	11/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	88	MULTIVITAMIN SUPPL,100/BT	24.0000	2.11	50.66	
025			ZP-1261355							Purchase Order Total		513.62	
025			ZP-1261356	11/16/23	549736	HENRY SCHEIN INC - PURCHASING	652	85	PREVIDENT 5000 GEL	24.0000	16.99	407.76	
025			ZP-1261356							Purchase Order Total		407.76	
025			ZP-1261357	11/16/23	524207	GRAINGER - PAYMENTS	393	88	VINEGAR	40.0000	4.07	162.70	
025			ZP-1261357	11/16/23	524207	GRAINGER - PAYMENTS	485	38	DISH DETERGENT, SOLUBLE POUCH	200.0000	8.99	1,798.00	
025			ZP-1261357							Purchase Order Total		1,960.70	
025			ZP-1261359	11/16/23	2022390	CARE SUPPLIES LLC	652	42	SHAMPOOS, HAIR SUAVE	60.0000	1.65	98.70	
025			ZP-1261359							Purchase Order Total		98.70	
025			ZP-1261419	11/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	GLUCERNA SHAKES, 24/8OZ CANS	3.0000	39.96	119.88	
025			ZP-1261419	11/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	GLUCERNA SHAKES, 24/8OZ CANS	5.0000	33.37	166.85	
025			ZP-1261419	11/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	GLUCERNA SHAKES, 24/8OZ CANS	4.0000	33.37	133.48	
025			ZP-1261419	11/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	BENEPROTIEN POWER, 6/8OZ	24.0000	11.12	266.96	
025			ZP-1261419	11/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	JEVITY 1.2 CANS 53118	10.0000	33.49	334.90	
025			ZP-1261419	11/17/23	1933463	MCKESSON MEDICAL	271	28	PROMOTE 8 OZ	10.0000	23.90	239.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			W/FIBER				
025			ZP-1261419							Purchase Order Total		1,261.07	
025			ZP-1262051	11/21/23	2445777	AMAZON CAPITAL SERVICES INC	850	52	MATTRESS COVER TWIN XL	12.0000	27.99	335.88	
025			ZP-1262051	11/21/23	2445777	AMAZON CAPITAL SERVICES INC	850	52	MATTRESS COVER FULL SIZE	6.0000	30.99	185.94	
025			ZP-1262051	11/21/23	2445777	AMAZON CAPITAL SERVICES INC	850	52	MATTRESS COVER TWIN XL	12.0000	25.99	311.88	
025			ZP-1262051							Purchase Order Total		833.70	
025			ZP-1262205	11/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NIGHT TIME LG 67501	80.0000	45.38	3,630.40	
025			ZP-1262205							Purchase Order Total		3,630.40	
025			ZP-1262206	11/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	UNDERPAD DISP 23 X 36 LG ST	4.0000	39.60	158.40	
025			ZP-1262206	11/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	SYRINGES, 60CC LUER LOK	6.0000	11.29	67.74	
025			ZP-1262206							Purchase Order Total		226.14	
025			ZP-1262207	11/22/23	524207	GRAINGER - PAYMENTS	485	10	BRUSHES, SCRUB	12.0000	8.29	99.48	
025			ZP-1262207							Purchase Order Total		99.48	
025			ZP-1262208	11/22/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	450	06	BATTERIES AA ALKALINE	288.0000	.32	92.10	
025			ZP-1262208							Purchase Order Total		92.10	
025			ZP-1262265	11/22/23	534956	MEDLINE INDUSTRIES INC - PAYME	850	52	MATTRESS COVER VINYL 39X75	12.0000	34.81	417.70	
025			ZP-1262265	11/22/23	534956	MEDLINE INDUSTRIES INC - PAYME	850	52	MATTRESS COVER VINYL 39X75	12.0000	13.74	164.87	
025			ZP-1262265							Purchase Order Total		582.57	
025			ZP-1262321	11/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	28	ACETAMINOPHEN	18.0000	3.47	62.46	
025			ZP-1262321	11/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	88	CALCIUM/VIT.D 600MG/400IU TAB	120.0000	2.06	247.20	
025			ZP-1262321							Purchase Order Total		309.66	
025			ZP-1262780	11/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	PROMOTE HIGH-PROTEIN LIQ NUTR	10.0000	64.32	643.20	
025			ZP-1262780	11/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	10.0000	33.65	336.50	
025			ZP-1262780	11/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	KATE FARMS/ORGANIC	4.0000	48.19	192.76	

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025			ZP-1262780	11/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	BOOST PLUS, VANILLA	6.0000	68.29	409.74	
025			ZP-1262780	11/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK, HONEY-BULK,	20.0000	67.61	1,352.20	
025			ZP-1262780						Purchase Order Total			2,934.40	
025			ZP-1262944	11/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	CATHETER, EXTERNAL MALE MED	50.0000	1.51	75.50	
025			ZP-1262944	11/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	50	MANICURE SUPP,TOENAIL CLIPPERS	24.0000	.63	15.10	
025			ZP-1262944	11/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	435	70	HAND CLEANSER 21 OZ	96.0000	6.54	627.36	
025			ZP-1262944	11/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	50	MANICURE SUPP,TOENAIL CLIPPERS	24.0000	.63	15.10	
025			ZP-1262944						Purchase Order Total			733.06	
025			ZP-1263025	11/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NIGHT TIME MED 67401	20.0000	35.40	708.00	
025			ZP-1263025	11/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	24	SUCTION COLLECT DISP CANISTER	48.0000	4.41	211.68	
025			ZP-1263025						Purchase Order Total			919.68	
025			ZP-1263304	11/30/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	345	64	CRITIC AID CLEAR	12.0000	14.76	177.08	
025			ZP-1263304	11/30/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	56	DIETARY SUPPLEMENT, LACTASE	36.0000	7.27	261.72	
025			ZP-1263304	11/30/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	56	PROBIOTIC DIETARY SUPPLEMENT	36.0000	24.19	870.84	
025			ZP-1263304	11/30/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	345	64	CRITIC-AID AF 2%	36.0000	10.01	360.51	
025			ZP-1263304	11/30/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	345	64	CRITIC AID CLEAR	24.0000	14.76	354.16	
025			ZP-1263304						Purchase Order Total			2,024.31	
025			ZP-1263500	12/01/23	2035590	FAMILY FARE - PAYMENTS	505	35	HE ULTRA PLUS FREE LAUNDRY	318.0000	10.09	3,208.62	
025			ZP-1263500	12/01/23	2035590	FAMILY FARE - PAYMENTS	475	00	DISTILLED WATER	56.0000	1.49	83.44	
025			ZP-1263500						Purchase Order Total			3,292.06	
025			ZP-1264521	12/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	BAGS, URINARY DRAINAGE, BE	60.0000	4.22	253.41	



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025			ZP-1264521	12/06/23	1933463	MCKESSON MEDICAL	640	50	TISSUE FACIAL	150.0000	1.14	171.41	
						SURGICAL GOVE			2-PLY				
025			ZP-1264521	12/06/23	1933463	MCKESSON MEDICAL	435	70	WASHCLOTHS PERINEAL	52.0000	20.52	1,067.04	
						SURGICAL GOVE			CARE DISP				
025			ZP-1264521	12/06/23	1933463	MCKESSON MEDICAL	435	70	CLOTH, GERMICIDAL	120.0000	5.56	667.20	
						SURGICAL GOVE			(DISP.)				
025			ZP-1264521	12/06/23	1933463	MCKESSON MEDICAL	475	31	DOUBLE GLOVE BOX	1.0000	14.38	14.38	
						SURGICAL GOVE			HOLDER, CLEAR				
025			ZP-1264521	12/06/23	1933463	MCKESSON MEDICAL	475	00	SUPER X-LARGE	30.0000	55.96	1,678.80	
						SURGICAL GOVE			BRIEFS				
025			ZP-1264521	12/06/23	1933463	MCKESSON MEDICAL	652	16	BATH BODYWASH DOVE	60.0000	6.12	367.20	
						SURGICAL GOVE			12 OZ				
025			ZP-1264521	12/06/23	1933463	MCKESSON MEDICAL	640	50	TISSUE FACIAL	30.0000	1.14	34.27	
						SURGICAL GOVE			2-PLY				
025			ZP-1264521							Purchase Order Total		4,253.71	
025			ZP-1264533	12/06/23	524207	GRAINGER - PAYMENTS	450	78	MOUSE TRAP GLUE	24.0000	7.35	176.40	
									TYPE				
025			ZP-1264533							Purchase Order Total		176.40	
025			ZP-1264699	12/07/23	1933463	MCKESSON MEDICAL	271	28	ENSURE CLEAR INST,	4.0000	36.96	147.84	
						SURGICAL GOVE			APPLE				
025			ZP-1264699	12/07/23	1933463	MCKESSON MEDICAL	393	60	SIMPLY THICK,	12.0000	85.43	1,025.16	
						SURGICAL GOVE			NECTAR-BULK,				
025			ZP-1264699	12/07/23	1933463	MCKESSON MEDICAL	393	60	SIMPLY THICK,	14.0000	67.61	946.54	
						SURGICAL GOVE			HONEY-BULK,				
025			ZP-1264699	12/07/23	1933463	MCKESSON MEDICAL	393	60	SIMPLY THICK,	1.0000	67.61	67.61	
						SURGICAL GOVE			HONEY-BULK,				
025			ZP-1264699	12/07/23	1933463	MCKESSON MEDICAL	393	60	SIMPLY THICK,	8.0000	85.43	683.44	
						SURGICAL GOVE			NECTAR-BULK,				
025			ZP-1264699	12/07/23	1933463	MCKESSON MEDICAL	393	60	SIMPLY THICK,	5.0000	67.61	338.05	
						SURGICAL GOVE			HONEY-BULK,				
025			ZP-1264699							Purchase Order Total		3,208.64	
025			ZP-1265067	12/08/23	1933463	MCKESSON MEDICAL	271	28	ENSURE ENLIVE	6.0000	68.29	409.74	
						SURGICAL GOVE			VANILLA				
025			ZP-1265067							Purchase Order Total		409.74	
025			ZP-1265324	12/11/23	1933463	MCKESSON MEDICAL	475	70	MEDICINE CUP	300.0000	1.40	419.34	
						SURGICAL GOVE			PLASTIC 1 OZ				
025			ZP-1265324	12/11/23	1933463	MCKESSON MEDICAL	240	95	ALARM SENSOR PAD	12.0000	16.73	200.76	
						SURGICAL GOVE			10X15"				
025			ZP-1265324							Purchase Order Total		620.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-1265332	12/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	88	VITAMIN D3 TAB 1000UNIT	36.0000	2.43	87.54	
025			ZP-1265332	12/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	28	ASPIRIN, 81 MG	36.0000	1.07	38.34	
025			ZP-1265332	12/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	04	ALLERGY RELIEF, 10MG	24.0000	6.13	147.12	
025			ZP-1265332						Purchase Order Total			273.00	
025			ZP-1265339	12/11/23	534956	MEDLINE INDUSTRIES INC - PAYME	269	88	THERA M TAB	36.0000	3.84	138.24	
025			ZP-1265339	12/11/23	534956	MEDLINE INDUSTRIES INC - PAYME	269	88	CRANBERRY EXTRACT, SUPPLEMENT	24.0000	3.36	80.64	
025			ZP-1265339	12/11/23	534956	MEDLINE INDUSTRIES INC - PAYME	269	88	FISH OIL LIQUID	21.0000	23.00	483.00	
025			ZP-1265339	12/11/23	534956	MEDLINE INDUSTRIES INC - PAYME	269	88	MULTIVITAMIN,CHEWAB LE,200/BTL	9.0000	5.80	52.20	
025			ZP-1265339	12/11/23	534956	MEDLINE INDUSTRIES INC - PAYME	269	88	FISH OIL LIQUID	3.0000	23.00	69.00	
025			ZP-1265339	12/11/23	534956	MEDLINE INDUSTRIES INC - PAYME	269	88	MULTIVITAMIN,CHEWAB LE,200/BTL	3.0000	5.80	17.40	
025			ZP-1265339						Purchase Order Total			840.48	
025			ZP-1265745	12/12/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	15.0000	33.65	504.75	
025			ZP-1265745	12/12/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	CONNECTOR ENFIT W/CAP 30/CT	5.0000	17.75	88.75	
025			ZP-1265745						Purchase Order Total			593.50	
025			ZP-1266230	12/14/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	PEDIALYTE 24/8 OZ	48.0000	6.39	306.54	
025			ZP-1266230	12/14/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	465	78	ENTERALITE INFINITY 500 ML	4.0000	112.14	448.56	
025			ZP-1266230						Purchase Order Total			755.10	
025			ZP-1266850	12/18/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	BENEFIBER POWDER MIX 47/2 OZ	8.0000	10.07	80.52	
025			ZP-1266850	12/18/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	BENEPROTIEN POWER, 6/8OZ	12.0000	11.12	133.48	
025			ZP-1266850	12/18/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	KATE FARMS/ORGANIC	8.0000	48.19	385.52	
025			ZP-1266850	12/18/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK, HONEY-BULK,	30.0000	67.61	2,028.30	
025			ZP-1266850						Purchase Order Total			2,627.82	

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Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			ZP-1267005	12/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	88	VITAMIN C TAB 500MG	24.0000	4.23	101.60	
025			ZP-1267005	12/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	88	FISH OIL CAP 1000MG	24.0000	6.17	148.08	
025			ZP-1267005	12/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	56	DOCUSATE SODIUM	36.0000	11.83	425.94	
025			ZP-1267005	12/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	12	COLD AND COUGH RELIEF 600MG	36.0000	13.99	503.64	
025			ZP-1267005						Purchase Order Total			1,179.26	
025			ZP-1267010	12/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	260	82	CLEANERS, DENTURE TABLETS	12.0000	2.68	32.16	
025			ZP-1267010	12/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	CATHETER KITS, FEMALE	25.0000	2.68	67.11	
025			ZP-1267010	12/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	485	86	SOAP, LIQUID, LOTION TYPE	24.0000	12.48	299.46	
025			ZP-1267010	12/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	PAD INCONT OVNIGHT GREEN	20.0000	30.13	602.60	
025			ZP-1267010						Purchase Order Total			1,001.33	
025			ZP-1267056	12/19/23	524207	GRAINGER - PAYMENTS	393	88	VINEGAR	40.0000	4.07	162.70	
025			ZP-1267056	12/19/23	524207	GRAINGER - PAYMENTS	485	38	DETERGENT, DISH IVORY ULTRA	72.0000	4.71	338.88	
025			ZP-1267056						Purchase Order Total			501.58	
025			ZP-1267269	12/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NIGHT TIME LG 67501	80.0000	45.38	3,630.40	
025			ZP-1267269						Purchase Order Total			3,630.40	
025			ZP-1267272	12/20/23	2022390	CARE SUPPLIES LLC	652	42	CONDITIONERS SUAVE	72.0000	1.13	81.12	
025			ZP-1267272	12/20/23	2022390	CARE SUPPLIES LLC	485	86	DIAL LIQ SOAP W/FLIP TOP	144.0000	1.93	277.92	
025			ZP-1267272						Purchase Order Total			359.04	
025			ZP-1267333	12/20/23	534956	MEDLINE INDUSTRIES INC - PAYME	850	52	MATTRESS COVER VINYL 39X75	40.0000	32.36	1,294.30	
025			ZP-1267333						Purchase Order Total			1,294.30	
025			ZP-1267754	12/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	GLOVES, EXAM, VINYL PF MED	200.0000	2.50	500.00	
025			ZP-1267754	12/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	GLOVES, EXAM, VINYL PF LARGE	100.0000	2.50	250.00	
025			ZP-1267754	12/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	GLOVES, EXAM, VINYL PF X-LARGE	200.0000	2.50	500.00	
025			ZP-1267754	12/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	50	CUPS, PAPER, 9 OZ	400.0000	10.75	4,298.00	

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10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE							
025			ZP-1267754	12/22/23	1933463	MCKESSON MEDICAL	652	16	OILS BATH, ALPHA KERI	48.0000	1.40	67.34	
025			ZP-1267754	12/22/23	1933463	MCKESSON MEDICAL	393	52	FOOD THICKENER 12/8 OZ/CS	24.0000	4.33	103.94	
025			ZP-1267754							Purchase Order Total		5,719.28	
025			ZP-1267757	12/22/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	201	42	GLOVE, EXAM, VINYL PF 2XL	60.0000	17.73	1,063.80	
025			ZP-1267757							Purchase Order Total		1,063.80	
025			ZP-1268042	12/26/23	1933463	MCKESSON MEDICAL	271	28	ENSURE CLEAR INST, APPLE	4.0000	36.96	147.84	
025			ZP-1268042	12/26/23	1933463	MCKESSON MEDICAL	271	28	TWOCAL HN VANILLA 24/8 OZ	10.0000	33.65	336.50	
025			ZP-1268042	12/26/23	1933463	MCKESSON MEDICAL	271	28	JEVITY 1.5 CANS 57333	10.0000	36.47	364.70	
025			ZP-1268042	12/26/23	1933463	MCKESSON MEDICAL	271	28	JEVITY 1.2 CANS 53118	8.0000	33.49	267.92	
025			ZP-1268042	12/26/23	1933463	MCKESSON MEDICAL	393	70	BOOST PLUS, VANILLA	6.0000	68.29	409.74	
025			ZP-1268042	12/26/23	1933463	MCKESSON MEDICAL	271	28	PHLEXY-10 DRINK MIX	4.0000	131.35	525.40	
025			ZP-1268042							Purchase Order Total		2,052.10	
025			ZP-1268121	12/26/23	1933463	MCKESSON MEDICAL	200	32	UNDERPAD DISP 23 X 36 LG ST	6.0000	39.60	237.60	
025			ZP-1268121	12/26/23	1933463	MCKESSON MEDICAL	652	42	SHAMPOOS, BABY JOHNSONS	24.0000	1.31	31.44	
025			ZP-1268121	12/26/23	1933463	MCKESSON MEDICAL	475	73	COMPRESS HOT INSUL ONE SIDE	96.0000	1.06	101.36	
025			ZP-1268121	12/26/23	1933463	MCKESSON MEDICAL	652	42	CONDITIONERS BALSAM	24.0000	1.66	39.88	
025			ZP-1268121							Purchase Order Total		410.28	
025			ZP-1268131	12/26/23	1933463	MCKESSON MEDICAL	269	75	CALMOSEPTINE OINTMENT	36.0000	8.01	288.36	
025			ZP-1268131							Purchase Order Total		288.36	
025	OC-14252	05/28/15	O6-1254082	10/05/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	73183.0000	1.00	73,183.00	
025		05/28/15	O6-1254082	10/05/23	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO# 20232951, DELL 7440 2-N-1	50.0000	1,463.66	73,183.00	
025			O6-1254082							Purchase Order Total		146,366.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-14252	05/28/15	06-1254216	10/06/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	559.9500	1.00	559.95	
025		05/28/15	06-1254216	10/06/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO# 20232958, DELL WD22TB\$	3.0000	186.65	559.95	
025			06-1254216						Purchase Order Total			1,119.90	
025	OC-14252	05/28/15	06-1254285	10/06/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	538.3500	1.00	538.35	
025		05/28/15	06-1254285	10/06/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO# 20232954, LOGITECH H570E	15.0000	35.89	538.35	
025			06-1254285						Purchase Order Total			1,076.70	
025	OC-14252	05/28/15	06-1254551	10/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	141450.0000	1.00	141,450.00	
025		05/28/15	06-1254551	10/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO# 20232966, DELL PREC. 3580	100.0000	1,414.50	141,450.00	
025			06-1254551						Purchase Order Total			282,900.00	
025	OC-14252	05/28/15	06-1255371	10/13/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1121.9900	1.00	1,121.99	
025		05/28/15	06-1255371	10/13/23	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO# 20232982, DELL U4924DW	1.0000	1,121.99	1,121.99	
025			06-1255371						Purchase Order Total			2,243.98	
025	OC-14252	05/28/15	06-1258100	10/30/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	8667.3500	1.00	8,667.35	
025		05/28/15	06-1258100	10/30/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235041 LOGI KEYBOARD/MOUSE	75.0000	24.59	1,844.25	
025		05/28/15	06-1258100	10/30/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235041 LOGI H570E HEADSET	150.0000	38.69	5,803.50	
025		05/28/15	06-1258100	10/30/23	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20235041 DELL LAPTOP BACKPAC	40.0000	25.49	1,019.60	
025			06-1258100						Purchase Order Total			17,334.70	
025	OC-14252	05/28/15	06-1258363	10/31/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	924.4600	1.00	924.46	
025		05/28/15	06-1258363	10/31/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO# 202321040, WD22TB4 DOCK	2.0000	186.65	373.30	
025		05/28/15	06-1258363	10/31/23	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO# 202321040, P2422H MONITOR	4.0000	137.79	551.16	
025			06-1258363						Purchase Order Total			1,848.92	
025	OC-14252	05/28/15	06-1260277	11/09/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	18338.3200	1.00	18,338.32	
025		05/28/15	06-1260277	11/09/23	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO# 202321107,	11.0000	1,488.24	16,370.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/28/15	06-1260277	11/09/23	3260939	PURCHASE ORDE DELL MARKETING - PURCHASE ORDE	204	54	LATITUDE 7440 PO# 202321107, TOPAZ SIGPAD	8.0000	245.96	1,967.68	
025			06-1260277							Purchase Order Total		36,676.64	
025	OC-14252	05/28/15	06-1260367	11/09/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1690.3500	1.00	1,690.35	
025		05/28/15	06-1260367	11/09/23	3260939	DELL MARKETING - PURCHASE ORDE	204	72	PO# 202321108, 4-CELL 63WH	15.0000	112.69	1,690.35	
025			06-1260367							Purchase Order Total		3,380.70	
025	OC-14252	05/28/15	06-1262798	11/28/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	657.7000	1.00	657.70	
025		05/28/15	06-1262798	11/28/23	3260939	DELL MARKETING - PURCHASE ORDE	204	88	PO# 202321142, CANON DR-C240	1.0000	657.70	657.70	
025			06-1262798							Purchase Order Total		1,315.40	
025	OC-14252	05/28/15	06-1262834	11/28/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	697.4800	1.00	697.48	
025		05/28/15	06-1262834	11/28/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO# 202321141, DELL WD22TB4	4.0000	174.37	697.48	
025			06-1262834							Purchase Order Total		1,394.96	
025	OC-14252	05/28/15	06-1263234	11/30/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	341928.4800	1.00	341,928.48	
025		05/28/15	06-1263234	11/30/23	3260939	DELL MARKETING - PURCHASE ORDE	204	54	PO20235048 DELL 3580 LAPTOP	171.0000	1,405.60	240,357.60	
025		05/28/15	06-1263234	11/30/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235048 LOGI KEYBOARD/MOUSE	251.0000	24.59	6,172.09	
025		05/28/15	06-1263234	11/30/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235048 LOGI H570E HEADSET	205.0000	36.89	7,562.45	
025		05/28/15	06-1263234	11/30/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235048 DELL DOCK STATION	282.0000	186.65	52,635.30	
025		05/28/15	06-1263234	11/30/23	3260939	DELL MARKETING - PURCHASE ORDE	207	34	PO20235048 DELL LAPTOP BACKPAC	229.0000	19.63	4,495.27	
025		05/28/15	06-1263234	11/30/23	3260939	DELL MARKETING - PURCHASE ORDE	204	60	PO20235048 DELL 24INCH MONITOR	173.0000	177.49	30,705.77	
025			06-1263234							Purchase Order Total		683,856.96	
025	OC-14252	05/28/15	06-1263417	11/30/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	417193.5600	1.00	417,193.56	
025		05/28/15	06-1263417	11/30/23	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PO20235018 LOGI KEYBOARD/MOUSE	252.0000	24.59	6,196.68	
025		05/28/15	06-1263417	11/30/23	3260939	DELL MARKETING -	204	68	PO20235018 LOGI	252.0000	38.49	9,699.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			H570E HEADSET				
025		05/28/15	O6-1263417	11/30/23	3260939	DELL MARKETING -	207	34	PO20235018 DELL	252.0000	19.63	4,946.76	
						PURCHASE ORDE			LAPTOP BACKPAC				
025		05/28/15	O6-1263417	11/30/23	3260939	DELL MARKETING -	204	54	PO20235018 DELL	252.0000	1,397.62	352,200.24	
						PURCHASE ORDE			3570 LAPTOP				
025		05/28/15	O6-1263417	11/30/23	3260939	DELL MARKETING -	204	68	PO20235018 DELL	252.0000	175.20	44,150.40	
						PURCHASE ORDE			DOCK STATION				
025			O6-1263417						Purchase Order Total			834,387.12	
025	OC-14252	05/28/15	O6-1264476	12/06/23	3260939	DELL MARKETING -	204	00	DELL COMPUTER	328561.3500	1.00	328,561.35	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	O6-1264476	12/06/23	3260939	DELL MARKETING -	204	68	PO20235035 LOGI	195.0000	24.59	4,795.05	
						PURCHASE ORDE			KEYBOARD/MOUSE				
025		05/28/15	O6-1264476	12/06/23	3260939	DELL MARKETING -	204	68	PO20235035 LOGI	195.0000	45.09	8,792.55	
						PURCHASE ORDE			H570E HEADSET				
025		05/28/15	O6-1264476	12/06/23	3260939	DELL MARKETING -	207	34	PO20235035 DELL	195.0000	23.00	4,485.00	
						PURCHASE ORDE			LAPTOP BACKPAC				
025		05/28/15	O6-1264476	12/06/23	3260939	DELL MARKETING -	204	68	PO20235035 DELL	195.0000	186.65	36,396.75	
						PURCHASE ORDE			DOCK STATION				
025		05/28/15	O6-1264476	12/06/23	3260939	DELL MARKETING -	204	54	PO20235035 DELL	195.0000	1,405.60	274,092.00	
						PURCHASE ORDE			3580 LAPTOP				
025			O6-1264476						Purchase Order Total			657,122.70	
025	OC-14252	05/28/15	O6-1266876	12/18/23	3260939	DELL MARKETING -	204	00	DELL COMPUTER	1375.6000	1.00	1,375.60	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	O6-1266876	12/18/23	3260939	DELL MARKETING -	204	68	PO20235070 LOGI	40.0000	34.39	1,375.60	
						PURCHASE ORDE			BRIO WEBCAM				
025			O6-1266876						Purchase Order Total			2,751.20	
025	OC-14252	05/28/15	O6-1267433	12/21/23	3260939	DELL MARKETING -	204	00	DELL COMPUTER	644.5200	1.00	644.52	
						PURCHASE ORDE			EQUIPMENT				
025		05/28/15	O6-1267433	12/21/23	3260939	DELL MARKETING -	204	68	PO20235076 DELL	3.0000	186.65	559.95	
						PURCHASE ORDE			DOCK STATION				
025		05/28/15	O6-1267433	12/21/23	3260939	DELL MARKETING -	204	68	PO20235076 LOGI	3.0000	28.19	84.57	
						PURCHASE ORDE			KEYBOARD/MOUSE				
025			O6-1267433						Purchase Order Total			1,289.04	
025	OC-14488	03/28/16	OG-1253035	10/02/23	553797	VWR INTERNATIONAL	495	20	LAB EQUIPMENT AND	2.0000	550.16	1,100.32	
						LLC - ALL PA			SUPPLIES				
025		03/28/16	OG-1253035	10/02/23	553797	VWR INTERNATIONAL	495	00	RTX-BAC1 30M 032MM	2.0000	550.16	1,100.32	
						LLC - ALL PA			ID180UM				
025			OG-1253035						Purchase Order Total			2,200.64	
025	OC-14488	03/28/16	OG-1253043	10/02/23	553797	VWR INTERNATIONAL	495	20	RESTEK SCREW THREAD	1.0000	226.00	226.00	

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025	OC-14488	03/28/16	OG-1253043	10/02/23	553797	LLC - ALL PA VWR INTERNATIONAL	495	20	VIALS, 2ML RESTEK 8MM	1.0000	311.50	311.50	
025		03/28/16	OG-1253043	10/02/23	553797	LLC - ALL PA VWR INTERNATIONAL	495	20	PREASSEMBLED CAPS RESTEK GLASS VIAL	10.0000	59.96	599.60	
025		03/28/16	OG-1253043	10/02/23	553797	LLC - ALL PA VWR INTERNATIONAL	495	20	INSERTS REST RESTEK COMPACT	1.0000	48.34	48.34	
025		03/28/16	OG-1253043	10/02/23	553797	LLC - ALL PA VWR INTERNATIONAL	495	20	FERRULES:0.04CM RESTEK INLET SEALS	1.0000	248.55	248.55	
025		03/28/16	OG-1253043	10/02/23	553797	LLC - ALL PA VWR INTERNATIONAL	495	20	GOLD-PLATED TERT-BUTYL METHYL	1.0000	390.25	390.25	
025			OG-1253043			LLC - ALL PA			ETHER				
									Purchase Order Total			1,824.24	
025	OC-14488	03/28/16	OG-1255712	10/16/23	553797	VWR INTERNATIONAL	495	20	MACRON FINE	1.0000	597.42	597.42	
025		03/28/16	OG-1255712	10/16/23	553797	LLC - ALL PA VWR INTERNATIONAL	495	20	CHEMICALS CHEM- 2 PLY KIMWIPES	2.0000	146.73	293.46	
025		03/28/16	OG-1255712	10/16/23	553797	LLC - ALL PA VWR INTERNATIONAL	495	20	SIZE SMALL NITRILE	1.0000	66.84	66.84	
025		03/28/16	OG-1255712	10/16/23	553797	LLC - ALL PA VWR INTERNATIONAL	495	20	GLASS FILTER	8.0000	25.26	202.08	
025		03/28/16	OG-1255712	10/16/23	553797	LLC - ALL PA VWR INTERNATIONAL	495	20	GLASS FILTER	2.0000	25.26	50.52	
025			OG-1255712			LLC - ALL PA							
									Purchase Order Total			1,210.32	
025	OC-14488	03/28/16	OG-1258246	10/30/23	553797	VWR INTERNATIONAL	495	20	CORNING CAP	1.0000	289.38	289.38	
025			OG-1258246			LLC - ALL PA			PHENOLIC				
									Purchase Order Total			289.38	
025	OC-14488	03/28/16	OG-1259505	11/06/23	553797	VWR INTERNATIONAL	495	20	531.1 OPA DILUENT	1.0000	174.11	174.11	
025		03/28/16	OG-1259505	11/06/23	553797	LLC - ALL PA VWR INTERNATIONAL	495	20	531.1 HYROLYSIS	1.0000	176.36	176.36	
025		03/28/16	OG-1259505	11/06/23	553797	LLC - ALL PA VWR INTERNATIONAL	495	20	REAGENT CHORAC BUFFER	2.0000	165.87	331.74	
025			OG-1259505			LLC - ALL PA							
									Purchase Order Total			682.21	
025	OC-14488	03/28/16	OG-1260562	11/13/23	553797	VWR INTERNATIONAL	495	20	GLYPHOSATE OPA	1.0000	170.00	170.00	
025		03/28/16	OG-1260562	11/13/23	553797	LLC - ALL PA VWR INTERNATIONAL	495	20	DILUENT GLYPHOSATE	1.0000	170.00	170.00	
025			OG-1260562			LLC - ALL PA			HYDROCHLORITE				
									Purchase Order Total			340.00	
025	OC-14488	03/28/16	OG-1261928	11/20/23	553797	VWR INTERNATIONAL	495	20	470149-232 TEST	1.0000	25.29	25.29	





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025	OC-14491	03/30/16	OG-1253094	10/02/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	RESTEK RTX-BAC2 CAPILLARY	2.0000	809.04	1,618.08	
025		03/30/16	OG-1253094	10/02/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING AND FUEL CHARGE	1.0000	7.70	7.70	
025			OG-1253094						Purchase Order Total			1,625.78	
025	OC-14491	03/30/16	OG-1254690	10/11/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SODIUM FLUORIDE, ACS REAGENT	1.0000	33.90	33.90	
025		03/30/16	OG-1254690	10/11/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FISHERBRAND REUSABLE HEAVY-WAL	1.0000	317.87	317.87	
025		03/30/16	OG-1254690	10/11/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	ELECTRON MICROSCOPY SCIENCES	2.0000	17.00	34.00	
025		03/30/16	OG-1254690	10/11/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	EDTA TITRANT, 0.0100 M (M/100)	1.0000	39.67	39.67	
025		03/30/16	OG-1254690	10/11/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	THERMO SCIENTIFIC CHEMICALS US	1.0000	90.55	90.55	
025		03/30/16	OG-1254690	10/11/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE	1.0000	7.70	7.70	
025			OG-1254690						Purchase Order Total			523.69	
025	OC-14491	03/30/16	OG-1255474	10/16/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	X-SMALL MIDKNIGHT BLK GLOVES	1.0000	93.50	93.50	
025		03/30/16	OG-1255474	10/16/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL CHARGE	1.0000	7.70	7.70	
025			OG-1255474						Purchase Order Total			101.20	
025	OC-14491	03/30/16	OG-1255821	10/17/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	BIOTAGE HORIZON 5000	2.0000	42,042.11	84,084.22	
025		03/30/16	OG-1255821	10/17/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	1ST YR MAINTNCE PKG HORZ5000	2.0000	3,633.95	7,267.90	
025		03/30/16	OG-1255821	10/17/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	EXT WRNTY 12MTHS HORIZ 5000	2.0000	4,685.57	9,371.14	
025		03/30/16	OG-1255821	10/17/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	1DAY TRNG SMPL PREP CUST SITE	2.0000	2,386.86	4,773.72	
025		03/30/16	OG-1255821	10/17/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	COMPUTER - LAPTOP	1.0000	1,575.79-	1,575.79-	
025		03/30/16	OG-1255821	10/17/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	47MM DISK HOLDER	6.0000	477.32	2,863.92	
025		03/30/16	OG-1255821	10/17/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	ATL DISK DVB 50MM-BX24 EA 20	1.0000	230.00	230.00	
025		03/30/16	OG-1255821	10/17/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	US POWER CORD 110V	2.0000	17.53	35.06	

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025		03/30/16	OG-1255821	10/17/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	TURBOVAP II	1.0000	11,866.32	11,866.32	
025		03/30/16	OG-1255821	10/17/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	CONCENT 200ML W/1ML STEM 12/PK	2.0000	655.79	1,311.58	
025		03/30/16	OG-1255821	10/17/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	TURBO VAP II RACK	1.0000	1,334.02	1,334.02	
025		03/30/16	OG-1255821	10/17/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FEP LINES W-BTLS-VENT CAP 7PK	2.0000	1,851.02	3,702.04	
025		03/30/16	OG-1255821	10/17/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	125ML FLASK-19-22TPR-W-ST OPR	6.0000	154.00	924.00	
025		03/30/16	OG-1255821	10/17/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	CAP ADAPTER 33X430	6.0000	221.93	1,331.58	
025		03/30/16	OG-1255821	10/17/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	40ML VOA VIAL ADAPTER 19/22	2.0000	101.00	202.00	
025		03/30/16	OG-1255821	10/17/23	1930257	FISHER SCIENTIFIC - PURCHASE O			FUEL SURCHARGE	1.0000	6.45	6.45	
025		03/30/16	OG-1255821	10/17/23	1930257	FISHER SCIENTIFIC - PURCHASE O			FREIGHT	1.0000	1,824.07	1,824.07	
025		03/30/16	OG-1255821	10/17/23	1930257	FISHER SCIENTIFIC - PURCHASE O			RESTOCKING CHARGE	1.0000	315.16	315.16	
025		03/30/16	OG-1255821	10/17/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	COMPUTER - LAPTOP	1.0000	1,575.79	1,575.79	
025			OG-1255821						Purchase Order Total			131,443.18	
025	OC-14491	03/30/16	OG-1257038	10/24/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	ONYX, DUAL PUMP, 0.5ML, 120V	1.0000	36,328.95	36,328.95	
025		03/30/16	OG-1257038	10/24/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495		FUEL SURCHARGE	1.0000	7.70	7.70	
025			OG-1257038						Purchase Order Total			36,336.65	
025	OC-14491	03/30/16	OG-1258237	10/30/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	285.8800	1.00	285.88	
025	OC-14491		OG-1258237						Purchase Order Total			285.88	
025	OC-14491	03/30/16	OG-1258240	10/30/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	MEDIUM MIDKNIGHT BLK GLOVES	2.0000	93.50	187.00	
025		03/30/16	OG-1258240	10/30/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SINGLE FOLD PAPER TOWELS	1.0000	98.88	98.88	
025		03/30/16	OG-1258240	10/30/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING -FUEL SERVICE CHARGE	1.0000	7.70	7.70	
025			OG-1258240						Purchase Order Total			293.58	

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025	OC-14491	03/30/16	OG-1259547	11/06/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LABMAT LINER 20X50FT ROLL	4.0000	59.87	239.48	
025		03/30/16	OG-1259547	11/06/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	DEFIBRINATED SHEEP BLOOD 500ML	1.0000	78.28	78.28	
025		03/30/16	OG-1259547	11/06/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	BLCH-RITE 160Z DSNFCT SPR 12 C	1.0000	160.61	160.61	
025		03/30/16	OG-1259547	11/06/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	PYREX SCREW CAP CULTURE TUBES	1.0000	299.97	299.97	
025		03/30/16	OG-1259547	11/06/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	8.20	8.20	
025		03/30/16	OG-1259547	11/06/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	8.20	8.20	
025			OG-1259547						Purchase Order Total			794.74	
025	OC-14491	03/30/16	OG-1260591	11/13/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	1-HEXANE SULFONIC ACID	6.0000	107.38	644.28	
025		03/30/16	OG-1260591	11/13/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE	1.0000	8.20	8.20	
025			OG-1260591						Purchase Order Total			652.48	
025	OC-14491	03/30/16	OG-1260597	11/13/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SODIUM ANHYD G 2.5KG	1.0000	630.66	630.66	
025		03/30/16	OG-1260597	11/13/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING-FUEL SURCHARGE	1.0000	6.45	6.45	
025			OG-1260597						Purchase Order Total			637.11	
025	OC-14491	03/30/16	OG-1260704	11/13/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	COD BLOCK DIGESTOR	1.0000	1,493.32	1,493.32	
025		03/30/16	OG-1260704	11/13/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	8.20	8.20	
025			OG-1260704						Purchase Order Total			1,501.52	
025	OC-14491	03/30/16	OG-1261599	11/17/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	688.4300	1.00	688.43	
025		03/30/16	OG-1261599	11/17/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	HEXANE B&J BRAND, FOR HPLC	1.0000	361.55	361.55	
025		03/30/16	OG-1261599	11/17/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NITRITE NITROGEN STANDARD	1.0000	80.57	80.57	
025		03/30/16	OG-1261599	11/17/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SODIUM HYPOCHLORITE SOULTION	1.0000	83.34	83.34	
025		03/30/16	OG-1261599	11/17/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	HYDROCLORIC ACID (TRACE METAL	1.0000	162.97	162.97	
025		03/30/16	OG-1261599	11/17/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING -FUEL	1.0000	8.20	8.20	

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			OG-1261599			PURCHASE O			SURCHARGE				
025										Purchase Order Total		1,385.06	
025	OC-14491	03/30/16	OG-1262239	11/22/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC0200991 DUB 50MM DISKS FOR	10.0000	230.00	2,300.00	
025		03/30/16	OG-1262239	11/22/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING AND FUEL SURCHARGE	1.0000	8.20	8.20	
025			OG-1262239							Purchase Order Total		2,308.20	
025	OC-14491	03/30/16	OG-1263667	12/01/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A929-1 ACETONE OPTIMA	1.0000	124.26	124.26	
025		03/30/16	OG-1263667	12/01/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	BUFFER SOLUTION	1.0000	9.18	9.18	
025		03/30/16	OG-1263667	12/01/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	13-643-002 ORION PH	1.0000	25.35	25.35	
025		03/30/16	OG-1263667	12/01/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	09-034-145 THERMO SCIENTIFIC	1.0000	238.90	238.90	
025		03/30/16	OG-1263667	12/01/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING AND FUEL SURCHARGE	1.0000	8.20	8.20	
025			OG-1263667							Purchase Order Total		405.89	
025	OC-14491	03/30/16	OG-1264296	12/05/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	03377F SALANIZED	7.0000	72.07	504.49	
025		03/30/16	OG-1264296	12/05/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	3452276 SCREW CAPS	9.0000	32.95	296.55	
025		03/30/16	OG-1264296	12/05/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	13-678-11E 10 ML PIPET	1.0000	57.80	57.80	
025		03/30/16	OG-1264296	12/05/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE	1.0000	8.20	8.20	
025			OG-1264296							Purchase Order Total		867.04	
025	OC-14491	03/30/16	OG-1265252	12/08/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NC2372229 MEDIUCS HEALTH SPLAS	1.0000	170.13	170.13	
025		03/30/16	OG-1265252	12/08/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	3452226 SALANIZED AMBER VIALS	1.0000	181.99	181.99	
025		03/30/16	OG-1265252	12/08/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	3452276 SCREW CAPS C5000	7.0000	23.82	166.74	
025		03/30/16	OG-1265252	12/08/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	20-89-7 FISHER BRAND	1.0000	37.94	37.94	
025			OG-1265252							Purchase Order Total		556.80	
025	OC-14491	03/30/16	OG-1264540	12/11/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	1048.5400	1.00	1,048.54	
025	OC-14491		OG-1264540							Purchase Order Total		1,048.54	

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025	OC-14491	03/30/16	OG-1265637	12/11/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	1496127 TUBE CLUT DSP 13X100MM	10.0000	38.49	384.90	
025		03/30/16	OG-1265637	12/11/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	25434 CYANIDE STANDARD 1000PPM	1.0000	71.64	71.64	
025		03/30/16	OG-1265637	12/11/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AC205925000 POTASSIUM PHOSPHAT	1.0000	73.73	73.73	
025		03/30/16	OG-1265637	12/11/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	15-200-900 ACCUMENT PH ELECTRO	1.0000	54.03	54.03	
025		03/30/16	OG-1265637	12/11/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	13640520 PLASTIC PH STRIPS	15.0000	18.03	270.45	
025		03/30/16	OG-1265637	12/11/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING AND FUEL SERVICE	1.0000	8.20	8.20	
025			OG-1265637						Purchase Order Total			862.95	
025	OC-14491	03/30/16	OG-1266979	12/19/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	1248.6100	1.00	1,248.61	
025	OC-14491	03/30/16	OG-1266979	12/19/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	1248.6100	1.00	1,248.61	
025	OC-14491		OG-1266979						Purchase Order Total			2,497.22	
025	OC-14491	03/30/16	OG-1266984	12/19/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	A300-212 SULFURIC ACID	1.0000	44.31	44.31	
025		03/30/16	OG-1266984	12/19/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING	1.0000	58.21	58.21	
025		03/30/16	OG-1266984	12/19/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING AND FUEL SURCHARGE	1.0000	8.20	8.20	
025			OG-1266984						Purchase Order Total			110.72	
025	OC-14491	03/30/16	OG-1267998	12/26/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	13676310M PIPET STERN	20.0000	59.84	1,196.80	
025		03/30/16	OG-1267998	12/26/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	19140914 FISHERBRAND UNIVERSAL	1.0000	286.14	286.14	
025		03/30/16	OG-1267998	12/26/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SHIPPING FUEL SURCHARGE	1.0000	8.20	8.20	
025			OG-1267998						Purchase Order Total			1,491.14	
025	OC-14779	04/19/17	OG-1258621	11/01/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	931 CATUS ANNIE CHEESE PUFFS	1.0000	18.24	18.24	
025		04/19/17	OG-1258621	11/01/23	501040	KEEFE GROUP LLC - PURCHASING	450	00	7687 CHEEETOS FLAMIN HOT	2.0000	25.30	50.60	
025		04/19/17	OG-1258621	11/01/23	501040	KEEFE GROUP LLC - PURCHASING	450	00	10525 RUFFLES POTATO C&SC	1.0000	36.27	36.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		04/19/17	OG-1258621	11/01/23	501040	KEEFE GROUP LLC - PURCHASING	450	00	80001670 WHOLE SHABANG EXTREME	1.0000	35.47	35.47	
025		04/19/17	OG-1258621	11/01/23	501040	KEEFE GROUP LLC - PURCHASING	450	00	80008042 DORITOS FLAMIN HOT	4.0000	17.28	69.12	
025		04/19/17	OG-1258621	11/01/23	501040	KEEFE GROUP LLC - PURCHASING	450	00	20210 BICYCLE PLAYING CARDS	2.0000	39.72	79.44	
025		04/19/17	OG-1258621	11/01/23	501040	KEEFE GROUP LLC - PURCHASING	450	00	20211 AVIATOR PLAYING CARDS	2.0000	16.82	33.64	
025		04/19/17	OG-1258621	11/01/23	501040	KEEFE GROUP LLC - PURCHASING	450	00	20275 TOOTHBRUSH HOLDER 2 PC	2.0000	4.20	8.40	
025		04/19/17	OG-1258621	11/01/23	501040	KEEFE GROUP LLC - PURCHASING	450	00	20276 TOOTHBRUSH HOLDER	2.0000	5.76	11.52	
025		04/19/17	OG-1258621	11/01/23	501040	KEEFE GROUP LLC - PURCHASING	450	00	80002949 AIM CAVITY PROTECTION	1.0000	46.08	46.08	
025		04/19/17	OG-1258621	11/01/23	501040	KEEFE GROUP LLC - PURCHASING	450	00	80002949 AIM CAVITY PROTECTION	1.0000	46.08	46.08	
025			OG-1258621						Purchase Order Total			434.86	
025	OC-14779	04/19/17	OG-1264630	12/06/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	5114 WHOLE SHABANG POTATO CHIP	1.0000	22.17	22.17	
025		04/19/17	OG-1264630	12/06/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	80001671 WHOLE SHABANG EXTREME	1.0000	32.96	32.96	
025		04/19/17	OG-1264630	12/06/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	7687 CHEETOS FLAMIN HOT CRUNCH	2.0000	25.30	50.60	
025		04/19/17	OG-1264630	12/06/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	80008042 DORITOS FLAMIN HOT	4.0000	17.28	69.12	
025			OG-1264630						Purchase Order Total			174.85	
025	OC-14779	04/19/17	OG-1267206	12/20/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	24939 ELEMENTS HYDRATING	2.0000	17.45	34.90	
025		04/19/17	OG-1267206	12/20/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	80001670 WHOLE SHABANG EXTREME	1.0000	35.47	35.47	
025		04/19/17	OG-1267206	12/20/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	80001671 WHOLE SHABANG EXTREME	1.0000	17.18	17.18	
025		04/19/17	OG-1267206	12/20/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	80008142 DORITOS FLAMIN HOT	2.0000	17.28	34.56	
025		04/19/17	OG-1267206	12/20/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	7687 CHEETOS FLAMIN HOT CRUNCH	1.0000	25.30	25.30	
025			OG-1267206						Purchase Order Total			147.41	
025	OC-14779	04/19/17	OG-1267207	12/20/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1.0000	1.00	1.00	

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025	OC-14779		OG-1267207							Purchase Order Total		1.00	
025	OC-14781	04/20/17	OG-1260458	11/13/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28914 COOKIE OVERLOAD	16.0000	1.14	18.24	
025		04/20/17	OG-1260458	11/13/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28918 MOOSE TRACKS	8.0000	1.38	11.04	
025		04/20/17	OG-1260458	11/13/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28923 CARAMEL WAFFLE CONE	8.0000	1.22	9.76	
025		04/20/17	OG-1260458	11/13/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	28915 CHOCOLATE CHIP DOOKIE	8.0000	1.15	9.20	
025			OG-1260458							Purchase Order Total		48.24	
025	OC-14782	04/20/17	OG-1259019	11/02/23	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	PSH1483 LEMONADE	1.0000	15.60	15.60	SW
025		04/20/17	OG-1259019	11/02/23	506240	MAXIMA SUPPLY LLC - PURCHASING	450	00	PSH1493 FRUIT PUNCH	4.0000	15.88	63.52	
025		04/20/17	OG-1259019	11/02/23	506240	MAXIMA SUPPLY LLC - PURCHASING	450	00	PSH1478 GRAPE	4.0000	15.88	63.52	
025		04/20/17	OG-1259019	11/02/23	506240	MAXIMA SUPPLY LLC - PURCHASING	450	00	PSH00225 PEACH	3.0000	15.60	46.80	
025		04/20/17	OG-1259019	11/02/23	506240	MAXIMA SUPPLY LLC - PURCHASING	450	00	PSH1479 PINEAPPLE	4.0000	15.60	62.40	
025			OG-1259019							Purchase Order Total		251.84	
025	OC-14784	04/20/17	OG-1259441	11/06/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	5 OZ COCOA BUTTER SOAP	3.0000	29.35	88.05	SW
025	OC-14784		OG-1259441							Purchase Order Total		88.05	
025	OC-14784	04/20/17	OG-1259530	11/06/23	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	6010002 LARGE TOILETRY BGCLEAR	20.0000	0.00		SW
025		04/20/17	OG-1259530	11/06/23	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	6010002 LARGE TOILETRY BGCLEAR	20.0000	6.03-	120.60-	
025		04/20/17	OG-1259530	11/06/23	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	6010002 LARGE TOILETRY BGCLEAR	20.0000	2.07	41.40	
025		04/20/17	OG-1259530	11/06/23	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	7056057 LUCKY FOR MEN COOL WAT	2.0000	17.52	35.04	
025		04/20/17	OG-1259530	11/06/23	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	7104102 LUSTI ACTIVATOR GEL	1.0000	25.92	25.92	
025		04/20/17	OG-1259530	11/06/23	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	7046109 LUCKY ICE COOL MINT AF	1.0000	18.36	18.36	
025		04/20/17	OG-1259530	11/06/23	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	7020226 SUAVE MENS INVISIBLE	2.0000	22.08	44.16	
025		04/20/17	OG-1259530	11/06/23	552479	UNION SUPPLY COMPANY	450	00	7090054 CNP PROMEAL	1.0000	63.00	63.00	



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025		04/20/17	OG-1259530	11/06/23	552479	& FOOD EX UNION SUPPLY COMPANY	450	00	REPLMT 7090055 CNP PROMEAL	1.0000	63.00	63.00	
025			OG-1259530			& FOOD EX			REPLMT				
										Purchase Order Total		170.28	
025	OC-14784	04/20/17	OG-1264629	12/06/23	552479	UNION SUPPLY COMPANY	578	00	7015011 TEK PRO	1.0000	54.72	54.72	SW
025		04/20/17	OG-1264629	12/06/23	552479	& FOOD EX UNION SUPPLY COMPANY	578	00	TOOTHBRUSH SFT 7520100 5" HAIR PIK	2.0000	5.04	10.08	
025		04/20/17	OG-1264629	12/06/23	552479	& FOOD EX UNION SUPPLY COMPANY	578	00	2506008 SPARTAN	1.0000	52.08	52.08	
025		04/20/17	OG-1264629	12/06/23	552479	& FOOD EX UNION SUPPLY COMPANY	578	00	SPANDEX ST CAO 7020029 MENNEN	2.0000	35.52	71.04	
025			OG-1264629			& FOOD EX			SPDSTK ULT PWER				
										Purchase Order Total		187.92	
025	OC-14786	04/20/17	OG-1258180	10/30/23	2022390	CARE SUPPLIES LLC	578	00	LUSTER'S PINK MOISTURIZER-8 OZ	3.0000	53.60	160.80	SW
025	OC-14786		OG-1258180							Purchase Order Total		160.80	
025	OC-14948	03/15/18	OG-1253450	10/03/23	500554	CAPITAL SANITARY SUPPLY -OMAHA	485	38	BLEACH, 6/CS	3.0000	35.99	107.97	
025	OC-14948		OG-1253450							Purchase Order Total		107.97	
025	OC-14948	03/15/18	OG-1257626	10/26/23	500554	CAPITAL SANITARY SUPPLY -OMAHA	485	38	OTHER MISCELLANEOUS SUPPLIES	1.0000	1.00	1.00	
025	OC-14948		OG-1257626							Purchase Order Total		1.00	
025	OC-15000	06/14/18	OG-1253039	10/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3KKF6, BUTTON CELL BATTERY	4.0000	5.32	21.28	
025		06/14/18	OG-1253039	10/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6ARK3, TEASPOONS 36//PK	1.0000	7.46	7.46	
025		06/14/18	OG-1253039	10/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6ARK3, TEASPOONS 36//PK	1.0000	7.46	7.46	
025			OG-1253039							Purchase Order Total		36.20	
025	OC-15000	06/14/18	OG-1253817	10/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1UKH4 SENSITIVITY SOLUTION	9.0000	38.48	346.32	
025		06/14/18	OG-1253817	10/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1UKH5 TESTING SOLUTION	9.0000	34.02	306.18	
025		06/14/18	OG-1253817	10/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1UKH6 SENSITIVITY SOLUTION	9.0000	34.89	314.01	
025		06/14/18	OG-1253817	10/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1UKH7 TESTING SOLUTION	9.0000	34.09	306.81	
025		06/14/18	OG-1253817	10/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	12X250 FIT TESTING HOOD	2.0000	34.35	68.70	

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025		06/14/18	OG-1253817	10/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4JG31 FIT TESTING KIT- BITREX	10.0000	493.42	4,934.20	
025		06/14/18	OG-1253817	10/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1CD80 FIT TESTING KIT-	10.0000	500.05	5,000.50	
025			OG-1253817							Purchase Order Total		11,276.72	
025	OC-15000	06/14/18	OG-1253836	10/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4JG31 FIT TESTING KIT- BITREX	5.0000	493.42	2,467.10	
025		06/14/18	OG-1253836	10/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1CD80 FIT TESTING KIT	5.0000	500.05	2,500.25	
025			OG-1253836							Purchase Order Total		4,967.35	
025	OC-15000	06/14/18	OG-1254737	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STAMP COMBO SET A-Z 0-9	1.0000	274.03	274.03	
025		06/14/18	OG-1254737	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STAMP SET	1.0000	21.76	21.76	
025		06/14/18	OG-1254737	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CREDIT	1.0000	274.03-	274.03-	
025			OG-1254737							Purchase Order Total		21.76	
025	OC-15000	06/14/18	OG-1255026	10/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLUE TRASH BAGS	6.0000	28.24	169.44	
025	OC-15000		OG-1255026							Purchase Order Total		169.44	
025	OC-15000	06/14/18	OG-1255314	10/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POOL TOWEL	3.0000	100.09	300.27	
025		06/14/18	OG-1255314	10/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POOL TOWEL	3.0000	100.09	300.27	
025		06/14/18	OG-1255314	10/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POOL TOWEL	3.0000	100.09	300.27	
025		06/14/18	OG-1255314	10/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POOL TOWEL	3.0000	100.09	300.27	
025			OG-1255314							Purchase Order Total		1,201.08	
025	OC-15000	06/14/18	OG-1255654	10/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6R252	1.0000	11.75	11.75	
025	OC-15000		OG-1255654							Purchase Order Total		11.75	
025	OC-15000	06/14/18	OG-1256060	10/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POOL TOWEL	3.0000	100.09	300.27	
025		06/14/18	OG-1256060	10/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POOL TOWEL	3.0000	100.09	300.27	
025		06/14/18	OG-1256060	10/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POOL TOWEL	3.0000	100.09	300.27	
025		06/14/18	OG-1256060	10/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POOL TOWEL	3.0000	100.09	300.27	

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			OG-1256060			LINCOLN - PU							
025			OG-1256060							Purchase Order Total		1,201.08	
025	OC-15000	06/14/18	OG-1256148	10/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	45VK24, MECHANICS GLOVES LG	1.0000	9.38	9.38	
025		06/14/18	OG-1256148	10/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	45VK25, MECHANICS GLOVES XL	4.0000	9.38	37.52	
025		06/14/18	OG-1256148	10/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	53PN74, WESTWARD SOCKET SET	1.0000	330.21	330.21	
025			OG-1256148							Purchase Order Total		377.11	
025	OC-15000	06/14/18	OG-1256411	10/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHITE TRASH BAGS	6.0000	42.41	254.46	
025		06/14/18	OG-1256411	10/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL DISPENSER	4.0000	39.26	157.04	
025			OG-1256411							Purchase Order Total		411.50	
025	OC-15000	06/14/18	OG-1256681	10/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OPS SOAP DISPENSER 1L, MANUAL	1.0000	140.75	140.75	
025	OC-15000		OG-1256681							Purchase Order Total		140.75	
025	OC-15000	06/14/18	OG-1256716	10/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POOL TOWEL	4.0000	100.09	400.36	
025		06/14/18	OG-1256716	10/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POOL TOWEL	4.0000	100.09	400.36	
025		06/14/18	OG-1256716	10/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POOL TOWEL	4.0000	100.09	400.36	
025		06/14/18	OG-1256716	10/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POOL TOWEL	3.0000	100.09	300.27	
025			OG-1256716							Purchase Order Total		1,501.35	
025	OC-15000	06/14/18	OG-1257080	10/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	35NL29, TRAILER CABLE 14AWG	1.0000	194.04	194.04	
025	OC-15000		OG-1257080							Purchase Order Total		194.04	
025	OC-15000	06/14/18	OG-1257220	10/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RED BUFFING PAD	2.0000	68.23	136.46	
025	OC-15000		OG-1257220							Purchase Order Total		136.46	
025	OC-15000	06/14/18	OG-1257364	10/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WIRE SHELVING, 48X24X63	4.0000	279.49	1,117.96	
025	OC-15000		OG-1257364							Purchase Order Total		1,117.96	
025	OC-15000	06/14/18	OG-1257369	10/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SANITARY NAPKIN RECEPTACLE	3.0000	56.66	169.98	
025	OC-15000		OG-1257369							Purchase Order Total		169.98	
025	OC-15000	06/14/18	OG-1257394	10/25/23	1164823	WW GRAINGER INC -	445	00	SHOWCASE LOCK	2.0000	11.61	23.22	

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						LINCOLN - PU							
025	OC-15000		OG-1257394							Purchase Order Total		23.22	
025	OC-15000	06/14/18	OG-1257546	10/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POOL TOWEL	2.0000	100.09	200.18	
025		06/14/18	OG-1257546	10/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POOL TOWEL	2.0000	100.09	200.18	
025		06/14/18	OG-1257546	10/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POOL TOWEL	1.0000	100.09	100.09	
025		06/14/18	OG-1257546	10/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POOL TOWEL	1.0000	100.09	100.09	
025			OG-1257546							Purchase Order Total		600.54	
025	OC-15000	06/14/18	OG-1257711	10/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MATTRESS	4.0000	275.25	1,101.00	
025		06/14/18	OG-1257711	10/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MATTRESS	5.0000	275.25	1,376.25	
025		06/14/18	OG-1257711	10/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MATTRESS	1.0000	275.25	275.25	
025		06/14/18	OG-1257711	10/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MATTRESS	5.0000	275.25	1,376.25	
025			OG-1257711							Purchase Order Total		4,128.75	
025	OC-15000	06/14/18	OG-1258325	10/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POOL TOWEL	2.0000	100.09	200.18	
025		06/14/18	OG-1258325	10/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POOL TOWEL	1.0000	100.09	100.09	
025		06/14/18	OG-1258325	10/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POOL TOWEL	1.0000	100.09	100.09	
025		06/14/18	OG-1258325	10/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POOL TOWEL	1.0000	100.09	100.09	
025			OG-1258325							Purchase Order Total		500.45	
025	OC-15000	06/14/18	OG-1258407	10/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	444H23, TRAILER WIRING ADAPTER	1.0000	26.33	26.33	
025		06/14/18	OG-1258407	10/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	419J83, WATERPROOF PENLIGHT	1.0000	23.24	23.24	
025		06/14/18	OG-1258407	10/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	481Y71, CABLE CLAMP	1.0000	9.03	9.03	
025			OG-1258407							Purchase Order Total		58.60	
025	OC-15000	06/14/18	OG-1258601	11/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UPRIGHT FREEZER	1.0000	1,144.00	1,144.00	
025	OC-15000		OG-1258601							Purchase Order Total		1,144.00	

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Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15000	06/14/18	OG-1258634	11/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	25PP94 ENTRANCE MAT 4'X6'	2.0000	112.14	224.28	
025	OC-15000		OG-1258634							Purchase Order Total		224.28	
025	OC-15000	06/14/18	OG-1258675	11/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAIRNET DISPENSER	4.0000	29.91	119.64	
025	OC-15000		OG-1258675							Purchase Order Total		119.64	
025	OC-15000	06/14/18	OG-1258841	11/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHEM. GLOVES	24.0000	2.75	66.00	
025	OC-15000		OG-1258841							Purchase Order Total		66.00	
025	OC-15000	06/14/18	OG-1259403	11/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5P798, ELBOW MALLEABLE IRON	8.0000	1.90	15.20	
025		06/14/18	OG-1259403	11/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5P844, TEE MALLEABLE IRON	6.0000	2.29	13.74	
025		06/14/18	OG-1259403	11/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5P878, HEX BUSHING MALL IRON	8.0000	2.72	21.76	
025		06/14/18	OG-1259403	11/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5P919 COUPLING MALL IRON	4.0000	2.07	8.28	
025		06/14/18	OG-1259403	11/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6GD14, BALL VALVE	4.0000	9.92	39.68	
025		06/14/18	OG-1259403	11/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6P788, NIPPLE GALVANIZED STL	8.0000	1.57	12.56	
025		06/14/18	OG-1259403	11/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	206G25, CONDUIT PIP STRAP	100.0000	.09	9.00	
025		06/14/18	OG-1259403	11/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	206G26, CONDUIT PIP STRAP	100.0000	.16	16.00	
025		06/14/18	OG-1259403	11/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4NV42, LOCKING PLIER	2.0000	15.45	30.90	
025		06/14/18	OG-1259403	11/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1A422, LOCKING PLIE4R	2.0000	18.47	36.94	
025		06/14/18	OG-1259403	11/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1XWN6, ALLIGATOR CLIP	1.0000	2.59	2.59	
025			OG-1259403							Purchase Order Total		206.65	
025	OC-15000	06/14/18	OG-1260009	11/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FRIGIDAIRE SS REFRIGERATOR	1.0000	776.03	776.03	
025	OC-15000		OG-1260009							Purchase Order Total		776.03	
025	OC-15000	06/14/18	OG-1260192	11/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10J990, FELT PADS, TAN 8/PK	30.0000	1.71	51.30	
025		06/14/18	OG-1260192	11/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3U066, STRIPPING PAD BLACK	2.0000	104.77	209.54	

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025			OG-1260192							Purchase Order Total		260.84	
025	OC-15000	06/14/18	OG-1260334	11/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CIGARETTE RECEPTACLE	1.0000	104.35	104.35	
025	OC-15000		OG-1260334							Purchase Order Total		104.35	
025	OC-15000	06/14/18	OG-1260344	11/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MINNI REFRIGERATOR	1.0000	366.09	366.09	
025	OC-15000		OG-1260344							Purchase Order Total		366.09	
025	OC-15000	06/14/18	OG-1260355	11/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HEAT GUN	1.0000	50.37	50.37	
025	OC-15000		OG-1260355							Purchase Order Total		50.37	
025	OC-15000	06/14/18	OG-1260576	11/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ENTRANCE MAT 3X5	1.0000	71.54	71.54	
025	OC-15000		OG-1260576							Purchase Order Total		71.54	
025	OC-15000	06/14/18	OG-1260879	11/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3CYV3, PIPE CUTTER	1.0000	34.01	34.01	
025		06/14/18	OG-1260879	11/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6P757, NIPPLE GALVANIZED STEEL	3.0000	1.97	5.91	
025			OG-1260879							Purchase Order Total		39.92	
025	OC-15000	06/14/18	OG-1261060	11/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EXTENSION CORD 50 FOOT 16/3	1.0000	31.83	31.83	
025	OC-15000		OG-1261060							Purchase Order Total		31.83	
025	OC-15000	06/14/18	OG-1261073	11/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLUE TRASH BAGS	5.0000	28.24	141.20	
025	OC-15000		OG-1261073							Purchase Order Total		141.20	
025	OC-15000	06/14/18	OG-1261541	11/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1CD80	4.0000	500.05	2,000.20	
025		06/14/18	OG-1261541	11/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4JG31	4.0000	493.42	1,973.68	
025			OG-1261541							Purchase Order Total		3,973.88	
025	OC-15000	06/14/18	OG-1261556	11/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1UKH4	10.0000	38.48	384.80	
025		06/14/18	OG-1261556	11/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1UKH5	10.0000	35.72	357.20	
025		06/14/18	OG-1261556	11/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1UKH6	10.0000	36.99	369.90	
025		06/14/18	OG-1261556	11/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1UKH7	10.0000	35.79	357.90	
025			OG-1261556							Purchase Order Total		1,469.80	
025	OC-15000	06/14/18	OG-1261566	11/17/23	1164823	WW GRAINGER INC -	445	00	12X250	3.0000	34.35	103.05	

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						LINCOLN - PU							
025		06/14/18	OG-1261566	11/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4JG31	2.0000	493.42	986.84	
025		06/14/18	OG-1261566	11/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1CD80	2.0000	500.05	1,000.10	
025			OG-1261566							Purchase Order Total		2,089.99	
025	OC-15000	06/14/18	OG-1261571	11/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM # 1UKH4	1.0000	38.48	38.48	
025		06/14/18	OG-1261571	11/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM # 1UKH5	5.0000	35.72	178.60	
025		06/14/18	OG-1261571	11/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM # 1UKH6	10.0000	36.99	369.90	
025		06/14/18	OG-1261571	11/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM # 1UKH7	5.0000	35.79	178.95	
025		06/14/18	OG-1261571	11/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM # 4JG31	5.0000	493.42	2,467.10	
025		06/14/18	OG-1261571	11/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM # 1CD80	5.0000	500.05	2,500.25	
025			OG-1261571							Purchase Order Total		5,733.28	
025	OC-15000	06/14/18	OG-1261574	11/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM # 4JG31	8.0000	493.42	3,947.36	
025		06/14/18	OG-1261574	11/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM # 1CD80	8.0000	500.05	4,000.40	
025			OG-1261574							Purchase Order Total		7,947.76	
025	OC-15000	06/14/18	OG-1261581	11/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM # 1UKH4	6.0000	38.48	230.88	
025		06/14/18	OG-1261581	11/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM # 1UKH5	6.0000	35.72	214.32	
025		06/14/18	OG-1261581	11/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM # 1UKH6	6.0000	36.99	221.94	
025		06/14/18	OG-1261581	11/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM # 1UKH7	6.0000	35.79	214.74	
025		06/14/18	OG-1261581	11/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM # 4JG31	6.0000	493.42	2,960.52	
025		06/14/18	OG-1261581	11/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM # 1CD80	6.0000	500.05	3,000.30	
025			OG-1261581							Purchase Order Total		6,842.70	
025	OC-15000	06/14/18	OG-1261587	11/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM # 4JG31	5.0000	493.42	2,467.10	

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025		06/14/18	OG-1261587	11/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM # 1CD80	5.0000	500.05	2,500.25	
025			OG-1261587							Purchase Order Total		4,967.35	
025	OC-15000	06/14/18	OG-1261589	11/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM # 4JG31	3.0000	493.42	1,480.26	
025		06/14/18	OG-1261589	11/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM # 1CD80	3.0000	500.05	1,500.15	
025			OG-1261589							Purchase Order Total		2,980.41	
025	OC-15000	06/14/18	OG-1263306	11/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLUE TRASH BAGS	10.0000	28.24	282.40	
025	OC-15000		OG-1263306							Purchase Order Total		282.40	
025	OC-15000	06/14/18	OG-1263327	11/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POOL TOWEL	1.0000	100.09	100.09	
025		06/14/18	OG-1263327	11/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POOL TOWEL	1.0000	100.09	100.09	
025		06/14/18	OG-1263327	11/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POOL TOWEL	1.0000	100.09	100.09	
025		06/14/18	OG-1263327	11/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POOL TOWEL	1.0000	100.09	100.09	
025			OG-1263327							Purchase Order Total		400.36	
025	OC-15000	06/14/18	OG-1264231	12/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GREEN SCOURING PAD	3.0000	23.02	69.06	
025		06/14/18	OG-1264231	12/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BROWN PAD	5.0000	16.42	82.10	
025			OG-1264231							Purchase Order Total		151.16	
025	OC-15000	06/14/18	OG-1264865	12/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND SOAP	6.0000	106.11	636.66	
025	OC-15000		OG-1264865							Purchase Order Total		636.66	
025	OC-15000	06/14/18	OG-1264872	12/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	METAL DETECTOR	1.0000	149.37	149.37	
025	OC-15000		OG-1264872							Purchase Order Total		149.37	
025	OC-15000	06/14/18	OG-1264889	12/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCRUBBER SPONGE	1.0000	62.70	62.70	
025	OC-15000		OG-1264889							Purchase Order Total		62.70	
025	OC-15000	06/14/18	OG-1265465	12/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIQUID NAILS	3.0000	5.49	16.47	
025		06/14/18	OG-1265465	12/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND ROLLER	1.0000	18.18	18.18	
025		06/14/18	OG-1265465	12/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FINE SANDING SPONGE	1.0000	5.32	5.32	



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025		06/14/18	OG-1265465	12/11/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	EXTRA FINE SANDING SPONGE	1.0000	5.32	5.32	
025			OG-1265465							Purchase Order Total		45.29	
025	OC-15000	06/14/18	OG-1266082	12/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CARLISLE FRUIT BOWL TAN 4-5/8	3.0000	169.19	507.57	
025	OC-15000		OG-1266082							Purchase Order Total		507.57	
025	OC-15000	06/14/18	OG-1266701	12/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1UKH7 55 ML BITREX TEST	2.0000	35.79	71.58	
025		06/14/18	OG-1266701	12/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4JG31 BITREX FIT TEST	3.0000	493.42	1,480.26	
025		06/14/18	OG-1266701	12/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1CD80 SACHARIN FIT TEST	3.0000	500.05	1,500.15	
025			OG-1266701							Purchase Order Total		3,051.99	
025	OC-15000	06/14/18	OG-1266804	12/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BITREX FIT TEST KIT	5.0000	493.42	2,467.10	
025		06/14/18	OG-1266804	12/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SACHARIN FIT TEST KIT	5.0000	500.05	2,500.25	
025			OG-1266804							Purchase Order Total		4,967.35	
025	OC-15000	06/14/18	OG-1266812	12/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BITREX FIT TEST KIT	3.0000	493.42	1,480.26	
025		06/14/18	OG-1266812	12/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SACHARIN FIT TEST KIT	3.0000	500.05	1,500.15	
025			OG-1266812							Purchase Order Total		2,980.41	
025	OC-15000	06/14/18	OG-1267039	12/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1UKH6 55 ML BITREX SENSITIVITY	3.0000	36.99	110.97	
025		06/14/18	OG-1267039	12/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1UKH7 55 ML BITREX TESTING SOL	3.0000	35.79	107.37	
025		06/14/18	OG-1267039	12/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4JG31 BITREX FIT TEST KIT	3.0000	493.42	1,480.26	
025			OG-1267039							Purchase Order Total		1,698.60	
025	OC-15000	06/14/18	OG-1267049	12/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1UKH4 55 ML SACCHARIN SENSITIVY	1.0000	38.48	38.48	
025		06/14/18	OG-1267049	12/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1UKH5 55 ML SACCHARIN TESTING	1.0000	35.72	35.72	
025		06/14/18	OG-1267049	12/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1UKH6 55 ML BITREX SENSITIVITY	1.0000	36.99	36.99	
025		06/14/18	OG-1267049	12/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1UKH7 55 ML BITREX TESTING SOL	1.0000	35.79	35.79	

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025		06/14/18	OG-1267049	12/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4JG31 3M FIT TESTING BITREX	2.0000	493.42	986.84	
025		06/14/18	OG-1267049	12/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1CD80 FIT TESTING SACCHARIN	2.0000	500.05	1,000.10	
025		06/14/18	OG-1267049	12/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	9950528357 CREDIT MEMO	1.0000	1,147.08-	1,147.08-	
025		06/14/18	OG-1267049	12/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	9950528365 CREDIT MEMO	1.0000	986.84-	986.84-	
025			OG-1267049						Purchase Order Total				
025	OC-15000	06/14/18	OG-1267078	12/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM # 22EN50 CONDOR	2.0000	28.67	57.34	
025	OC-15000		OG-1267078						Purchase Order Total			57.34	
025	OC-15000	06/14/18	OG-1267118	12/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6XU20, 3M REUSABLE POUCHES	2.0000	131.32	262.64	
025		06/14/18	OG-1267118	12/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	31MH86, 3M DISPENSING TUBE	4.0000	67.13	268.52	
025		06/14/18	OG-1267118	12/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3U066, 3M STRIPPING PAD BLK	4.0000	104.77	419.08	
025		06/14/18	OG-1267118	12/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3U099, 3M WHITE PADS	3.0000	17.94	53.82	
025		06/14/18	OG-1267118	12/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3U100, 3M PAD BLACK	3.0000	74.19	222.57	
025			OG-1267118						Purchase Order Total			1,226.63	
025	OC-15000	06/14/18	OG-1267201	12/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REFRIGERATOR	1.0000	814.32	814.32	
025	OC-15000		OG-1267201						Purchase Order Total			814.32	
025	OC-15000	06/14/18	OG-1267481	12/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ICE DISPENSER	1.0000	8,137.11	8,137.11	
025		06/14/18	OG-1267481	12/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ICE MACHINE STAND	1.0000	863.02	863.02	
025			OG-1267481						Purchase Order Total			9,000.13	
025	OC-15000	06/14/18	OG-1267510	12/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TELESCOPING HAND TRUCK	1.0000	150.97	150.97	
025	OC-15000		OG-1267510						Purchase Order Total			150.97	
025	OC-15000	06/14/18	OG-1268030	12/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELEPHANT PEN BLK INK 50/PK	8.0000	66.31	530.48	
025	OC-15000		OG-1268030						Purchase Order Total			530.48	
025	OC-15000	06/14/18	OG-1268434	12/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ENTRANCE RUNNER 4X60X3/8	1.0000	1,012.29	1,012.29	

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025	OC-15000		OG-1268434							Purchase Order Total		1,012.29	
025	OC-15000	06/14/18	OG-1268639	12/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#21A070 PYRIOL STARTING FLUID	4.0000	6.45	25.80	
025		06/14/18	OG-1268639	12/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#2AEPS5 STA-BIL FUEL ADDITIVE	2.0000	30.32	60.64	
025		06/14/18	OG-1268639	12/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#49EP22 HOWES DIESEL ANTI-GEL	2.0000	19.46	38.92	
025			OG-1268639							Purchase Order Total		125.36	
025	OC-15003	06/14/18	OG-1253526	10/03/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	44533321 AAA BATTERIES	2.0000	3.15	6.30	
025	OC-15003		OG-1253526							Purchase Order Total		6.30	
025	OC-15003	06/14/18	OG-1255458	10/16/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	56554520/45 GALL TRASH LINERS	2.0000	34.61	69.22	
025	OC-15003		OG-1255458							Purchase Order Total		69.22	
025	OC-15003	06/14/18	OG-1258622	11/01/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	44533321 AAA BATTERIES	6.0000	3.15	18.90	
025	OC-15003		OG-1258622							Purchase Order Total		18.90	
025	OC-15003	06/14/18	OG-1262959	11/28/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	44533263 D 1.5V BATTERIES 12PK	3.0000	9.71	29.13	
025	OC-15003		OG-1262959							Purchase Order Total		29.13	
025	OC-15003	06/14/18	OG-1267858	12/22/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	01177369, RUBBERMAID WET MOP	2.0000	28.30	56.60	
025		06/14/18	OG-1267858	12/22/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	01177369, RUBBERMAID WET MOP	10.0000	28.30	283.00	
025			OG-1267858							Purchase Order Total		339.60	
025	OC-15013	07/16/18	OG-1254778	10/11/23	1968335	MATHESON TRI GAS INC	430	42	HELIUM UHP PLUS SZ 300 1L	1.0000	113.56	113.56	
025	OC-15013	07/16/18	OG-1254778	10/11/23	1968335	MATHESON TRI GAS INC	430	42	NITROGEN UHP SZ 300 1L	3.0000	47.30	141.90	
025		07/16/18	OG-1254778	10/11/23	1968335	MATHESON TRI GAS INC	430	42	NITROGEN UHP SZ 300 1L	1.0000	47.30	47.30	
025		07/16/18	OG-1254778	10/11/23	1968335	MATHESON TRI GAS INC	430	42	NITROGEN IND SZ 50L DEWAR	1.0000	23.50	23.50	
025		07/16/18	OG-1254778	10/11/23	1968335	MATHESON TRI GAS INC	430	42	HELIUM UHP PLUS SZ 300 1L	1.0000	113.56	113.56	
025		07/16/18	OG-1254778	10/11/23	1968335	MATHESON TRI GAS INC	430	42	NITROGEN UHP SZ 300 1L	1.0000	47.30	47.30	
025		07/16/18	OG-1254778	10/11/23	1968335	MATHESON TRI GAS INC	430	42	HELIUM UHP PLUS SZ 300 1L	1.0000	113.56	113.56	

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025		07/16/18	OG-1254778	10/11/23	1968335	MATHESON TRI GAS INC	430	42	NITROGEN UHP SZ 300 1L	2.0000	47.30	94.60	
025		07/16/18	OG-1254778	10/11/23	1968335	MATHESON TRI GAS INC	430	42	NITROGEN IND SZ 50 DEWAR	1.0000	23.50	23.50	
025		07/16/18	OG-1254778	10/11/23	1968335	MATHESON TRI GAS INC	430	42	HELIUM UHP PLUS SZ 300 1L	1.0000	113.56	113.56	
025		07/16/18	OG-1254778	10/11/23	1968335	MATHESON TRI GAS INC	430	42	PC-700; PERMA-CYL 700	1.0000	200.00	200.00	
025		07/16/18	OG-1254778	10/11/23	1968335	MATHESON TRI GAS INC	430	42	ARGON IND MICRO BULD	1.0000	445.28	445.28	
025		07/16/18	OG-1254778	10/11/23	1968335	MATHESON TRI GAS INC	430	42	AC LG: ACETYLENE IND SZ LARGE	30.0000	.20	6.00	
025		07/16/18	OG-1254778	10/11/23	1968335	MATHESON TRI GAS INC	430	42	AR HP1L: ARGON HP SZ 1L	30.0000	.20	6.00	
025		07/16/18	OG-1254778	10/11/23	1968335	MATHESON TRI GAS INC	430	42	HE UHP1L: T HE UHP/ZERO	60.0000	.20	12.00	
025		07/16/18	OG-1254778	10/11/23	1968335	MATHESON TRI GAS INC	430	42	HE UHPP300: HELIUM UHP	156.0000	.20	31.20	
025		07/16/18	OG-1254778	10/11/23	1968335	MATHESON TRI GAS INC	430	42	HY UHPP300: HYDROGEN	30.0000	.20	6.00	
025		07/16/18	OG-1254778	10/11/23	1968335	MATHESON TRI GAS INC	430	42	NI HP1L: NITROGEN HP SZ 1L	45.0000	.20	9.00	
025		07/16/18	OG-1254778	10/11/23	1968335	MATHESON TRI GAS INC	430	42	NI UHP1L: NITROGEN UHP SZ 1L	94.0000	.20	18.80	
025		07/16/18	OG-1254778	10/11/23	1968335	MATHESON TRI GAS INC	430	42	CYLINDER RENTAL	1.0000	89.00	89.00	
025			OG-1254778						Purchase Order Total			1,655.62	
025	OC-15013	07/16/18	OG-1261249	11/16/23	1968335	MATHESON TRI GAS INC	430	42	HELIUM UHP PLUS SZ 300 1L	1.0000	113.56	113.56	
025	OC-15013	07/16/18	OG-1261249	11/16/23	1968335	MATHESON TRI GAS INC	430	42	AIR ULTRA ZERO SZ 300 1L	1.0000	95.93	95.93	
025		07/16/18	OG-1261249	11/16/23	1968335	MATHESON TRI GAS INC	430	42	HELIUM UHP PLUS SZ 300 1L	1.0000	113.56	113.56	
025		07/16/18	OG-1261249	11/16/23	1968335	MATHESON TRI GAS INC	430	42	NITROGEN IND SZ 50L DEWAR	1.0000	23.50	23.50	
025		07/16/18	OG-1261249	11/16/23	1968335	MATHESON TRI GAS INC	430	42	NITROGEN UHPSZ 300 1L	2.0000	47.30	94.60	
025		07/16/18	OG-1261249	11/16/23	1968335	MATHESON TRI GAS INC	430	42	HELIUM UHP PLUS SZ 300 1L	1.0000	113.56	113.56	
025		07/16/18	OG-1261249	11/16/23	1968335	MATHESON TRI GAS INC	430	42	HELIUM UHP PLUS SZ 300 1L	1.0000	113.56	113.56	

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025		07/16/18	OG-1261249	11/16/23	1968335	MATHESON TRI GAS INC	430	42	NITROGEN IND SZ 50L DEWAR	1.0000	23.50	23.50	
025		07/16/18	OG-1261249	11/16/23	1968335	MATHESON TRI GAS INC	430	42	NITROGEN UHPSZ 300 1L	2.0000	47.30	94.60	
025		07/16/18	OG-1261249	11/16/23	1968335	MATHESON TRI GAS INC	430	42	CYLINDER RENTAL	1.0000	100.00	100.00	
025		07/16/18	OG-1261249	11/16/23	1968335	MATHESON TRI GAS INC	430	42	PC-700 PERMA CYL 700	1.0000	200.00	200.00	
025			OG-1261249						Purchase Order Total			1,086.37	
025	OC-15013	07/16/18	OG-1264813	12/07/23	1968335	MATHESON TRI GAS INC	430	42	HELIUM PLUS SZ 300	1.0000	113.56	113.56	
025		07/16/18	OG-1264813	12/07/23	1968335	MATHESON TRI GAS INC	430	42	ARGON IND MICRO BULK	1.0000	480.86	480.86	
025		07/16/18	OG-1264813	12/07/23	1968335	MATHESON TRI GAS INC	430	42	HELIUM PLUS SZ 300	1.0000	113.56	113.56	
025		07/16/18	OG-1264813	12/07/23	1968335	MATHESON TRI GAS INC	430	42	NITROGEN UHP SZ 300	2.0000	47.30	94.60	
025		07/16/18	OG-1264813	12/07/23	1968335	MATHESON TRI GAS INC	430	42	NITROGEN IND SZ 50L DEWAR	1.0000	23.50	23.50	
025		07/16/18	OG-1264813	12/07/23	1968335	MATHESON TRI GAS INC	430	42	NITROGEN IND SZ 50L DEWAR	1.0000	23.50	23.50	
025		07/16/18	OG-1264813	12/07/23	1968335	MATHESON TRI GAS INC	430	42	NITROGEN UHP SZ 300	2.0000	47.30	94.60	
025		07/16/18	OG-1264813	12/07/23	1968335	MATHESON TRI GAS INC	430	42	HELIUM PLUS SZ 300	2.0000	113.56	227.12	
025		07/16/18	OG-1264813	12/07/23	1968335	MATHESON TRI GAS INC	430	42	NITROGEN UHP SZ 300	1.0000	47.30	47.30	
025		07/16/18	OG-1264813	12/07/23	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL	1.0000	91.20	91.20	
025		07/16/18	OG-1264813	12/07/23	1968335	MATHESON TRI GAS INC	430	42	PC-700 PERMA-CYL 700	1.0000	200.00	200.00	
025			OG-1264813						Purchase Order Total			1,509.80	
025	OC-15024	08/21/18	OG-1260023	11/08/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DR PEPPER	12.0000	11.00	132.00	
025		08/21/18	OG-1260023	11/08/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	A&W ROOT BEER	4.0000	11.00	44.00	
025		08/21/18	OG-1260023	11/08/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET A&W ROOT BEER	4.0000	11.00	44.00	
025		08/21/18	OG-1260023	11/08/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	RC COLA	4.0000	11.00	44.00	
025			OG-1260023						Purchase Order Total			264.00	
025	OC-15024	08/21/18	OG-1265244	12/08/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DR. PEPPER	8.0000	11.00	88.00	
025		08/21/18	OG-1265244	12/08/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET A&W ROOT BEER	3.0000	11.00	33.00	
025		08/21/18	OG-1265244	12/08/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	RC COLA	6.0000	11.00	66.00	

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025		08/21/18	OG-1265244	12/08/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET RITE	4.0000	11.00	44.00	
025		08/21/18	OG-1265244	12/08/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SQUIRT	4.0000	11.00	44.00	
025		08/21/18	OG-1265244	12/08/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DIET SUNKIST	4.0000	11.00	44.00	
025			OG-1265244							Purchase Order Total		319.00	
025	OC-15193	10/01/19	OG-1253041	10/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.55	2.55	
025		10/01/19	OG-1253041	10/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.23	7.23	
025		10/01/19	OG-1253041	10/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	56.10	56.10	
025		10/01/19	OG-1253041	10/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,237.99	2,237.99	
025		10/01/19	OG-1253041	10/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.30	26.30	
025			OG-1253041							Purchase Order Total		2,330.17	
025	OC-15193	10/01/19	OG-1253044	10/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.54	21.54	
025		10/01/19	OG-1253044	10/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.34	30.34	
025			OG-1253044							Purchase Order Total		51.88	
025	OC-15193	10/01/19	OG-1253046	10/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.92	19.92	
025	OC-15193		OG-1253046							Purchase Order Total		19.92	
025	OC-15193	10/01/19	OG-1253225	10/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	933.91	933.91	
025		10/01/19	OG-1253225	10/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.17	10.17	
025			OG-1253225							Purchase Order Total		944.08	
025	OC-15193	10/01/19	OG-1253710	10/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.45	21.45	
025		10/01/19	OG-1253710	10/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.87	20.87	
025		10/01/19	OG-1253710	10/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,740.90	5,740.90	
025		10/01/19	OG-1253710	10/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	107.19	107.19	

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025		10/01/19	OG-1253710	10/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	611.11	611.11	
025		10/01/19	OG-1253710	10/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.58	46.58	
025		10/01/19	OG-1253710	10/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	210.24	210.24	
025			OG-1253710							Purchase Order Total		6,758.34	
025	OC-15193	10/01/19	OG-1253713	10/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	78.88	78.88	
025		10/01/19	OG-1253713	10/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	50.11	50.11	
025			OG-1253713							Purchase Order Total		128.99	
025	OC-15193	10/01/19	OG-1253715	10/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,053.64	1,053.64	
025		10/01/19	OG-1253715	10/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	41.90	41.90	
025		10/01/19	OG-1253715	10/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.05	5.05	
025			OG-1253715							Purchase Order Total		1,100.59	
025	OC-15193	10/01/19	OG-1253833	10/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	941.57	941.57	
025		10/01/19	OG-1253833	10/04/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.27	27.27	
025			OG-1253833							Purchase Order Total		968.84	
025	OC-15193	10/01/19	OG-1254001	10/05/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.27	10.27	
025		10/01/19	OG-1254001	10/05/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	481.36	481.36	
025		10/01/19	OG-1254001	10/05/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	722.04	722.04	
025		10/01/19	OG-1254001	10/05/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,672.64	4,672.64	
025		10/01/19	OG-1254001	10/05/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	119.08	119.08	
025		10/01/19	OG-1254001	10/05/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	62.36	62.36	
025			OG-1254001							Purchase Order Total		6,067.75	
025	OC-15193	10/01/19	OG-1254002	10/05/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.97	31.97	

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025		10/01/19	OG-1254002	10/05/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.00	2.00	
025			OG-1254002							Purchase Order Total		33.97	
025	OC-15193	10/01/19	OG-1254004	10/05/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	436.54	436.54	
025		10/01/19	OG-1254004	10/05/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	48.50	48.50	
025		10/01/19	OG-1254004	10/05/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.70	2.70	
025			OG-1254004							Purchase Order Total		487.74	
025	OC-15193	10/01/19	OG-1254653	10/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,864.23	1,864.23	
025		10/01/19	OG-1254653	10/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	129.91	129.91	
025		10/01/19	OG-1254653	10/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	51.98	51.98	
025		10/01/19	OG-1254653	10/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	61.22	61.22	
025		10/01/19	OG-1254653	10/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,317.52	2,317.52	
025			OG-1254653							Purchase Order Total		4,424.86	
025	OC-15193	10/01/19	OG-1254655	10/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.14	18.14	
025		10/01/19	OG-1254655	10/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	253.47	253.47	
025		10/01/19	OG-1254655	10/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.69	2.69	
025		10/01/19	OG-1254655	10/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.41	17.41	
025		10/01/19	OG-1254655	10/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	52.11	52.11	
025		10/01/19	OG-1254655	10/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,281.23	2,281.23	
025		10/01/19	OG-1254655	10/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	235.38	235.38	
025		10/01/19	OG-1254655	10/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	51.99	51.99	
025		10/01/19	OG-1254655	10/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.88	18.88	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1254655							Purchase Order Total		2,931.30	
025	OC-15193	10/01/19	OG-1254657	10/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.25-	11.25-	
025		10/01/19	OG-1254657	10/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.92-	14.92-	
025		10/01/19	OG-1254657	10/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.75	9.75	
025		10/01/19	OG-1254657	10/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.97	15.97	
025		10/01/19	OG-1254657	10/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.55	2.55	
025		10/01/19	OG-1254657	10/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	905.31	905.31	
025		10/01/19	OG-1254657	10/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.70	42.70	
025		10/01/19	OG-1254657	10/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	279.47	279.47	
025		10/01/19	OG-1254657	10/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	298.88	298.88	
025			OG-1254657							Purchase Order Total		1,528.46	
025	OC-15193	10/01/19	OG-1254663	10/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.80	2.80	
025		10/01/19	OG-1254663	10/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.28	12.28	
025		10/01/19	OG-1254663	10/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.55	3.55	
025			OG-1254663							Purchase Order Total		18.63	
025	OC-15193	10/01/19	OG-1254664	10/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	92.83-	92.83-	
025		10/01/19	OG-1254664	10/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	67.76	67.76	
025		10/01/19	OG-1254664	10/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	92.83-	92.83-	
025		10/01/19	OG-1254664	10/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	67.76	67.76	
025		10/01/19	OG-1254664	10/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	92.83-	92.83-	
025		10/01/19	OG-1254664	10/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	67.76	67.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1254664	10/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	278.49-	278.49-	
025		10/01/19	OG-1254664	10/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	203.28	203.28	
025			OG-1254664							Purchase Order Total		150.42-	
025	OC-15193	10/01/19	OG-1254922	10/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12,348.75	12,348.75	
025		10/01/19	OG-1254922	10/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	241.14	241.14	
025			OG-1254922							Purchase Order Total		12,589.89	
025	OC-15193	10/01/19	OG-1254925	10/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,729.00	3,729.00	
025		10/01/19	OG-1254925	10/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	149.32	149.32	
025		10/01/19	OG-1254925	10/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	66.92	66.92	
025		10/01/19	OG-1254925	10/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	103.07	103.07	
025			OG-1254925							Purchase Order Total		4,048.31	
025	OC-15193	10/01/19	OG-1254928	10/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.05	3.05	
025		10/01/19	OG-1254928	10/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10,604.10	10,604.10	
025		10/01/19	OG-1254928	10/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.73	7.73	
025			OG-1254928							Purchase Order Total		10,614.88	
025	OC-15193	10/01/19	OG-1255010	10/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,087.57	3,087.57	
025		10/01/19	OG-1255010	10/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.47	2.47	
025			OG-1255010							Purchase Order Total		3,090.04	
025	OC-15193	10/01/19	OG-1255012	10/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.17-	14.17-	
025		10/01/19	OG-1255012	10/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,533.24	4,533.24	
025		10/01/19	OG-1255012	10/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	49.20	49.20	
025		10/01/19	OG-1255012	10/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,424.67	2,424.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1255012	10/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	70.75	70.75	
025			OG-1255012							Purchase Order Total		7,063.69	
025	OC-15193	10/01/19	OG-1255066	10/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,983.30	2,983.30	
025		10/01/19	OG-1255066	10/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.02	3.02	
025		10/01/19	OG-1255066	10/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	63.71	63.71	
025		10/01/19	OG-1255066	10/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.70	5.70	
025			OG-1255066							Purchase Order Total		3,055.73	
025	OC-15193	10/01/19	OG-1255389	10/13/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,449.32	2,449.32	
025		10/01/19	OG-1255389	10/13/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.69	17.69	
025		10/01/19	OG-1255389	10/13/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.58	5.58	
025			OG-1255389							Purchase Order Total		2,472.59	
025	OC-15193	10/01/19	OG-1255468	10/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.40	8.40	
025		10/01/19	OG-1255468	10/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.74	6.74	
025		10/01/19	OG-1255468	10/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,646.12	2,646.12	
025		10/01/19	OG-1255468	10/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	611.43	611.43	
025		10/01/19	OG-1255468	10/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	220.55	220.55	
025		10/01/19	OG-1255468	10/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.97	6.97	
025			OG-1255468							Purchase Order Total		3,500.21	
025	OC-15193	10/01/19	OG-1255585	10/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,387.58	1,387.58	
025		10/01/19	OG-1255585	10/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	60.00	60.00	
025		10/01/19	OG-1255585	10/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.76	32.76	
025			OG-1255585							Purchase Order Total		1,480.34	

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025	OC-15193	10/01/19	OG-1255774	10/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,113.94	6,113.94	
025	OC-15193		OG-1255774							Purchase Order Total		6,113.94	
025	OC-15193	10/01/19	OG-1255777	10/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.50	1.50	
025		10/01/19	OG-1255777	10/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.06	12.06	
025		10/01/19	OG-1255777	10/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	200.43	200.43	
025		10/01/19	OG-1255777	10/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	655.16	655.16	
025		10/01/19	OG-1255777	10/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.66	11.66	
025			OG-1255777							Purchase Order Total		880.81	
025	OC-15193	10/01/19	OG-1255969	10/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.32	4.32	
025		10/01/19	OG-1255969	10/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.64	8.64	
025		10/01/19	OG-1255969	10/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.32	4.32	
025		10/01/19	OG-1255969	10/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,258.26	2,258.26	
025		10/01/19	OG-1255969	10/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.53	11.53	
025			OG-1255969							Purchase Order Total		2,287.07	
025	OC-15193	10/01/19	OG-1256213	10/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.44	23.44	
025		10/01/19	OG-1256213	10/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	171.35	171.35	
025		10/01/19	OG-1256213	10/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	400.13	400.13	
025			OG-1256213							Purchase Order Total		594.92	
025	OC-15193	10/01/19	OG-1256314	10/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	316.36	316.36	
025		10/01/19	OG-1256314	10/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	474.53	474.53	
025			OG-1256314							Purchase Order Total		790.89	
025	OC-15193	10/01/19	OG-1256317	10/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.36	12.36	

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025		10/01/19	OG-1256317	10/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.95	32.95	
025		10/01/19	OG-1256317	10/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.36	12.36	
025		10/01/19	OG-1256317	10/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	580.86	580.86	
025		10/01/19	OG-1256317	10/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	75.30	75.30	
025			OG-1256317							Purchase Order Total		713.83	
025	OC-15193	10/01/19	OG-1256340	10/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,299.87	9,299.87	
025		10/01/19	OG-1256340	10/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	59.20	59.20	
025			OG-1256340							Purchase Order Total		9,359.07	
025	OC-15193	10/01/19	OG-1256627	10/20/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,657.50	2,657.50	
025		10/01/19	OG-1256627	10/20/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	57.70	57.70	
025		10/01/19	OG-1256627	10/20/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.16	1.16	
025		10/01/19	OG-1256627	10/20/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	36.05	36.05	
025			OG-1256627							Purchase Order Total		2,752.41	
025	OC-15193	10/01/19	OG-1256629	10/20/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.96-	12.96-	
025		10/01/19	OG-1256629	10/20/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	84.90-	84.90-	
025		10/01/19	OG-1256629	10/20/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	39.52	39.52	
025		10/01/19	OG-1256629	10/20/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	39.52	39.52	
025		10/01/19	OG-1256629	10/20/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.78	5.78	
025		10/01/19	OG-1256629	10/20/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	50.20	50.20	
025		10/01/19	OG-1256629	10/20/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.55	6.55	
025		10/01/19	OG-1256629	10/20/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,182.87	3,182.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1256629	10/20/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	267.64	267.64	
025			OG-1256629							Purchase Order Total		3,494.22	
025	OC-15193	10/01/19	OG-1256651	10/20/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.50	1.50	
025		10/01/19	OG-1256651	10/20/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.73	10.73	
025		10/01/19	OG-1256651	10/20/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.47	8.47	
025		10/01/19	OG-1256651	10/20/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,030.02	1,030.02	
025		10/01/19	OG-1256651	10/20/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	391.89	391.89	
025		10/01/19	OG-1256651	10/20/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,330.31	5,330.31	
025			OG-1256651							Purchase Order Total		6,772.92	
025	OC-15193	10/01/19	OG-1256887	10/23/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	657.42	657.42	
025		10/01/19	OG-1256887	10/23/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.83	23.83	
025			OG-1256887							Purchase Order Total		681.25	
025	OC-15193	10/01/19	OG-1256987	10/23/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.13	11.13	
025		10/01/19	OG-1256987	10/23/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.95	32.95	
025		10/01/19	OG-1256987	10/23/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,707.60	1,707.60	
025		10/01/19	OG-1256987	10/23/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	158.85	158.85	
025			OG-1256987							Purchase Order Total		1,910.53	
025	OC-15193	10/01/19	OG-1256989	10/23/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.45-	21.45-	
025		10/01/19	OG-1256989	10/23/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.06	5.06	
025		10/01/19	OG-1256989	10/23/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	104.99	104.99	
025			OG-1256989							Purchase Order Total		88.60	
025	OC-15193	10/01/19	OG-1257208	10/24/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	100.38	100.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1257208	10/24/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.66	17.66	
025		10/01/19	OG-1257208	10/24/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.42	19.42	
025			OG-1257208							Purchase Order Total		137.46	
025	OC-15193	10/01/19	OG-1257255	10/24/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	95.07	95.07	
025		10/01/19	OG-1257255	10/24/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	938.74	938.74	
025		10/01/19	OG-1257255	10/24/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.11	4.11	
025			OG-1257255							Purchase Order Total		1,037.92	
025	OC-15193	10/01/19	OG-1257256	10/24/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	383.19	383.19	
025		10/01/19	OG-1257256	10/24/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.57	9.57	
025			OG-1257256							Purchase Order Total		392.76	
025	OC-15193	10/01/19	OG-1257448	10/25/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,273.31	8,273.31	
025		10/01/19	OG-1257448	10/25/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.95	45.95	
025			OG-1257448							Purchase Order Total		8,319.26	
025	OC-15193	10/01/19	OG-1257451	10/25/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.07	16.07	
025		10/01/19	OG-1257451	10/25/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,817.24	9,817.24	
025		10/01/19	OG-1257451	10/25/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	760.30	760.30	
025		10/01/19	OG-1257451	10/25/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.88	33.88	
025		10/01/19	OG-1257451	10/25/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.56	4.56	
025			OG-1257451							Purchase Order Total		10,632.05	
025	OC-15193	10/01/19	OG-1257455	10/25/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	56.07	56.07	
025		10/01/19	OG-1257455	10/25/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,561.97	1,561.97	
025		10/01/19	OG-1257455	10/25/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	441.70	441.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1257455							Purchase Order Total		2,059.74	
025	OC-15193	10/01/19	OG-1257751	10/26/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.27	1.27	
025		10/01/19	OG-1257751	10/26/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,563.48	2,563.48	
025			OG-1257751							Purchase Order Total		2,564.75	
025	OC-15193	10/01/19	OG-1257752	10/26/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12,609.07	12,609.07	
025		10/01/19	OG-1257752	10/26/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,429.54	6,429.54	
025			OG-1257752							Purchase Order Total		19,038.61	
025	OC-15193	10/01/19	OG-1257753	10/26/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.98	7.98	
025		10/01/19	OG-1257753	10/26/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	79.80	79.80	
025		10/01/19	OG-1257753	10/26/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.92	31.92	
025		10/01/19	OG-1257753	10/26/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.96	15.96	
025		10/01/19	OG-1257753	10/26/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.35	26.35	
025		10/01/19	OG-1257753	10/26/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.75	9.75	
025		10/01/19	OG-1257753	10/26/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.88	18.88	
025		10/01/19	OG-1257753	10/26/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	123.13	123.13	
025		10/01/19	OG-1257753	10/26/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	62.36	62.36	
025		10/01/19	OG-1257753	10/26/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.07	5.07	
025			OG-1257753							Purchase Order Total		381.20	
025	OC-15193	10/01/19	OG-1258028	10/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.68-	31.68-	
025		10/01/19	OG-1258028	10/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.34	33.34	
025		10/01/19	OG-1258028	10/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.18	31.18	
025			OG-1258028							Purchase Order Total		32.84	



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025	OC-15193	10/01/19	OG-1258035	10/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.72-	5.72-	
025		10/01/19	OG-1258035	10/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.30	4.30	
025		10/01/19	OG-1258035	10/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.86-	2.86-	
025		10/01/19	OG-1258035	10/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.15	2.15	
025		10/01/19	OG-1258035	10/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.58-	8.58-	
025		10/01/19	OG-1258035	10/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.45	6.45	
025		10/01/19	OG-1258035	10/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.86-	2.86-	
025		10/01/19	OG-1258035	10/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.15	2.15	
025		10/01/19	OG-1258035	10/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.44-	11.44-	
025		10/01/19	OG-1258035	10/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.60	8.60	
025			OG-1258035							Purchase Order Total		7.81-	
025	OC-15193	10/01/19	OG-1258042	10/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.57	24.57	
025	OC-15193		OG-1258042							Purchase Order Total		24.57	
025	OC-15193	10/01/19	OG-1258044	10/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,069.06	2,069.06	
025		10/01/19	OG-1258044	10/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	77.51	77.51	
025		10/01/19	OG-1258044	10/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.82	17.82	
025			OG-1258044							Purchase Order Total		2,164.39	
025	OC-15193	10/01/19	OG-1258058	10/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	40.92	40.92	
025		10/01/19	OG-1258058	10/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	51.98	51.98	
025		10/01/19	OG-1258058	10/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,167.19	3,167.19	
025		10/01/19	OG-1258058	10/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.70	2.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1258058	10/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,884.91	3,884.91	
025		10/01/19	OG-1258058	10/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.16	3.16	
025		10/01/19	OG-1258058	10/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.92	14.92	
025			OG-1258058							Purchase Order Total		7,165.78	
025	OC-15193	10/01/19	OG-1258146	10/30/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,533.21-	2,533.21-	
025		10/01/19	OG-1258146	10/30/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.81	3.81	
025		10/01/19	OG-1258146	10/30/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	329.30	329.30	
025		10/01/19	OG-1258146	10/30/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	70.35	70.35	
025		10/01/19	OG-1258146	10/30/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.70	42.70	
025		10/01/19	OG-1258146	10/30/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	118.63	118.63	
025		10/01/19	OG-1258146	10/30/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,144.40	2,144.40	
025		10/01/19	OG-1258146	10/30/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	750.69	750.69	
025			OG-1258146							Purchase Order Total		926.67	
025	OC-15193	10/01/19	OG-1258169	10/30/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PREFILLED INTRAMUSCULAR	1.0000	197.61	197.61	
025	OC-15193		OG-1258169							Purchase Order Total		197.61	
025	OC-15193	10/01/19	OG-1258184	10/30/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	197.61	197.61	
025	OC-15193		OG-1258184							Purchase Order Total		197.61	
025	OC-15193	10/01/19	OG-1258350	10/31/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	197.61	197.61	
025	OC-15193		OG-1258350							Purchase Order Total		197.61	
025	OC-15193	10/01/19	OG-1258372	10/31/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	241.92	241.92	
025		10/01/19	OG-1258372	10/31/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	41.26	41.26	
025			OG-1258372							Purchase Order Total		283.18	
025	OC-15193	10/01/19	OG-1258384	10/31/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	938.65	938.65	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1258384	10/31/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	147.07	147.07	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1258384	10/31/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	31.18	31.18	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1258384	10/31/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.47	8.47	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1258384	10/31/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	46.87	46.87	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1258384	10/31/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,181.16	2,181.16	
						LLC - PAYM			PRODUCTS				
025			OG-1258384							Purchase Order Total		3,353.40	
025	OC-15193	10/01/19	OG-1258549	11/01/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,717.17	1,717.17	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1258549	11/01/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11.07	11.07	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1258549	11/01/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	48.67	48.67	
						LLC - PAYM			PRODUCTS				
025			OG-1258549							Purchase Order Total		1,776.91	
025	OC-15193	10/01/19	OG-1258574	11/01/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,150.13	2,150.13	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1258574	11/01/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.06	5.06	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1258574	11/01/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	70.88	70.88	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1258574	11/01/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.55	6.55	
						LLC - PAYM			PRODUCTS				
025			OG-1258574							Purchase Order Total		2,232.62	
025	OC-15193	10/01/19	OG-1258951	11/02/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,662.28	1,662.28	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1258951	11/02/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.81	8.81	
						LLC - PAYM			PRODUCTS				
025			OG-1258951							Purchase Order Total		1,671.09	
025	OC-15193	10/01/19	OG-1258972	11/02/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	193.34	193.34	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1258972	11/02/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.71	2.71	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1258972	11/02/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	39.10	39.10	
						LLC - PAYM			PRODUCTS				

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025			OG-1258972							Purchase Order Total		235.15	
025	OC-15193	10/01/19	OG-1258995	11/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	431.55	431.55	
025		10/01/19	OG-1258995	11/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.34	22.34	
025		10/01/19	OG-1258995	11/02/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.55	4.55	
025			OG-1258995							Purchase Order Total		458.44	
025	OC-15193	10/01/19	OG-1259242	11/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	171.52-	171.52-	
025		10/01/19	OG-1259242	11/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.05	17.05	
025		10/01/19	OG-1259242	11/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28,564.68	28,564.68	
025		10/01/19	OG-1259242	11/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,671.59	3,671.59	
025		10/01/19	OG-1259242	11/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	76.25	76.25	
025			OG-1259242							Purchase Order Total		32,158.05	
025	OC-15193	10/01/19	OG-1259245	11/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.74	15.74	
025	OC-15193		OG-1259245							Purchase Order Total		15.74	
025	OC-15193	10/01/19	OG-1259247	11/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	135.04-	135.04-	
025		10/01/19	OG-1259247	11/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	98.89	98.89	
025		10/01/19	OG-1259247	11/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	135.46-	135.46-	
025		10/01/19	OG-1259247	11/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	99.20	99.20	
025		10/01/19	OG-1259247	11/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	135.46-	135.46-	
025		10/01/19	OG-1259247	11/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	99.20	99.20	
025		10/01/19	OG-1259247	11/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	135.46-	135.46-	
025		10/01/19	OG-1259247	11/03/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	99.20	99.20	
025			OG-1259247							Purchase Order Total		144.93-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15193	10/01/19	OG-1259388	11/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	51.98	51.98	
025		10/01/19	OG-1259388	11/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.06	30.06	
025		10/01/19	OG-1259388	11/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,109.04	2,109.04	
025			OG-1259388							Purchase Order Total		2,191.08	
025	OC-15193	10/01/19	OG-1259544	11/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.54	3.54	
025		10/01/19	OG-1259544	11/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.92	42.92	
025		10/01/19	OG-1259544	11/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.19	32.19	
025		10/01/19	OG-1259544	11/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	69.41	69.41	
025		10/01/19	OG-1259544	11/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	377.52	377.52	
025		10/01/19	OG-1259544	11/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	328.93	328.93	
025		10/01/19	OG-1259544	11/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.44	38.44	
025			OG-1259544							Purchase Order Total		892.95	
025	OC-15193	10/01/19	OG-1259548	11/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	681.64	681.64	
025	OC-15193		OG-1259548							Purchase Order Total		681.64	
025	OC-15193	10/01/19	OG-1259550	11/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.35	10.35	
025	OC-15193		OG-1259550							Purchase Order Total		10.35	
025	OC-15193	10/01/19	OG-1259740	11/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	93.12	93.12	
025		10/01/19	OG-1259740	11/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.83	18.83	
025		10/01/19	OG-1259740	11/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	249.42	249.42	
025			OG-1259740							Purchase Order Total		361.37	
025	OC-15193	10/01/19	OG-1259806	11/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,741.61	1,741.61	
025		10/01/19	OG-1259806	11/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	95.02	95.02	

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025		10/01/19	OG-1259806	11/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.93	1.93	
025		10/01/19	OG-1259806	11/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.82	18.82	
025		10/01/19	OG-1259806	11/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.22	4.22	
025		10/01/19	OG-1259806	11/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.74	18.74	
025			OG-1259806							Purchase Order Total		1,880.34	
025	OC-15193	10/01/19	OG-1259808	11/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	159.90	159.90	
025	OC-15193		OG-1259808							Purchase Order Total		159.90	
025	OC-15193	10/01/19	OG-1259942	11/08/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	69.54	69.54	
025		10/01/19	OG-1259942	11/08/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	50.13	50.13	
025		10/01/19	OG-1259942	11/08/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,153.06	1,153.06	
025		10/01/19	OG-1259942	11/08/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.91	2.91	
025			OG-1259942							Purchase Order Total		1,275.64	
025	OC-15193	10/01/19	OG-1260010	11/08/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.07	32.07	
025		10/01/19	OG-1260010	11/08/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,584.92	2,584.92	
025		10/01/19	OG-1260010	11/08/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	167.25	167.25	
025		10/01/19	OG-1260010	11/08/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.24	33.24	
025			OG-1260010							Purchase Order Total		2,817.48	
025	OC-15193	10/01/19	OG-1260014	11/08/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	72.43	72.43	
025	OC-15193		OG-1260014							Purchase Order Total		72.43	
025	OC-15193	10/01/19	OG-1260164	11/08/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,379.41	3,379.41	
025		10/01/19	OG-1260164	11/08/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.70	2.70	
025		10/01/19	OG-1260164	11/08/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.32	42.32	

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025		10/01/19	OG-1260164	11/08/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11,444.98-	11,444.98-	
025			OG-1260164							Purchase Order Total		8,020.55-	
025	OC-15193	10/01/19	OG-1260363	11/09/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,782.94	2,782.94	
025	OC-15193		OG-1260363							Purchase Order Total		2,782.94	
025	OC-15193	10/01/19	OG-1260364	11/09/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	709.12	709.12	
025		10/01/19	OG-1260364	11/09/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24,144.02	24,144.02	
025		10/01/19	OG-1260364	11/09/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	374.36	374.36	
025		10/01/19	OG-1260364	11/09/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	80.55	80.55	
025		10/01/19	OG-1260364	11/09/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,679.13	3,679.13	
025		10/01/19	OG-1260364	11/09/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	49.10	49.10	
025		10/01/19	OG-1260364	11/09/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.17	35.17	
025			OG-1260364							Purchase Order Total		29,071.45	
025	OC-15193	10/01/19	OG-1260369	11/09/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,662.80	2,662.80	
025		10/01/19	OG-1260369	11/09/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.71	2.71	
025		10/01/19	OG-1260369	11/09/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.95	45.95	
025			OG-1260369							Purchase Order Total		2,711.46	
025	OC-15193	10/01/19	OG-1260719	11/13/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,828.78	1,828.78	
025		10/01/19	OG-1260719	11/13/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	40.55	40.55	
025			OG-1260719							Purchase Order Total		1,869.33	
025	OC-15193	10/01/19	OG-1260833	11/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.19	18.19	
025		10/01/19	OG-1260833	11/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.78	13.78	
025		10/01/19	OG-1260833	11/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.78	13.78	

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025		10/01/19	OG-1260833	11/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.78	6.78	
025		10/01/19	OG-1260833	11/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.78	6.78	
025		10/01/19	OG-1260833	11/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	223.90	223.90	
025		10/01/19	OG-1260833	11/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,489.81	4,489.81	
025		10/01/19	OG-1260833	11/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.91	46.91	
025		10/01/19	OG-1260833	11/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	145.55	145.55	
025		10/01/19	OG-1260833	11/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	.94	.94	
025			OG-1260833							Purchase Order Total		4,966.42	
025	OC-15193	10/01/19	OG-1260840	11/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,184.43-	4,184.43-	
025		10/01/19	OG-1260840	11/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,087.92	3,087.92	
025		10/01/19	OG-1260840	11/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.75	12.75	
025		10/01/19	OG-1260840	11/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.73	3.73	
025		10/01/19	OG-1260840	11/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.91	15.91	
025		10/01/19	OG-1260840	11/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.05	5.05	
025			OG-1260840							Purchase Order Total		1,059.07-	
025	OC-15193	10/01/19	OG-1260844	11/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25,872.35-	25,872.35-	
025		10/01/19	OG-1260844	11/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.28-	29.28-	
025		10/01/19	OG-1260844	11/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	72.32-	72.32-	
025		10/01/19	OG-1260844	11/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	334.65-	334.65-	
025		10/01/19	OG-1260844	11/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.47	21.47	
025		10/01/19	OG-1260844	11/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	40.05	40.05	



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025		10/01/19	OG-1260844	11/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,130.27	3,130.27	
025		10/01/19	OG-1260844	11/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	227.88	227.88	
025		10/01/19	OG-1260844	11/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.09	31.09	
025			OG-1260844							Purchase Order Total		22,857.84-	
025	OC-15193	10/01/19	OG-1260855	11/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	310.84	310.84	
025		10/01/19	OG-1260855	11/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,457.91	1,457.91	
025		10/01/19	OG-1260855	11/14/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.81	9.81	
025			OG-1260855							Purchase Order Total		1,778.56	
025	OC-15193	10/01/19	OG-1261076	11/15/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	478.01	478.01	
025		10/01/19	OG-1261076	11/15/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.01	21.01	
025		10/01/19	OG-1261076	11/15/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.09	31.09	
025			OG-1261076							Purchase Order Total		530.11	
025	OC-15193	10/01/19	OG-1261120	11/15/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	801.82	801.82	
025		10/01/19	OG-1261120	11/15/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.95	32.95	
025			OG-1261120							Purchase Order Total		834.77	
025	OC-15193	10/01/19	OG-1261362	11/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	935.75	935.75	
025		10/01/19	OG-1261362	11/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	145.07	145.07	
025		10/01/19	OG-1261362	11/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.44	8.44	
025		10/01/19	OG-1261362	11/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.30	32.30	
025		10/01/19	OG-1261362	11/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,091.69	3,091.69	
025		10/01/19	OG-1261362	11/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.09	31.09	
025			OG-1261362							Purchase Order Total		4,244.34	

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025	OC-15193	10/01/19	OG-1261364	11/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,284.37	1,284.37	
025	OC-15193		OG-1261364							Purchase Order Total		1,284.37	
025	OC-15193	10/01/19	OG-1261367	11/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	456.35	456.35	
025		10/01/19	OG-1261367	11/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	111.83	111.83	
025		10/01/19	OG-1261367	11/16/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.58	5.58	
025			OG-1261367							Purchase Order Total		573.76	
025	OC-15193	10/01/19	OG-1261536	11/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12,609.07	12,609.07	
025		10/01/19	OG-1261536	11/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	177.28	177.28	
025		10/01/19	OG-1261536	11/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.69	10.69	
025		10/01/19	OG-1261536	11/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	532.22	532.22	
025		10/01/19	OG-1261536	11/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	798.33	798.33	
025		10/01/19	OG-1261536	11/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,342.60	1,342.60	
025		10/01/19	OG-1261536	11/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	254.06	254.06	
025		10/01/19	OG-1261536	11/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.44	8.44	
025		10/01/19	OG-1261536	11/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20,198.43	20,198.43	
025			OG-1261536							Purchase Order Total		35,931.12	
025	OC-15193	10/01/19	OG-1261568	11/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	293.06	293.06	
025		10/01/19	OG-1261568	11/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	151.14	151.14	
025		10/01/19	OG-1261568	11/17/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	34.17	34.17	
025			OG-1261568							Purchase Order Total		478.37	
025	OC-15193	10/01/19	OG-1261776	11/20/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.87	20.87	
025		10/01/19	OG-1261776	11/20/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12.35	12.35	

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						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1261776	11/20/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	43.41	43.41	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1261776	11/20/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,153.35	4,153.35	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1261776	11/20/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	19.44	19.44	
						LLC - PAYM			PRODUCTS				
025			OG-1261776						Purchase Order Total			4,249.42	
025	OC-15193	10/01/19	OG-1261778	11/20/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	28.13	28.13	
						LLC - PAYM			PRODUCTS				
025	OC-15193		OG-1261778						Purchase Order Total			28.13	
025	OC-15193	10/01/19	OG-1261900	11/20/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	661.85	661.85	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1261900	11/20/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	81.61	81.61	
						LLC - PAYM			PRODUCTS				
025			OG-1261900						Purchase Order Total			743.46	
025	OC-15193	10/01/19	OG-1262785	11/28/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	87.95	87.95	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1262785	11/28/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	159.90-	159.90-	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1262785	11/28/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.91	2.91	
						LLC - PAYM			PRODUCTS				
025			OG-1262785						Purchase Order Total			69.04-	
025	OC-15193	10/01/19	OG-1262803	11/28/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,602.37	4,602.37	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1262803	11/28/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	119.51	119.51	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1262803	11/28/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	62.18	62.18	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1262803	11/28/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	38.46	38.46	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1262803	11/28/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	22,012.73	22,012.73	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1262803	11/28/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	386.37	386.37	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1262803	11/28/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,990.53	3,990.53	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1262803	11/28/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5.82	5.82	
						LLC - PAYM			PRODUCTS				

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025		10/01/19	OG-1262803	11/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.28-	6.28-	
025			OG-1262803							Purchase Order Total		31,211.69	
025	OC-15193	10/01/19	OG-1262806	11/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	697.06-	697.06-	
025		10/01/19	OG-1262806	11/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	252.69	252.69	
025		10/01/19	OG-1262806	11/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	105.98	105.98	
025		10/01/19	OG-1262806	11/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	117.90	117.90	
025		10/01/19	OG-1262806	11/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.93	9.93	
025		10/01/19	OG-1262806	11/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,579.35	5,579.35	
025		10/01/19	OG-1262806	11/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	71.62	71.62	
025		10/01/19	OG-1262806	11/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.55	4.55	
025			OG-1262806							Purchase Order Total		5,444.96	
025	OC-15193	10/01/19	OG-1262808	11/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,073.10	4,073.10	
025		10/01/19	OG-1262808	11/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	41.45	41.45	
025		10/01/19	OG-1262808	11/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,722.41	3,722.41	
025		10/01/19	OG-1262808	11/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	58.10	58.10	
025		10/01/19	OG-1262808	11/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.89	3.89	
025		10/01/19	OG-1262808	11/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,210.03	1,210.03	
025		10/01/19	OG-1262808	11/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,484.82	1,484.82	
025		10/01/19	OG-1262808	11/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,281.83	6,281.83	
025		10/01/19	OG-1262808	11/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.45	1.45	
025		10/01/19	OG-1262808	11/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.15	33.15	

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025			OG-1262808							Purchase Order Total		16,910.23	
025	OC-15193	10/01/19	OG-1262964	11/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	124.70	124.70	
025		10/01/19	OG-1262964	11/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	119.06	119.06	
025		10/01/19	OG-1262964	11/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,690.26	1,690.26	
025		10/01/19	OG-1262964	11/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.83	1.83	
025			OG-1262964							Purchase Order Total		1,935.85	
025	OC-15193	10/01/19	OG-1263010	11/29/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,175.88	4,175.88	
025	OC-15193		OG-1263010							Purchase Order Total		4,175.88	
025	OC-15193	10/01/19	OG-1263011	11/29/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,182.98	2,182.98	
025		10/01/19	OG-1263011	11/29/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	224.46	224.46	
025		10/01/19	OG-1263011	11/29/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	101.24	101.24	
025		10/01/19	OG-1263011	11/29/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	53.46	53.46	
025			OG-1263011							Purchase Order Total		2,562.14	
025	OC-15193	10/01/19	OG-1263029	11/29/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	330.64	330.64	
025		10/01/19	OG-1263029	11/29/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,217.87	2,217.87	
025			OG-1263029							Purchase Order Total		2,548.51	
025	OC-15193	10/01/19	OG-1263217	11/29/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	311.25	311.25	
025		10/01/19	OG-1263217	11/29/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	81.62	81.62	
025		10/01/19	OG-1263217	11/29/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.65	29.65	
025			OG-1263217							Purchase Order Total		422.52	
025	OC-15193	10/01/19	OG-1263554	12/01/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,792.96	3,792.96	
025		10/01/19	OG-1263554	12/01/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	60.00	60.00	
025		10/01/19	OG-1263554	12/01/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	56.86	56.86	

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025		10/01/19	OG-1263554	12/01/23	513847	LLC - PAYM CARDINAL HEALTH 110 LLC - PAYM	269	00	PRODUCTS PHARMACEUTICAL PRODUCTS	1.0000	2.70	2.70	
025			OG-1263554							Purchase Order Total		3,912.52	
025	OC-15193	10/01/19	OG-1263643	12/01/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.38	4.38	
025		10/01/19	OG-1263643	12/01/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.38	4.38	
025		10/01/19	OG-1263643	12/01/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	.97	.97	
025		10/01/19	OG-1263643	12/01/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.14	19.14	
025		10/01/19	OG-1263643	12/01/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,343.61	5,343.61	
025		10/01/19	OG-1263643	12/01/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37.68	37.68	
025		10/01/19	OG-1263643	12/01/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	93.82	93.82	
025		10/01/19	OG-1263643	12/01/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,154.86	1,154.86	
025			OG-1263643							Purchase Order Total		6,658.84	
025	OC-15193	10/01/19	OG-1263654	12/01/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13,127.47	13,127.47	
025		10/01/19	OG-1263654	12/01/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	889.29	889.29	
025		10/01/19	OG-1263654	12/01/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.30	30.30	
025		10/01/19	OG-1263654	12/01/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.26	27.26	
025		10/01/19	OG-1263654	12/01/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	185.79	185.79	
025		10/01/19	OG-1263654	12/01/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,134.34	3,134.34	
025			OG-1263654							Purchase Order Total		17,394.45	
025	OC-15193	10/01/19	OG-1264467	12/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12,206.87	12,206.87	
025	OC-15193		OG-1264467							Purchase Order Total		12,206.87	
025	OC-15193	10/01/19	OG-1264468	12/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17,291.12	17,291.12	

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025		10/01/19	OG-1264468	12/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.18	2.18	
025		10/01/19	OG-1264468	12/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.29	7.29	
025		10/01/19	OG-1264468	12/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,221.84	1,221.84	
025		10/01/19	OG-1264468	12/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.86	3.86	
025		10/01/19	OG-1264468	12/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.60	28.60	
025		10/01/19	OG-1264468	12/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,451.37	6,451.37	
025		10/01/19	OG-1264468	12/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	97.59	97.59	
025			OG-1264468							Purchase Order Total		25,103.85	
025	OC-15193	10/01/19	OG-1264523	12/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,078.76	2,078.76	
025		10/01/19	OG-1264523	12/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.00	2.00	
025			OG-1264523							Purchase Order Total		2,080.76	
025	OC-15193	10/01/19	OG-1264527	12/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.54	3.54	
025		10/01/19	OG-1264527	12/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	82.02	82.02	
025		10/01/19	OG-1264527	12/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,570.65	2,570.65	
025		10/01/19	OG-1264527	12/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.42	38.42	
025		10/01/19	OG-1264527	12/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1.68	1.68	
025		10/01/19	OG-1264527	12/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	936.79	936.79	
025		10/01/19	OG-1264527	12/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	150.97	150.97	
025		10/01/19	OG-1264527	12/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	935.75	935.75	
025			OG-1264527							Purchase Order Total		4,719.82	
025	OC-15193	10/01/19	OG-1264532	12/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	92.32	92.32	

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025		10/01/19	OG-1264532	12/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.69	32.69	
025		10/01/19	OG-1264532	12/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	214.38	214.38	
025		10/01/19	OG-1264532	12/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	123.00	123.00	
025		10/01/19	OG-1264532	12/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.93	9.93	
025			OG-1264532							Purchase Order Total		472.32	
025	OC-15193	10/01/19	OG-1264534	12/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	63.27	63.27	
025		10/01/19	OG-1264534	12/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	19.50	19.50	
025			OG-1264534							Purchase Order Total		82.77	
025	OC-15193	10/01/19	OG-1264614	12/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	105.84	105.84	
025		10/01/19	OG-1264614	12/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.56	30.56	
025		10/01/19	OG-1264614	12/06/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,190.40	2,190.40	
025			OG-1264614							Purchase Order Total		2,326.80	
025	OC-15193	10/01/19	OG-1264785	12/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.28-	6.28-	
025		10/01/19	OG-1264785	12/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	783.33-	783.33-	
025		10/01/19	OG-1264785	12/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.28-	6.28-	
025		10/01/19	OG-1264785	12/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.07	26.07	
025		10/01/19	OG-1264785	12/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27,315.90	27,315.90	
025		10/01/19	OG-1264785	12/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37.76	37.76	
025		10/01/19	OG-1264785	12/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	758.01	758.01	
025		10/01/19	OG-1264785	12/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	108.20	108.20	
025		10/01/19	OG-1264785	12/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.73	42.73	



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025			OG-1264785							Purchase Order Total		27,492.78	
025	OC-15193	10/01/19	OG-1264791	12/07/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PREFILLED INTRAMUSCULAR	1.0000	395.22	395.22	
025	OC-15193		OG-1264791							Purchase Order Total		395.22	
025	OC-15193	10/01/19	OG-1264856	12/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	135.48	135.48	
025		10/01/19	OG-1264856	12/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.36	32.36	
025		10/01/19	OG-1264856	12/07/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	940.99	940.99	
025			OG-1264856							Purchase Order Total		1,108.83	
025	OC-15193	10/01/19	OG-1265079	12/08/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,130.15	5,130.15	
025	OC-15193		OG-1265079							Purchase Order Total		5,130.15	
025	OC-15193	10/01/19	OG-1265083	12/08/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.96	7.96	
025		10/01/19	OG-1265083	12/08/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	640.04	640.04	
025		10/01/19	OG-1265083	12/08/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.62	26.62	
025		10/01/19	OG-1265083	12/08/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.11	33.11	
025		10/01/19	OG-1265083	12/08/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.88	16.88	
025			OG-1265083							Purchase Order Total		724.61	
025	OC-15193	10/01/19	OG-1265559	12/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	984.50	984.50	
025		10/01/19	OG-1265559	12/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	26.86	26.86	
025		10/01/19	OG-1265559	12/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	382.97	382.97	
025		10/01/19	OG-1265559	12/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.00	16.00	
025			OG-1265559							Purchase Order Total		1,410.33	
025	OC-15193	10/01/19	OG-1265580	12/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,234.18	9,234.18	
025	OC-15193		OG-1265580							Purchase Order Total		9,234.18	
025	OC-15193	10/01/19	OG-1265583	12/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	53.38	53.38	

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025		10/01/19	OG-1265583	12/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37.81	37.81	
025		10/01/19	OG-1265583	12/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	178.44	178.44	
025		10/01/19	OG-1265583	12/11/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,548.33	3,548.33	
025			OG-1265583							Purchase Order Total		3,817.96	
025	OC-15193	10/01/19	OG-1265861	12/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,775.24	2,775.24	
025	OC-15193		OG-1265861							Purchase Order Total		2,775.24	
025	OC-15193	10/01/19	OG-1265864	12/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,992.46	8,992.46	
025		10/01/19	OG-1265864	12/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	180.69	180.69	
025		10/01/19	OG-1265864	12/12/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	62.18	62.18	
025			OG-1265864							Purchase Order Total		9,235.33	
025	OC-15193	10/01/19	OG-1266135	12/13/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,095.14	4,095.14	
025		10/01/19	OG-1266135	12/13/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.32	45.32	
025		10/01/19	OG-1266135	12/13/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.90	2.90	
025		10/01/19	OG-1266135	12/13/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	59.91	59.91	
025		10/01/19	OG-1266135	12/13/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.70	5.70	
025		10/01/19	OG-1266135	12/13/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	45.30	45.30	
025		10/01/19	OG-1266135	12/13/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,523.01	4,523.01	
025		10/01/19	OG-1266135	12/13/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.45	42.45	
025			OG-1266135							Purchase Order Total		8,819.73	
025	OC-15193	10/01/19	OG-1266146	12/13/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.77-	27.77-	
025		10/01/19	OG-1266146	12/13/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	69.41-	69.41-	
025		10/01/19	OG-1266146	12/13/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	45.18-	45.18-	

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025		10/01/19	OG-1266146	12/13/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	45.18-	45.18-	
025		10/01/19	OG-1266146	12/13/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	45.18-	45.18-	
025		10/01/19	OG-1266146	12/13/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	129.10	129.10	
025		10/01/19	OG-1266146	12/13/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,404.68	1,404.68	
025			OG-1266146							Purchase Order Total		1,301.06	
025	OC-15193	10/01/19	OG-1266398	12/14/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	72.27	72.27	
025		10/01/19	OG-1266398	12/14/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	953.14	953.14	
025		10/01/19	OG-1266398	12/14/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	126.60	126.60	
025		10/01/19	OG-1266398	12/14/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	41.25	41.25	
025		10/01/19	OG-1266398	12/14/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	28.68	28.68	
025		10/01/19	OG-1266398	12/14/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,643.11	1,643.11	
025		10/01/19	OG-1266398	12/14/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	935.75	935.75	
025			OG-1266398							Purchase Order Total		3,800.80	
025	OC-15193	10/01/19	OG-1266400	12/14/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	4,384.96	4,384.96	
025	OC-15193		OG-1266400							Purchase Order Total		4,384.96	
025	OC-15193	10/01/19	OG-1266402	12/14/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	4,724.15	4,724.15	
025		10/01/19	OG-1266402	12/14/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	42.45	42.45	
025		10/01/19	OG-1266402	12/14/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2.70	2.70	
025			OG-1266402							Purchase Order Total		4,769.30	
025	OC-15193	10/01/19	OG-1266513	12/15/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	20,735.96	20,735.96	
025		10/01/19	OG-1266513	12/15/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2,150.31	2,150.31	

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025		10/01/19	OG-1266513	12/15/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.64	11.64	
025		10/01/19	OG-1266513	12/15/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	228.29	228.29	
025			OG-1266513							Purchase Order Total		23,126.20	
025	OC-15193	10/01/19	OG-1266647	12/15/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,963.89	2,963.89	
025		10/01/19	OG-1266647	12/15/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.64	29.64	
025		10/01/19	OG-1266647	12/15/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	66.17	66.17	
025		10/01/19	OG-1266647	12/15/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.58	5.58	
025		10/01/19	OG-1266647	12/15/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,565.75	1,565.75	
025			OG-1266647							Purchase Order Total		4,631.03	
025	OC-15193	10/01/19	OG-1266770	12/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	103.73	103.73	
025		10/01/19	OG-1266770	12/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.61	35.61	
025		10/01/19	OG-1266770	12/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	566.06	566.06	
025			OG-1266770							Purchase Order Total		705.40	
025	OC-15193	10/01/19	OG-1266856	12/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.29	2.29	
025		10/01/19	OG-1266856	12/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	197.63	197.63	
025		10/01/19	OG-1266856	12/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	197.63	197.63	
025		10/01/19	OG-1266856	12/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.36	3.36	
025		10/01/19	OG-1266856	12/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	592.89	592.89	
025		10/01/19	OG-1266856	12/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	57.26	57.26	
025			OG-1266856							Purchase Order Total		1,051.06	
025	OC-15193	10/01/19	OG-1266872	12/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.56	6.56	
025	OC-15193		OG-1266872							Purchase Order Total		6.56	

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025	OC-15193	10/01/19	OG-1266873	12/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	34.92	34.92	
025	OC-15193		OG-1266873							Purchase Order Total		34.92	
025	OC-15193	10/01/19	OG-1266874	12/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,104.52	1,104.52	
025		10/01/19	OG-1266874	12/18/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.82	18.82	
025			OG-1266874							Purchase Order Total		1,123.34	
025	OC-15193	10/01/19	OG-1267018	12/19/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12,609.07	12,609.07	
025		10/01/19	OG-1267018	12/19/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,766.13	1,766.13	
025		10/01/19	OG-1267018	12/19/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	430.80	430.80	
025			OG-1267018							Purchase Order Total		14,806.00	
025	OC-15193	10/01/19	OG-1267044	12/19/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,861.63	2,861.63	
025		10/01/19	OG-1267044	12/19/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	103.72	103.72	
025		10/01/19	OG-1267044	12/19/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.09	23.09	
025			OG-1267044							Purchase Order Total		2,988.44	
025	OC-15193	10/01/19	OG-1267517	12/21/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	60.52	60.52	
025		10/01/19	OG-1267517	12/21/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	759.90	759.90	
025			OG-1267517							Purchase Order Total		820.42	
025	OC-15193	10/01/19	OG-1267519	12/21/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	114.18	114.18	
025		10/01/19	OG-1267519	12/21/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,234.18	9,234.18	
025			OG-1267519							Purchase Order Total		9,348.36	
025	OC-15193	10/01/19	OG-1267623	12/21/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,345.93	4,345.93	
025		10/01/19	OG-1267623	12/21/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	127.16	127.16	
025		10/01/19	OG-1267623	12/21/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	62.18	62.18	
025		10/01/19	OG-1267623	12/21/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.56	9.56	

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025		10/01/19	OG-1267623	12/21/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	18.37	18.37	
025		10/01/19	OG-1267623	12/21/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,491.67	1,491.67	
025		10/01/19	OG-1267623	12/21/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	40.72	40.72	
025		10/01/19	OG-1267623	12/21/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	31.09	31.09	
025		10/01/19	OG-1267623	12/21/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	25,764.29	25,764.29	
025			OG-1267623							Purchase Order Total		31,890.97	
025	OC-15193	10/01/19	OG-1267702	12/21/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	60.00	60.00	
025		10/01/19	OG-1267702	12/21/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	502.90	502.90	
025		10/01/19	OG-1267702	12/21/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	66.15	66.15	
025		10/01/19	OG-1267702	12/21/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	74.62	74.62	
025			OG-1267702							Purchase Order Total		703.67	
025	OC-15193	10/01/19	OG-1267799	12/22/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,871.50	1,871.50	
025		10/01/19	OG-1267799	12/22/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	7.46	7.46	
025		10/01/19	OG-1267799	12/22/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	328.80	328.80	
025		10/01/19	OG-1267799	12/22/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	6,392.46	6,392.46	
025		10/01/19	OG-1267799	12/22/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	53.53	53.53	
025			OG-1267799							Purchase Order Total		8,653.75	
025	OC-15193	10/01/19	OG-1267863	12/22/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,820.41	2,820.41	
025		10/01/19	OG-1267863	12/22/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	35.80	35.80	
025			OG-1267863							Purchase Order Total		2,856.21	
025	OC-15193	10/01/19	OG-1268212	12/27/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	22.53	22.53	
						LLC - PAYM			PRODUCTS				

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025		10/01/19	OG-1268212	12/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,280.74	3,280.74	
025		10/01/19	OG-1268212	12/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.91	2.91	
025			OG-1268212							Purchase Order Total		3,306.18	
025	OC-15193	10/01/19	OG-1268216	12/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.52	12.52	
025		10/01/19	OG-1268216	12/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.54	11.54	
025		10/01/19	OG-1268216	12/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,188.08	3,188.08	
025		10/01/19	OG-1268216	12/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.33	9.33	
025		10/01/19	OG-1268216	12/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	160.35	160.35	
025			OG-1268216							Purchase Order Total		3,381.82	
025	OC-15193	10/01/19	OG-1268345	12/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	130.59	130.59	
025		10/01/19	OG-1268345	12/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	93.16	93.16	
025		10/01/19	OG-1268345	12/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,676.63	1,676.63	
025		10/01/19	OG-1268345	12/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.16	3.16	
025			OG-1268345							Purchase Order Total		1,903.54	
025	OC-15193	10/01/19	OG-1268347	12/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.97	24.97	
025		10/01/19	OG-1268347	12/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,471.59	5,471.59	
025		10/01/19	OG-1268347	12/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	99.92	99.92	
025		10/01/19	OG-1268347	12/27/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.82	18.82	
025			OG-1268347							Purchase Order Total		5,615.30	
025	OC-15193	10/01/19	OG-1268498	12/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.57	21.57	
025		10/01/19	OG-1268498	12/28/23	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.69	31.69	
025		10/01/19	OG-1268498	12/28/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,767.05	3,767.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/01/19	OG-1268498	12/28/23	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2.70	2.70	
						LLC - PAYM			PRODUCTS				
025			OG-1268498							Purchase Order Total		3,823.01	
025	OC-15193	10/01/19	OG-1268502	12/28/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	17.07	17.07	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1268502	12/28/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	122.60	122.60	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1268502	12/28/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,846.15	2,846.15	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1268502	12/28/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.93	4.93	
						LLC - PAYM			PRODUCTS				
025			OG-1268502							Purchase Order Total		2,990.75	
025	OC-15193	10/01/19	OG-1268505	12/28/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.12	9.12	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1268505	12/28/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	24.19	24.19	
						LLC - PAYM			PRODUCTS				
025			OG-1268505							Purchase Order Total		33.31	
025	OC-15193	10/01/19	OG-1268623	12/29/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.41	6.41	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1268623	12/29/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	256.65	256.65	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1268623	12/29/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	19,988.04	19,988.04	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1268623	12/29/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	554.02	554.02	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1268623	12/29/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	220.87	220.87	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1268623	12/29/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	18.51	18.51	
						LLC - PAYM			PRODUCTS				
025		10/01/19	OG-1268623	12/29/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	28.13	28.13	
						LLC - PAYM			PRODUCTS				
025			OG-1268623							Purchase Order Total		21,072.63	
025	OC-15193	10/01/19	OG-1268625	12/29/23	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,052.09	2,052.09	
						LLC - PAYM			PRODUCTS				
025	OC-15193		OG-1268625							Purchase Order Total		2,052.09	
025	OC-15309	04/08/20	OG-1253612	10/04/23	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	2,127.36	2,127.36	
025	OC-15309		OG-1253612							Purchase Order Total		2,127.36	
025	OC-15309	04/08/20	OG-1260051	11/08/23	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	1.0000	3,469.32	3,469.32	



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025	OC-15309		OG-1260051							Purchase Order Total		3,469.32	
025	OC-15309	04/08/20	OG-1261545	11/17/23	3949048	FFF ENTERPRISES INC	269	80	COVID VACCINE	1.0000	5,782.20	5,782.20	
025	OC-15309		OG-1261545							Purchase Order Total		5,782.20	
025	OC-15365	09/02/20	OG-1254982	10/12/23	2578007	EMERGENT DEVICES INC	269	28	NARCAN 4 MG NASAL SPRAY	924.0000	47.50	43,890.00	
025	OC-15365		OG-1254982							Purchase Order Total		43,890.00	
025	OC-15365	09/02/20	OG-1258172	10/30/23	2578007	EMERGENT DEVICES INC	269	28	NARCAN 4 MG NASAL SPRAY	1032.0000	41.00	42,312.00	
025	OC-15365		OG-1258172							Purchase Order Total		42,312.00	
025	OC-15365	09/02/20	OG-1267822	12/22/23	2578007	EMERGENT DEVICES INC	269	28	NARCAN 4 MG NASAL SPRAY	924.0000	41.00	37,884.00	
025	OC-15365		OG-1267822							Purchase Order Total		37,884.00	
025	OC-15365	09/02/20	OG-1267827	12/22/23	2578007	EMERGENT DEVICES INC	269	28	NARCAN 4 MG NASAL SPRAY	780.0000	41.00	31,980.00	
025	OC-15365		OG-1267827							Purchase Order Total		31,980.00	
025	OC-15370	09/23/20	OG-1261770	11/20/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	721-1022 OMINICHROMA PLT REFIL	1.0000	93.59	93.59	
025		09/23/20	OG-1261770	11/20/23	549736	HENRY SCHEIN INC - PURCHASING	269	00	112-5162 DIAMOND FC 856L-018SC	2.0000	22.06	44.12	
025		09/23/20	OG-1261770	11/20/23	549736	HENRY SCHEIN INC - PURCHASING	269	00	777-3829 SCOTCHBD ETCHING GEL	2.0000	71.72	143.44	
025		09/23/20	OG-1261770	11/20/23	549736	HENRY SCHEIN INC - PURCHASING	269	00	777-4878 ETCHING LIQUID 1923	1.0000	64.79	64.79	
025		09/23/20	OG-1261770	11/20/23	549736	HENRY SCHEIN INC - PURCHASING	269	00	112-6859 CRITERION GLOVE MED	10.0000	13.01	130.10	
025			OG-1261770							Purchase Order Total		476.04	
025	OC-15385	11/04/20	OG-1265913	12/12/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SWTPNTS GRY ELASTIC NO POCKET	3.0000	9.91	29.73	
025	OC-15385		OG-1265913							Purchase Order Total		29.73	
025	OC-15385	11/04/20	OG-1266164	12/13/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	PVC SHOWER SANDAL LG	1.0000	24.17	24.17	
025		11/04/20	OG-1266164	12/13/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	PVC SHOWER SANDAL XL	1.0000	24.17	24.17	
025		11/04/20	OG-1266164	12/13/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	PVC SHOWER SANDAL 2XL	1.0000	24.17	24.17	
025		11/04/20	OG-1266164	12/13/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	PVC SHOWER SANDAL 3XL	1.0000	24.17	24.17	
025			OG-1266164							Purchase Order Total		96.68	

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025	OC-15385	11/04/20	OG-1268618	12/29/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	EVA SANDAL BLACK SZ XL	24.0000	4.06	97.44	
025		11/04/20	OG-1268618	12/29/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	EVA SANDAL BLACK SZ L	24.0000	4.06	97.44	
025		11/04/20	OG-1268618	12/29/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	EVA SANDAL BLACK SZ 2XL	24.0000	4.06	97.44	
025		11/04/20	OG-1268618	12/29/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	EVA SANDAL BLACK SZ 3EL	24.0000	4.06	97.44	
025			OG-1268618						Purchase Order Total			389.76	
025	OC-15397	11/19/20	OG-1264408	12/06/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	103.75	103.75	
025	OC-15397		OG-1264408						Purchase Order Total			103.75	
025	OC-15397	11/19/20	OG-1264412	12/06/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	111.75	111.75	
025	OC-15397		OG-1264412						Purchase Order Total			111.75	
025	OC-15397	11/19/20	OG-1264413	12/06/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	219.50	219.50	
025	OC-15397		OG-1264413						Purchase Order Total			219.50	
025	OC-15397	11/19/20	OG-1264418	12/06/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	311.25	311.25	
025	OC-15397		OG-1264418						Purchase Order Total			311.25	
025	OC-15397	11/19/20	OG-1264419	12/06/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	219.50	219.50	
025	OC-15397		OG-1264419						Purchase Order Total			219.50	
025	OC-15397	11/19/20	OG-1264424	12/06/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	7,477.50	7,477.50	
025	OC-15397		OG-1264424						Purchase Order Total			7,477.50	
025	OC-15397	11/19/20	OG-1264431	12/06/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,716.50	1,716.50	
025	OC-15397		OG-1264431						Purchase Order Total			1,716.50	
025	OC-15397	11/19/20	OG-1264433	12/06/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,624.50	1,624.50	
025	OC-15397		OG-1264433						Purchase Order Total			1,624.50	
025	OC-15397	11/19/20	OG-1264439	12/06/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	2,681.00	2,681.00	
025	OC-15397		OG-1264439						Purchase Order Total			2,681.00	
025	OC-15397	11/19/20	OG-1264445	12/06/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	159.00	159.00	
025	OC-15397		OG-1264445						Purchase Order Total			159.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15397	11/19/20	OG-1264448	12/06/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	291.00	291.00	
025	OC-15397		OG-1264448						Purchase Order Total			291.00	
025	OC-15397	11/19/20	OG-1264452	12/06/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,135.50	1,135.50	
025	OC-15397		OG-1264452						Purchase Order Total			1,135.50	
025	OC-15397	11/19/20	OG-1264455	12/06/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	500.50	500.50	
025	OC-15397		OG-1264455						Purchase Order Total			500.50	
025	OC-15397	11/19/20	OG-1264494	12/06/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,746.50	1,746.50	
025	OC-15397		OG-1264494						Purchase Order Total			1,746.50	
025	OC-15397	11/19/20	OG-1264498	12/06/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	375.00	375.00	
025	OC-15397		OG-1264498						Purchase Order Total			375.00	
025	OC-15397	11/19/20	OG-1264503	12/06/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	220.00	220.00	
025	OC-15397		OG-1264503						Purchase Order Total			220.00	
025	OC-15397	11/19/20	OG-1264504	12/06/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,325.00	1,325.00	
025	OC-15397		OG-1264504						Purchase Order Total			1,325.00	
025	OC-15397	11/19/20	OG-1264508	12/06/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	3,046.29	3,046.29	
025	OC-15397		OG-1264508						Purchase Order Total			3,046.29	
025	OC-15397	11/19/20	OG-1264510	12/06/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	160.00	160.00	
025	OC-15397		OG-1264510						Purchase Order Total			160.00	
025	OC-15397	11/19/20	OG-1264512	12/06/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	104.00	104.00	
025	OC-15397		OG-1264512						Purchase Order Total			104.00	
025	OC-15397	11/19/20	OG-1264518	12/06/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	757.00	757.00	
025	OC-15397		OG-1264518						Purchase Order Total			757.00	
025	OC-15397	11/19/20	OG-1264526	12/06/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	3,287.00	3,287.00	
025	OC-15397		OG-1264526						Purchase Order Total			3,287.00	
025	OC-15397	11/19/20	OG-1264531	12/06/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,370.50	1,370.50	
025	OC-15397		OG-1264531						Purchase Order Total			1,370.50	

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025	OC-15397	11/19/20	OG-1264536	12/06/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	712.50	712.50	
025	OC-15397		OG-1264536						Purchase Order Total			712.50	
025	OC-15397	11/19/20	OG-1264544	12/06/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	9,083.20	9,083.20	
025	OC-15397		OG-1264544						Purchase Order Total			9,083.20	
025	OC-15397	11/19/20	OG-1264553	12/06/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	115.50	115.50	
025	OC-15397		OG-1264553						Purchase Order Total			115.50	
025	OC-15397	11/19/20	OG-1264558	12/06/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	385.20	385.20	
025	OC-15397		OG-1264558						Purchase Order Total			385.20	
025	OC-15397	11/19/20	OG-1264562	12/06/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	500.00	500.00	
025	OC-15397		OG-1264562						Purchase Order Total			500.00	
025	OC-15397	11/19/20	OG-1264571	12/06/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	133.00	133.00	
025	OC-15397		OG-1264571						Purchase Order Total			133.00	
025	OC-15397	11/19/20	OG-1264574	12/06/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	347.50	347.50	
025	OC-15397		OG-1264574						Purchase Order Total			347.50	
025	OC-15397	11/19/20	OG-1264575	12/06/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,009.50	1,009.50	
025	OC-15397		OG-1264575						Purchase Order Total			1,009.50	
025	OC-15397	11/19/20	OG-1264576	12/06/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	363.50	363.50	
025	OC-15397		OG-1264576						Purchase Order Total			363.50	
025	OC-15397	11/19/20	OG-1264579	12/06/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	528.50	528.50	
025	OC-15397		OG-1264579						Purchase Order Total			528.50	
025	OC-15397	11/19/20	OG-1264597	12/06/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	294.50	294.50	
025	OC-15397		OG-1264597						Purchase Order Total			294.50	
025	OC-15397	11/19/20	OG-1264600	12/06/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,117.00	1,117.00	
025	OC-15397		OG-1264600						Purchase Order Total			1,117.00	
025	OC-15397	11/19/20	OG-1267877	12/22/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,126.50	1,126.50	
025	OC-15397		OG-1267877						Purchase Order Total			1,126.50	

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025	OC-15397	11/19/20	OG-1267881	12/22/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,630.50	1,630.50	
025	OC-15397		OG-1267881						Purchase Order Total			1,630.50	
025	OC-15397	11/19/20	OG-1267884	12/22/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	1,218.50	1,218.50	
025	OC-15397		OG-1267884						Purchase Order Total			1,218.50	
025	OC-15397	11/19/20	OG-1267885	12/22/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	938.50	938.50	
025	OC-15397		OG-1267885						Purchase Order Total			938.50	
025	OC-15397	11/19/20	OG-1267887	12/22/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	2,803.50	2,803.50	
025	OC-15397		OG-1267887						Purchase Order Total			2,803.50	
025	OC-15397	11/19/20	OG-1267890	12/22/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	2,647.50	2,647.50	
025	OC-15397		OG-1267890						Purchase Order Total			2,647.50	
025	OC-15397	11/19/20	OG-1267893	12/22/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES & SUPPLIES	1.0000	4,158.32	4,158.32	
025	OC-15397		OG-1267893						Purchase Order Total			4,158.32	
025	OC-15563	07/16/21	OG-1266225	12/14/23	1644748	IDENTISYS INC	655	78	YMCKT RIBBON	2.0000	154.00	308.00	
025	OC-15563	07/16/21	OG-1266225	12/14/23	1644748	IDENTISYS INC	655	78	ECONOMY CARD DISPENSER W/ SIDE	1500.0000	.54	810.00	
025	OC-15563		OG-1266225						Purchase Order Total			1,118.00	
025	OC-15570	08/26/21	OG-1255392	10/13/23	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	33,009.64	33,009.64	
025	OC-15570		OG-1255392						Purchase Order Total			33,009.64	
025	OC-15570	08/26/21	OG-1255398	10/13/23	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	4,413.24	4,413.24	
025	OC-15570		OG-1255398						Purchase Order Total			4,413.24	
025	OC-15570	08/26/21	OG-1262619	11/27/23	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	1,371.51	1,371.51	
025	OC-15570		OG-1262619						Purchase Order Total			1,371.51	
025	OC-15570	08/26/21	OG-1267015	12/19/23	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	477,781.24	477,781.24	
025	OC-15570		OG-1267015						Purchase Order Total			477,781.24	
025	OC-15570	08/26/21	OG-1267289	12/20/23	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	753.48	753.48	
025	OC-15570		OG-1267289						Purchase Order Total			753.48	
025	OC-15576	09/30/21	OG-1253018	10/02/23	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WCLS20I, COLISURE FOR	1.0000	69.30	69.30	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15576		OG-1253018							Purchase Order Total		69.30	
025	OC-15576	09/30/21	OG-1255505	10/16/23	1164834	IDEXX DISTRIBUTION	493	96	QC LEGIONELLA	1.0000	175.15	175.15	
						INC - PURCH			PNEUMONOPHILA				
025		09/30/21	OG-1255505	10/16/23	1164834	IDEXX DISTRIBUTION	493	96	LEGIOLERT REAGENT	2.0000	386.15	772.30	
						INC - PURCH							
025		09/30/21	OG-1255505	10/16/23	1164834	IDEXX DISTRIBUTION	493	96	QUANTI-TRAY/LEGIOLE	2.0000	75.81	151.62	
						INC - PURCH			RT				
025			OG-1255505							Purchase Order Total		1,099.07	
025	OC-15576	09/30/21	OG-1256414	10/19/23	1164834	IDEXX DISTRIBUTION	493	96	WHPC-25, SIMPLATE	3.0000	93.45	280.35	
						INC - PURCH			FOR HPC				
025	OC-15576		OG-1256414							Purchase Order Total		280.35	
025	OC-15576	09/30/21	OG-1256457	10/19/23	1164834	IDEXX DISTRIBUTION	493	96	COLISURE 20/PK	3.0000	69.30	207.90	
						INC - PURCH							
025	OC-15576	09/30/21	OG-1256457	10/19/23	1164834	IDEXX DISTRIBUTION	493	96	WHPC-25, SIMPLATE	2.0000	93.45	186.90	
						INC - PURCH			FOR HPC				
025	OC-15576		OG-1256457							Purchase Order Total		394.80	
025	OC-15576	09/30/21	OG-1256848	10/23/23	1164834	IDEXX DISTRIBUTION	493	96	WQT100, STERILE	15.0000	77.70	1,165.50	
						INC - PURCH			51-WELL				
025	OC-15576		OG-1256848							Purchase Order Total		1,165.50	
025	OC-15576	09/30/21	OG-1261586	11/17/23	1164834	IDEXX DISTRIBUTION	493	96	WV120BST-200, 120ML	20.0000	66.15	1,323.00	
						INC - PURCH			VESSEL				
025	OC-15576		OG-1261586							Purchase Order Total		1,323.00	
025	OC-15576	09/30/21	OG-1265097	12/08/23	1164834	IDEXX DISTRIBUTION	493	96	WP200L, COLILERT	15.0000	524.27	7,864.05	
						INC - PURCH			FOR 100ML				
025	OC-15576	09/30/21	OG-1265097	12/08/23	1164834	IDEXX DISTRIBUTION	493	96	WP2001-18,	15.0000	524.27	7,864.05	
						INC - PURCH			COLILERT-18,				
025	OC-15576		OG-1265097							Purchase Order Total		15,728.10	
025	OC-15576	09/30/21	OG-1265253	12/08/23	1164834	IDEXX DISTRIBUTION	493	96	WV150SBST-200,	15.0000	143.85	2,157.75	
						INC - PURCH			150ML VESSEL				
025	OC-15576	09/30/21	OG-1265253	12/08/23	1164834	IDEXX DISTRIBUTION	493	96	WV150SBST-200,	15.0000	143.85	2,157.75	
						INC - PURCH			150ML VESSEL				
025	OC-15576		OG-1265253							Purchase Order Total		4,315.50	
025	OC-15576	09/30/21	OG-1268029	12/26/23	1164834	IDEXX DISTRIBUTION	493	96	WHPC-25, SIMPLATE	5.0000	93.45	467.25	
						INC - PURCH			FOR HPC				
025	OC-15576	09/30/21	OG-1268029	12/26/23	1164834	IDEXX DISTRIBUTION	493	96	WQT100, STERILE	15.0000	77.70	1,165.50	
						INC - PURCH			51-WELL				
025	OC-15576	09/30/21	OG-1268029	12/26/23	1164834	IDEXX DISTRIBUTION	493	96	LEGIOLERT REAGENT	3.0000	386.15	1,158.45	
						INC - PURCH			SUBSTRATE				
025	OC-15576	09/30/21	OG-1268029	12/26/23	1164834	IDEXX DISTRIBUTION	493	96	96-WELL	3.0000	75.81	227.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			QUANTI-TRAY/LEGIOL RT				
025	OC-15576		OG-1268029							Purchase Order Total		3,018.63	
025	OC-15607	11/16/21	OG-1256592	10/19/23	2215361	CONTROL SOLUTIONS INC	370	00	LOG TAG VFC-400 DATA	100.0000	92.00	9,200.00	
025	OC-15607		OG-1256592							Purchase Order Total		9,200.00	
025	OC-15607	11/16/21	OG-1256594	10/19/23	2215361	CONTROL SOLUTIONS INC	370	00	CALIBRATION SERVICE FOR	73.0000	27.00	1,971.00	
025		11/16/21	OG-1256594	10/19/23	2215361	CONTROL SOLUTIONS INC	370	00	CALIBRATION SERVICE FOR	72.0000	27.00	1,944.00	
025		11/16/21	OG-1256594	10/19/23	2215361	CONTROL SOLUTIONS INC	370	00	ST100K-15 VFC400 PROBE W/1.5	10.0000	30.00	300.00	
025		11/16/21	OG-1256594	10/19/23	2215361	CONTROL SOLUTIONS INC	370	00	CREDIT FOR OVERCHARGE	10.0000	7.50-	75.00-	
025			OG-1256594							Purchase Order Total		4,140.00	
025	OC-15660	02/22/22	OG-1256678	10/20/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	RAPID RATE CHARGER	10.0000	41.16	411.60	
025	OC-15660		OG-1256678							Purchase Order Total		411.60	
025	OC-15660	02/22/22	OG-1267824	12/22/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	800/900MHZ 3W 260CH FULL KEY	95.0000	519.40	49,343.00	
025		02/22/22	OG-1267824	12/22/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	PROGRAM NEW RADIO	95.0000	35.00	3,325.00	
025		02/22/22	OG-1267824	12/22/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	KENWOOD BATTERY 2000MAH	110.0000	78.61	8,647.10	
025		02/22/22	OG-1267824	12/22/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	RAPID 6-UNIT CHARGER	7.0000	576.10	4,032.70	
025		02/22/22	OG-1267824	12/22/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	RAPID RATE CHARGER LI-ION ONLY	53.0000	38.15	2,021.95	
025			OG-1267824							Purchase Order Total		67,369.75	
025	OC-15716	06/09/22	OG-1253019	10/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	398.95	398.95	
025		06/09/22	OG-1253019	10/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	358.68	358.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1253019							Purchase Order Total		757.63	
025	OC-15716	06/09/22	OG-1253293	10/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	376.58	376.58	
025		06/09/22	OG-1253293	10/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	287.75	287.75	
025		06/09/22	OG-1253293	10/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	63.27-	63.27-	
025		06/09/22	OG-1253293	10/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	431.07	431.07	
025		06/09/22	OG-1253293	10/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	290.10	290.10	
025			OG-1253293							Purchase Order Total		1,322.23	
025	OC-15716	06/09/22	OG-1253295	10/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	428.82	428.82	
025		06/09/22	OG-1253295	10/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	47.19	47.19	
025		06/09/22	OG-1253295	10/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	220.55	220.55	
025		06/09/22	OG-1253295	10/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	422.94	422.94	
025		06/09/22	OG-1253295	10/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	300.35	300.35	
025		06/09/22	OG-1253295	10/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	450.37	450.37	
025			OG-1253295							Purchase Order Total		1,870.22	
025	OC-15716	06/09/22	OG-1253297	10/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	284.30	284.30	
025		06/09/22	OG-1253297	10/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	305.64	305.64	
025		06/09/22	OG-1253297	10/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	254.88	254.88	
025		06/09/22	OG-1253297	10/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	386.38	386.38	
025			OG-1253297							Purchase Order Total		1,231.20	
025	OC-15716	06/09/22	OG-1253299	10/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	338.10	338.10	
025		06/09/22	OG-1253299	10/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	320.59	320.59	
025		06/09/22	OG-1253299	10/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	279.90	279.90	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
025		06/09/22	OG-1253299	10/03/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	360.54	360.54	
						COMPANY - O			PRODUCTS				
025		06/09/22	OG-1253299	10/03/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	11.12-	11.12-	
						COMPANY - O			PRODUCTS				
025			OG-1253299							Purchase Order Total		1,288.01	
025	OC-15716	06/09/22	OG-1253324	10/03/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	124.96	124.96	
						COMPANY - O			PRODUCTS				
025	OC-15716		OG-1253324							Purchase Order Total		124.96	
025	OC-15716	06/09/22	OG-1253468	10/03/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	638.51	638.51	
						COMPANY - O			PRODUCTS				
025	OC-15716		OG-1253468							Purchase Order Total		638.51	
025	OC-15716	06/09/22	OG-1253469	10/03/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	229.90	229.90	
						COMPANY - O			PRODUCTS				
025	OC-15716		OG-1253469							Purchase Order Total		229.90	
025	OC-15716	06/09/22	OG-1253471	10/03/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	597.04	597.04	
						COMPANY - O			PRODUCTS				
025	OC-15716		OG-1253471							Purchase Order Total		597.04	
025	OC-15716	06/09/22	OG-1253473	10/03/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	502.51	502.51	
						COMPANY - O			PRODUCTS				
025	OC-15716		OG-1253473							Purchase Order Total		502.51	
025	OC-15716	06/09/22	OG-1253482	10/03/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	42.42	42.42	
						COMPANY - O			PRODUCTS				
025		06/09/22	OG-1253482	10/03/23	500106	HILAND DAIRY FOODS			DHHS MILK/DAIRY	1.0000	63.63	63.63	
						COMPANY - O			PRODUCTS				
025			OG-1253482							Purchase Order Total		106.05	
025	OC-15716	06/09/22	OG-1254457	10/10/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	152.62	152.62	
						COMPANY - O			PRODUCTS				
025	OC-15716		OG-1254457							Purchase Order Total		152.62	
025	OC-15716	06/09/22	OG-1254641	10/11/23	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	358.68	358.68	
						COMPANY - O							
025		06/09/22	OG-1254641	10/11/23	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	358.68	358.68	
						COMPANY - O							
025			OG-1254641							Purchase Order Total		717.36	
025	OC-15716	06/09/22	OG-1255795	10/17/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	110.34	110.34	
						COMPANY - O			PRODUCTS				
025	OC-15716		OG-1255795							Purchase Order Total		110.34	
025	OC-15716	06/09/22	OG-1256672	10/20/23	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	333.55	333.55	
						COMPANY - O							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/09/22	OG-1256672	10/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	358.68	358.68	
025		06/09/22	OG-1256672	10/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	50.26	50.26	
025			OG-1256672							Purchase Order Total		742.49	
025	OC-15716	06/09/22	OG-1256973	10/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	74.70	74.70	
025	OC-15716		OG-1256973							Purchase Order Total		74.70	
025	OC-15716	06/09/22	OG-1257032	10/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	257.64	257.64	
025		06/09/22	OG-1257032	10/24/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	308.42	308.42	
025			OG-1257032							Purchase Order Total		566.06	
025	OC-15716	06/09/22	OG-1257350	10/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	690.01	690.01	
025	OC-15716		OG-1257350							Purchase Order Total		690.01	
025	OC-15716	06/09/22	OG-1257352	10/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	260.93	260.93	
025	OC-15716		OG-1257352							Purchase Order Total		260.93	
025	OC-15716	06/09/22	OG-1257354	10/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	499.06	499.06	
025	OC-15716		OG-1257354							Purchase Order Total		499.06	
025	OC-15716	06/09/22	OG-1257355	10/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	513.00	513.00	
025	OC-15716		OG-1257355							Purchase Order Total		513.00	
025	OC-15716	06/09/22	OG-1257357	10/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	589.52	589.52	
025	OC-15716		OG-1257357							Purchase Order Total		589.52	
025	OC-15716	06/09/22	OG-1257358	10/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	525.22	525.22	
025	OC-15716		OG-1257358							Purchase Order Total		525.22	
025	OC-15716	06/09/22	OG-1257359	10/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	437.25	437.25	
025	OC-15716		OG-1257359							Purchase Order Total		437.25	
025	OC-15716	06/09/22	OG-1257360	10/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	42.42	42.42	
025		06/09/22	OG-1257360	10/25/23	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	63.63	63.63	
025			OG-1257360							Purchase Order Total		106.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15716	06/09/22	OG-1257361	10/25/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	42.42	42.42	
025		06/09/22	OG-1257361	10/25/23	500106	HILAND DAIRY FOODS COMPANY - O			FOOD EXPENSE	1.0000	63.63	63.63	
025			OG-1257361							Purchase Order Total		106.05	
025	OC-15716	06/09/22	OG-1258261	10/30/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	92.52	92.52	
025	OC-15716		OG-1258261							Purchase Order Total		92.52	
025	OC-15716	06/09/22	OG-1258408	10/31/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	941.10	941.10	
025	OC-15716		OG-1258408							Purchase Order Total		941.10	
025	OC-15716	06/09/22	OG-1258410	10/31/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	674.59	674.59	
025	OC-15716		OG-1258410							Purchase Order Total		674.59	
025	OC-15716	06/09/22	OG-1258412	10/31/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	600.41	600.41	
025	OC-15716		OG-1258412							Purchase Order Total		600.41	
025	OC-15716	06/09/22	OG-1258413	10/31/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	499.32	499.32	
025	OC-15716		OG-1258413							Purchase Order Total		499.32	
025	OC-15716	06/09/22	OG-1258416	10/31/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	575.67	575.67	
025	OC-15716		OG-1258416							Purchase Order Total		575.67	
025	OC-15716	06/09/22	OG-1258417	10/31/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	491.12	491.12	
025	OC-15716		OG-1258417							Purchase Order Total		491.12	
025	OC-15716	06/09/22	OG-1258419	10/31/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	42.42	42.42	
025		06/09/22	OG-1258419	10/31/23	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	63.63	63.63	
025			OG-1258419							Purchase Order Total		106.05	
025	OC-15716	06/09/22	OG-1258425	10/31/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	42.42	42.42	
025		06/09/22	OG-1258425	10/31/23	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	63.63	63.63	
025			OG-1258425							Purchase Order Total		106.05	
025	OC-15716	06/09/22	OG-1259107	11/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	373.30	373.30	
025	OC-15716		OG-1259107							Purchase Order Total		373.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15716	06/09/22	OG-1259142	11/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	365.14	365.14	
025		06/09/22	OG-1259142	11/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	207.90	207.90	
025		06/09/22	OG-1259142	11/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	150.77	150.77	
025		06/09/22	OG-1259142	11/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	358.67	358.67	
025		06/09/22	OG-1259142	11/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	207.90	207.90	
025			OG-1259142							Purchase Order Total		1,290.38	
025	OC-15716	06/09/22	OG-1259701	11/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	74.70	74.70	
025	OC-15716		OG-1259701							Purchase Order Total		74.70	
025	OC-15716	06/09/22	OG-1260695	11/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	92.52	92.52	
025	OC-15716		OG-1260695							Purchase Order Total		92.52	
025	OC-15716	06/09/22	OG-1261901	11/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	125.65	125.65	
025		06/09/22	OG-1261901	11/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	348.17	348.17	
025		06/09/22	OG-1261901	11/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	324.17	324.17	
025			OG-1261901							Purchase Order Total		797.99	
025	OC-15716	06/09/22	OG-1261964	11/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	124.96	124.96	
025	OC-15716		OG-1261964							Purchase Order Total		124.96	
025	OC-15716	06/09/22	OG-1262065	11/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	651.53	651.53	
025	OC-15716		OG-1262065							Purchase Order Total		651.53	
025	OC-15716	06/09/22	OG-1262069	11/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	576.33	576.33	
025	OC-15716		OG-1262069							Purchase Order Total		576.33	
025	OC-15716	06/09/22	OG-1262070	11/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	589.53	589.53	
025	OC-15716		OG-1262070							Purchase Order Total		589.53	
025	OC-15716	06/09/22	OG-1262071	11/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	42.42	42.42	
025		06/09/22	OG-1262071	11/21/23	500106	HILAND DAIRY FOODS			DHHS MILK/DAIRY	1.0000	63.63	63.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1262071			COMPANY - O			PRODUCTS				
025										Purchase Order Total		106.05	
025	OC-15716	06/09/22	OG-1262821	11/28/23	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	318.63	318.63	
						COMPANY - O							
025		06/09/22	OG-1262821	11/28/23	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	33.50-	33.50-	
						COMPANY - O							
025		06/09/22	OG-1262821	11/28/23	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	258.69	258.69	
						COMPANY - O							
025		06/09/22	OG-1262821	11/28/23	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	125.65	125.65	
						COMPANY - O							
025			OG-1262821							Purchase Order Total		669.47	
025	OC-15716	06/09/22	OG-1263115	11/29/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	456.83	456.83	
						COMPANY - O			PRODUCTS				
025	OC-15716		OG-1263115							Purchase Order Total		456.83	
025	OC-15716	06/09/22	OG-1263118	11/29/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	908.50	908.50	
						COMPANY - O			PRODUCTS				
025	OC-15716		OG-1263118							Purchase Order Total		908.50	
025	OC-15716	06/09/22	OG-1263121	11/29/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	473.16	473.16	
						COMPANY - O			PRODUCTS				
025	OC-15716		OG-1263121							Purchase Order Total		473.16	
025	OC-15716	06/09/22	OG-1263125	11/29/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	927.29	927.29	
						COMPANY - O			PRODUCTS				
025	OC-15716	06/09/22	OG-1263125	11/29/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	927.2900	1.00	927.29	
						COMPANY - O			PRODUCTS				
025	OC-15716		OG-1263125							Purchase Order Total		1,854.58	
025	OC-15716	06/09/22	OG-1263126	11/29/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	616.15	616.15	
						COMPANY - O			PRODUCTS				
025	OC-15716		OG-1263126							Purchase Order Total		616.15	
025	OC-15716	06/09/22	OG-1263127	11/29/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	600.41	600.41	
						COMPANY - O			PRODUCTS				
025	OC-15716		OG-1263127							Purchase Order Total		600.41	
025	OC-15716	06/09/22	OG-1263135	11/29/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	92.52	92.52	
						COMPANY - O			PRODUCTS				
025	OC-15716		OG-1263135							Purchase Order Total		92.52	
025	OC-15716	06/09/22	OG-1263137	11/29/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	42.42	42.42	
						COMPANY - O			PRODUCTS				
025		06/09/22	OG-1263137	11/29/23	500106	HILAND DAIRY FOODS			DHHS MILK/DAIRY	1.0000	63.63	63.63	
						COMPANY - O			PRODUCTS				
025			OG-1263137							Purchase Order Total		106.05	

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025	OC-15716	06/09/22	OG-1263140	11/29/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	42.42	42.42	
025		06/09/22	OG-1263140	11/29/23	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	63.63	63.63	
025		06/09/22	OG-1263140	11/29/23	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	31.82-	31.82-	
025			OG-1263140							Purchase Order Total		74.23	
025	OC-15716	06/09/22	OG-1263916	12/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	392.02	392.02	
025		06/09/22	OG-1263916	12/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	477.02	477.02	
025		06/09/22	OG-1263916	12/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	260.60	260.60	
025		06/09/22	OG-1263916	12/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	284.66	284.66	
025			OG-1263916							Purchase Order Total		1,414.30	
025	OC-15716	06/09/22	OG-1263919	12/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	395.85	395.85	
025		06/09/22	OG-1263919	12/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	426.93	426.93	
025		06/09/22	OG-1263919	12/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	388.01	388.01	
025		06/09/22	OG-1263919	12/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	272.92	272.92	
025			OG-1263919							Purchase Order Total		1,483.71	
025	OC-15716	06/09/22	OG-1263921	12/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	349.44	349.44	
025		06/09/22	OG-1263921	12/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	15.15-	15.15-	
025		06/09/22	OG-1263921	12/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	327.06	327.06	
025			OG-1263921							Purchase Order Total		661.35	
025	OC-15716	06/09/22	OG-1263996	12/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	365.03	365.03	
025		06/09/22	OG-1263996	12/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	63.99	63.99	
025		06/09/22	OG-1263996	12/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	265.40	265.40	
025		06/09/22	OG-1263996	12/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	347.44	347.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/09/22	OG-1263996	12/04/23	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS DHHS MILK/DAIRY	1.0000	320.68	320.68	
						COMPANY - O			PRODUCTS				
025			OG-1263996							Purchase Order Total		1,362.54	
025	OC-15716	06/09/22	OG-1263997	12/04/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	312.66	312.66	
						COMPANY - O			PRODUCTS				
025		06/09/22	OG-1263997	12/04/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	386.56	386.56	
						COMPANY - O			PRODUCTS				
025		06/09/22	OG-1263997	12/04/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	275.75	275.75	
						COMPANY - O			PRODUCTS				
025		06/09/22	OG-1263997	12/04/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	473.04	473.04	
						COMPANY - O			PRODUCTS				
025		06/09/22	OG-1263997	12/04/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	386.56	386.56	
						COMPANY - O			PRODUCTS				
025			OG-1263997							Purchase Order Total		1,834.57	
025	OC-15716	06/09/22	OG-1264068	12/05/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	117.65	117.65	
						COMPANY - O			PRODUCTS				
025	OC-15716		OG-1264068							Purchase Order Total		117.65	
025	OC-15716	06/09/22	OG-1264203	12/05/23	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	398.96	398.96	
						COMPANY - O							
025	OC-15716		OG-1264203							Purchase Order Total		398.96	
025	OC-15716	06/09/22	OG-1264205	12/05/23	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	308.42	308.42	
						COMPANY - O							
025		06/09/22	OG-1264205	12/05/23	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	358.68	358.68	
						COMPANY - O							
025		06/09/22	OG-1264205	12/05/23	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	50.26	50.26	
						COMPANY - O							
025		06/09/22	OG-1264205	12/05/23	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	343.53	343.53	
						COMPANY - O							
025			OG-1264205							Purchase Order Total		1,060.89	
025	OC-15716	06/09/22	OG-1264801	12/07/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	700.12	700.12	
						COMPANY - O			PRODUCTS				
025	OC-15716		OG-1264801							Purchase Order Total		700.12	
025	OC-15716	06/09/22	OG-1264802	12/07/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	544.79	544.79	
						COMPANY - O			PRODUCTS				
025	OC-15716		OG-1264802							Purchase Order Total		544.79	
025	OC-15716	06/09/22	OG-1264803	12/07/23	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	198.86	198.86	
						COMPANY - O			PRODUCTS				
025	OC-15716		OG-1264803							Purchase Order Total		198.86	

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025	OC-15716	06/09/22	OG-1264804	12/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	491.12	491.12	
025	OC-15716		OG-1264804							Purchase Order Total		491.12	
025	OC-15716	06/09/22	OG-1264805	12/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	900.92	900.92	
025	OC-15716		OG-1264805							Purchase Order Total		900.92	
025	OC-15716	06/09/22	OG-1264806	12/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	881.76	881.76	
025	OC-15716		OG-1264806							Purchase Order Total		881.76	
025	OC-15716	06/09/22	OG-1264808	12/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	502.51	502.51	
025	OC-15716		OG-1264808							Purchase Order Total		502.51	
025	OC-15716	06/09/22	OG-1264816	12/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	42.42	42.42	
025		06/09/22	OG-1264816	12/07/23	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	63.63	63.63	
025			OG-1264816							Purchase Order Total		106.05	
025	OC-15716	06/09/22	OG-1264818	12/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	42.42	42.42	
025		06/09/22	OG-1264818	12/07/23	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	63.63	63.63	
025			OG-1264818							Purchase Order Total		106.05	
025	OC-15716	06/09/22	OG-1266381	12/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	384.33	384.33	
025		06/09/22	OG-1266381	12/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	350.82	350.82	
025		06/09/22	OG-1266381	12/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	394.22	394.22	
025			OG-1266381							Purchase Order Total		1,129.37	
025	OC-15716	06/09/22	OG-1266911	12/19/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	85.21	85.21	
025		06/09/22	OG-1266911	12/19/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	128.16	128.16	
025			OG-1266911							Purchase Order Total		213.37	
025	OC-15716	06/09/22	OG-1267618	12/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	630.12	630.12	
025	OC-15716		OG-1267618							Purchase Order Total		630.12	
025	OC-15716	06/09/22	OG-1267620	12/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	871.49	871.49	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15716		OG-1267620							Purchase Order Total		871.49	
025	OC-15716	06/09/22	OG-1267622	12/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	491.12	491.12	
025	OC-15716		OG-1267622							Purchase Order Total		491.12	
025	OC-15716	06/09/22	OG-1267624	12/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	42.42	42.42	
025		06/09/22	OG-1267624	12/21/23	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	63.63	63.63	
025			OG-1267624							Purchase Order Total		106.05	
025	OC-15716	06/09/22	OG-1268252	12/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	86.93	86.93	
025	OC-15716		OG-1268252							Purchase Order Total		86.93	
025	OC-15716	06/09/22	OG-1268331	12/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	464.95	464.95	
025		06/09/22	OG-1268331	12/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	415.70	415.70	
025			OG-1268331							Purchase Order Total		880.65	
025	OC-15723	08/01/22	OG-1253325	10/03/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	427.70	427.70	
025	OC-15723		OG-1253325							Purchase Order Total		427.70	
025	OC-15723	08/01/22	OG-1253326	10/03/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	523.12	523.12	
025		08/01/22	OG-1253326	10/03/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON-FOOD	1.0000	122.60	122.60	
025			OG-1253326							Purchase Order Total		645.72	
025	OC-15723	08/01/22	OG-1253494	10/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	4,962.82	4,962.82	
025		08/01/22	OG-1253494	10/03/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	300.66	300.66	
025		08/01/22	OG-1253494	10/03/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	220.57	220.57	
025		08/01/22	OG-1253494	10/03/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	330.86	330.86	
025			OG-1253494							Purchase Order Total		5,814.91	
025	OC-15723	08/01/22	OG-1253496	10/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,508.65	2,508.65	
025		08/01/22	OG-1253496	10/03/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	111.50	111.50	
025		08/01/22	OG-1253496	10/03/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	167.24	167.24	

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			OG-1253496			PURCHASING			PAPER/DISPOSABLES,				
025										Purchase Order Total		2,787.39	
025	OC-15723	08/01/22	OG-1253501	10/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD,	1.0000	578.44	578.44	
025		08/01/22	OG-1253501	10/03/23	507042	US FOODS INC - PURCHASING			PAPER/DISPOSABLES, FOOD,	1.0000	25.71	25.71	
025		08/01/22	OG-1253501	10/03/23	507042	US FOODS INC - PURCHASING			PAPER/DISPOSABLES, FOOD,	1.0000	38.56	38.56	
025			OG-1253501						PAPER/DISPOSABLES,				
025										Purchase Order Total		642.71	
025	OC-15723	08/01/22	OG-1254169	10/05/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	288.94	288.94	
025		08/01/22	OG-1254169	10/05/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	2,609.78	2,609.78	
025		08/01/22	OG-1254169	10/05/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	140.40	140.40	
025		08/01/22	OG-1254169	10/05/23	507042	US FOODS INC - PURCHASING	380	75	7432263 CAP, CHEF BSBAL	1.0000	47.47	47.47	
025			OG-1254169							Purchase Order Total		3,086.59	
025	OC-15723	08/01/22	OG-1254170	10/05/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	3,356.89	3,356.89	
025	OC-15723		OG-1254170							Purchase Order Total		3,356.89	
025	OC-15723	08/01/22	OG-1254172	10/05/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	3,482.62	3,482.62	
025	OC-15723		OG-1254172							Purchase Order Total		3,482.62	
025	OC-15723	08/01/22	OG-1254173	10/05/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	2,645.32	2,645.32	
025		08/01/22	OG-1254173	10/05/23	507042	US FOODS INC - PURCHASING	380	75	4699237 PAN STMTBL FOIL FULLSZ	1.0000	87.77	87.77	
025		08/01/22	OG-1254173	10/05/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	133.48	133.48	
025			OG-1254173							Purchase Order Total		2,866.57	
025	OC-15723	08/01/22	OG-1254458	10/10/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	189.88	189.88	
025		08/01/22	OG-1254458	10/10/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	89.56	89.56	
025			OG-1254458							Purchase Order Total		279.44	
025	OC-15723	08/01/22	OG-1254459	10/10/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	116.16	116.16	
025		08/01/22	OG-1254459	10/10/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	460.12	460.12	

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						PURCHASING							
025		08/01/22	OG-1254459	10/10/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	738.81	738.81	
025		08/01/22	OG-1254459	10/10/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON-FOOD	1.0000	305.78	305.78	
025			OG-1254459						Purchase Order Total			1,620.87	
025	OC-15723	08/01/22	OG-1254824	10/12/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	1,690.23	1,690.23	
025		08/01/22	OG-1254824	10/12/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	62.96	62.96	
025		08/01/22	OG-1254824	10/12/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	1,302.52	1,302.52	
025			OG-1254824						Purchase Order Total			3,055.71	
025	OC-15723	08/01/22	OG-1255140	10/13/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	4,497.37	4,497.37	
025		08/01/22	OG-1255140	10/13/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN REBATE	1.0000	.65-	.65-	
025			OG-1255140						Purchase Order Total			4,496.72	
025	OC-15723	08/01/22	OG-1255141	10/13/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	187.25	187.25	
025		08/01/22	OG-1255141	10/13/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	3,003.20	3,003.20	
025		08/01/22	OG-1255141	10/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	87.77	87.77	
025		08/01/22	OG-1255141	10/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	62.63	62.63	
025		08/01/22	OG-1255141	10/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	30.01-	30.01-	
025			OG-1255141						Purchase Order Total			3,310.84	
025	OC-15723	08/01/22	OG-1255796	10/17/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	553.42	553.42	
025	OC-15723		OG-1255796						Purchase Order Total			553.42	
025	OC-15723	08/01/22	OG-1255798	10/17/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	14.13-	14.13-	
025		08/01/22	OG-1255798	10/17/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	490.46	490.46	

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025		08/01/22	OG-1255798	10/17/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	81.76	81.76	
025		08/01/22	OG-1255798	10/17/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	81.76	81.76	
025		08/01/22	OG-1255798	10/17/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	40.88	40.88	
025			OG-1255798							Purchase Order Total		680.73	
025	OC-15723	08/01/22	OG-1255850	10/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	65.70	65.70	
025		08/01/22	OG-1255850	10/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	123.26	123.26	
025		08/01/22	OG-1255850	10/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	73.80	73.80	
025		08/01/22	OG-1255850	10/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	787.06	787.06	
025		08/01/22	OG-1255850	10/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	62.96	62.96	
025		08/01/22	OG-1255850	10/17/23	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	.73-	.73-	
025		08/01/22	OG-1255850	10/17/23	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	2.38-	2.38-	
025		08/01/22	OG-1255850	10/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	45.41	45.41	
025		08/01/22	OG-1255850	10/17/23	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	.06-	.06-	
025		08/01/22	OG-1255850	10/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	976.23	976.23	
025			OG-1255850							Purchase Order Total		2,131.25	
025	OC-15723	08/01/22	OG-1256609	10/20/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	455.27	455.27	
025		08/01/22	OG-1256609	10/20/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	1,183.72	1,183.72	
025			OG-1256609							Purchase Order Total		1,638.99	
025	OC-15723	08/01/22	OG-1256975	10/23/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	126.35	126.35	
025		08/01/22	OG-1256975	10/23/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	260.19	260.19	
025			OG-1256975							Purchase Order Total		386.54	
025	OC-15723	08/01/22	OG-1256976	10/23/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	227.75	227.75	

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						PURCHASING							
025		08/01/22	OG-1256976	10/23/23	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	24.64	24.64	
						PURCHASING			NON-FOOD				
025		08/01/22	OG-1256976	10/23/23	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	41.70	41.70	
						PURCHASING							
025		08/01/22	OG-1256976	10/23/23	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	23.13	23.13	
						PURCHASING							
025		08/01/22	OG-1256976	10/23/23	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	39.71	39.71	
						PURCHASING							
025		08/01/22	OG-1256976	10/23/23	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	441.44	441.44	
						PURCHASING							
025		08/01/22	OG-1256976	10/23/23	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	62.76	62.76	
						PURCHASING			NON-FOOD				
025		08/01/22	OG-1256976	10/23/23	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	31.86-	31.86-	
						PURCHASING							
025		08/01/22	OG-1256976	10/23/23	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	23.74-	23.74-	
						PURCHASING							
025			OG-1256976							Purchase Order Total		805.53	
025	OC-15723	08/01/22	OG-1257353	10/25/23	507042	US FOODS INC -	380	75	FOOD SOLAR MEALS	566.5000	1.00	566.50	
						PURCHASING							
025		08/01/22	OG-1257353	10/25/23	507042	US FOODS INC -	380	75	FOOD SNACK CART FOR	171.6200	1.00	171.62	
						PURCHASING			REASALE				
025		08/01/22	OG-1257353	10/25/23	507042	US FOODS INC -	380	75	FOOD RECOGNITION	35.6500	1.00	35.65	
						PURCHASING							
025		08/01/22	OG-1257353	10/25/23	507042	US FOODS INC -	380	75	FOOD SPEC ACT	71.3000	1.00	71.30	
						PURCHASING							
025		08/01/22	OG-1257353	10/25/23	507042	US FOODS INC -	380	75	SUPPLIES SOLAR	81.0800	1.00	81.08	
						PURCHASING			MEALS				
025		08/01/22	OG-1257353	10/25/23	507042	US FOODS INC -	380	75	SUPPLIES SOLAR	32.3700	1.00	32.37	
						PURCHASING			MEALS				
025		08/01/22	OG-1257353	10/25/23	507042	US FOODS INC -	380	75	FOOD RECOGNITION	26.7000	1.00	26.70	
						PURCHASING							
025		08/01/22	OG-1257353	10/25/23	507042	US FOODS INC -	380	75	FOOD SPEC ACT	44.6100	1.00	44.61	
						PURCHASING							
025		08/01/22	OG-1257353	10/25/23	507042	US FOODS INC -	380	75	CREDIT MEMO	13.1400-	1.00	13.14-	
						PURCHASING							
025		08/01/22	OG-1257353	10/25/23	507042	US FOODS INC -	380	75	SUPPLIES SOLAR	21.7200	1.00	21.72	
						PURCHASING			MEALS				
025			OG-1257353							Purchase Order Total		1,038.41	
025	OC-15723	08/01/22	OG-1257459	10/25/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	3,553.46	3,553.46	

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						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1257459	10/25/23	507042	US FOODS INC -			FOOD,	1.0000	418.03	418.03	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1257459	10/25/23	507042	US FOODS INC -			FOOD,	1.0000	157.93	157.93	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1257459	10/25/23	507042	US FOODS INC -			FOOD,	1.0000	236.90	236.90	
						PURCHASING			PAPER/DISPOSABLES,				
025			OG-1257459						Purchase Order Total			4,366.32	
025	OC-15723	08/01/22	OG-1257460	10/25/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	1,297.44	1,297.44	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1257460	10/25/23	507042	US FOODS INC -			FOOD,	1.0000	57.66	57.66	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1257460	10/25/23	507042	US FOODS INC -			FOOD,	1.0000	86.50	86.50	
						PURCHASING			PAPER/DISPOSABLES,				
025			OG-1257460						Purchase Order Total			1,441.60	
025	OC-15723	08/01/22	OG-1257461	10/25/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	4,842.01	4,842.01	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1257461	10/25/23	507042	US FOODS INC -			FOOD,	1.0000	93.74	93.74	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1257461	10/25/23	507042	US FOODS INC -			FOOD,	1.0000	215.20	215.20	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1257461	10/25/23	507042	US FOODS INC -			FOOD,	1.0000	322.80	322.80	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1257461	10/25/23	507042	US FOODS INC -			FOOD,	1.0000	29.16	29.16	
						PURCHASING			PAPER/DISPOSABLES,				
025			OG-1257461						Purchase Order Total			5,444.59	
025	OC-15723	08/01/22	OG-1257464	10/25/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	565.63	565.63	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1257464	10/25/23	507042	US FOODS INC -			FOOD,	1.0000	25.14	25.14	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1257464	10/25/23	507042	US FOODS INC -			FOOD,	1.0000	37.71	37.71	
						PURCHASING			PAPER/DISPOSABLES,				
025			OG-1257464						Purchase Order Total			628.48	
025	OC-15723	08/01/22	OG-1257466	10/25/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	2,475.76	2,475.76	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1257466	10/25/23	507042	US FOODS INC -			FOOD,	1.0000	110.03	110.03	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1257466	10/25/23	507042	US FOODS INC -			FOOD,	1.0000	165.05	165.05	
						PURCHASING			PAPER/DISPOSABLES,				

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025			OG-1257466							Purchase Order Total		2,750.84	
025	OC-15723	08/01/22	OG-1258263	10/30/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	401.18	401.18	
025		08/01/22	OG-1258263	10/30/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON-FOOD	1.0000	233.49	233.49	
025		08/01/22	OG-1258263	10/30/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	141.58	141.58	
025		08/01/22	OG-1258263	10/30/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	52.11	52.11	
025		08/01/22	OG-1258263	10/30/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	52.72	52.72	
025		08/01/22	OG-1258263	10/30/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	191.24	191.24	
025			OG-1258263							Purchase Order Total		1,072.32	
025	OC-15723	08/01/22	OG-1258264	10/30/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	393.28	393.28	
025		08/01/22	OG-1258264	10/30/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	119.88	119.88	
025			OG-1258264							Purchase Order Total		513.16	
025	OC-15723	08/01/22	OG-1258467	10/31/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,577.33	2,577.33	
025		08/01/22	OG-1258467	10/31/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	114.55	114.55	
025		08/01/22	OG-1258467	10/31/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	171.82	171.82	
025			OG-1258467							Purchase Order Total		2,863.70	
025	OC-15723	08/01/22	OG-1258471	10/31/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	4,611.05	4,611.05	
025		08/01/22	OG-1258471	10/31/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	342.90	342.90	
025		08/01/22	OG-1258471	10/31/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	204.94	204.94	
025		08/01/22	OG-1258471	10/31/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	307.40	307.40	
025			OG-1258471							Purchase Order Total		5,466.29	
025	OC-15723	08/01/22	OG-1258473	10/31/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	44.74	44.74	
025		08/01/22	OG-1258473	10/31/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	1.99	1.99	

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025		08/01/22	OG-1258473	10/31/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	2.98	2.98	
025			OG-1258473						Purchase Order Total			49.71	
025	OC-15723	08/01/22	OG-1258475	10/31/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,144.23	2,144.23	
025		08/01/22	OG-1258475	10/31/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	95.30	95.30	
025		08/01/22	OG-1258475	10/31/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	142.95	142.95	
025			OG-1258475						Purchase Order Total			2,382.48	
025	OC-15723	08/01/22	OG-1258477	10/31/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	46.18	46.18	
025		08/01/22	OG-1258477	10/31/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	2.05	2.05	
025		08/01/22	OG-1258477	10/31/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	3.08	3.08	
025			OG-1258477						Purchase Order Total			51.31	
025	OC-15723	08/01/22	OG-1258482	10/31/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	4,154.01	4,154.01	
025		08/01/22	OG-1258482	10/31/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	281.69	281.69	
025		08/01/22	OG-1258482	10/31/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	184.62	184.62	
025		08/01/22	OG-1258482	10/31/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	276.94	276.94	
025			OG-1258482						Purchase Order Total			4,897.26	
025	OC-15723	08/01/22	OG-1259111	11/03/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	3,672.64	3,672.64	
025		08/01/22	OG-1259111	11/03/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	73.14	73.14	
025			OG-1259111						Purchase Order Total			3,745.78	
025	OC-15723	08/01/22	OG-1259114	11/03/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	2,690.40	2,690.40	
025		08/01/22	OG-1259114	11/03/23	507042	US FOODS INC - PURCHASING	380	75	4699237 PAN STMTBL FOIL FULLSZ	1.0000	87.77	87.77	
025		08/01/22	OG-1259114	11/03/23	507042	US FOODS INC - PURCHASING	380	75	8950917 FOIL ALUM 18"X1000' RL	1.0000	126.98	126.98	
025		08/01/22	OG-1259114	11/03/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	26.54	26.54	



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025			OG-1259114							Purchase Order Total		2,931.69	
025	OC-15723	08/01/22	OG-1259145	11/03/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	187.25	187.25	
025		08/01/22	OG-1259145	11/03/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	3,003.20	3,003.20	
025		08/01/22	OG-1259145	11/03/23	507042	US FOODS INC - PURCHASING	380	75	4699237 PAN STMTBL FOIL FULLSZ	1.0000	87.77	87.77	
025		08/01/22	OG-1259145	11/03/23	507042	US FOODS INC - PURCHASING	380	75	2713139 LINER PAN 16.75X24.38	1.0000	62.63	62.63	
025		08/01/22	OG-1259145	11/03/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD REBATE	1.0000	30.01-	30.01-	
025			OG-1259145							Purchase Order Total		3,310.84	
025	OC-15723	08/01/22	OG-1259337	11/03/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	3,018.01	3,018.01	
025	OC-15723		OG-1259337							Purchase Order Total		3,018.01	
025	OC-15723	08/01/22	OG-1259339	11/03/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY GROCERY	1.0000	2,264.64	2,264.64	
025	OC-15723		OG-1259339							Purchase Order Total		2,264.64	
025	OC-15723	08/01/22	OG-1259587	11/06/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	3,639.32	3,639.32	
025		08/01/22	OG-1259587	11/06/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZENFOOD REBATE	1.0000	56.41-	56.41-	
025			OG-1259587							Purchase Order Total		3,582.91	
025	OC-15723	08/01/22	OG-1259588	11/06/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	215.17	215.17	
025		08/01/22	OG-1259588	11/06/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD REBATE	1.0000	296.22-	296.22-	
025		08/01/22	OG-1259588	11/06/23	507042	US FOODS INC - PURCHASING	380	75	4699237 PAN STMTB FOIL FULLSZ	2.0000	87.77	175.54	
025		08/01/22	OG-1259588	11/06/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	2,657.26	2,657.26	
025			OG-1259588							Purchase Order Total		2,751.75	
025	OC-15723	08/01/22	OG-1259620	11/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	660.44	660.44	
025		08/01/22	OG-1259620	11/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	767.48	767.48	
025		08/01/22	OG-1259620	11/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	241.57	241.57	
025		08/01/22	OG-1259620	11/07/23	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	1.17-	1.17-	

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025		08/01/22	OG-1259620	11/07/23	507042	PURCHASING US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	1.04-	1.04-	
025			OG-1259620							Purchase Order Total		1,667.28	
025	OC-15723	08/01/22	OG-1259705	11/07/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	536.48	536.48	
025		08/01/22	OG-1259705	11/07/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	22.98-	22.98-	
025			OG-1259705							Purchase Order Total		513.50	
025	OC-15723	08/01/22	OG-1259706	11/07/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	96.44	96.44	
025		08/01/22	OG-1259706	11/07/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	274.52	274.52	
025			OG-1259706							Purchase Order Total		370.96	
025	OC-15723	08/01/22	OG-1259734	11/07/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	274.52	274.52	
025	OC-15723		OG-1259734							Purchase Order Total		274.52	
025	OC-15723	08/01/22	OG-1259749	11/07/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	279.64	279.64	
025	OC-15723		OG-1259749							Purchase Order Total		279.64	
025	OC-15723	08/01/22	OG-1260460	11/13/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	3,385.82	3,385.82	
025		08/01/22	OG-1260460	11/13/23	507042	US FOODS INC - PURCHASING	380	00	FOOD EXPENSE-INSTITUTION S	1.0000	1.00	1.00	
025			OG-1260460							Purchase Order Total		3,386.82	
025	OC-15723	08/01/22	OG-1260697	11/13/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	504.16	504.16	
025		08/01/22	OG-1260697	11/13/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	22.98-	22.98-	
025			OG-1260697							Purchase Order Total		481.18	
025	OC-15723	08/01/22	OG-1260698	11/13/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	141.11	141.11	
025		08/01/22	OG-1260698	11/13/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	427.44	427.44	
025			OG-1260698							Purchase Order Total		568.55	
025	OC-15723	08/01/22	OG-1260774	11/14/23	507042	US FOODS INC - PURCHASING	380	75	4699237 PAN STMTBL FOIL FULLSZ	2.0000	87.77	175.54	
025		08/01/22	OG-1260774	11/14/23	507042	US FOODS INC -	380	75	YRTC KEARNEY FOOD	1.0000	2,367.96	2,367.96	

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						PURCHASING								
025			OG-1260774							Purchase Order Total		2,543.50		
025	OC-15723	08/01/22	OG-1261202	11/16/23	507042	US FOODS INC - PURCHASING	380	75	SOLAR MEALS	419.1800	1.00	419.18		
025		08/01/22	OG-1261202	11/16/23	507042	US FOODS INC - PURCHASING	380	75	SOLAR MEALS	363.1200	1.00	363.12		
025		08/01/22	OG-1261202	11/16/23	507042	US FOODS INC - PURCHASING	380	75	SOLAR MEALS	3843.1500	1.00	3,843.15		
025		08/01/22	OG-1261202	11/16/23	507042	US FOODS INC - PURCHASING	380	75	SNACK CART FOR RESALE	190.6500	1.00	190.65		
025		08/01/22	OG-1261202	11/16/23	507042	US FOODS INC - PURCHASING	380	75	CARSTENS CAFE FOR RESALE	46.7700	1.00	46.77		
025		08/01/22	OG-1261202	11/16/23	507042	US FOODS INC - PURCHASING	380	75	CARSTENS CAFE FOR RESALE	104.8800	1.00	104.88		
025		08/01/22	OG-1261202	11/16/23	507042	US FOODS INC - PURCHASING	380	75	SPECIAL ACTIVITIES COMM	143.3000	1.00	143.30		
025		08/01/22	OG-1261202	11/16/23	507042	US FOODS INC - PURCHASING	380	75	CREDIT MEMO	27.7100-	1.00	27.71-		
025			OG-1261202							Purchase Order Total		5,083.34		
025	OC-15723	08/01/22	OG-1261965	11/21/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON-FOOD	1.0000	45.47	45.47		
025		08/01/22	OG-1261965	11/21/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	176.09	176.09		
025		08/01/22	OG-1261965	11/21/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	338.68	338.68		
025		08/01/22	OG-1261965	11/21/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	538.59	538.59		
025		08/01/22	OG-1261965	11/21/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON-FOOD	1.0000	31.92	31.92		
025			OG-1261965							Purchase Order Total		1,130.75		
025	OC-15723	08/01/22	OG-1261966	11/21/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	153.28	153.28		
025		08/01/22	OG-1261966	11/21/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	139.98	139.98		
025			OG-1261966							Purchase Order Total		293.26		
025	OC-15723	08/01/22	OG-1262084	11/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,220.35	2,220.35		
025		08/01/22	OG-1262084	11/21/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	98.68	98.68		

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025		08/01/22	OG-1262084	11/21/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	148.02	148.02	
025		08/01/22	OG-1262084	11/21/23	507042	US FOODS INC - PURCHASING			CREDIT	1.0000	187.38-	187.38-	
025		08/01/22	OG-1262084	11/21/23	507042	US FOODS INC - PURCHASING			CREDIT	1.0000	5.79-	5.79-	
025			OG-1262084						Purchase Order Total			2,273.88	
025	OC-15723	08/01/22	OG-1262086	11/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	313.98	313.98	
025		08/01/22	OG-1262086	11/21/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	13.95	13.95	
025		08/01/22	OG-1262086	11/21/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	20.93	20.93	
025			OG-1262086						Purchase Order Total			348.86	
025	OC-15723	08/01/22	OG-1262098	11/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	506.53	506.53	
025		08/01/22	OG-1262098	11/21/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	22.51	22.51	
025		08/01/22	OG-1262098	11/21/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	33.77	33.77	
025			OG-1262098						Purchase Order Total			562.81	
025	OC-15723	08/01/22	OG-1262100	11/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	4,330.21	4,330.21	
025		08/01/22	OG-1262100	11/21/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	265.62	265.62	
025		08/01/22	OG-1262100	11/21/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	192.45	192.45	
025		08/01/22	OG-1262100	11/21/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	288.68	288.68	
025		08/01/22	OG-1262100	11/21/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	1,167.03-	1,167.03-	
025			OG-1262100						Purchase Order Total			3,909.93	
025	OC-15723	08/01/22	OG-1262279	11/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	150.64	150.64	
025		08/01/22	OG-1262279	11/22/23	507042	US FOODS INC - PURCHASING	380	00	FOOD, PAPER/DISPOSABLES,	1.0000	247.34	247.34	
025		08/01/22	OG-1262279	11/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	241.57	241.57	
025		08/01/22	OG-1262279	11/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	894.86	894.86	

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			OG-1262279			PURCHASING			PAPER/DISPOSABLES,				
025										Purchase Order Total		1,534.41	
025	OC-15723	08/01/22	OG-1262383	11/27/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	4,766.42	4,766.42	
025		08/01/22	OG-1262383	11/27/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	3,844.04	3,844.04	
025			OG-1262383							Purchase Order Total		8,610.46	
025	OC-15723	08/01/22	OG-1262384	11/27/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	2,543.30	2,543.30	
025		08/01/22	OG-1262384	11/27/23	507042	US FOODS INC - PURCHASING	380	75	4699237 PAN STMTBL FOIL FULLSZ	1.0000	87.77	87.77	
025		08/01/22	OG-1262384	11/27/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	18.59	18.59	
025		08/01/22	OG-1262384	11/27/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	313.66	313.66	
025		08/01/22	OG-1262384	11/27/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	21.82	21.82	
025		08/01/22	OG-1262384	11/27/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	51.72	51.72	
025		08/01/22	OG-1262384	11/27/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	2,662.24	2,662.24	
025		08/01/22	OG-1262384	11/27/23	507042	US FOODS INC - PURCHASING	380	75	4699237 PAN STMTBL FOIL FULLSZ	1.0000	87.77	87.77	
025		08/01/22	OG-1262384	11/27/23	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	165.96	165.96	
025			OG-1262384							Purchase Order Total		5,952.83	
025	OC-15723	08/01/22	OG-1263138	11/29/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	44.69	44.69	
025		08/01/22	OG-1263138	11/29/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	730.14	730.14	
025		08/01/22	OG-1263138	11/29/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	215.49	215.49	
025			OG-1263138							Purchase Order Total		990.32	
025	OC-15723	08/01/22	OG-1263139	11/29/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	346.26	346.26	
025		08/01/22	OG-1263139	11/29/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	267.90	267.90	
025			OG-1263139							Purchase Order Total		614.16	
025	OC-15723	08/01/22	OG-1263189	11/29/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	4,220.24	4,220.24	

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025		08/01/22	OG-1263189	11/29/23	507042	PURCHASING US FOODS INC -			PAPER/DISPOSABLES, FOOD,	1.0000	187.57	187.57	
025		08/01/22	OG-1263189	11/29/23	507042	PURCHASING US FOODS INC -			PAPER/DISPOSABLES, FOOD,	1.0000	281.35	281.35	
025			OG-1263189							Purchase Order Total		4,689.16	
025	OC-15723	08/01/22	OG-1263192	11/29/23	507042	PURCHASING US FOODS INC -	380	75	PAPER/DISPOSABLES, FOOD,	1.0000	2,218.98	2,218.98	
025		08/01/22	OG-1263192	11/29/23	507042	PURCHASING US FOODS INC -			PAPER/DISPOSABLES, FOOD,	1.0000	98.62	98.62	
025		08/01/22	OG-1263192	11/29/23	507042	PURCHASING US FOODS INC -			PAPER/DISPOSABLES, FOOD,	1.0000	147.93	147.93	
025			OG-1263192							Purchase Order Total		2,465.53	
025	OC-15723	08/01/22	OG-1263193	11/29/23	507042	PURCHASING US FOODS INC -	380	75	PAPER/DISPOSABLES, FOOD,	1.0000	4,811.90	4,811.90	
025		08/01/22	OG-1263193	11/29/23	507042	PURCHASING US FOODS INC -			PAPER/DISPOSABLES, FOOD,	1.0000	329.65	329.65	
025		08/01/22	OG-1263193	11/29/23	507042	PURCHASING US FOODS INC -			PAPER/DISPOSABLES, FOOD,	1.0000	213.86	213.86	
025		08/01/22	OG-1263193	11/29/23	507042	PURCHASING US FOODS INC -			PAPER/DISPOSABLES, FOOD,	1.0000	320.79	320.79	
025			OG-1263193							Purchase Order Total		5,676.20	
025	OC-15723	08/01/22	OG-1263195	11/29/23	507042	PURCHASING US FOODS INC -	380	75	PAPER/DISPOSABLES, FOOD,	1.0000	2,012.40	2,012.40	
025		08/01/22	OG-1263195	11/29/23	507042	PURCHASING US FOODS INC -			PAPER/DISPOSABLES, FOOD,	1.0000	89.44	89.44	
025		08/01/22	OG-1263195	11/29/23	507042	PURCHASING US FOODS INC -			PAPER/DISPOSABLES, FOOD,	1.0000	134.16	134.16	
025			OG-1263195							Purchase Order Total		2,236.00	
025	OC-15723	08/01/22	OG-1263197	11/29/23	507042	PURCHASING US FOODS INC -	380	75	PAPER/DISPOSABLES, FOOD,	1.0000	58.28	58.28	
025		08/01/22	OG-1263197	11/29/23	507042	PURCHASING US FOODS INC -			PAPER/DISPOSABLES, FOOD,	1.0000	2.59	2.59	
025		08/01/22	OG-1263197	11/29/23	507042	PURCHASING US FOODS INC -			PAPER/DISPOSABLES, FOOD,	1.0000	3.89	3.89	
025			OG-1263197							Purchase Order Total		64.76	
025	OC-15723	08/01/22	OG-1264070	12/05/23	507042	PURCHASING US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	163.52	163.52	
025		08/01/22	OG-1264070	12/05/23	507042	PURCHASING US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	40.23	40.23	

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						PURCHASING							
025		08/01/22	OG-1264070	12/05/23	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	298.90	298.90	
						PURCHASING							
025		08/01/22	OG-1264070	12/05/23	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	44.35	44.35	
						PURCHASING			NON-FOOD				
025			OG-1264070						Purchase Order Total			547.00	
025	OC-15723	08/01/22	OG-1264071	12/05/23	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	233.58	233.58	
						PURCHASING			FROZEN				
025	OC-15723		OG-1264071						Purchase Order Total			233.58	
025	OC-15723	08/01/22	OG-1264100	12/05/23	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	163.52	163.52	
						PURCHASING							
025	OC-15723		OG-1264100						Purchase Order Total			163.52	
025	OC-15723	08/01/22	OG-1264102	12/05/23	507042	US FOODS INC -	380	75	YRTC HASTINGS	1.0000	402.75	402.75	
						PURCHASING			FROZEN				
025	OC-15723		OG-1264102						Purchase Order Total			402.75	
025	OC-15723	08/01/22	OG-1264308	12/06/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	913.99	913.99	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1264308	12/06/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	776.44	776.44	
						PURCHASING			PAPER/DISPOSABLES,				
025			OG-1264308						Purchase Order Total			1,690.43	
025	OC-15723	08/01/22	OG-1264867	12/07/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	44.72	44.72	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1264867	12/07/23	507042	US FOODS INC -			FOOD,	1.0000	1.99	1.99	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1264867	12/07/23	507042	US FOODS INC -			FOOD,	1.0000	2.98	2.98	
						PURCHASING			PAPER/DISPOSABLES,				
025			OG-1264867						Purchase Order Total			49.69	
025	OC-15723	08/01/22	OG-1264868	12/07/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	506.43	506.43	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1264868	12/07/23	507042	US FOODS INC -			FOOD,	1.0000	22.51	22.51	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1264868	12/07/23	507042	US FOODS INC -			FOOD,	1.0000	33.76	33.76	
						PURCHASING			PAPER/DISPOSABLES,				
025			OG-1264868						Purchase Order Total			562.70	
025	OC-15723	08/01/22	OG-1264871	12/07/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	5,346.98	5,346.98	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1264871	12/07/23	507042	US FOODS INC -			FOOD,	1.0000	304.81	304.81	
						PURCHASING			PAPER/DISPOSABLES,				
025		08/01/22	OG-1264871	12/07/23	507042	US FOODS INC -			FOOD,	1.0000	237.64	237.64	

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025		08/01/22	OG-1264871	12/07/23	507042	PURCHASING US FOODS INC - PURCHASING			PAPER/DISPOSABLES, FOOD, PAPER/DISPOSABLES,	1.0000	356.47	356.47	
025			OG-1264871						Purchase Order Total			6,245.90	
025	OC-15723	08/01/22	OG-1264873	12/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,295.44	2,295.44	
025		08/01/22	OG-1264873	12/07/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	102.02	102.02	
025		08/01/22	OG-1264873	12/07/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	153.03	153.03	
025			OG-1264873						Purchase Order Total			2,550.49	
025	OC-15723	08/01/22	OG-1264878	12/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	3,666.79	3,666.79	
025		08/01/22	OG-1264878	12/07/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	132.29	132.29	
025		08/01/22	OG-1264878	12/07/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	162.97	162.97	
025		08/01/22	OG-1264878	12/07/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	244.45	244.45	
025			OG-1264878						Purchase Order Total			4,206.50	
025	OC-15723	08/01/22	OG-1264885	12/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,273.98	2,273.98	
025		08/01/22	OG-1264885	12/07/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	101.07	101.07	
025		08/01/22	OG-1264885	12/07/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	151.60	151.60	
025			OG-1264885						Purchase Order Total			2,526.65	
025	OC-15723	08/01/22	OG-1266205	12/14/23	507042	US FOODS INC - PURCHASING	380	75	DIRECT SHIP SOLAR MEALS	58.5500	1.00	58.55	
025		08/01/22	OG-1266205	12/14/23	507042	US FOODS INC - PURCHASING	380	75	DIRECT SHIP SOLAR MEALS	195.0900	1.00	195.09	
025		08/01/22	OG-1266205	12/14/23	507042	US FOODS INC - PURCHASING	380	75	SOLAR MEALS	2340.4200	1.00	2,340.42	
025		08/01/22	OG-1266205	12/14/23	507042	US FOODS INC - PURCHASING	380	75	SNACK CART FOR RESALE	314.9600	1.00	314.96	
025			OG-1266205						Purchase Order Total			2,909.02	
025	OC-15723	08/01/22	OG-1266784	12/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	110.88	110.88	
025		08/01/22	OG-1266784	12/18/23	507042	US FOODS INC -	380	75	FOOD,	1.0000	469.97	469.97	



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			OG-1266784			PURCHASING			PAPER/DISPOSABLES,				
025										Purchase Order Total		580.85	
025	OC-15723	08/01/22	OG-1266914	12/19/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	246.55	246.55	
025		08/01/22	OG-1266914	12/19/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	41.93	41.93	
025		08/01/22	OG-1266914	12/19/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	514.81	514.81	
025		08/01/22	OG-1266914	12/19/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	296.58	296.58	
025		08/01/22	OG-1266914	12/19/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON-FOOD	1.0000	190.61	190.61	
025		08/01/22	OG-1266914	12/19/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	303.87	303.87	
025		08/01/22	OG-1266914	12/19/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	554.44	554.44	
025		08/01/22	OG-1266914	12/19/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON-FOOD	1.0000	139.32	139.32	
025		08/01/22	OG-1266914	12/19/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	32.52	32.52	
025			OG-1266914							Purchase Order Total		2,320.63	
025	OC-15723	08/01/22	OG-1266916	12/19/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	109.61	109.61	
025		08/01/22	OG-1266916	12/19/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	159.17	159.17	
025		08/01/22	OG-1266916	12/19/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	262.88	262.88	
025		08/01/22	OG-1266916	12/19/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	442.23	442.23	
025			OG-1266916							Purchase Order Total		973.89	
025	OC-15723	08/01/22	OG-1267644	12/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	4,694.34	4,694.34	
025		08/01/22	OG-1267644	12/21/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	443.75	443.75	
025		08/01/22	OG-1267644	12/21/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	208.64	208.64	
025		08/01/22	OG-1267644	12/21/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	312.95	312.95	
025			OG-1267644							Purchase Order Total		5,659.68	

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025	OC-15723	08/01/22	OG-1267648	12/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,226.12	2,226.12	
025		08/01/22	OG-1267648	12/21/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	98.94	98.94	
025		08/01/22	OG-1267648	12/21/23	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	148.41	148.41	
025			OG-1267648							Purchase Order Total		2,473.47	
025	OC-15723	08/01/22	OG-1268253	12/27/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	235.67	235.67	
025		08/01/22	OG-1268253	12/27/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	41.06	41.06	
025		08/01/22	OG-1268253	12/27/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	440.66	440.66	
025		08/01/22	OG-1268253	12/27/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NON-FOOD	1.0000	29.49	29.49	
025		08/01/22	OG-1268253	12/27/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	44.70	44.70	
025			OG-1268253							Purchase Order Total		791.58	
025	OC-15723	08/01/22	OG-1268255	12/27/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	580.70	580.70	
025		08/01/22	OG-1268255	12/27/23	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FROZEN	1.0000	74.11	74.11	
025			OG-1268255							Purchase Order Total		654.81	
025	OC-15765	10/25/22	O6-1253276	10/03/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	23067.7600	1.00	23,067.76	
025		10/25/22	O6-1253276	10/03/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PO# 20232928, PROGRESS KENDOU	2.0000	1,056.98	2,113.96	
025		10/25/22	O6-1253276	10/03/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PO# 20232928, RENEWAL KENDO UI	2.0000	96.40	192.80	
025			O6-1253276							Purchase Order Total		25,374.52	
025	OC-15765	10/25/22	O6-1253992	10/05/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	864.0000	1.00	864.00	
025		10/25/22	O6-1253992	10/05/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20230061 STATA SE RENEWAL	1.0000	864.00	864.00	
025			O6-1253992							Purchase Order Total		1,728.00	
025	OC-15765	10/25/22	O6-1255202	10/13/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	10666.6700	1.00	10,666.67	
025		10/25/22	O6-1255202	10/13/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PO# 20232967 - GOVHAWK -	1.0000	10,666.67	10,666.67	

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025			O6-1255202							Purchase Order Total		21,333.34	
025	OC-15765	10/25/22	O6-1255778	10/17/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	2681.9200	1.00	2,681.92	
025		10/25/22	O6-1255778	10/17/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20230062 GRAMMARLY RENEW + 2	1.0000	2,681.92	2,681.92	
025			O6-1255778							Purchase Order Total		5,363.84	
025	OC-15765	10/25/22	O6-1256980	10/23/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	104666.7000	1.00	104,666.70	
025		10/25/22	O6-1256980	10/23/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20230063 DOCUSIGN RENEWAL	1.0000	104,666.70	104,666.70	
025			O6-1256980							Purchase Order Total		209,333.40	
025	OC-15765	10/25/22	O6-1257457	10/25/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	27377.6800	1.00	27,377.68	
025		10/25/22	O6-1257457	10/25/23	2574796	SHI INTERNATIONAL CORP - PURCH	680	87	PO# 20232787, 1286 SYSH47/RV55	4.0000	6,700.42	26,801.68	
025		10/25/22	O6-1257457	10/25/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PO# 20232787, VMS LICENSE	4.0000	144.00	576.00	
025			O6-1257457							Purchase Order Total		54,755.36	
025	OC-15765	10/25/22	O6-1259716	11/07/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	34253.8700	1.00	34,253.87	
025		10/25/22	O6-1259716	11/07/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PO# 202321089, FILEDIRECTOR	1.0000	34,253.87	34,253.87	
025			O6-1259716							Purchase Order Total		68,507.74	
025	OC-15765	10/25/22	O6-1259744	11/07/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	42302.7800	1.00	42,302.78	
025		10/25/22	O6-1259744	11/07/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PO# 202321090, VISUAL COBOL	3.0000	3,574.34	10,723.02	
025		10/25/22	O6-1259744	11/07/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PO# 202321090, COBOL SUPPORT	3.0000	822.11	2,466.33	
025		10/25/22	O6-1259744	11/07/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PO# 202321090, TESTING SERVER	2.0000	10,179.49	20,358.98	
025		10/25/22	O6-1259744	11/07/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PO# 202321090, COBOL VIRTUAL	1.0000	4,071.79	4,071.79	
025		10/25/22	O6-1259744	11/07/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PO# 202321090, COBOL SUPPORT	2.0000	2,341.33	4,682.66	
025			O6-1259744							Purchase Order Total		84,605.56	
025	OC-15765	10/25/22	O6-1260244	11/09/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	3628.8000	1.00	3,628.80	
025		10/25/22	O6-1260244	11/09/23	2574796	SHI INTERNATIONAL	208	00	20230068 KANBAN	63.0000	57.60	3,628.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP - PURCH			FLOW RENEWAL				
025			06-1260244									Purchase Order Total	7,257.60
025	OC-15765	10/25/22	06-1260508	11/13/23	2574796	SHI INTERNATIONAL	208	00	CATEGORY I GENERAL	26619.6700	1.00	26,619.67	
						CORP - PURCH			SOFTWARE				
025		10/25/22	06-1260508	11/13/23	2574796	SHI INTERNATIONAL	920	14	PO20235046 INST ID	1.0000	13,356.70	13,356.70	
						CORP - PURCH			AUG 2023				
025		10/25/22	06-1260508	11/13/23	2574796	SHI INTERNATIONAL	920	14	PO20235046 FLEX ID	1.0000	1,927.84	1,927.84	
						CORP - PURCH			AUG 2023				
025		10/25/22	06-1260508	11/13/23	2574796	SHI INTERNATIONAL	920	14	PO20235046 INST ID	1.0000	9,748.64	9,748.64	
						CORP - PURCH			SEP 2023				
025		10/25/22	06-1260508	11/13/23	2574796	SHI INTERNATIONAL	920	14	PO20235046 FLEX ID	1.0000	1,586.49	1,586.49	
						CORP - PURCH			SEP 2023				
025			06-1260508									Purchase Order Total	53,239.34
025	OC-15765	10/25/22	06-1260896	11/14/23	2574796	SHI INTERNATIONAL	208	00	CATEGORY I GENERAL	11196.3600	1.00	11,196.36	
						CORP - PURCH			SOFTWARE				
025		10/25/22	06-1260896	11/14/23	2574796	SHI INTERNATIONAL	920	14	PO20235047 FLEX ID	1.0000	9,714.01	9,714.01	
						CORP - PURCH			OCT 2023				
025		10/25/22	06-1260896	11/14/23	2574796	SHI INTERNATIONAL	920	14	PO20235047 INST ID	1.0000	1,482.35	1,482.35	
						CORP - PURCH			OCT 2023				
025			06-1260896									Purchase Order Total	22,392.72
025	OC-15765	10/25/22	06-1261055	11/15/23	2574796	SHI INTERNATIONAL	208	00	CATEGORY I GENERAL	192927.2100	1.00	192,927.21	
						CORP - PURCH			SOFTWARE				
025		10/25/22	06-1261055	11/15/23	2574796	SHI INTERNATIONAL	208	00	20230037 BROADCOM	1.0000	96,463.60	96,463.60	
						CORP - PURCH			RENEWAL				
025		10/25/22	06-1261055	11/15/23	2574796	SHI INTERNATIONAL	208	00	20230037 BROADCOM	1.0000	96,463.61	96,463.61	
						CORP - PURCH			RENEWAL				
025			06-1261055									Purchase Order Total	385,854.42
025	OC-15765	10/25/22	06-1261260	11/16/23	2574796	SHI INTERNATIONAL	208	00	CATEGORY I GENERAL	2665.4500	1.00	2,665.45	
						CORP - PURCH			SOFTWARE				
025		10/25/22	06-1261260	11/16/23	2574796	SHI INTERNATIONAL	208	00	20230069 KENDO	5.0000	533.09	2,665.45	
						CORP - PURCH			RENEWAL				
025			06-1261260									Purchase Order Total	5,330.90
025	OC-15765	10/25/22	06-1261606	11/17/23	2574796	SHI INTERNATIONAL	208	00	CATEGORY I GENERAL	52800.0000	1.00	52,800.00	
						CORP - PURCH			SOFTWARE				
025		10/25/22	06-1261606	11/17/23	2574796	SHI INTERNATIONAL	208	00	20230070 LOCALIZE	1.0000	26,400.00	26,400.00	
						CORP - PURCH			RENEWAL				
025		10/25/22	06-1261606	11/17/23	2574796	SHI INTERNATIONAL	208	00	20230070 LOCALIZE	1.0000	26,400.00	26,400.00	
						CORP - PURCH			RENEWAL				
025			06-1261606									Purchase Order Total	105,600.00

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15765	10/25/22	06-1262173	11/21/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	895.7100	1.00	895.71	
025		10/25/22	06-1262173	11/21/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PO# 202321137, ADOBE CC	3.0000	298.57	895.71	
025			06-1262173						Purchase Order Total			1,791.42	
025	OC-15765	10/25/22	06-1262711	11/28/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	23481.2500	1.00	23,481.25	
025		10/25/22	06-1262711	11/28/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PO# 202321139, MONDAY.COM OS	85.0000	245.58	20,874.30	
025		10/25/22	06-1262711	11/28/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PO# 202321139, MONDAY PROJECTS	85.0000	30.67	2,606.95	
025		10/25/22	06-1262711	11/28/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PO# 202321139, CUST SUCCESS	1.0000	0.00		
025		10/25/22	06-1262711	11/28/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PO# 202321139, ONBOARDING	1.0000	0.00		
025			06-1262711						Purchase Order Total			46,962.50	
025	OC-15765	10/25/22	06-1266115	12/13/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	11460.6400	1.00	11,460.64	
025		10/25/22	06-1266115	12/13/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20230074 ARTICULATE HR	5.0000	1,432.58	7,162.90	
025		10/25/22	06-1266115	12/13/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20230074 ARTICULATE DD	1.0000	716.29	716.29	
025		10/25/22	06-1266115	12/13/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20230074 ARTICULATE DD	1.0000	716.29	716.29	
025		10/25/22	06-1266115	12/13/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20230074 ARTICULATE CFS	1.0000	1,432.58	1,432.58	
025		10/25/22	06-1266115	12/13/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20230074 ARTICULATE IT	1.0000	1,432.58	1,432.58	
025			06-1266115						Purchase Order Total			22,921.28	
025	OC-15765	10/25/22	06-1266313	12/14/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	10111.2200	1.00	10,111.22	
025		10/25/22	06-1266313	12/14/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PO20235064 INST ID NOV 2023	1.0000	8,839.79	8,839.79	
025		10/25/22	06-1266313	12/14/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PO20235064 FLEX ID NOV 2023	1.0000	1,271.43	1,271.43	
025			06-1266313						Purchase Order Total			20,222.44	
025	OC-15765	10/25/22	06-1267378	12/20/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	509960.7300	1.00	509,960.73	
025		10/25/22	06-1267378	12/20/23	2574796	SHI INTERNATIONAL	208	90	20230075 BINTI	1.0000	465,000.00	465,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		10/25/22	O6-1267378	12/20/23	2574796	CORP - PURCH SHI INTERNATIONAL	208	90	RENEWAL 20230075 BINTI	1.0000	44,960.73	44,960.73	
025			O6-1267378			CORP - PURCH			RENEWAL				
025	OC-15765	10/25/22	O6-1267391	12/20/23	2574796	SHI INTERNATIONAL	208	00	CATEGORY I GENERAL	10144.4100	1.00	10,144.41	
025		10/25/22	O6-1267391	12/20/23	2574796	SHI INTERNATIONAL	208	00	SOFTWARE				
025		10/25/22	O6-1267391	12/20/23	2574796	SHI INTERNATIONAL	208	00	20230076	5.0000	596.73	2,983.65	
025		10/25/22	O6-1267391	12/20/23	2574796	SHI INTERNATIONAL	208	00	PLURALSIGHT				
025		10/25/22	O6-1267391	12/20/23	2574796	SHI INTERNATIONAL	208	00	20230076	5.0000	596.73	2,983.65	
025		10/25/22	O6-1267391	12/20/23	2574796	SHI INTERNATIONAL	208	00	PLURALSIGHT				
025		10/25/22	O6-1267391	12/20/23	2574796	SHI INTERNATIONAL	208	00	20230076	3.0000	596.73	1,790.19	
025		10/25/22	O6-1267391	12/20/23	2574796	SHI INTERNATIONAL	208	00	PLURALSIGHT				
025		10/25/22	O6-1267391	12/20/23	2574796	SHI INTERNATIONAL	208	00	20230076	4.0000	202.89	811.56	
025		10/25/22	O6-1267391	12/20/23	2574796	SHI INTERNATIONAL	208	00	PLURALSIGHT				
025		10/25/22	O6-1267391	12/20/23	2574796	SHI INTERNATIONAL	208	00	20230076	4.0000	393.84	1,575.36	
025			O6-1267391			CORP - PURCH			PLURALSIGHT				
025	OC-15791	01/20/23	OG-1255539	10/16/23	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	1,125.16	1,125.16	
025		01/20/23	OG-1255539	10/16/23	500555	DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1255539	10/16/23	500555	CASH WA	962	40	80165 CONT COAM 3	6.0000	22.73	136.38	
025			OG-1255539			DISTRIBUTING, KEARNEY			COMP HNGD				
025	OC-15791	01/20/23	OG-1255793	10/17/23	500555	CASH WA	962	40	YRTC HASTINGS FOOD	1.0000	731.09	731.09	
025		01/20/23	OG-1255793	10/17/23	500555	DISTRIBUTING, KEARNEY							
025	OC-15791		OG-1255793										
025	OC-15791	01/20/23	OG-1256386	10/19/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	124.86	124.86	
025		01/20/23	OG-1256386	10/19/23	500555	DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1256386	10/19/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	442.83	442.83	
025		01/20/23	OG-1256386	10/19/23	500555	DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1256386	10/19/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	1,281.90	1,281.90	
025		01/20/23	OG-1256386	10/19/23	500555	DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1256386	10/19/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	1,445.12	1,445.12	
025		01/20/23	OG-1256386	10/19/23	500555	DISTRIBUTING, KEARNEY			FOOD				

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025		01/20/23	OG-1256386	10/19/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	234.16	234.16	
025		01/20/23	OG-1256386	10/19/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	356.77	356.77	
025		01/20/23	OG-1256386	10/19/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	142.07	142.07	
025		01/20/23	OG-1256386	10/19/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,807.80	1,807.80	
025		01/20/23	OG-1256386	10/19/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,208.11	1,208.11	
025		01/20/23	OG-1256386	10/19/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	678.16	678.16	
025		01/20/23	OG-1256386	10/19/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	938.60	938.60	
025		01/20/23	OG-1256386	10/19/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	66.85-	66.85-	
025		01/20/23	OG-1256386	10/19/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	534.00	534.00	
025		01/20/23	OG-1256386	10/19/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	971.43	971.43	
025			OG-1256386						Purchase Order Total			10,098.96	
025	OC-15791	01/20/23	OG-1256403	10/19/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,208.28	1,208.28	
025		01/20/23	OG-1256403	10/19/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	596.65	596.65	
025		01/20/23	OG-1256403	10/19/23	500555	KEARNEY CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	1.0000	1,034.07	1,034.07	

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025		01/20/23	OG-1256403	10/19/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	80.60	80.60	
025		01/20/23	OG-1256403	10/19/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	120.7000	2.96	357.27	
025		01/20/23	OG-1256403	10/19/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	40.0000	2.92	116.80	
025		01/20/23	OG-1256403	10/19/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	649.40	649.40	
025			OG-1256403						Purchase Order Total			4,043.07	
025	OC-15791	01/20/23	OG-1256674	10/20/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	41.63	41.63	
025		01/20/23	OG-1256674	10/20/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,332.31	1,332.31	
025		01/20/23	OG-1256674	10/20/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	4.0000	22.73	90.92	
025			OG-1256674						Purchase Order Total			1,464.86	
025	OC-15791	01/20/23	OG-1256971	10/23/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	453.08	453.08	
025		01/20/23	OG-1256971	10/23/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS NON-FOOD	1.0000	35.87	35.87	
025			OG-1256971						Purchase Order Total			488.95	
025	OC-15791	01/20/23	OG-1257128	10/24/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	127.25	127.25	
025		01/20/23	OG-1257128	10/24/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	525.98	525.98	
025		01/20/23	OG-1257128	10/24/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	528.71	528.71	



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025		01/20/23	OG-1257128	10/24/23	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	923.44	923.44	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1257128	10/24/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	977.90	977.90	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1257128	10/24/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	790.28	790.28	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1257128	10/24/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	320.54	320.54	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1257128	10/24/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	597.18	597.18	
						DISTRIBUTING, KEARNEY							
025			OG-1257128							Purchase Order Total		4,791.28	
025	OC-15791	01/20/23	OG-1257405	10/25/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	2,669.87	2,669.87	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1257405	10/25/23	500555	CASH WA			CONVENIENCE STORE FOOD	1.0000	90.92	90.92	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1257405	10/25/23	500555	CASH WA			CONVENIENCE STORE FOOD	1.0000	118.66	118.66	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1257405	10/25/23	500555	CASH WA			CONVENIENCE STORE FOOD	1.0000	177.99	177.99	
						DISTRIBUTING, KEARNEY							
025			OG-1257405							Purchase Order Total		3,057.44	
025	OC-15791	01/20/23	OG-1257409	10/25/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	614.45	614.45	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1257409	10/25/23	500555	CASH WA			CONVENIENCE STORE FOOD	1.0000	68.19	68.19	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1257409	10/25/23	500555	CASH WA			CONVENIENCE STORE FOOD	1.0000	27.31	27.31	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1257409	10/25/23	500555	CASH WA			CONVENIENCE STORE	1.0000	40.96	40.96	

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						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1257409							Purchase Order Total		750.91	
025	OC-15791	01/20/23	OG-1257413	10/25/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	3,763.03	3,763.03	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1257413	10/25/23	500555	CASH WA			CONVENIENCE STORE	1.0000	68.19	68.19	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1257413	10/25/23	500555	CASH WA			CONVENIENCE STORE	1.0000	167.25	167.25	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1257413	10/25/23	500555	CASH WA			CONVENIENCE STORE	1.0000	250.87	250.87	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1257413	10/25/23	500555	CASH WA			CONVENIENCE STORE	1.0000	73.96-	73.96-	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1257413							Purchase Order Total		4,175.38	
025	OC-15791	01/20/23	OG-1257418	10/25/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	32.87	32.87	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1257418	10/25/23	500555	CASH WA			CONVENIENCE STORE	1.0000	1.46	1.46	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1257418	10/25/23	500555	CASH WA			CONVENIENCE STORE	1.0000	2.19	2.19	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1257418							Purchase Order Total		36.52	
025	OC-15791	01/20/23	OG-1257421	10/25/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	5,025.66	5,025.66	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1257421	10/25/23	500555	CASH WA			CONVENIENCE STORE	1.0000	90.92	90.92	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1257421	10/25/23	500555	CASH WA			CONVENIENCE STORE	1.0000	223.36	223.36	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1257421	10/25/23	500555	CASH WA			CONVENIENCE STORE	1.0000	335.05	335.05	

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						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1257421							Purchase Order Total		5,674.99	
025	OC-15791	01/20/23	OG-1257425	10/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	532.15	532.15	
025		01/20/23	OG-1257425	10/25/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	68.19	68.19	
025		01/20/23	OG-1257425	10/25/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	23.65	23.65	
025		01/20/23	OG-1257425	10/25/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	35.48	35.48	
025			OG-1257425							Purchase Order Total		659.47	
025	OC-15791	01/20/23	OG-1257501	10/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY	1.0000	1,659.88	1,659.88	
025		01/20/23	OG-1257501	10/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	6.0000	22.73	136.38	
025			OG-1257501							Purchase Order Total		1,796.26	
025	OC-15791	01/20/23	OG-1257940	10/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	793.90	793.90	
025		01/20/23	OG-1257940	10/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	708.72	708.72	
025		01/20/23	OG-1257940	10/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	677.64	677.64	
025		01/20/23	OG-1257940	10/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	358.70	358.70	
025		01/20/23	OG-1257940	10/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	774.00	774.00	
025			OG-1257940							Purchase Order Total		3,312.96	

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025	OC-15791	01/20/23	OG-1258260	10/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	519.71	519.71	
025		01/20/23	OG-1258260	10/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS NON-FOOD	1.0000	115.87	115.87	
025			OG-1258260						Purchase Order Total			635.58	
025	OC-15791	01/20/23	OG-1258447	10/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	3,348.57	3,348.57	
025		01/20/23	OG-1258447	10/31/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	80.79	80.79	
025		01/20/23	OG-1258447	10/31/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	148.82	148.82	
025		01/20/23	OG-1258447	10/31/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	223.24	223.24	
025			OG-1258447						Purchase Order Total			3,801.42	
025	OC-15791	01/20/23	OG-1258450	10/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	447.07	447.07	
025		01/20/23	OG-1258450	10/31/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	118.65	118.65	
025		01/20/23	OG-1258450	10/31/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	19.87	19.87	
025		01/20/23	OG-1258450	10/31/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	29.80	29.80	
025			OG-1258450						Purchase Order Total			615.39	
025	OC-15791	01/20/23	OG-1258454	10/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	230.58	230.58	
025		01/20/23	OG-1258454	10/31/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	10.25	10.25	

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025		01/20/23	OG-1258454	10/31/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	15.37	15.37	
025			OG-1258454							Purchase Order Total		256.20	
025	OC-15791	01/20/23	OG-1258456	10/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	4,160.55	4,160.55	
025		01/20/23	OG-1258456	10/31/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	90.92	90.92	
025		01/20/23	OG-1258456	10/31/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	184.91	184.91	
025		01/20/23	OG-1258456	10/31/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	277.37	277.37	
025			OG-1258456							Purchase Order Total		4,713.75	
025	OC-15791	01/20/23	OG-1258459	10/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	692.72	692.72	
025		01/20/23	OG-1258459	10/31/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	107.41	107.41	
025		01/20/23	OG-1258459	10/31/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	30.79	30.79	
025		01/20/23	OG-1258459	10/31/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	46.18	46.18	
025			OG-1258459							Purchase Order Total		877.10	
025	OC-15791	01/20/23	OG-1259110	11/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,048.92	1,048.92	
025		01/20/23	OG-1259110	11/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	6.0000	22.73	136.38	
025			OG-1259110							Purchase Order Total		1,185.30	
025	OC-15791	01/20/23	OG-1259479	11/06/23	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	1.0000	841.48	841.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		01/20/23	OG-1259479	11/06/23	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	406.77	406.77	
025		01/20/23	OG-1259479	11/06/23	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	39.05	39.05	
025		01/20/23	OG-1259479	11/06/23	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	76.6000	3.73	285.72	
025		01/20/23	OG-1259479	11/06/23	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	90.79	90.79	
025		01/20/23	OG-1259479	11/06/23	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	444.49	444.49	
025		01/20/23	OG-1259479	11/06/23	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	919.24	919.24	
025		01/20/23	OG-1259479	11/06/23	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	449.89	449.89	
025		01/20/23	OG-1259479	11/06/23	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	323.27	323.27	
025			OG-1259479						Purchase Order Total			3,800.70	
025	OC-15791	01/20/23	OG-1259529	11/06/23	500555	CASH WA	962	40	31826 JR ORIG ASST PEG	1.0000	22.30	22.30	
025		01/20/23	OG-1259529	11/06/23	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	34040 AIRHEAD BITS FRUIT PEG	3.0000	20.48	61.44	
025		01/20/23	OG-1259529	11/06/23	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	34096 SWEDISH FISH BERRY	1.0000	16.83	16.83	
025		01/20/23	OG-1259529	11/06/23	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	50490 POPCORN YELLOW	1.0000	25.00	25.00	
025		01/20/23	OG-1259529	11/06/23	500555	DISTRIBUTING, CASH WA	962	40	59520 HONEY BUN GRND ICED	4.0000	6.91	27.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1259529			KEARNEY							
025										Purchase Order Total		153.21	
025	OC-15791	01/20/23	OG-1259699	11/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	514.60	514.60	
025	OC-15791		OG-1259699							Purchase Order Total		514.60	
025	OC-15791	01/20/23	OG-1259751	11/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	304.02	304.02	
025		01/20/23	OG-1259751	11/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	763.94	763.94	
025		01/20/23	OG-1259751	11/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	632.38	632.38	
025		01/20/23	OG-1259751	11/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	516.23	516.23	
025		01/20/23	OG-1259751	11/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	13.37-	13.37-	
025		01/20/23	OG-1259751	11/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	66.85-	66.85-	
025			OG-1259751							Purchase Order Total		2,136.35	
025	OC-15791	01/20/23	OG-1260321	11/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	696.47	696.47	
025		01/20/23	OG-1260321	11/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	53.41	53.41	
025		01/20/23	OG-1260321	11/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	61.8000	3.83	236.69	
025		01/20/23	OG-1260321	11/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	87.56	87.56	
025		01/20/23	OG-1260321	11/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	190.60	190.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		01/20/23	OG-1260321	11/09/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	44.28	44.28	
025		01/20/23	OG-1260321	11/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	18.99	18.99	
025			OG-1260321							Purchase Order Total		1,328.00	
025	OC-15791	01/20/23	OG-1260482	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	7.0000	22.73	159.11	
025		01/20/23	OG-1260482	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,857.24	1,857.24	
025			OG-1260482							Purchase Order Total		2,016.35	
025	OC-15791	01/20/23	OG-1260693	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	288.17	288.17	
025		01/20/23	OG-1260693	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE NON-FOOD	1.0000	40.61	40.61	
025			OG-1260693							Purchase Order Total		328.78	
025	OC-15791	01/20/23	OG-1261519	11/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	434.84	434.84	
025		01/20/23	OG-1261519	11/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	00	CONVENIENCE STORE FOOD	1.0000	1,676.67	1,676.67	
025		01/20/23	OG-1261519	11/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	296.73	296.73	
025		01/20/23	OG-1261519	11/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	80.60	80.60	
025		01/20/23	OG-1261519	11/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	55.9000	3.66	204.59	
025		01/20/23	OG-1261519	11/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,228.55	1,228.55	



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025		01/20/23	OG-1261519	11/17/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	145.44	145.44	
025			OG-1261519							Purchase Order Total		4,067.42	
025	OC-15791	01/20/23	OG-1261886	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	59520 GRAND ICED HONEY BUN	10.0000	6.91	69.10	
025		01/20/23	OG-1261886	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	28268 NOW & LATER	1.0000	23.22	23.22	
025		01/20/23	OG-1261886	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29540 SKITTLES FRUIT	1.0000	36.00	36.00	
025			OG-1261886							Purchase Order Total		128.32	
025	OC-15791	01/20/23	OG-1261902	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	10.0000	22.73	227.30	
025		01/20/23	OG-1261902	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	87512 HAIR NET NYLON 24"	1.0000	16.55	16.55	
025		01/20/23	OG-1261902	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	2,833.49	2,833.49	
025			OG-1261902							Purchase Order Total		3,077.34	
025	OC-15791	01/20/23	OG-1261962	11/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	635.23	635.23	
025	OC-15791		OG-1261962							Purchase Order Total		635.23	
025	OC-15791	01/20/23	OG-1262073	11/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	523.49	523.49	
025		01/20/23	OG-1262073	11/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	00	CONVENIENCE STORE FOOD	1.0000	46.27	46.27	
025		01/20/23	OG-1262073	11/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	00	CONVENIENCE STORE FOOD	60.2000	3.04	183.01	
025		01/20/23	OG-1262073	11/21/23	500555	CASH WA	992	00	CONVENIENCE STORE	1.0000	1,365.02	1,365.02	

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						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1262073	11/21/23	500555	CASH WA	992	00	CONVENIENCE STORE	1.0000	637.45	637.45	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1262073	11/21/23	500555	CASH WA	992	00	CREDIT	1.0000	6.16-	6.16-	
						DISTRIBUTING, KEARNEY							
025			OG-1262073							Purchase Order Total		2,749.08	
025	OC-15791	01/20/23	OG-1262076	11/21/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	3,160.01	3,160.01	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1262076	11/21/23	500555	CASH WA			CONVENIENCE STORE	1.0000	90.92	90.92	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1262076	11/21/23	500555	CASH WA			CONVENIENCE STORE	1.0000	140.44	140.44	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1262076	11/21/23	500555	CASH WA			CONVENIENCE STORE	1.0000	210.67	210.67	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1262076							Purchase Order Total		3,602.04	
025	OC-15791	01/20/23	OG-1262081	11/21/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	1,027.03	1,027.03	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1262081	11/21/23	500555	CASH WA			CONVENIENCE STORE	1.0000	68.19	68.19	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1262081	11/21/23	500555	CASH WA			CONVENIENCE STORE	1.0000	45.64	45.64	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1262081	11/21/23	500555	CASH WA			CONVENIENCE STORE	1.0000	68.47	68.47	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1262081							Purchase Order Total		1,209.33	
025	OC-15791	01/20/23	OG-1262278	11/22/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	200.83	200.83	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1262278	11/22/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	128.94	128.94	

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						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1262278	11/22/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	193.59	193.59	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1262278	11/22/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	1,376.48	1,376.48	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1262278	11/22/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	1,383.62	1,383.62	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1262278	11/22/23	500555	CASH WA	962	40	CONVENIENCE STORE	120.2000	3.03	364.21	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1262278	11/22/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	708.01	708.01	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1262278	11/22/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	274.08	274.08	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1262278	11/22/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	992.16	992.16	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1262278							Purchase Order Total		5,621.92	
025	OC-15791	01/20/23	OG-1263132	11/29/23	500555	CASH WA	962	40	YRTC HASTINGS FOOD	1.0000	437.15	437.15	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1263132	11/29/23	500555	CASH WA	962	40	YRTC HASTINGS	1.0000	28.34	28.34	
						DISTRIBUTING, KEARNEY			NON-FOOD				
025			OG-1263132							Purchase Order Total		465.49	
025	OC-15791	01/20/23	OG-1263157	11/29/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	3,967.60	3,967.60	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1263157	11/29/23	500555	CASH WA			CONVENIENCE STORE	1.0000	90.92	90.92	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1263157	11/29/23	500555	CASH WA			CONVENIENCE STORE	1.0000	176.34	176.34	
						DISTRIBUTING, KEARNEY			FOOD				

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025		01/20/23	OG-1263157	11/29/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	264.51	264.51	
025		01/20/23	OG-1263157	11/29/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	191.56-	191.56-	
025			OG-1263157						Purchase Order Total			4,307.81	
025	OC-15791	01/20/23	OG-1263158	11/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	777.38	777.38	
025		01/20/23	OG-1263158	11/29/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	45.46	45.46	
025		01/20/23	OG-1263158	11/29/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	34.55	34.55	
025		01/20/23	OG-1263158	11/29/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	51.83	51.83	
025			OG-1263158						Purchase Order Total			909.22	
025	OC-15791	01/20/23	OG-1263159	11/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	3,592.82	3,592.82	
025		01/20/23	OG-1263159	11/29/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	90.92	90.92	
025		01/20/23	OG-1263159	11/29/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	159.68	159.68	
025		01/20/23	OG-1263159	11/29/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	239.52	239.52	
025			OG-1263159						Purchase Order Total			4,082.94	
025	OC-15791	01/20/23	OG-1263162	11/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	532.62	532.62	
025		01/20/23	OG-1263162	11/29/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	90.92	90.92	

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025		01/20/23	OG-1263162	11/29/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	23.67	23.67	
025		01/20/23	OG-1263162	11/29/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	35.51	35.51	
025			OG-1263162						Purchase Order Total			682.72	
025	OC-15791	01/20/23	OG-1263227	11/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	520.53	520.53	
025		01/20/23	OG-1263227	11/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	120.22	120.22	
025		01/20/23	OG-1263227	11/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	180.17	180.17	
025		01/20/23	OG-1263227	11/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	903.69	903.69	
025		01/20/23	OG-1263227	11/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	749.09	749.09	
025		01/20/23	OG-1263227	11/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	123.03	123.03	
025		01/20/23	OG-1263227	11/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	47.79-	47.79-	
025		01/20/23	OG-1263227	11/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	32.89-	32.89-	
025			OG-1263227						Purchase Order Total			2,516.05	
025	OC-15791	01/20/23	OG-1263336	11/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	81755 BAG FOOD BUN PAN 27X37RL	1.0000	25.76	25.76	
025		01/20/23	OG-1263336	11/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	8.0000	22.73	181.84	
025		01/20/23	OG-1263336	11/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,820.17	1,820.17	

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			OG-1263336			KEARNEY							
										Purchase Order Total		2,027.77	
025	OC-15791	01/20/23	OG-1264067	12/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	396.10	396.10	
025		01/20/23	OG-1264067	12/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS NON-FOOD	1.0000	68.86	68.86	
			OG-1264067										
										Purchase Order Total		464.96	
025	OC-15791	01/20/23	OG-1264090	12/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29450 REESE PB CUPS	1.0000	35.61	35.61	
025		01/20/23	OG-1264090	12/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	27445 SUCKER TOOTSIE CARAMEL	1.0000	7.87	7.87	
025		01/20/23	OG-1264090	12/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	30080 WHATCHAMACALLIT	1.0000	35.61	35.61	
025		01/20/23	OG-1264090	12/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29022 BUTTERFINGER	1.0000	35.61	35.61	
025		01/20/23	OG-1264090	12/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	39439 DULCERIA WATERMLN RINGS	2.0000	15.39	30.78	
025		01/20/23	OG-1264090	12/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	34040 AIRHEAD BITS FRUIT	3.0000	20.48	61.44	
025		01/20/23	OG-1264090	12/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	59520 HONEY BUN GRND ICED	6.0000	6.91	41.46	
025		01/20/23	OG-1264090	12/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	39439 DULCERIA WATERMLN RINGS	2.0000	15.39-	30.78-	
			OG-1264090										
										Purchase Order Total		217.60	
025	OC-15791	01/20/23	OG-1264215	12/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	733.78	733.78	
025		01/20/23	OG-1264215	12/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	310.87	310.87	

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025		01/20/23	OG-1264215	12/05/23	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	1,795.01	1,795.01	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1264215	12/05/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	40.30	40.30	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1264215	12/05/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	778.11	778.11	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1264215	12/05/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	1,130.78	1,130.78	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1264215	12/05/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	833.80	833.80	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1264215	12/05/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	413.16	413.16	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1264215	12/05/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	310.47	310.47	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1264215	12/05/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	120.5000	2.97	357.89	
						DISTRIBUTING, KEARNEY							
025			OG-1264215							Purchase Order Total		6,704.17	
025	OC-15791	01/20/23	OG-1264825	12/07/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	155.58	155.58	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1264825	12/07/23	500555	CASH WA			CONVENIENCE STORE FOOD	1.0000	6.91	6.91	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1264825	12/07/23	500555	CASH WA			CONVENIENCE STORE FOOD	1.0000	10.37	10.37	
						DISTRIBUTING, KEARNEY							
025			OG-1264825							Purchase Order Total		172.86	
025	OC-15791	01/20/23	OG-1264826	12/07/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	453.95	453.95	
						DISTRIBUTING, KEARNEY							
025		01/20/23	OG-1264826	12/07/23	500555	CASH WA			CONVENIENCE STORE	1.0000	90.92	90.92	

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						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1264826	12/07/23	500555	CASH WA			CONVENIENCE STORE	1.0000	20.18	20.18	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1264826	12/07/23	500555	CASH WA			CONVENIENCE STORE	1.0000	30.26	30.26	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1264826							Purchase Order Total		595.31	
025	OC-15791	01/20/23	OG-1264828	12/07/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	3,634.09	3,634.09	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1264828	12/07/23	500555	CASH WA			CONVENIENCE STORE	1.0000	352.95	352.95	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1264828	12/07/23	500555	CASH WA			CONVENIENCE STORE	1.0000	161.52	161.52	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1264828	12/07/23	500555	CASH WA			CONVENIENCE STORE	1.0000	242.27	242.27	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1264828	12/07/23	500555	CASH WA			CONVENIENCE STORE	1.0000	39.82-	39.82-	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1264828							Purchase Order Total		4,351.01	
025	OC-15791	01/20/23	OG-1264850	12/07/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	3,033.58	3,033.58	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1264850	12/07/23	500555	CASH WA			CONVENIENCE STORE	1.0000	90.92	90.92	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1264850	12/07/23	500555	CASH WA			CONVENIENCE STORE	1.0000	134.82	134.82	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1264850	12/07/23	500555	CASH WA			CONVENIENCE STORE	1.0000	202.24	202.24	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1264850							Purchase Order Total		3,461.56	
025	OC-15791	01/20/23	OG-1264851	12/07/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	558.89	558.89	



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						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1264851	12/07/23	500555	CASH WA			CONVENIENCE STORE	1.0000	45.46	45.46	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1264851	12/07/23	500555	CASH WA			CONVENIENCE STORE	1.0000	24.84	24.84	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1264851	12/07/23	500555	CASH WA			CONVENIENCE STORE	1.0000	37.26	37.26	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1264851						Purchase Order Total			666.45	
025	OC-15791	01/20/23	OG-1264860	12/07/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	32.87	32.87	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1264860	12/07/23	500555	CASH WA			CONVENIENCE STORE	1.0000	1.46	1.46	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1264860	12/07/23	500555	CASH WA			CONVENIENCE STORE	1.0000	2.19	2.19	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1264860						Purchase Order Total			36.52	
025	OC-15791	01/20/23	OG-1265784	12/12/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	268.45	268.45	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1265784	12/12/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	441.93	441.93	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1265784	12/12/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	185.12	185.12	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1265784	12/12/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	491.28	491.28	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1265784	12/12/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	1,012.65	1,012.65	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/20/23	OG-1265784	12/12/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	708.16	708.16	
						DISTRIBUTING, KEARNEY			FOOD				

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025		01/20/23	OG-1265784	12/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	214.72	214.72	
025		01/20/23	OG-1265784	12/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	654.66	654.66	
025		01/20/23	OG-1265784	12/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	19.92	19.92	
025			OG-1265784						Purchase Order Total			3,996.89	
025	OC-15791	01/20/23	OG-1266393	12/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	202.08	202.08	
025		01/20/23	OG-1266393	12/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	59.99	59.99	
025			OG-1266393						Purchase Order Total			262.07	
025	OC-15791	01/20/23	OG-1266395	12/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,199.80	1,199.80	
025		01/20/23	OG-1266395	12/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONT FOAM 3 COMP HNGD	6.0000	22.73	136.38	
025		01/20/23	OG-1266395	12/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	1,403.46	1,403.46	
025		01/20/23	OG-1266395	12/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONT FOAM 3 COMP HNGD	6.0000	22.73	136.38	
025			OG-1266395						Purchase Order Total			2,876.02	
025	OC-15791	01/20/23	OG-1266472	12/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,568.46	1,568.46	
025		01/20/23	OG-1266472	12/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	296.81	296.81	
025		01/20/23	OG-1266472	12/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	524.49	524.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		01/20/23	OG-1266472	12/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	60.4000	2.71	163.68	
025		01/20/23	OG-1266472	12/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	40.0000	3.03	121.20	
025			OG-1266472						Purchase Order Total			2,674.64	
025	OC-15791	01/20/23	OG-1266910	12/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	634.81	634.81	
025		01/20/23	OG-1266910	12/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	65.20	65.20	
025		01/20/23	OG-1266910	12/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	674.05	674.05	
025			OG-1266910						Purchase Order Total			1,374.06	
025	OC-15791	01/20/23	OG-1267120	12/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	30010 TWIX CARMEL	1.0000	36.00	36.00	
025		01/20/23	OG-1267120	12/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	39439 DULCERIA WATERMELLON RNG	2.0000	15.39	30.78	
025		01/20/23	OG-1267120	12/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	59520 HONEY BUN GRAND ICED	8.0000	6.91	55.28	
025			OG-1267120						Purchase Order Total			122.06	
025	OC-15791	01/20/23	OG-1267246	12/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,360.08	1,360.08	
025		01/20/23	OG-1267246	12/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	124.03	124.03	
025		01/20/23	OG-1267246	12/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	2,798.98	2,798.98	
025		01/20/23	OG-1267246	12/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	713.75	713.75	

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025		01/20/23	OG-1267246	12/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	37.20-	37.20-	
025		01/20/23	OG-1267246	12/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,646.20	1,646.20	
025		01/20/23	OG-1267246	12/20/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD EXPENSE		0.00		
025			OG-1267246						Purchase Order Total			6,605.84	
025	OC-15791	01/20/23	OG-1267630	12/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	3,690.51	3,690.51	
025		01/20/23	OG-1267630	12/21/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	90.92	90.92	
025		01/20/23	OG-1267630	12/21/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	164.02	164.02	
025		01/20/23	OG-1267630	12/21/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	246.04	246.04	
025			OG-1267630						Purchase Order Total			4,191.49	
025	OC-15791	01/20/23	OG-1267633	12/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	964.06	964.06	
025		01/20/23	OG-1267633	12/21/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	68.19	68.19	
025		01/20/23	OG-1267633	12/21/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	42.85	42.85	
025		01/20/23	OG-1267633	12/21/23	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	64.27	64.27	
025			OG-1267633						Purchase Order Total			1,139.37	
025	OC-15791	01/20/23	OG-1267913	12/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	197.68	197.68	

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025		01/20/23	OG-1267913	12/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	710.00	710.00	
025		01/20/23	OG-1267913	12/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	2,338.07	2,338.07	
025		01/20/23	OG-1267913	12/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	82122 PAN LINER 16X24	1.0000	58.74	58.74	
025		01/20/23	OG-1267913	12/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	9.0000	22.73	204.57	
025			OG-1267913						Purchase Order Total			3,509.06	
025	OC-15791	01/20/23	OG-1268250	12/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	540.37	540.37	
025		01/20/23	OG-1268250	12/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS NON-FOOD	1.0000	91.07	91.07	
025			OG-1268250						Purchase Order Total			631.44	
025	OC-15797	01/27/23	OG-1254196	10/06/23	1747929	DIAMOND PHARMACY SERVICES	269	00	CURRENT MED SEPT 2023 HASTINGS	1.0000	1,913.98	1,913.98	
025		01/27/23	OG-1254196	10/06/23	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	185.26	185.26	
025		01/27/23	OG-1254196	10/06/23	1747929	DIAMOND PHARMACY SERVICES	269	00	AUG SHIPPING	1.0000	260.06	260.06	
025		01/27/23	OG-1254196	10/06/23	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT GIVEN	1.0000	362.07-	362.07-	
025		01/27/23	OG-1254196	10/06/23	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	44.67-	44.67-	
025			OG-1254196						Purchase Order Total			1,952.56	
025	OC-15797	01/27/23	OG-1254198	10/06/23	1747929	DIAMOND PHARMACY SERVICES	269	00	CURRENT MED SEPT 2023	1.0000	13,403.78	13,403.78	
025		01/27/23	OG-1254198	10/06/23	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	24.15	24.15	
025		01/27/23	OG-1254198	10/06/23	1747929	DIAMOND PHARMACY SERVICES	269	00	AUG SHIPPING	1.0000	480.38	480.38	
025		01/27/23	OG-1254198	10/06/23	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	151.82-	151.82-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1254198							Purchase Order Total		13,756.49	
025	OC-15797	01/27/23	OG-1254199	10/06/23	1747929	DIAMOND PHARMACY SERVICES	269	00	CURRENT MEDS SEPT 2023	1.0000	3,445.15	3,445.15	
025		01/27/23	OG-1254199	10/06/23	1747929	DIAMOND PHARMACY SERVICES	269	00	AUG SHIPPING	1.0000	295.61	295.61	
025		01/27/23	OG-1254199	10/06/23	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	9.35-	9.35-	
025			OG-1254199							Purchase Order Total		3,731.41	
025	OC-15797	01/27/23	OG-1259584	11/06/23	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES KEARNEY	1.0000	15,061.15	15,061.15	
025		01/27/23	OG-1259584	11/06/23	1747929	DIAMOND PHARMACY SERVICES	269	00	SEPT SHIPPING	1.0000	478.13	478.13	
025		01/27/23	OG-1259584	11/06/23	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	502.79-	502.79-	
025			OG-1259584							Purchase Order Total		15,036.49	
025	OC-15797	01/27/23	OG-1259585	11/06/23	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES LINCOLN	1.0000	4,438.88	4,438.88	
025		01/27/23	OG-1259585	11/06/23	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	1,130.13	1,130.13	
025		01/27/23	OG-1259585	11/06/23	1747929	DIAMOND PHARMACY SERVICES	269	00	SEPT SHIPPING	1.0000	231.12	231.12	
025		01/27/23	OG-1259585	11/06/23	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	4.83-	4.83-	
025			OG-1259585							Purchase Order Total		5,795.30	
025	OC-15797	01/27/23	OG-1259586	11/06/23	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES HASTINGS	1.0000	3,127.64	3,127.64	
025		01/27/23	OG-1259586	11/06/23	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	6.55	6.55	
025		01/27/23	OG-1259586	11/06/23	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES	1.0000	159.57	159.57	
025		01/27/23	OG-1259586	11/06/23	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	21.25-	21.25-	
025			OG-1259586							Purchase Order Total		3,272.51	
025	OC-15797	01/27/23	OG-1260948	11/14/23	1747929	DIAMOND PHARMACY SERVICES	269	00	MOUNTING HW MEDCARTS KEARNEY	1.0000	3,735.60	3,735.60	
025		01/27/23	OG-1260948	11/14/23	1747929	DIAMOND PHARMACY SERVICES	269	00	MOUNTING HW MEDCARTS HASTINGS	1.0000	1.00	1.00	
025		01/27/23	OG-1260948	11/14/23	1747929	DIAMOND PHARMACY SERVICES	269	00	MOUNTING HW MEDCARTS LINCOLN	1.0000	1.00	1.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1260948							Purchase Order Total		3,737.60	
025	OC-15797	01/27/23	OG-1264275	12/05/23	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES KEARNEY	1.0000	13,542.87	13,542.87	
025		01/27/23	OG-1264275	12/05/23	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	360.81	360.81	
025		01/27/23	OG-1264275	12/05/23	1747929	DIAMOND PHARMACY SERVICES	269	00	OCT SHIPPING	1.0000	393.17	393.17	
025		01/27/23	OG-1264275	12/05/23	1747929	DIAMOND PHARMACY SERVICES	269	00	ACCESSORIES: MEDCART HARDWARE	1.0000	339.60	339.60	
025		01/27/23	OG-1264275	12/05/23	1747929	DIAMOND PHARMACY SERVICES	269	00	ACCESSORIES: MEDCART HARDWARE	3.0000	339.60	1,018.80	
025		01/27/23	OG-1264275	12/05/23	1747929	DIAMOND PHARMACY SERVICES	269	00	ACCESSORIES: MEDCART HARDWARE	7.0000	339.60	2,377.20	
025		01/27/23	OG-1264275	12/05/23	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	170.34-	170.34-	
025			OG-1264275							Purchase Order Total		17,862.11	
025	OC-15797	01/27/23	OG-1264276	12/05/23	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES HASTINGS	1.0000	557.16	557.16	
025		01/27/23	OG-1264276	12/05/23	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	220.05	220.05	
025		01/27/23	OG-1264276	12/05/23	1747929	DIAMOND PHARMACY SERVICES	269	00	OCT SHIPPING	1.0000	181.05	181.05	
025			OG-1264276							Purchase Order Total		958.26	
025	OC-15844	04/17/23	OG-1266772	12/18/23	505365	GALLS LLC - PURCHASING	680	00	SMITH & WESSON EXTRA LINK	1.0000	47.99	47.99	
025			OG-1266772							Purchase Order Total		47.99	
025	OC-15844	04/17/23	OG-1266977	12/19/23	505365	GALLS LLC - PURCHASING	680	00	SIRCHIE INTEGRITY EVIDENCE BAG	1.0000	50.99	50.99	
025		04/17/23	OG-1266977	12/19/23	505365	GALLS LLC - PURCHASING			SHIPPING	1.0000	9.99	9.99	
025			OG-1266977							Purchase Order Total		60.98	
025	OC-15853	04/19/23	OG-1253456	10/03/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	LINER, WATER SOLUBLE, CLEAR	2.0000	80.80	161.60	
025		04/19/23	OG-1253456	10/03/23	502292	MEDLINE INDUSTRIES INC - PURCH			FREIGHT	1.0000	27.24	27.24	
025			OG-1253456							Purchase Order Total		188.84	
025	OC-15853	04/19/23	OG-1253483	10/03/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	VEINLITE VEIN FINDER	1.0000	157.60	157.60	
025		04/19/23	OG-1253483	10/03/23	502292	MEDLINE INDUSTRIES	745	00	VEINLITE VEIN	1.0000	157.60	157.60	

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025		04/19/23	OG-1253483	10/03/23	502292	INC - PURCH MEDLINE INDUSTRIES	745	00	FINDER VEINLITE VEIN	1.0000	157.60	157.60	
025		04/19/23	OG-1253483	10/03/23	502292	INC - PURCH MEDLINE INDUSTRIES	745	00	FINDER VEINLITE VEIN	1.0000	157.60	157.60	
025			OG-1253483							Purchase Order Total		630.40	
025	OC-15853	04/19/23	OG-1254617	10/11/23	502292	INC - PURCH MEDLINE INDUSTRIES	745	00	MED GLOVES	15.0000	135.00	2,025.00	
025		04/19/23	OG-1254617	10/11/23	502292	INC - PURCH MEDLINE INDUSTRIES	745	00	XL GLOVES	15.0000	135.00	2,025.00	
025			OG-1254617							Purchase Order Total		4,050.00	
025	OC-15853	04/19/23	OG-1254631	10/11/23	502292	INC - PURCH MEDLINE INDUSTRIES	745	00	CENTERPULL PAPER TOWELS	20.0000	25.04	500.80	
025	OC-15853		OG-1254631							Purchase Order Total		500.80	
025	OC-15853	04/19/23	OG-1258230	10/30/23	502292	INC - PURCH MEDLINE INDUSTRIES	745	00	BINAXNOW COVID-19 AG TEST 40/B	5.0000	280.00	1,400.00	
025	OC-15853		OG-1258230							Purchase Order Total		1,400.00	
025	OC-15853	04/19/23	OG-1259412	11/06/23	502292	INC - PURCH MEDLINE INDUSTRIES	745	00	MDSR001500, HI-LO DISH, WHITE	5.0000	13.97	69.85	
025		04/19/23	OG-1259412	11/06/23	502292	INC - PURCH MEDLINE INDUSTRIES	745	00	MDSR001500, HI-LO DISH, WHITE	7.0000	13.97	97.79	
025		04/19/23	OG-1259412	11/06/23	502292	INC - PURCH MEDLINE INDUSTRIES	745	00	MDSR001500, HI-LO DISH, WHITE	7.0000	13.97	97.79	
025			OG-1259412							Purchase Order Total		265.43	
025	OC-15853	04/19/23	OG-1259902	11/07/23	502292	INC - PURCH MEDLINE INDUSTRIES	745	00	WHEELCHAIR SOLID SEAT INSERT	1.0000	35.01	35.01	
025		04/19/23	OG-1259902	11/07/23	502292	INC - PURCH MEDLINE INDUSTRIES	745	00	FREIGHT	1.0000	17.88	17.88	
025			OG-1259902							Purchase Order Total		52.89	
025	OC-15853	04/19/23	OG-1261028	11/15/23	502292	INC - PURCH MEDLINE INDUSTRIES	745	00	CENTER PULL PAPER TOWELS	20.0000	25.04	500.80	
025	OC-15853		OG-1261028							Purchase Order Total		500.80	
025	OC-15853	04/19/23	OG-1261080	11/15/23	502292	INC - PURCH MEDLINE INDUSTRIES	745	00	MED NITRILE GLOVES	10.0000	153.00	1,530.00	
025		04/19/23	OG-1261080	11/15/23	502292	INC - PURCH MEDLINE INDUSTRIES	745	00	XL NITRILE GLOVES	10.0000	153.00	1,530.00	
025			OG-1261080							Purchase Order Total		3,060.00	
025	OC-15853	04/19/23	OG-1262377	11/27/23	502292	INC - PURCH MEDLINE INDUSTRIES	745	00	CATHETER TRAYS	1.0000	141.15	141.15	



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025	OC-15853		OG-1262377							Purchase Order Total		141.15	
025	OC-15853	04/19/23	OG-1262579	11/27/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	SURGICAL MARKERS	1.0000	28.17	28.17	
025	OC-15853		OG-1262579							Purchase Order Total		28.17	
025	OC-15853	04/19/23	OG-1262635	11/27/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	NITRILE GLOVES SMALL	10.0000	135.00	1,350.00	
025		04/19/23	OG-1262635	11/27/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	NITRILE GLOVES LARGE	10.0000	135.00	1,350.00	
025			OG-1262635							Purchase Order Total		2,700.00	
025	OC-15853	04/19/23	OG-1262936	11/28/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MDTNC5L21, CONTOUR SHEETS,	12.0000	82.58	990.96	
025		04/19/23	OG-1262936	11/28/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MSCADV8B4884, BARIATRIC MATT	2.0000	560.08	1,120.16	
025			OG-1262936							Purchase Order Total		2,111.12	
025	OC-15853	04/19/23	OG-1264845	12/07/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CTR PULL PAPER TOWELS	20.0000	25.04	500.80	
025	OC-15853		OG-1264845							Purchase Order Total		500.80	
025	OC-15853	04/19/23	OG-1264852	12/07/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	UNDERPADS	1.0000	40.38	40.38	
025		04/19/23	OG-1264852	12/07/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CATH. TRAYS	2.0000	141.15	282.30	
025			OG-1264852							Purchase Order Total		322.68	
025	OC-15853	04/19/23	OG-1266700	12/18/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	G07811, 5" SWIVL CASTERS	1.0000	40.84	40.84	
025		04/19/23	OG-1266700	12/18/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	G07832-8M, BRAKE WHEELS	1.0000	26.77	26.77	
025			OG-1266700							Purchase Order Total		67.61	
025	OC-15853	04/19/23	OG-1268661	12/29/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	NITRILE GLOVES XL	5.0000	153.00	765.00	
025		04/19/23	OG-1268661	12/29/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	NITRILE GLOVES MED	5.0000	153.00	765.00	
025		04/19/23	OG-1268661	12/29/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	NITRILE GLOVES LARGE	10.0000	153.00	1,530.00	
025			OG-1268661							Purchase Order Total		3,060.00	
025	OC-15856	05/04/23	OG-1252995	10/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EYE SALINE SOLUTION	4.0000	5.15	20.60	
025		05/04/23	OG-1252995	10/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONTACT LENS CASE 50/CS	1.0000	19.30	19.30	
025		05/04/23	OG-1252995	10/02/23	1933463	MCKESSON MEDICAL	475	00	FREIGHT	1.0000	7.50	7.50	

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			OG-1252995			SURGICAL GOVE							Purchase Order Total	47.40
025	OC-15856	05/04/23	OG-1253495	10/03/23	1933463	MCKESSON MEDICAL	475	00	GLOVE, EX NTRL	1.0000	175.00	175.00		
						SURGICAL GOVE								
025		05/04/23	OG-1253495	10/03/23	1933463	MCKESSON MEDICAL			GLOVE, EX NTRL XL	2.0000	175.00	350.00		
						SURGICAL GOVE								
025			OG-1253495										Purchase Order Total	525.00
025	OC-15856	05/04/23	OG-1253528	10/03/23	1933463	MCKESSON MEDICAL	475	00	SANITIZER, HAND	5.0000	1.23	6.15		
						SURGICAL GOVE								
025		05/04/23	OG-1253528	10/03/23	1933463	MCKESSON MEDICAL			ANTACID, LIQ	7.0000	5.15	36.05		
						SURGICAL GOVE								
025		05/04/23	OG-1253528	10/03/23	1933463	MCKESSON MEDICAL			PEPTO BISMOL LIQ 16	10.0000	10.72	107.20		
						SURGICAL GOVE								
025		05/04/23	OG-1253528	10/03/23	1933463	MCKESSON MEDICAL			PETROLEUM JELLY	5.0000	4.29	21.45		
						SURGICAL GOVE								
025		05/04/23	OG-1253528	10/03/23	1933463	MCKESSON MEDICAL			CUP, SOUFFLE, 1OZ	1.0000	87.11	87.11		
						SURGICAL GOVE								
025		05/04/23	OG-1253528	10/03/23	1933463	MCKESSON MEDICAL			CUP, SOUFFLE 3/4 OZ	1.0000	4.32	4.32		
						SURGICAL GOVE								
025			OG-1253528										Purchase Order Total	262.28
025	OC-15856	05/04/23	OG-1253659	10/04/23	1933463	MCKESSON MEDICAL	475	00	57237, IRRIGATION	2.0000	26.18	52.36		
						SURGICAL GOVE								
025		05/04/23	OG-1253659	10/04/23	1933463	MCKESSON MEDICAL	475	00	142779, HYDROGEN	2.0000	.79	1.58		
						SURGICAL GOVE								
025		05/04/23	OG-1253659	10/04/23	1933463	MCKESSON MEDICAL	475	00	1127485, TEST KIT	1.0000	70.95	70.95		
						SURGICAL GOVE								
025		05/04/23	OG-1253659	10/04/23	1933463	MCKESSON MEDICAL	475	00	142779, HYDROGEN	2.0000	.79	1.58		
						SURGICAL GOVE								
025			OG-1253659										Purchase Order Total	126.47
025	OC-15856	05/04/23	OG-1253983	10/05/23	1933463	MCKESSON MEDICAL	475	00	736087, FLORASTOR	5.0000	20.92	104.60		
						SURGICAL GOVE								
025		05/04/23	OG-1253983	10/05/23	1933463	MCKESSON MEDICAL	475	00	568982, COMPOUND	1.0000	9.26	9.26		
						SURGICAL GOVE								
025		05/04/23	OG-1253983	10/05/23	1933463	MCKESSON MEDICAL	475	00	1159361, NEEDLE	1.0000	18.88	18.88		
						SURGICAL GOVE								
025		05/04/23	OG-1253983	10/05/23	1933463	MCKESSON MEDICAL	475	00	568982, COMPOUND	1.0000	9.26	9.26		
						SURGICAL GOVE								
025			OG-1253983										Purchase Order Total	142.00
025	OC-15856	05/04/23	OG-1254134	10/05/23	1933463	MCKESSON MEDICAL	475	00	1101519 12 PANEL	2.0000	104.99	209.98		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/04/23	OG-1254134	10/05/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	DRUG SCREEN 899423 NEOSPORIN	1.0000	52.88	52.88	
						SURGICAL GOVE			1/32 OZ.				
025			OG-1254134							Purchase Order Total		262.86	
025	OC-15856	05/04/23	OG-1254460	10/10/23	1933463	MCKESSON MEDICAL	475	00	804314, URINE TEST	4.0000	27.70	110.80	
						SURGICAL GOVE			STRIP				
025		05/04/23	OG-1254460	10/10/23	1933463	MCKESSON MEDICAL	475	00	906755, HEEL	2.0000	69.26	138.52	
						SURGICAL GOVE			PROTECTOR				
025		05/04/23	OG-1254460	10/10/23	1933463	MCKESSON MEDICAL	475	00	1020003, TUBE FEED	3.0000	188.72	566.16	
						SURGICAL GOVE			GASTRO 24FR				
025			OG-1254460							Purchase Order Total		815.48	
025	OC-15856	05/04/23	OG-1254606	10/11/23	1933463	MCKESSON MEDICAL	475	00	SHAMPOO	5.0000	116.83	584.15	
						SURGICAL GOVE							
025		05/04/23	OG-1254606	10/11/23	1933463	MCKESSON MEDICAL	475	00	SHARPS CONTAINER	1.0000	160.69	160.69	
						SURGICAL GOVE							
025		05/04/23	OG-1254606	10/11/23	1933463	MCKESSON MEDICAL	475	00	HYDROGEN PEROXIDE	1.0000	1.28	1.28	
						SURGICAL GOVE							
025		05/04/23	OG-1254606	10/11/23	1933463	MCKESSON MEDICAL	475	00	ALCOHOL	1.0000	2.33	2.33	
						SURGICAL GOVE							
025		05/04/23	OG-1254606	10/11/23	1933463	MCKESSON MEDICAL	475	00	PILLOW	6.0000	71.73	430.38	
						SURGICAL GOVE							
025			OG-1254606							Purchase Order Total		1,178.83	
025	OC-15856	05/04/23	OG-1254812	10/11/23	1933463	MCKESSON MEDICAL	475	00	NON ADHERENT	2.0000	24.05	48.10	
						SURGICAL GOVE			DRESSING 3X4"				
025	OC-15856		OG-1254812							Purchase Order Total		48.10	
025	OC-15856	05/04/23	OG-1254878	10/12/23	1933463	MCKESSON MEDICAL	475	00	KNEE BRACE SMALL	2.0000	37.01	74.02	
						SURGICAL GOVE							
025		05/04/23	OG-1254878	10/12/23	1933463	MCKESSON MEDICAL	475	00	OPEN TOE KNEE	2.0000	22.43	44.86	
						SURGICAL GOVE			STOCKING 2XL				
025		05/04/23	OG-1254878	10/12/23	1933463	MCKESSON MEDICAL	475	00	ANTIEMBOLISM HOSE	2.0000	12.71	25.42	
						SURGICAL GOVE			2XL				
025			OG-1254878							Purchase Order Total		144.30	
025	OC-15856	05/04/23	OG-1254881	10/12/23	1933463	MCKESSON MEDICAL	475	00	BINAXNOW COVID19	13.0000	268.81	3,494.53	
						SURGICAL GOVE			TEST KIT 40PK				
025	OC-15856		OG-1254881							Purchase Order Total		3,494.53	
025	OC-15856	05/04/23	OG-1254918	10/12/23	1933463	MCKESSON MEDICAL	475	00	SAFETY NDL 25GX1"	10.0000	18.88	188.80	
						SURGICAL GOVE			100/BX				
025	OC-15856		OG-1254918							Purchase Order Total		188.80	
025	OC-15856	05/04/23	OG-1254961	10/12/23	1933463	MCKESSON MEDICAL	475	00	DRESSING 3X4" NON	2.0000	7.79	15.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			ADHERENT				
025		05/04/23	OG-1254961	10/12/23	1933463	MCKESSON MEDICAL	192	00	DAWN DISH SOAP	2.0000	6.85	13.70	
						SURGICAL GOVE			LEMON SCENT				
025		05/04/23	OG-1254961	10/12/23	1933463	MCKESSON MEDICAL	475	00	FREIGHT	1.0000	7.50	7.50	
						SURGICAL GOVE							
025			OG-1254961							Purchase Order Total		36.78	
025	OC-15856	05/04/23	OG-1254974	10/12/23	1933463	MCKESSON MEDICAL	475	00	EMESIS BAG 1000CC	3.0000	31.56	94.68	
						SURGICAL GOVE							
025		05/04/23	OG-1254974	10/12/23	1933463	MCKESSON MEDICAL	475	00	DIAL LIQUID SOAP	12.0000	6.53	78.36	
						SURGICAL GOVE			16OZ				
025		05/04/23	OG-1254974	10/12/23	1933463	MCKESSON MEDICAL	475	00	IVORY SOAP BAR	1.0000	58.23	58.23	
						SURGICAL GOVE			72/CS				
025		05/04/23	OG-1254974	10/12/23	1933463	MCKESSON MEDICAL	475	00	19 X 25 INCH BLUE	1.0000	89.96	89.96	
						SURGICAL GOVE			PILLOW				
025			OG-1254974							Purchase Order Total		321.23	
025	OC-15856	05/04/23	OG-1255709	10/16/23	1933463	MCKESSON MEDICAL	475	00	1138436, BACKPACK	1.0000	43.08	43.08	
						SURGICAL GOVE			PUMP				
025		05/04/23	OG-1255709	10/16/23	1933463	MCKESSON MEDICAL	475	00	1196321, PATADAY	3.0000	24.26	72.78	
						SURGICAL GOVE			DRP 2.5ML				
025		05/04/23	OG-1255709	10/16/23	1933463	MCKESSON MEDICAL	475	00	315269, GASTROSTOMY	2.0000	188.72	377.44	
						SURGICAL GOVE			KIT				
025		05/04/23	OG-1255709	10/16/23	1933463	MCKESSON MEDICAL	475	00	235697, DRESSING	1.0000	47.00	47.00	
						SURGICAL GOVE			TEGADERM				
025		05/04/23	OG-1255709	10/16/23	1933463	MCKESSON MEDICAL	475	00	1190016, WRAP COVAN	5.0000	1.63	8.15	
						SURGICAL GOVE			N/LTX				
025		05/04/23	OG-1255709	10/16/23	1933463	MCKESSON MEDICAL	475	00	621, BANDAGE ELAS	1.0000	23.32	23.32	
						SURGICAL GOVE			SPANDEX 3"				
025		05/04/23	OG-1255709	10/16/23	1933463	MCKESSON MEDICAL	475	00	730272, LANCET	1.0000	66.50	66.50	
						SURGICAL GOVE			TWIST TOP BLU				
025		05/04/23	OG-1255709	10/16/23	1933463	MCKESSON MEDICAL	475	00	689753, LANCET SFTY	2.0000	18.03	36.06	
						SURGICAL GOVE			MICROFLOW				
025		05/04/23	OG-1255709	10/16/23	1933463	MCKESSON MEDICAL	475	00	960304, CONTROL BLD	3.0000	5.97	17.91	
						SURGICAL GOVE			GLUCOSE TR				
025		05/04/23	OG-1255709	10/16/23	1933463	MCKESSON MEDICAL	475	00	960298, TEST STRIP	2.0000	15.23	30.46	
						SURGICAL GOVE			BLD GLUC				
025		05/04/23	OG-1255709	10/16/23	1933463	MCKESSON MEDICAL	475	00	1020813, CATHETER	1.0000	10.96	10.96	
						SURGICAL GOVE			URETHRAL				
025			OG-1255709							Purchase Order Total		733.66	
025	OC-15856	05/04/23	OG-1256125	10/18/23	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPAD	2.0000	47.63	95.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			QUILTED WINGS				
025		05/04/23	OG-1256125	10/18/23	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPAD	2.0000	47.63	95.26	
						SURGICAL GOVE			QUILTED WINGS				
025		05/04/23	OG-1256125	10/18/23	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPAD	2.0000	47.63	95.26	
						SURGICAL GOVE			QUILTED WINGS				
025		05/04/23	OG-1256125	10/18/23	1933463	MCKESSON MEDICAL	475	00	363299, GASTROSTOMY KIT 20FR	2.0000	188.72	377.44	
						SURGICAL GOVE			679750, GASTROSTOMY KIT 24FR				
025			OG-1256125						Purchase Order Total			1,040.66	
025	OC-15856	05/04/23	OG-1256228	10/18/23	1933463	MCKESSON MEDICAL	475	00	HAIR PICK	1.0000	18.23	18.23	
						SURGICAL GOVE			COMB				
025		05/04/23	OG-1256228	10/18/23	1933463	MCKESSON MEDICAL	475	00	WOMENS DEODERANT	20.0000	.36	7.20	
						SURGICAL GOVE			POWDER				
025		05/04/23	OG-1256228	10/18/23	1933463	MCKESSON MEDICAL	475	00	BASIS	1.0000	52.59	52.59	
						SURGICAL GOVE			SANI HANDS				
025		05/04/23	OG-1256228	10/18/23	1933463	MCKESSON MEDICAL	475	00	SANI CLOTH	86.0000	2.41	207.26	
						SURGICAL GOVE			4 INCH BANDAGE				
025		05/04/23	OG-1256228	10/18/23	1933463	MCKESSON MEDICAL	475	00	3 INCH BANDAGE	10.0000	65.52	655.20	
						SURGICAL GOVE			SANI CLOTH				
025		05/04/23	OG-1256228	10/18/23	1933463	MCKESSON MEDICAL	475	00	4 INCH BANDAGE	10.0000	80.72	807.20	
						SURGICAL GOVE			4 INCH BANDAGE				
025		05/04/23	OG-1256228	10/18/23	1933463	MCKESSON MEDICAL	475	00	3 INCH BANDAGE	5.0000	11.72	58.60	
						SURGICAL GOVE			3 INCH BANDAGE				
025			OG-1256228						Purchase Order Total			2,057.95	
025	OC-15856	05/04/23	OG-1256444	10/19/23	1933463	MCKESSON MEDICAL	475	00	BABY SHAMPOO	144.0000	1.86	267.84	
						SURGICAL GOVE							
025	OC-15856		OG-1256444						Purchase Order Total			267.84	
025	OC-15856	05/04/23	OG-1256535	10/19/23	1933463	MCKESSON MEDICAL	475	00	410258, ELBOW SLEEVE, NEO LG	3.0000	10.93	32.79	
						SURGICAL GOVE			410256, ELBOW SLEEVE, NEO MED				
025		05/04/23	OG-1256535	10/19/23	1933463	MCKESSON MEDICAL	475	00	106668, POWDER STOMAHESIVE	3.0000	7.76	23.28	
						SURGICAL GOVE			772827, UNDERPAD				
025		05/04/23	OG-1256535	10/19/23	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPAD	3.0000	47.63	142.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/04/23	OG-1256535	10/19/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	WWINGS 1111272, MELATONIN	1.0000	3.44	3.44	
025			OG-1256535			SURGICAL GOVE			TAB				
										Purchase Order Total		235.19	
025	OC-15856	05/04/23	OG-1256703	10/20/23	1933463	MCKESSON MEDICAL	475	00	ULTRA UNDERWEAR LG	4.0000	37.28	149.12	
025		05/04/23	OG-1256703	10/20/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	HAIR PICK	1.0000	.13	.13	
025		05/04/23	OG-1256703	10/20/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	ALCHL FREE	1.0000	18.60	18.60	
025		05/04/23	OG-1256703	10/20/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MOUTHWASH MINT	1.0000	65.22	65.22	
025		05/04/23	OG-1256703	10/20/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	ROLL ON DEODORANT	1.0000	.21	.21	
025		05/04/23	OG-1256703	10/20/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	EMERY BOARD	1.0000	24.46	122.30	
025		05/04/23	OG-1256703	10/20/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PERSONAL CLEANSING	5.0000			
025			OG-1256703			SURGICAL GOVE			WIPES				
										Purchase Order Total		355.58	
025	OC-15856	05/04/23	OG-1256711	10/20/23	1933463	MCKESSON MEDICAL	475	00	HYDROPHILIC	3.0000	94.76	284.28	
025		05/04/23	OG-1256711	10/20/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	CATHETER	10.0000	.36	3.60	
025		05/04/23	OG-1256711	10/20/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	EMESIS BASIN	1.0000	40.00	40.00	
025		05/04/23	OG-1256711	10/20/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	ALCOHOL PREP PAD	1.0000	78.14	78.14	
025		05/04/23	OG-1256711	10/20/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	VIBRATORY PEP	1.0000			
025			OG-1256711			SURGICAL GOVE			THERAPY SYSTEM				
										Purchase Order Total		406.02	
025	OC-15856	05/04/23	OG-1256883	10/23/23	1933463	MCKESSON MEDICAL	475	00	SOAP, HAND FOAM ADV	3.0000	182.97	548.91	
025		05/04/23	OG-1256883	10/23/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	AB 1250 ML	3.0000	178.87	536.61	
025		05/04/23	OG-1256883	10/23/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	DETERG. LIMEAWAY LP	3.0000			
025			OG-1256883			SURGICAL GOVE			GL				
										Purchase Order Total		1,085.52	
025	OC-15856	05/04/23	OG-1257043	10/24/23	1933463	MCKESSON MEDICAL	475	00	662496, NUTREN	5.0000	67.79	338.95	
025		05/04/23	OG-1257043	10/24/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PULMONARY 1000	2.0000	44.93	89.86	
025		05/04/23	OG-1257043	10/24/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	582286, FLORASTOR	1.0000	20.62	20.62	
025		05/04/23	OG-1257043	10/24/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	CAP	1.0000	40.31	40.31	
025		05/04/23	OG-1257043	10/24/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	1134481, OXIMETER	1.0000			
025		05/04/23	OG-1257043	10/24/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	FINGERTIP	1.0000	40.31	40.31	
025		05/04/23	OG-1257043	10/24/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	1060834, TEST KIT	1.0000			
025		05/04/23	OG-1257043	10/24/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	OCCULT BLD	1.0000			

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025			OG-1257043							Purchase Order Total		489.74	
025	OC-15856	05/04/23	OG-1257210	10/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HAMMER TOE CRUTCH	2.0000	10.62	21.24	
025		05/04/23	OG-1257210	10/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FREIGHT	1.0000	7.50	7.50	
025			OG-1257210							Purchase Order Total		28.74	
025	OC-15856	05/04/23	OG-1257234	10/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DENTURE CLEANSER	15.0000	2.68	40.20	
025		05/04/23	OG-1257234	10/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DENTURE CREAM	20.0000	7.91	158.20	
025		05/04/23	OG-1257234	10/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1X3 BANDAGE	10.0000	2.68	26.80	
025			OG-1257234							Purchase Order Total		225.20	
025	OC-15856	05/04/23	OG-1257971	10/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	572921, PLUGS EAR PILLOW SOFT	2.0000	2.03	4.06	
025		05/04/23	OG-1257971	10/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	662496, NUTREN PULMONARY ULTRA	6.0000	67.79	406.74	
025			OG-1257971							Purchase Order Total		410.80	
025	OC-15856	05/04/23	OG-1258342	10/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	25 GAUGE NEEDLE AND FREIGHT	1.0000	10.55	10.55	
025		05/04/23	OG-1258342	10/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	25 GAUGE NEEDLE AND FREIGHT	1.0000	15.83	15.83	
025			OG-1258342							Purchase Order Total		26.38	
025	OC-15856	05/04/23	OG-1258592	11/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FINGER PULSE OXIMETER	1.0000	247.02	247.02	
025		05/04/23	OG-1258592	11/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EMERY BOARD	1.0000	139.86	139.86	
025		05/04/23	OG-1258592	11/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	REUSABLE BED PILLOW	1.0000	89.96	89.96	
025		05/04/23	OG-1258592	11/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DISPSBL UNDERWEAR LG	4.0000	37.28	149.12	
025		05/04/23	OG-1258592	11/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DISPSBL UNDERWEAR XL	4.0000	37.28	149.12	
025		05/04/23	OG-1258592	11/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DISPSBL UNDERWEAR 2XL	4.0000	37.28	149.12	
025		05/04/23	OG-1258592	11/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CANE TIP 7/8"	1.0000	2.63	2.63	
025		05/04/23	OG-1258592	11/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LITHIUM COIN BATTERY 3V 20MM	1.0000	28.19	28.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/04/23	OG-1258592	11/01/23	1933463	MCKESSON MEDICAL	475	00	CHAIR SENSOR PAD	3.0000	78.95	236.85	
						SURGICAL GOVE			10X15"				
025		05/04/23	OG-1258592	11/01/23	1933463	MCKESSON MEDICAL	475	00	FIXODENT	1.0000	120.80	120.80	
						SURGICAL GOVE							
025			OG-1258592							Purchase Order Total		1,312.67	
025	OC-15856	05/04/23	OG-1258637	11/01/23	1933463	MCKESSON MEDICAL	475	00	696818, ANTI-EMB	8.0000	10.49	83.92	
						SURGICAL GOVE			KNEE HI HOSE				
025		05/04/23	OG-1258637	11/01/23	1933463	MCKESSON MEDICAL	475	00	960247, FEED/FLUSH	2.0000	225.81	451.62	
						SURGICAL GOVE			JOEY KANG				
025		05/04/23	OG-1258637	11/01/23	1933463	MCKESSON MEDICAL	475	00	567103, GASTRO TUBE	4.0000	83.42	333.68	
						SURGICAL GOVE			28FR				
025		05/04/23	OG-1258637	11/01/23	1933463	MCKESSON MEDICAL	475	00	567102, GASTRO TUBE	2.0000	83.42	166.84	
						SURGICAL GOVE			26FR				
025		05/04/23	OG-1258637	11/01/23	1933463	MCKESSON MEDICAL	475	00	960304, BLD GLCOSE,	2.0000	5.97	11.94	
						SURGICAL GOVE			TRU METRIX				
025		05/04/23	OG-1258637	11/01/23	1933463	MCKESSON MEDICAL	475	00	960297, BLD GLCOSE	2.0000	30.45	60.90	
						SURGICAL GOVE			STRIPS TRU				
025		05/04/23	OG-1258637	11/01/23	1933463	MCKESSON MEDICAL	475	00	1220269,TEST STRIP	6.0000	24.51	147.06	
						SURGICAL GOVE			BLD GLUC				
025			OG-1258637							Purchase Order Total		1,255.96	
025	OC-15856	05/04/23	OG-1258933	11/02/23	1933463	MCKESSON MEDICAL	475	00	HAIRBRUSH	12.0000	6.74	80.88	
						SURGICAL GOVE							
025		05/04/23	OG-1258933	11/02/23	1933463	MCKESSON MEDICAL	475	00	HAIR CONDITIONER	6.0000	65.52	393.12	
						SURGICAL GOVE							
025		05/04/23	OG-1258933	11/02/23	1933463	MCKESSON MEDICAL	475	00	TAMPON SUPER	1.0000	49.92	49.92	
						SURGICAL GOVE							
025		05/04/23	OG-1258933	11/02/23	1933463	MCKESSON MEDICAL	475	00	8 GAL SHARPS	1.0000	12.67	12.67	
						SURGICAL GOVE							
025		05/04/23	OG-1258933	11/02/23	1933463	MCKESSON MEDICAL	475	00	SANI HANDS	4.0000	65.52	262.08	
						SURGICAL GOVE							
025		05/04/23	OG-1258933	11/02/23	1933463	MCKESSON MEDICAL	475	00	PETROLATUM JELLY	3.0000	8.90	26.70	
						SURGICAL GOVE							
025		05/04/23	OG-1258933	11/02/23	1933463	MCKESSON MEDICAL	475	00	SANI-CLOTH	4.0000	80.72	322.88	
						SURGICAL GOVE							
025			OG-1258933							Purchase Order Total		1,148.25	
025	OC-15856	05/04/23	OG-1258946	11/02/23	1933463	MCKESSON MEDICAL	475	00	1235088, MAGNESIUM	5.0000	2.47	12.35	
						SURGICAL GOVE			CITRATE LAX				
025		05/04/23	OG-1258946	11/02/23	1933463	MCKESSON MEDICAL	475	00	972680, SCOOP DISH	1.0000	8.43	8.43	
						SURGICAL GOVE			HI WALLS				



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/04/23	OG-1258946	11/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	707219, CALCIUM CITRATE +D	3.0000	5.44	16.32	
025		05/04/23	OG-1258946	11/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	696819,HOSE ANTI-EMB KNEE	2.0000	10.49	20.98	
025		05/04/23	OG-1258946	11/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	772827, UNDERPAD CLOTH W/WINGS	2.0000	47.63	95.26	
025		05/04/23	OG-1258946	11/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	772827, UNDERPAD CLOTH W/WINGS	2.0000	47.63	95.26	
025		05/04/23	OG-1258946	11/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	772827, UNDERPAD CLOTH W/WINGS	2.0000	47.63	95.26	
025		05/04/23	OG-1258946	11/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1235088, MAGNESIUM CITRATE LAX	1.0000	2.47	2.47	
025		05/04/23	OG-1258946	11/02/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	972680, SCOOP DISH HI WALLS	4.0000	8.43	33.72	
025			OG-1258946						Purchase Order Total			380.05	
025	OC-15856	05/04/23	OG-1259187	11/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	260851 PEPTO	10.0000	10.72	107.20	
025		05/04/23	OG-1259187	11/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	816734 VASELINE	10.0000	4.99	49.90	
025		05/04/23	OG-1259187	11/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1111086 PEDI-PAD	10.0000	1.94	19.40	
025		05/04/23	OG-1259187	11/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	771417 ALCO SCREEN TEST STRIP	1.0000	61.17	61.17	
025		05/04/23	OG-1259187	11/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	540025 DEODORANT DOVE SOLID	10.0000	3.44	34.40	
025		05/04/23	OG-1259187	11/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	201298 ANKLE SUPPORT DBL STRAP	10.0000	14.00	140.00	
025		05/04/23	OG-1259187	11/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	484942 BLADE TOUNGE	10.0000	8.95	89.50	
025		05/04/23	OG-1259187	11/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1111086 PEDI-PAD	2.0000	1.94	3.88	
025		05/04/23	OG-1259187	11/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HANDLING/FREIGHT	1.0000	7.50	7.50	
025		05/04/23	OG-1259187	11/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1111086 PEDI-PAD	2.0000	1.94-	3.88-	
025		05/04/23	OG-1259187	11/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	890089 ARCH SLEEVE GEL LG	5.0000	4.51	22.55	
025		05/04/23	OG-1259187	11/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CREDIT FOR FREIGHT	1.0000	7.50-	7.50-	
025		05/04/23	OG-1259187	11/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	890088 ARCH SLEEVE	5.0000	4.51	22.55	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1259187			SURGICAL GOVE			GEL R/UNIV				
025										Purchase Order Total		546.67	
025	OC-15856	05/04/23	OG-1259300	11/03/23	1933463	MCKESSON MEDICAL	475	00	805501 HCV ANTIBODY	7.0000	1,890.00	13,230.00	
						SURGICAL GOVE			TEST100/KT				
025		05/04/23	OG-1259300	11/03/23	1933463	MCKESSON MEDICAL	475	00	1210351 HCV CONTROL	2.0000	49.01	98.02	
						SURGICAL GOVE			ANTIBODY				
025			OG-1259300							Purchase Order Total		13,328.02	
025	OC-15856	05/04/23	OG-1259391	11/06/23	1933463	MCKESSON MEDICAL	475	00	245679, PLATFORM	1.0000	3,177.47	3,177.47	
						SURGICAL GOVE			W/C SCALE				
025	OC-15856		OG-1259391							Purchase Order Total		3,177.47	
025	OC-15856	05/04/23	OG-1259397	11/06/23	1933463	MCKESSON MEDICAL	475	00	1128103, LIDOCAINE	2.0000	27.04	54.08	
						SURGICAL GOVE			CRM				
025		05/04/23	OG-1259397	11/06/23	1933463	MCKESSON MEDICAL	475	00	1159092, KNEE	1.0000	14.40	14.40	
						SURGICAL GOVE			IMMOBILIZER				
025		05/04/23	OG-1259397	11/06/23	1933463	MCKESSON MEDICAL	475	00	1196325, PATADAY	2.0000	20.19	40.38	
						SURGICAL GOVE			DRP 0.1%				
025		05/04/23	OG-1259397	11/06/23	1933463	MCKESSON MEDICAL	475	00	1196321, PATADAY	2.0000	24.26	48.52	
						SURGICAL GOVE			DRP 0.2%				
025			OG-1259397							Purchase Order Total		157.38	
025	OC-15856	05/04/23	OG-1259490	11/06/23	1933463	MCKESSON MEDICAL	475	00	HAND SANITIZER 4 OZ	5.0000	1.23	6.15	
						SURGICAL GOVE							
025		05/04/23	OG-1259490	11/06/23	1933463	MCKESSON MEDICAL			SOUFFLE CUP, 3.5 OZ	1.0000	196.25	196.25	
						SURGICAL GOVE							
025		05/04/23	OG-1259490	11/06/23	1933463	MCKESSON MEDICAL			SOUFFLE CUP, 1 OZ	1.0000	95.76	95.76	
						SURGICAL GOVE							
025		05/04/23	OG-1259490	11/06/23	1933463	MCKESSON MEDICAL			TOILET BRUSH	1.0000	4.25	4.25	
						SURGICAL GOVE							
025		05/04/23	OG-1259490	11/06/23	1933463	MCKESSON MEDICAL			STANDARD TB SYRINGE	1.0000	25.60	25.60	
						SURGICAL GOVE							
025		05/04/23	OG-1259490	11/06/23	1933463	MCKESSON MEDICAL			SAFETY LANCET, 30G	1.0000	11.68	11.68	
						SURGICAL GOVE							
025		05/04/23	OG-1259490	11/06/23	1933463	MCKESSON MEDICAL			NON WOVEN SPONGE,	5.0000	1.74	8.70	
						SURGICAL GOVE			2X2				
025		05/04/23	OG-1259490	11/06/23	1933463	MCKESSON MEDICAL			TOILET BRUSH HOLDER	1.0000	4.46	4.46	
						SURGICAL GOVE							
025		05/04/23	OG-1259490	11/06/23	1933463	MCKESSON MEDICAL			TOILET PLUNGER	1.0000	6.16	6.16	
						SURGICAL GOVE							
025		05/04/23	OG-1259490	11/06/23	1933463	MCKESSON MEDICAL			ANTIBACT. HAND	2.0000	24.78	49.56	
						SURGICAL GOVE			SOAP, 11.25 OZ				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/04/23	OG-1259490	11/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			PREV BLOOD COLLECT. KIT	1.0000	39.00	39.00	
025		05/04/23	OG-1259490	11/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			URINALYSIS CHEM STRIPS	1.0000	58.94	58.94	
025		05/04/23	OG-1259490	11/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			TOILET BRUSH	1.0000	4.25	4.25	
025		05/04/23	OG-1259490	11/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			STANDARD TB SYRINGE	1.0000	25.60	25.60	
025		05/04/23	OG-1259490	11/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			TOILET BRUSH HOLDER	1.0000	4.46	4.46	
025		05/04/23	OG-1259490	11/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			TOILET PLUNGER	1.0000	6.16	6.16	
025			OG-1259490						Purchase Order Total			546.98	
025	OC-15856	05/04/23	OG-1259515	11/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOOTHPASTE, CREST REG	1.0000	98.68	98.68	
025		05/04/23	OG-1259515	11/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			TOOTHBRUSH, 144/BX, 10BX/CS	1.0000	12.50	12.50	
025		05/04/23	OG-1259515	11/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			PAD, ALWAYS INFIN, SUPER+WINGS	1.0000	6.82	6.82	
025		05/04/23	OG-1259515	11/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			TOOTHBRUSH, 144/BX, 10BX/CS	1.0000	12.50	12.50	
025		05/04/23	OG-1259515	11/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			PAD, ALWAYS INFIN, SUPER+WINGS	1.0000	6.82	6.82	
025			OG-1259515						Purchase Order Total			137.32	
025	OC-15856	05/04/23	OG-1260036	11/08/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	URINAL W/ LID	20.0000	.58	11.60	
025		05/04/23	OG-1260036	11/08/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GAUZE SPONGE 2X2	3.0000	1.65	4.95	
025		05/04/23	OG-1260036	11/08/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GAUZE SPONGE 4X4	2.0000	5.64	11.28	
025		05/04/23	OG-1260036	11/08/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SWABSTICK STERILE 10%	1.0000	8.10	8.10	
025		05/04/23	OG-1260036	11/08/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SENSODYNE TOOTHPASTE 4OZ	5.0000	9.50	47.50	
025		05/04/23	OG-1260036	11/08/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOT/COLD PACK COVER	1.0000	83.32	83.32	
025		05/04/23	OG-1260036	11/08/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INSTANT HOT COMPRESS	2.0000	.74	1.48	
025		05/04/23	OG-1260036	11/08/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INSTANT COLD COMPRESS	2.0000	.65	1.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/04/23	OG-1260036	11/08/23	1933463	MCKESSON MEDICAL	475	00	HAIR/BODY SHAMPOO	4.0000	61.06	244.24	
						SURGICAL GOVE			APRICOT				
025		05/04/23	OG-1260036	11/08/23	1933463	MCKESSON MEDICAL	475	00	ELASTIC SHOELACES	1.0000	5.39	5.39	
						SURGICAL GOVE			BLACK				
025			OG-1260036							Purchase Order Total		419.16	
025	OC-15856	05/04/23	OG-1260114	11/08/23	1933463	MCKESSON MEDICAL	475	00	SPEED STICK	8.0000	19.91	159.28	
						SURGICAL GOVE							
025		05/04/23	OG-1260114	11/08/23	1933463	MCKESSON MEDICAL	475	00	SWEEN CREAM	2.0000	93.13	186.26	
						SURGICAL GOVE							
025		05/04/23	OG-1260114	11/08/23	1933463	MCKESSON MEDICAL	475	00	SPONGE 4X4	2.0000	4.83	9.66	
						SURGICAL GOVE							
025			OG-1260114							Purchase Order Total		355.20	
025	OC-15856	05/04/23	OG-1260191	11/09/23	1933463	MCKESSON MEDICAL	475	00	119632, PATADAY DRP	3.0000	24.26	72.78	
						SURGICAL GOVE			2%				
025		05/04/23	OG-1260191	11/09/23	1933463	MCKESSON MEDICAL	475	00	582286, PROBIOTIC	3.0000	44.93	134.79	
						SURGICAL GOVE			FLORASTOR				
025		05/04/23	OG-1260191	11/09/23	1933463	MCKESSON MEDICAL	475	00	1027521, BIOFREEZE	3.0000	11.16	33.48	
						SURGICAL GOVE			SPRAY				
025		05/04/23	OG-1260191	11/09/23	1933463	MCKESSON MEDICAL	475	00	57237, BULB	2.0000	26.18	52.36	
						SURGICAL GOVE			IRRIGATION TRAY				
025		05/04/23	OG-1260191	11/09/23	1933463	MCKESSON MEDICAL	475	00	156105, PERINEAL	4.0000	1.01	4.04	
						SURGICAL GOVE			BOTTLE				
025		05/04/23	OG-1260191	11/09/23	1933463	MCKESSON MEDICAL	475	00	567101, GASTROSTOMY	2.0000	83.42	166.84	
						SURGICAL GOVE			FEED TUBE				
025		05/04/23	OG-1260191	11/09/23	1933463	MCKESSON MEDICAL	475	00	1009766, DURACELL	1.0000	46.54	46.54	
						SURGICAL GOVE			BATTERIES 13				
025		05/04/23	OG-1260191	11/09/23	1933463	MCKESSON MEDICAL	475	00	171075, HEEL	2.0000	35.46	70.92	
						SURGICAL GOVE			PROTECTOR BOOT				
025		05/04/23	OG-1260191	11/09/23	1933463	MCKESSON MEDICAL	475	00	119632, PATADAY DRP	3.0000	24.26	72.78	
						SURGICAL GOVE			2%				
025		05/04/23	OG-1260191	11/09/23	1933463	MCKESSON MEDICAL	475	00	1027521, BIOFREEZE	3.0000-	11.16	33.48-	
						SURGICAL GOVE			SPRAY				
025		05/04/23	OG-1260191	11/09/23	1933463	MCKESSON MEDICAL	475	00	1027521, BIOFREEZE	3.0000	9.29	27.87	
						SURGICAL GOVE			SPRAY				
025			OG-1260191							Purchase Order Total		648.92	
025	OC-15856	05/04/23	OG-1260532	11/13/23	1933463	MCKESSON MEDICAL	475	00	SUPER TAMPON	4.0000	103.80	415.20	
						SURGICAL GOVE							
025	OC-15856		OG-1260532							Purchase Order Total		415.20	
025	OC-15856	05/04/23	OG-1260701	11/13/23	1933463	MCKESSON MEDICAL	475	00	HAIR PICKS	1.0000	2.15	2.15	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/04/23	OG-1260701	11/13/23	1933463	SURGICAL GOVE MCKESSON MEDICAL			SHIPPING	1.0000	7.50	7.50	
						SURGICAL GOVE							
025			OG-1260701							Purchase Order Total		9.65	
025	OC-15856	05/04/23	OG-1260847	11/14/23	1933463	MCKESSON MEDICAL	475	00	171075, BOOT SOFT VELCRO	2.0000	35.46	70.92	
025		05/04/23	OG-1260847	11/14/23	1933463	MCKESSON MEDICAL	475	00	811353,STOCKING	1.0000	41.17	41.17	
025		05/04/23	OG-1260847	11/14/23	1933463	MCKESSON MEDICAL	475	00	667611, STOCKING	1.0000	41.17	41.17	
025		05/04/23	OG-1260847	11/14/23	1933463	MCKESSON MEDICAL	475	00	775117, MILK THISTLE CAP	5.0000	7.55	37.75	
025			OG-1260847							Purchase Order Total		191.01	
025	OC-15856	05/04/23	OG-1260887	11/14/23	1933463	MCKESSON MEDICAL	475	00	1053147, BED PRIME CARE	12.0000	1,671.08	20,052.96	
025		05/04/23	OG-1260887	11/14/23	1933463	MCKESSON MEDICAL	475	00	1150584, BED END, MILL CREEK	12.0000	231.99	2,783.88	
025		05/04/23	OG-1260887	11/14/23	1933463	MCKESSON MEDICAL	475	00	1105012, BED END, PRIMUS BED	12.0000	42.80	513.60	
025		05/04/23	OG-1260887	11/14/23	1933463	MCKESSON MEDICAL	475	00	FY19 MMCAP SHAREBACK	4075.4400-	1.00	4,075.44-	
025		05/04/23	OG-1260887	11/14/23	1933463	MCKESSON MEDICAL	475	00	FY21 MMCAP SHAREBACK	5842.8800-	1.00	5,842.88-	
025		05/04/23	OG-1260887	11/14/23	1933463	MCKESSON MEDICAL	475	00	FY22 MMCAP SHAREBACK	4793.8400-	1.00	4,793.84-	
025		05/04/23	OG-1260887	11/14/23	1933463	MCKESSON MEDICAL	475	00	FY22 MMCAP SHAREBACK	259.4000-	1.00	259.40-	
025			OG-1260887							Purchase Order Total		8,378.88	
025	OC-15856	05/04/23	OG-1261068	11/15/23	1933463	MCKESSON MEDICAL	475	00	MOUTHWASH	4.0000	32.40	129.60	
025		05/04/23	OG-1261068	11/15/23	1933463	MCKESSON MEDICAL	475	00	AFTER SHAVE	24.0000	1.86	44.64	
025		05/04/23	OG-1261068	11/15/23	1933463	MCKESSON MEDICAL	475	00	PILLOW	4.0000	71.73	286.92	
025		05/04/23	OG-1261068	11/15/23	1933463	MCKESSON MEDICAL	475	00	CREDIT	1.0000	32.40-	32.40-	
025			OG-1261068							Purchase Order Total		428.76	
025	OC-15856	05/04/23	OG-1261258	11/16/23	1933463	MCKESSON MEDICAL	475	00	SPIT SOCK HOOD, (50/CS)	1.0000	214.03	214.03	

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025	OC-15856		OG-1261258							Purchase Order Total		214.03	
025	OC-15856	05/04/23	OG-1261377	11/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ORAL SWAB	1.0000	29.07	29.07	
025		05/04/23	OG-1261377	11/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CATH. PROCEDURE TRAY	1.0000	50.17	50.17	
025		05/04/23	OG-1261377	11/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CATH COUDE	4.0000	10.91	43.64	
025		05/04/23	OG-1261377	11/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CREDIT	1.0000	43.64-	43.64-	
025			OG-1261377							Purchase Order Total		79.24	
025	OC-15856	05/04/23	OG-1261378	11/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	615	00	613625 NAME PLATE HOLDER	5.0000	12.52	62.60	
025	OC-15856		OG-1261378							Purchase Order Total		62.60	
025	OC-15856	05/04/23	OG-1261674	11/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1138436, BACKPACK PUMP 1000ML	1.0000	43.08	43.08	
025		05/04/23	OG-1261674	11/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	772827, UNDERPAD, QUILTED WING	3.0000	47.63	142.89	
025		05/04/23	OG-1261674	11/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1058667,FIBER ORIG PDR	6.0000	12.67	76.02	
025		05/04/23	OG-1261674	11/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1026306, CRUSHER TABLET	1.0000	101.18	101.18	
025			OG-1261674							Purchase Order Total		363.17	
025	OC-15856	05/04/23	OG-1261739	11/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EARWAX SOFTENER	1.0000	3.25	3.25	
025		05/04/23	OG-1261739	11/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			ODOR EATERS	4.0000	5.58	22.32	
025		05/04/23	OG-1261739	11/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			SARS KIT	1.0000	408.83	408.83	
025		05/04/23	OG-1261739	11/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			DIPSTICK WAIVED	1.0000	34.12	34.12	
025		05/04/23	OG-1261739	11/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			PETROLEUM JELLY	12.0000	1.76	21.12	
025		05/04/23	OG-1261739	11/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			MED CUP	5.0000	1.40	7.00	
025		05/04/23	OG-1261739	11/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			ANTACID	4.0000	5.07	20.28	
025		05/04/23	OG-1261739	11/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			CETAPHIL CLNSR	2.0000	18.06	36.12	
025		05/04/23	OG-1261739	11/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			CETAPHIL CLNSR FACE	2.0000	21.24	42.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE							
025		05/04/23	OG-1261739	11/20/23	1933463	MCKESSON MEDICAL			THERMOMETER NON CONTACT	3.0000	35.98	107.94	
						SURGICAL GOVE							
025		05/04/23	OG-1261739	11/20/23	1933463	MCKESSON MEDICAL			THERMOMETER NON CONTACT	3.0000	35.98	107.94	
						SURGICAL GOVE							
025		05/04/23	OG-1261739	11/20/23	1933463	MCKESSON MEDICAL			CETAPHIL CLNSR FACE	2.0000	21.24	42.48	
						SURGICAL GOVE							
025		05/04/23	OG-1261739	11/20/23	1933463	MCKESSON MEDICAL			CETAPHIL CLNSR FACE	2.0000	18.06	36.12	
						SURGICAL GOVE							
025		05/04/23	OG-1261739	11/20/23	1933463	MCKESSON MEDICAL			ANTACID	4.0000	5.07	20.28	
						SURGICAL GOVE							
025		05/04/23	OG-1261739	11/20/23	1933463	MCKESSON MEDICAL			ODOR EATERS	4.0000	5.58	22.32	
						SURGICAL GOVE							
025			OG-1261739							Purchase Order Total		932.60	
025	OC-15856	05/04/23	OG-1262123	11/21/23	1933463	MCKESSON MEDICAL	475	00	147902, CATHETER FOLEY 20FR	1.0000	14.53	14.53	
						SURGICAL GOVE							
025		05/04/23	OG-1262123	11/21/23	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPAD QUILTED WINGS	2.0000	47.63	95.26	
						SURGICAL GOVE							
025		05/04/23	OG-1262123	11/21/23	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPAD QUILTED WINGS	2.0000	47.63	95.26	
						SURGICAL GOVE							
025		05/04/23	OG-1262123	11/21/23	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPAD QUILTED WINGS	2.0000	47.63	95.26	
						SURGICAL GOVE							
025		05/04/23	OG-1262123	11/21/23	1933463	MCKESSON MEDICAL	475	00	1058667, FIBER ORIG PDR	5.0000	12.67	63.35	
						SURGICAL GOVE							
025			OG-1262123							Purchase Order Total		363.66	
025	OC-15856	05/04/23	OG-1262300	11/22/23	1933463	MCKESSON MEDICAL	475	00	IRRIGATION WATER	1.0000	35.11	35.11	
						SURGICAL GOVE							
025		05/04/23	OG-1262300	11/22/23	1933463	MCKESSON MEDICAL	475	00	SANI WIPE	2.0000	80.72	161.44	
						SURGICAL GOVE							
025		05/04/23	OG-1262300	11/22/23	1933463	MCKESSON MEDICAL	475	00	SANI WIPES	2.0000	65.52	131.04	
						SURGICAL GOVE							
025		05/04/23	OG-1262300	11/22/23	1933463	MCKESSON MEDICAL	475	00	23 GAUGE SYRINGE	10.0000	25.26	252.60	
						SURGICAL GOVE							
025		05/04/23	OG-1262300	11/22/23	1933463	MCKESSON MEDICAL	475	00	29 GAUGE SYRINGE	10.0000	26.73	267.30	
						SURGICAL GOVE							
025		05/04/23	OG-1262300	11/22/23	1933463	MCKESSON MEDICAL	475	00	PRE-MOIST WIPE	10.0000	21.44	214.40	
						SURGICAL GOVE							
025			OG-1262300							Purchase Order Total		1,061.89	
025	OC-15856	05/04/23	OG-1262316	11/22/23	1933463	MCKESSON MEDICAL	475	00	466872 BANDAGE,	15.0000	2.68	40.20	

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025		05/04/23	OG-1262316	11/22/23	1933463	SURGICAL GOVE	475	00	ADHSV FABR 1X3	5.0000	2.04	10.20	
						MCKESSON MEDICAL			1215063 TUSSIN DM				
						SURGICAL GOVE			LIQ				
025		05/04/23	OG-1262316	11/22/23	1933463	MCKESSON MEDICAL	475	00	671274 IBUPROFEN	5.0000	12.31	61.55	
						SURGICAL GOVE			200MG				
025		05/04/23	OG-1262316	11/22/23	1933463	MCKESSON MEDICAL	475	00	410252 ANKLE	5.0000	16.17	80.85	
						SURGICAL GOVE			SUPPORT LG				
025		05/04/23	OG-1262316	11/22/23	1933463	MCKESSON MEDICAL	475	00	302456 KNEE SLEEVE	2.0000	15.61	31.22	
						SURGICAL GOVE			SPORT				
025		05/04/23	OG-1262316	11/22/23	1933463	MCKESSON MEDICAL	475	00	302456 KNEE SLEEVE	3.0000	15.61	46.83	
						SURGICAL GOVE			SPORT				
025		05/04/23	OG-1262316	11/22/23	1933463	MCKESSON MEDICAL	475	00	761973 VASELINE INT	10.0000	7.72	77.20	
						SURGICAL GOVE			CARE LOTIO				
025		05/04/23	OG-1262316	11/22/23	1933463	MCKESSON MEDICAL	475	00	1212149 DRUG SCREEN	3.0000	70.25	210.75	
						SURGICAL GOVE			URINE				
025		05/04/23	OG-1262316	11/22/23	1933463	MCKESSON MEDICAL	475	00	CANCELED	1.0000	1.00	1.00	
						SURGICAL GOVE							
025			OG-1262316							Purchase Order Total		559.80	
025	OC-15856	05/04/23	OG-1262343	11/22/23	1933463	MCKESSON MEDICAL	475	00	CANE TIP	2.0000	2.42	4.84	
						SURGICAL GOVE							
025		05/04/23	OG-1262343	11/22/23	1933463	MCKESSON MEDICAL	475	00	FLAT SHEET	8.0000	62.63	501.04	
						SURGICAL GOVE							
025		05/04/23	OG-1262343	11/22/23	1933463	MCKESSON MEDICAL	475	00	PILLOWCASE	8.0000	18.76	150.08	
						SURGICAL GOVE							
025		05/04/23	OG-1262343	11/22/23	1933463	MCKESSON MEDICAL	475	00	FITTED SHEET	8.0000	75.72	605.76	
						SURGICAL GOVE							
025		05/04/23	OG-1262343	11/22/23	1933463	MCKESSON MEDICAL	475	00	DISTILLED WATER	4.0000	10.09	40.36	
						SURGICAL GOVE							
025			OG-1262343							Purchase Order Total		1,302.08	
025	OC-15856	05/04/23	OG-1262483	11/27/23	1933463	MCKESSON MEDICAL	475	00	PAD, ALWAYS INFIN.	1.0000	81.80	81.80	
						SURGICAL GOVE			SUPER +WING				
025		05/04/23	OG-1262483	11/27/23	1933463	MCKESSON MEDICAL	475	00	TAMPON, TAMP. REG,	10.0000	8.91	89.10	
						SURGICAL GOVE			40/BX				
025		05/04/23	OG-1262483	11/27/23	1933463	MCKESSON MEDICAL	475	00	PAD, ALWAYS,	12.0000	6.53	78.36	
						SURGICAL GOVE			FLEXIFOAM, REG				
025		05/04/23	OG-1262483	11/27/23	1933463	MCKESSON MEDICAL	475	00	PAD, ALWAYS, INFIN.	1.0000	81.80	81.80	
						SURGICAL GOVE			SUPER WING				
025		05/04/23	OG-1262483	11/27/23	1933463	MCKESSON MEDICAL	475	00	PAD, ALWAYS,	12.0000	6.53	78.36	
						SURGICAL GOVE			FLEXIFOAM, REG				
025			OG-1262483							Purchase Order Total			



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												409.42	
025	OC-15856	05/04/23	OG-1262622	11/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SOUFFLE CUPS	10.0000	87.11	871.10	
025		05/04/23	OG-1262622	11/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ULTRA XLG	6.0000	37.28	223.68	
025		05/04/23	OG-1262622	11/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ULTRA LG	6.0000	29.66	177.96	
025		05/04/23	OG-1262622	11/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PILLOW	2.0000	71.73	143.46	
025			OG-1262622						Purchase Order Total			1,416.20	
025	OC-15856	05/04/23	OG-1262702	11/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	544758, ACIDOPHILUS - PECT CAP	2.0000	4.66	9.32	
025		05/04/23	OG-1262702	11/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHIPPING	1.0000	7.50	7.50	
025			OG-1262702						Purchase Order Total			16.82	
025	OC-15856	05/04/23	OG-1263223	11/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCOGNITO MAX PAD W/WINGS	12.0000	3.31	39.72	
025		05/04/23	OG-1263223	11/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHIPPING & HANDLING	1.0000	7.50	7.50	
025			OG-1263223						Purchase Order Total			47.22	
025	OC-15856	05/04/23	OG-1263294	11/30/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CATHETER INSERTION TRAY 30CC	6.0000	2.67	16.02	
025		05/04/23	OG-1263294	11/30/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CATHETER FOLEY 18 FR 30CC 16"	6.0000	4.86	29.16	
025		05/04/23	OG-1263294	11/30/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BABY OIL 8OZ	4.0000	1.47	5.88	
025		05/04/23	OG-1263294	11/30/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, COHESIVE 4"	1.0000	36.36	36.36	
025		05/04/23	OG-1263294	11/30/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, COHESIVE 2"	1.0000	39.13	39.13	
025		05/04/23	OG-1263294	11/30/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, COHESIVE 6"	1.0000	50.60	50.60	
025		05/04/23	OG-1263294	11/30/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CATH SECURE, STATLOCK FOLEY	1.0000	115.94	115.94	
025			OG-1263294						Purchase Order Total			293.09	
025	OC-15856	05/04/23	OG-1263720	12/04/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	548298, CATH SECURE, STATLOCK	2.0000	115.94	231.88	
025		05/04/23	OG-1263720	12/04/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	520118, SALINE IRR SOL STR	2.0000	35.40	70.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/04/23	OG-1263720	12/04/23	1933463	MCKESSON MEDICAL	475	00	1013335, CATH TRAY	1.0000	72.00	72.00	
						SURGICAL GOVE			URETH 14FR				
025		05/04/23	OG-1263720	12/04/23	1933463	MCKESSON MEDICAL	475	00	245679,WHEELCHAIR	1.0000	3,177.47	3,177.47	
						SURGICAL GOVE			PLATFORM				
025			OG-1263720						Purchase Order Total			3,552.15	
025	OC-15856	05/04/23	OG-1263853	12/04/23	1933463	MCKESSON MEDICAL	475	00	HYDROCORTISONE	1.0000	3.16	3.16	
						SURGICAL GOVE			CREAM 1%				
025		05/04/23	OG-1263853	12/04/23	1933463	MCKESSON MEDICAL	475	00	TRIPLE ANTIBOTIC	1.0000	3.23	3.23	
						SURGICAL GOVE			OINTMENT 1OZ				
025		05/04/23	OG-1263853	12/04/23	1933463	MCKESSON MEDICAL	475	00	FABRIC BANDAGES 1X3	4.0000	13.14	52.56	
						SURGICAL GOVE							
025			OG-1263853						Purchase Order Total			58.95	
025	OC-15856	05/04/23	OG-1263854	12/04/23	1933463	MCKESSON MEDICAL	475	00	EGG CRATE BED PAD	1.0000	166.83	166.83	
						SURGICAL GOVE							
025		05/04/23	OG-1263854	12/04/23	1933463	MCKESSON MEDICAL	475	00	SWABSTICK	2.0000	8.10	16.20	
						SURGICAL GOVE			PROVIDONE-IODINE				
025		05/04/23	OG-1263854	12/04/23	1933463	MCKESSON MEDICAL	475	00	BUTTERFLY BANDAGE	1.0000	2.04	2.04	
						SURGICAL GOVE							
025		05/04/23	OG-1263854	12/04/23	1933463	MCKESSON MEDICAL	475	00	DRESSING 8X3	1.0000	11.41	11.41	
						SURGICAL GOVE							
025		05/04/23	OG-1263854	12/04/23	1933463	MCKESSON MEDICAL	475	00	COBAN 4"	1.0000	54.18	54.18	
						SURGICAL GOVE							
025		05/04/23	OG-1263854	12/04/23	1933463	MCKESSON MEDICAL	475	00	TEGADERM 4X4	1.0000	72.04	72.04	
						SURGICAL GOVE							
025		05/04/23	OG-1263854	12/04/23	1933463	MCKESSON MEDICAL	475	00	GUAZE PAD 2X2	1.0000	3.87	3.87	
						SURGICAL GOVE							
025		05/04/23	OG-1263854	12/04/23	1933463	MCKESSON MEDICAL	475	00	TELFA 8X3	1.0000	12.91	12.91	
						SURGICAL GOVE							
025		05/04/23	OG-1263854	12/04/23	1933463	MCKESSON MEDICAL	475	00	TOOTH PICKS	6.0000	2.12	12.72	
						SURGICAL GOVE							
025		05/04/23	OG-1263854	12/04/23	1933463	MCKESSON MEDICAL	475	00	CATHETER 16" 14 FR	6.0000	10.96	65.76	
						SURGICAL GOVE							
025		05/04/23	OG-1263854	12/04/23	1933463	MCKESSON MEDICAL	475	00	BABY OIL 8 OZ	4.0000	1.47	5.88	
						SURGICAL GOVE							
025		05/04/23	OG-1263854	12/04/23	1933463	MCKESSON MEDICAL	475	00	LANCET 28G	4.0000	22.46	89.84	
						SURGICAL GOVE							
025		05/04/23	OG-1263854	12/04/23	1933463	MCKESSON MEDICAL	475	00	URINE BAG 2000ML	1.0000	46.16	46.16	
						SURGICAL GOVE							
025		05/04/23	OG-1263854	12/04/23	1933463	MCKESSON MEDICAL	475	00	STATLOCK FOLEY	12.0000	4.64	55.68	
						SURGICAL GOVE							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/04/23	OG-1263854	12/04/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAD, GUAZE 4X4	2.0000	7.72	15.44	
025		05/04/23	OG-1263854	12/04/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DENTURE CLEANSER	1.0000	32.16	32.16	
025		05/04/23	OG-1263854	12/04/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FIXODENT	1.0000	58.79	58.79	
025		05/04/23	OG-1263854	12/04/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ALCHL FREE MOUTHWASH	1.0000	18.60	18.60	
025		05/04/23	OG-1263854	12/04/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LOTION	1.0000	58.19	58.19	
025		05/04/23	OG-1263854	12/04/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOOTHPASTE	1.0000	50.64	50.64	
025		05/04/23	OG-1263854	12/04/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPEENDSTICK 1.8 OZ	2.0000	28.50	57.00	
025			OG-1263854						Purchase Order Total			906.34	
025	OC-15856	05/04/23	OG-1264201	12/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LOTION, HAND/BODY CUC.MELON	4.0000	3.41	13.64	
025		05/04/23	OG-1264201	12/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EUCERIN. ADV REPAIR LOTION	4.0000	16.76	67.04	
025		05/04/23	OG-1264201	12/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EUCERIN. ADV REPAIR LOTION	4.0000	16.76	67.04	
025		05/04/23	OG-1264201	12/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FREIGHT	1.0000	7.50	7.50	
025			OG-1264201						Purchase Order Total			155.22	
025	OC-15856	05/04/23	OG-1264233	12/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	960299, STRIPS BLD GLUC	4.0000	30.45	121.80	
025		05/04/23	OG-1264233	12/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	960247, FEED/FLUSH SET	2.0000	225.81	451.62	
025		05/04/23	OG-1264233	12/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1177018, VITAMIN B COMPLEX+C	4.0000	4.46	17.84	
025		05/04/23	OG-1264233	12/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	960247, FEED/FLUSH SET	2.0000	225.81	451.62	
025			OG-1264233						Purchase Order Total			1,042.88	
025	OC-15856	05/04/23	OG-1264241	12/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RAZOR	5.0000	13.44	67.20	
025		05/04/23	OG-1264241	12/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHARPS CONTAINER	2.0000	160.69	321.38	
025		05/04/23	OG-1264241	12/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EAR PLUG	1.0000	30.60	30.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/04/23	OG-1264241	12/05/23	1933463	MCKESSON MEDICAL	475	00	FINGER NAIL CLIPPER	1.0000	19.90	19.90	
						SURGICAL GOVE							
025		05/04/23	OG-1264241	12/05/23	1933463	MCKESSON MEDICAL	475	00	SANI HANDS	6.0000	65.52	393.12	
						SURGICAL GOVE							
025		05/04/23	OG-1264241	12/05/23	1933463	MCKESSON MEDICAL	475	00	SANI WIPES	6.0000	80.72	484.32	
						SURGICAL GOVE							
025		05/04/23	OG-1264241	12/05/23	1933463	MCKESSON MEDICAL	475	00	1X3 BANDAGE	24.0000	2.68	64.32	
						SURGICAL GOVE							
025		05/04/23	OG-1264241	12/05/23	1933463	MCKESSON MEDICAL	475	00	TWEEZER	10.0000	2.39	23.90	
						SURGICAL GOVE							
025			OG-1264241							Purchase Order Total		1,404.74	
025	OC-15856	05/04/23	OG-1264337	12/06/23	1933463	MCKESSON MEDICAL	475	00	1214101, CUSHION	1.0000	143.78	143.78	
						SURGICAL GOVE			GEL FOAM				
025		05/04/23	OG-1264337	12/06/23	1933463	MCKESSON MEDICAL	475	00	1220269, TEST	5.0000	24.51	122.55	
						SURGICAL GOVE			STRIPS BLD GLC				
025		05/04/23	OG-1264337	12/06/23	1933463	MCKESSON MEDICAL	475	00	772827,UNDERPADS	2.0000	47.63	95.26	
						SURGICAL GOVE			W/WINGS				
025		05/04/23	OG-1264337	12/06/23	1933463	MCKESSON MEDICAL	475	00	772827,UNDERPADS	2.0000	47.63	95.26	
						SURGICAL GOVE			W/WINGS				
025		05/04/23	OG-1264337	12/06/23	1933463	MCKESSON MEDICAL	475	00	772827,UNDERPADS	2.0000	47.63	95.26	
						SURGICAL GOVE			W/WINGS				
025			OG-1264337							Purchase Order Total		552.11	
025	OC-15856	05/04/23	OG-1264781	12/07/23	1933463	MCKESSON MEDICAL	475	00	862214, NASAL CPAP	3.0000	96.75	290.25	
						SURGICAL GOVE			MASK/HG				
025		05/04/23	OG-1264781	12/07/23	1933463	MCKESSON MEDICAL	475	00	871050, MEDIUM FULL	4.0000	133.33	533.32	
						SURGICAL GOVE			FACE CPAP				
025		05/04/23	OG-1264781	12/07/23	1933463	MCKESSON MEDICAL	475	00	1155489, FULL FACE	8.0000	37.58	300.64	
						SURGICAL GOVE			CPAP HG				
025		05/04/23	OG-1264781	12/07/23	1933463	MCKESSON MEDICAL	475	00	833842, NASAL CPAP	3.0000	125.66	376.98	
						SURGICAL GOVE			MASK HG				
025		05/04/23	OG-1264781	12/07/23	1933463	MCKESSON MEDICAL	475	00	1155489, FULL FACE	2.0000	37.58	75.16	
						SURGICAL GOVE			CPAP HG				
025			OG-1264781							Purchase Order Total		1,576.35	
025	OC-15856	05/04/23	OG-1265445	12/11/23	1933463	MCKESSON MEDICAL	475	00	520118, SALINE IRR	2.0000	35.40	70.80	
						SURGICAL GOVE			STR				
025		05/04/23	OG-1265445	12/11/23	1933463	MCKESSON MEDICAL	475	00	772827, UNDERPAD	5.0000	47.63	238.15	
						SURGICAL GOVE			QUILTED WINGS				
025			OG-1265445							Purchase Order Total		308.95	
025	OC-15856	05/04/23	OG-1265766	12/12/23	1933463	MCKESSON MEDICAL	475	00	GLOVE XL	10.0000	37.60	376.00	

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025		05/04/23	OG-1265766	12/12/23	1933463	SURGICAL GOVE MCKESSON MEDICAL			GLOVE LG	10.0000	37.60	376.00	
025		05/04/23	OG-1265766	12/12/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	GLOVE MED	10.0000	37.60	376.00	
025		05/04/23	OG-1265766	12/12/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	CATHETER IV AUTOGRD 20GX1	10.0000	3.06	30.60	
025		05/04/23	OG-1265766	12/12/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	CATH, INSYTE IAG GRN 18GX1	10.0000	2.45	24.50	
025		05/04/23	OG-1265766	12/12/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	ACAPELLA W/ MOUTHPIECE	5.0000	78.14	390.70	
025		05/04/23	OG-1265766	12/12/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SALINE FLUSH 5 ML/12 ML 9%	1.0000	48.96	48.96	
025		05/04/23	OG-1265766	12/12/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	CATH, INSYTE IAG STR BL 22GX1	10.0000	2.38	23.80	
025		05/04/23	OG-1265766	12/12/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	IV START KIT	10.0000	1.90	19.00	
025		05/04/23	OG-1265766	12/12/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	CUFF, SINGLE LG ADULT	1.0000	36.57	36.57	
025			OG-1265766							Purchase Order Total		1,702.13	
025	OC-15856	05/04/23	OG-1266041	12/13/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MOUTHWASH	3.0000	32.40	97.20	
025		05/04/23	OG-1266041	12/13/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SHAMPOO	9.0000	15.72	141.48	
025		05/04/23	OG-1266041	12/13/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	TAMPON SUPER	5.0000	49.92	249.60	
025		05/04/23	OG-1266041	12/13/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	TAMPON REGULAR	10.0000	8.91	89.10	
025		05/04/23	OG-1266041	12/13/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MAXI PAD	20.0000	4.04	80.80	
025		05/04/23	OG-1266041	12/13/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	LADY SPEED STICK	6.0000	34.52	207.12	
025		05/04/23	OG-1266041	12/13/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SPEED STICK	6.0000	19.91	119.46	
025		05/04/23	OG-1266041	12/13/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SPECIMEN HAT	1.0000	68.53	68.53	
025		05/04/23	OG-1266041	12/13/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	8 GAL SHARPS	1.0000	12.67	12.67	
025			OG-1266041							Purchase Order Total		1,065.96	
025	OC-15856	05/04/23	OG-1266086	12/13/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	1236834, TEST KIT,	2.0000	73.52	147.04	

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025		05/04/23	OG-1266086	12/13/23	1933463	SURGICAL GOVE			COVID				
						MCKESSON MEDICAL	475	00	586632, PUMP	1.0000	826.09	826.09	
						SURGICAL GOVE			KANGAROO JOEY				
025			OG-1266086							Purchase Order Total		973.13	
025	OC-15856	05/04/23	OG-1266119	12/13/23	1933463	MCKESSON MEDICAL	475	00	677862 EYE DROPS	5.0000	5.72	28.60	
						SURGICAL GOVE			.5OZ				
025		05/04/23	OG-1266119	12/13/23	1933463	MCKESSON MEDICAL	475	00	1050201 WIPE 1.0ML	2.0000	17.38	34.76	
						SURGICAL GOVE			CAVILON				
025		05/04/23	OG-1266119	12/13/23	1933463	MCKESSON MEDICAL	475	00	874259 DEODORANT SD	2.0000	19.91	39.82	
						SURGICAL GOVE			STK				
025		05/04/23	OG-1266119	12/13/23	1933463	MCKESSON MEDICAL	475	00	1013024 COLLECTION	1.0000	35.53	35.53	
						SURGICAL GOVE			ST SAFETY				
025		05/04/23	OG-1266119	12/13/23	1933463	MCKESSON MEDICAL	475	00	1159371 SYRINGE TB	1.0000	29.28	29.28	
						SURGICAL GOVE			SFTY				
025		05/04/23	OG-1266119	12/13/23	1933463	MCKESSON MEDICAL	475	00	484942 BLADE TONGUE	1.0000	89.50	89.50	
						SURGICAL GOVE			SR 6"				
025		05/04/23	OG-1266119	12/13/23	1933463	MCKESSON MEDICAL	475	00	508713 APPICATOR	3.0000	5.01	15.03	
						SURGICAL GOVE			COTTONTIP 6"				
025		05/04/23	OG-1266119	12/13/23	1933463	MCKESSON MEDICAL	475	00	876306 CLOSURE SKIN	1.0000	34.54	34.54	
						SURGICAL GOVE							
025		05/04/23	OG-1266119	12/13/23	1933463	MCKESSON MEDICAL	475	00	481237 BANDAGE TAX	5.0000	2.40	12.00	
						SURGICAL GOVE			3"X5YD				
025		05/04/23	OG-1266119	12/13/23	1933463	MCKESSON MEDICAL	475	00	481236 BANDAGE TAX	2.0000	5.41	10.82	
						SURGICAL GOVE			1"X5YD				
025		05/04/23	OG-1266119	12/13/23	1933463	MCKESSON MEDICAL	475	00	446037 SPONGE GAUZE	10.0000	1.65	16.50	
						SURGICAL GOVE			8PLY				
025		05/04/23	OG-1266119	12/13/23	1933463	MCKESSON MEDICAL	475	00	446037 SPONGE GAUZE	10.0000	1.65	16.50	
						SURGICAL GOVE			8PLY				
025		05/04/23	OG-1266119	12/13/23	1933463	MCKESSON MEDICAL	475	00	1236834 TEST KIT	2.0000	73.52	147.04	
						SURGICAL GOVE			COVID-19				
025			OG-1266119							Purchase Order Total		509.92	
025	OC-15856	05/04/23	OG-1266599	12/15/23	1933463	MCKESSON MEDICAL	475	00	1138436, BACKPACK	1.0000	43.08	43.08	
						SURGICAL GOVE			PUMP				
025		05/04/23	OG-1266599	12/15/23	1933463	MCKESSON MEDICAL	475	00	726056, KNEE SLEEVE	2.0000	11.43	22.86	
						SURGICAL GOVE			SM BLK				
025		05/04/23	OG-1266599	12/15/23	1933463	MCKESSON MEDICAL	475	00	726057, KNEE SLEEVE	3.0000	11.99	35.97	
						SURGICAL GOVE			MED BLK				
025		05/04/23	OG-1266599	12/15/23	1933463	MCKESSON MEDICAL	475	00	726058, KNEE SLEEVE	2.0000	11.71	23.42	
						SURGICAL GOVE			LG BLK				
025			OG-1266599							Purchase Order Total			

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025	OC-15856	05/04/23	OG-1266695	12/18/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1048217, PULMOCARE INST VAN	10.0000	54.50	545.00	125.33
025	OC-15856		OG-1266695							Purchase Order Total		545.00	
025	OC-15856	05/04/23	OG-1266698	12/18/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	772827, UNDERPAD QUILTED/WINGS	2.0000	47.63	95.26	
025		05/04/23	OG-1266698	12/18/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	772827, UNDERPAD QUILTED/WINGS	2.0000	47.63	95.26	
025		05/04/23	OG-1266698	12/18/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	772827, UNDERPAD QUILTED/WINGS	2.0000	47.63	95.26	
025		05/04/23	OG-1266698	12/18/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	886408, DRESSING FILM TRANS	2.0000	26.00	52.00	
025		05/04/23	OG-1266698	12/18/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	960247, FEED/FLUSH SET JOEY	2.0000	225.81	451.62	
025			OG-1266698							Purchase Order Total		789.40	
025	OC-15856	05/04/23	OG-1267131	12/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SANICLOTH SUPER GERMICIDE	2.0000	63.60	127.20	
025	OC-15856		OG-1267131							Purchase Order Total		127.20	
025	OC-15856	05/04/23	OG-1267223	12/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LINEN TAPE MEASURE PLASTC CASE	1.0000	3.55	3.55	
025		05/04/23	OG-1267223	12/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	4"X4" DRESSING	1.0000	107.83	107.83	
025		05/04/23	OG-1267223	12/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CATHETER ML14FR 16"	12.0000	3.16	37.92	
025		05/04/23	OG-1267223	12/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FOLEY STABILIZATION DEVICE	10.0000	4.64	46.40	
025		05/04/23	OG-1267223	12/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ALCOHOL PREP PAD	1.0000	40.00	40.00	
025		05/04/23	OG-1267223	12/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	URINAL W/ LID	20.0000	.58	11.60	
025			OG-1267223							Purchase Order Total		247.30	
025	OC-15856	05/04/23	OG-1267542	12/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CARMEX	2.0000	18.04	36.08	
025		05/04/23	OG-1267542	12/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DENTAL FLOSS	4.0000	7.17	28.68	
025		05/04/23	OG-1267542	12/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ALCOHOL PADS	1.0000	40.00	40.00	
025		05/04/23	OG-1267542	12/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PETROLATUM JELLY	2.0000	8.90	17.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/04/23	OG-1267542	12/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	4X4 GUAZE	6.0000	3.34	20.04	
025		05/04/23	OG-1267542	12/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SAFETY SLIPPER XL	1.0000	54.90	54.90	
025			OG-1267542							Purchase Order Total		197.50	
025	OC-15856	05/04/23	OG-1267730	12/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	809718, KNEE PAD SLIP ON BLK	2.0000	12.91	25.82	
025		05/04/23	OG-1267730	12/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FREIGHT	1.0000	7.50	7.50	
025			OG-1267730							Purchase Order Total		33.32	
025	OC-15856	05/04/23	OG-1267857	12/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1128103, LIDOCAINE CREAM	2.0000	27.04	54.08	
025		05/04/23	OG-1267857	12/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1013335, CATH TRAY URETH	2.0000	72.00	144.00	
025		05/04/23	OG-1267857	12/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	239939, WATER STERILE SDV	1.0000	77.89	77.89	
025		05/04/23	OG-1267857	12/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	822526, PULMOCARE RTH	6.0000	94.37	566.22	
025			OG-1267857							Purchase Order Total		842.19	
025	OC-15856	05/04/23	OG-1268033	12/26/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RED SHARPS CONTAINER 8GL	1.0000	12.67	12.67	
025	OC-15856		OG-1268033							Purchase Order Total		12.67	
025	OC-15856	05/04/23	OG-1268090	12/26/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	867746, TIP EAR IRR OTOCLEAR	1.0000	39.98	39.98	
025		05/04/23	OG-1268090	12/26/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	484236, SELENIUM SULFIDE SHAM	3.0000	4.49	13.47	
025		05/04/23	OG-1268090	12/26/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	884267, VITAMIN B-6 TAB	4.0000	3.25	13.00	
025		05/04/23	OG-1268090	12/26/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	555697, FERROUS SULFATE 5G	4.0000	1.63	6.52	
025		05/04/23	OG-1268090	12/26/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1149273, SARNA SENSITIVE LOT	2.0000	12.56	25.12	
025		05/04/23	OG-1268090	12/26/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	580885, MAGNESIUM CHLORIDE TAB	3.0000	7.45	22.35	
025		05/04/23	OG-1268090	12/26/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1189588, METAMUCIL PDR	4.0000	36.97	147.88	
025		05/04/23	OG-1268090	12/26/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	582286, FLORASTOR CAP 250MG	4.0000	44.93	179.72	
025			OG-1268090							Purchase Order Total		448.04	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15856	05/04/23	OG-1268455	12/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BASIS	71.0000	2.41	171.11	
025		05/04/23	OG-1268455	12/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ULTRA XLG	6.0000	37.28	223.68	
025		05/04/23	OG-1268455	12/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ULTRA LARGE	6.0000	29.66	177.96	
025		05/04/23	OG-1268455	12/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SWEEN CREAM	4.0000	93.13	372.52	
025		05/04/23	OG-1268455	12/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	2X4 BANDAGE	1.0000	137.76	137.76	
025		05/04/23	OG-1268455	12/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BASIS	25.0000	2.41	60.25	
025			OG-1268455							Purchase Order Total		1,143.28	
025	OC-15856	05/04/23	OG-1268467	12/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COLGATE	6.0000	47.64	285.84	
025	OC-15856		OG-1268467							Purchase Order Total		285.84	
025	OC-15856	05/04/23	OG-1268561	12/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#1196321 PATADAY DRP 0.2%	6.0000	24.26	145.56	
025		05/04/23	OG-1268561	12/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#1138436 FEEDING BACKPACK	1.0000	43.08	43.08	
025		05/04/23	OG-1268561	12/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#931619 TENA SHAMPOO/BODY WASH	1.0000	65.76	65.76	
025		05/04/23	OG-1268561	12/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#1031788 NEEDLE HYPO 18GX1"	2.0000	4.83	9.66	
025		05/04/23	OG-1268561	12/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#1088821 WIPE ADH REMOVER	4.0000	6.70	26.80	
025		05/04/23	OG-1268561	12/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#772827 UNDERPAD QUILTED 30X36	2.0000	47.63	95.26	
025		05/04/23	OG-1268561	12/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#772827 UNDERPAD QUILTED 30X36	2.0000	47.63	95.26	
025		05/04/23	OG-1268561	12/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#772827 UNDERPAD QUILTED 30X36	2.0000	47.63	95.26	
025		05/04/23	OG-1268561	12/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#772827 UNDERPAD QUILTED 30X36	3.0000	47.63	142.89	
025			OG-1268561							Purchase Order Total		719.53	
025	OC-15857	05/05/23	OG-1262815	11/28/23	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	FRX AED W/ CASE	41.0000	1,695.00	69,495.00	
025		05/05/23	OG-1262815	11/28/23	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	CB2-L AED CABINET W/ ALARM	41.0000	129.66	5,316.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		05/05/23	OG-1262815	11/28/23	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	CPR/AED RESPONDER PACK	41.0000	17.71	726.11	
025		05/05/23	OG-1262815	11/28/23	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	HEARTSTART FRX INFNT/CHILD KIT	41.0000	108.68	4,455.88	
025		05/05/23	OG-1262815	11/28/23	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	HEARTSTART FRX AED ADULT PADS2	1.0000	49.66	49.66	
025		05/05/23	OG-1262815	11/28/23	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	LI-ION 4YR BATTERY HS FRX AED	1.0000	173.33	173.33	
025		05/05/23	OG-1262815	11/28/23	3155164	MEDICAL SOLUTIONS INC - MAPLE			FREIGHT	1.0000	625.00	625.00	
025			OG-1262815						Purchase Order Total			80,841.04	
025	OC-15861	05/23/23	OG-1253301	10/03/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	215.90	215.90	
025		05/23/23	OG-1253301	10/03/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	159.20	159.20	
025		05/23/23	OG-1253301	10/03/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	163.70	163.70	
025		05/23/23	OG-1253301	10/03/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	161.00	161.00	
025			OG-1253301						Purchase Order Total			699.80	
025	OC-15861	05/23/23	OG-1253464	10/03/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	304.20	304.20	
025		05/23/23	OG-1253464	10/03/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	13.52	13.52	
025		05/23/23	OG-1253464	10/03/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	20.28	20.28	
025			OG-1253464						Purchase Order Total			338.00	
025	OC-15861	05/23/23	OG-1253466	10/03/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	347.76	347.76	
025		05/23/23	OG-1253466	10/03/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	15.46	15.46	
025		05/23/23	OG-1253466	10/03/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	23.18	23.18	
025			OG-1253466						Purchase Order Total			386.40	
025	OC-15861	05/23/23	OG-1257342	10/25/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	304.20	304.20	
025		05/23/23	OG-1257342	10/25/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	13.52	13.52	
025		05/23/23	OG-1257342	10/25/23	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	20.28	20.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1257342			INC			PRODUCTS				
										Purchase Order Total		338.00	
025	OC-15861	05/23/23	OG-1257343	10/25/23	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	248.40	248.40	
						INC			PRODUCTS				
025		05/23/23	OG-1257343	10/25/23	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	11.04	11.04	
						INC			PRODUCTS				
025		05/23/23	OG-1257343	10/25/23	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	16.56	16.56	
						INC			PRODUCTS				
			OG-1257343							Purchase Order Total		276.00	
025	OC-15861	05/23/23	OG-1257345	10/25/23	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	347.47	347.47	
						INC			PRODUCTS				
025		05/23/23	OG-1257345	10/25/23	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	15.44	15.44	
						INC			PRODUCTS				
025		05/23/23	OG-1257345	10/25/23	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	23.16	23.16	
						INC			PRODUCTS				
			OG-1257345							Purchase Order Total		386.07	
025	OC-15861	05/23/23	OG-1257348	10/25/23	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	410.40	410.40	
						INC			PRODUCTS				
025		05/23/23	OG-1257348	10/25/23	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	18.24	18.24	
						INC			PRODUCTS				
025		05/23/23	OG-1257348	10/25/23	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	27.36	27.36	
						INC			PRODUCTS				
			OG-1257348							Purchase Order Total		456.00	
025	OC-15861	05/23/23	OG-1258391	10/31/23	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	361.80	361.80	
						INC			PRODUCTS				
025		05/23/23	OG-1258391	10/31/23	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	16.08	16.08	
						INC			PRODUCTS				
025		05/23/23	OG-1258391	10/31/23	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	24.12	24.12	
						INC			PRODUCTS				
			OG-1258391							Purchase Order Total		402.00	
025	OC-15861	05/23/23	OG-1258392	10/31/23	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	343.80	343.80	
						INC			PRODUCTS				
025		05/23/23	OG-1258392	10/31/23	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	15.28	15.28	
						INC			PRODUCTS				
025		05/23/23	OG-1258392	10/31/23	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	22.92	22.92	
						INC			PRODUCTS				
			OG-1258392							Purchase Order Total		382.00	
025	OC-15861	05/23/23	OG-1258394	10/31/23	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	264.60	264.60	
						INC			PRODUCTS				

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025		05/23/23	OG-1258394	10/31/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	11.76	11.76	
025		05/23/23	OG-1258394	10/31/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	17.64	17.64	
025			OG-1258394						Purchase Order Total			294.00	
025	OC-15861	05/23/23	OG-1258396	10/31/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	290.16	290.16	
025		05/23/23	OG-1258396	10/31/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	12.90	12.90	
025		05/23/23	OG-1258396	10/31/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	19.34	19.34	
025			OG-1258396						Purchase Order Total			322.40	
025	OC-15861	05/23/23	OG-1258399	10/31/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	39.60	39.60	
025		05/23/23	OG-1258399	10/31/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	1.76	1.76	
025		05/23/23	OG-1258399	10/31/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	2.64	2.64	
025			OG-1258399						Purchase Order Total			44.00	
025	OC-15861	05/23/23	OG-1262062	11/21/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	290.34	290.34	
025		05/23/23	OG-1262062	11/21/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	12.90	12.90	
025		05/23/23	OG-1262062	11/21/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	19.36	19.36	
025			OG-1262062						Purchase Order Total			322.60	
025	OC-15861	05/23/23	OG-1262064	11/21/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	299.16	299.16	
025		05/23/23	OG-1262064	11/21/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	13.30	13.30	
025		05/23/23	OG-1262064	11/21/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	19.94	19.94	
025			OG-1262064						Purchase Order Total			332.40	
025	OC-15861	05/23/23	OG-1263144	11/29/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	255.60	255.60	
025		05/23/23	OG-1263144	11/29/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	11.36	11.36	
025		05/23/23	OG-1263144	11/29/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	17.04	17.04	

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025			OG-1263144							Purchase Order Total		284.00	
025	OC-15861	05/23/23	OG-1263145	11/29/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	205.20	205.20	
025		05/23/23	OG-1263145	11/29/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	9.12	9.12	
025		05/23/23	OG-1263145	11/29/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	13.68	13.68	
025			OG-1263145							Purchase Order Total		228.00	
025	OC-15861	05/23/23	OG-1263147	11/29/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	304.20	304.20	
025		05/23/23	OG-1263147	11/29/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	13.52	13.52	
025		05/23/23	OG-1263147	11/29/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	20.28	20.28	
025			OG-1263147							Purchase Order Total		338.00	
025	OC-15861	05/23/23	OG-1263149	11/29/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	584.46	584.46	
025		05/23/23	OG-1263149	11/29/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	25.98	25.98	
025		05/23/23	OG-1263149	11/29/23	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	38.96	38.96	
025			OG-1263149							Purchase Order Total		649.40	
025	OC-15861	05/23/23	OG-1263925	12/04/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	247.10	247.10	
025		05/23/23	OG-1263925	12/04/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	181.70	181.70	
025		05/23/23	OG-1263925	12/04/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	420.80	420.80	
025			OG-1263925							Purchase Order Total		849.60	
025	OC-15861	05/23/23	OG-1263927	12/04/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	161.70	161.70	
025		05/23/23	OG-1263927	12/04/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	255.90	255.90	
025		05/23/23	OG-1263927	12/04/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	116.10	116.10	
025		05/23/23	OG-1263927	12/04/23	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	182.90	182.90	
025			OG-1263927							Purchase Order Total		716.60	
025	OC-15861	05/23/23	OG-1263995	12/04/23	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	191.60	191.60	

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						INC			PRODUCTS				
025		05/23/23	OG-1263995	12/04/23	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	159.50	159.50	
						INC			PRODUCTS				
025		05/23/23	OG-1263995	12/04/23	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	141.00	141.00	
						INC			PRODUCTS				
025		05/23/23	OG-1263995	12/04/23	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	249.20	249.20	
						INC			PRODUCTS				
025		05/23/23	OG-1263995	12/04/23	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	82.80	82.80	
						INC			PRODUCTS				
025			OG-1263995						Purchase Order Total			824.10	
025	OC-15861	05/23/23	OG-1264794	12/07/23	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	482.76	482.76	
						INC			PRODUCTS				
025		05/23/23	OG-1264794	12/07/23	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	21.46	21.46	
						INC			PRODUCTS				
025		05/23/23	OG-1264794	12/07/23	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	32.18	32.18	
						INC			PRODUCTS				
025			OG-1264794						Purchase Order Total			536.40	
025	OC-15861	05/23/23	OG-1264795	12/07/23	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	304.20	304.20	
						INC			PRODUCTS				
025		05/23/23	OG-1264795	12/07/23	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	13.52	13.52	
						INC			PRODUCTS				
025		05/23/23	OG-1264795	12/07/23	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	20.28	20.28	
						INC			PRODUCTS				
025			OG-1264795						Purchase Order Total			338.00	
025	OC-15861	05/23/23	OG-1264797	12/07/23	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	299.16	299.16	
						INC			PRODUCTS				
025		05/23/23	OG-1264797	12/07/23	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	13.30	13.30	
						INC			PRODUCTS				
025		05/23/23	OG-1264797	12/07/23	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	19.94	19.94	
						INC			PRODUCTS				
025			OG-1264797						Purchase Order Total			332.40	
025	OC-15861	05/23/23	OG-1267615	12/21/23	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	140.40	140.40	
						INC			PRODUCTS				
025		05/23/23	OG-1267615	12/21/23	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	6.24	6.24	
						INC			PRODUCTS				
025		05/23/23	OG-1267615	12/21/23	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	9.36	9.36	
						INC			PRODUCTS				
025			OG-1267615						Purchase Order Total			156.00	
025	OC-15861	05/23/23	OG-1267617	12/21/23	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	313.20	313.20	

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025		05/23/23	OG-1267617	12/21/23	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	13.92	13.92	
025		05/23/23	OG-1267617	12/21/23	2025939	INC BIMBO BAKERIES USA			PRODUCTS DHHS BREAD/BAKERY	1.0000	20.88	20.88	
025			OG-1267617							Purchase Order Total		348.00	
025	OC-15865	06/28/23	OG-1253506	10/03/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE-SZ-12	10.0000	14.89	148.90	
025		06/28/23	OG-1253506	10/03/23	502926	BOB BARKER COMPANY INC - PURCH			SHOE-SZ-11	10.0000	14.69	146.90	
025		06/28/23	OG-1253506	10/03/23	502926	BOB BARKER COMPANY INC - PURCH			PANTY-8-DOZEN	1.0000	14.42	14.42	
025		06/28/23	OG-1253506	10/03/23	502926	BOB BARKER COMPANY INC - PURCH			PANTY-7-DOZEN	1.0000	14.42	14.42	
025		06/28/23	OG-1253506	10/03/23	502926	BOB BARKER COMPANY INC - PURCH			PANTY-7-DOZEN	1.0000	14.42	14.42	
025			OG-1253506							Purchase Order Total		339.06	
025	OC-15865	06/28/23	OG-1254235	10/06/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	1800-XL THONGS/SHOWER SHOES	6.0000	10.40	62.40	
025		06/28/23	OG-1254235	10/06/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	EBXLSQ-L LARGE BOXERS WHITE	10.0000	31.60	316.00	
025			OG-1254235							Purchase Order Total		378.40	
025	OC-15865	06/28/23	OG-1254623	10/11/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	VINYL PILLOW	2.0000	39.69	79.38	
025		06/28/23	OG-1254623	10/11/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES SIZE 9	4.0000	14.42	57.68	
025		06/28/23	OG-1254623	10/11/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES SIZE 8	4.0000	14.42	57.68	
025			OG-1254623							Purchase Order Total		194.74	
025	OC-15865	06/28/23	OG-1256405	10/19/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	MATTRESS	2.0000	140.00	280.00	
025	OC-15865		OG-1256405							Purchase Order Total		280.00	
025	OC-15865	06/28/23	OG-1257189	10/24/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	LADIES SOCKS	12.0000	13.48	161.76	
025		06/28/23	OG-1257189	10/24/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	LARGE SWEATPANTS	24.0000	11.01	264.24	
025		06/28/23	OG-1257189	10/24/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHORTS LARGE	12.0000	11.01	132.12	
025		06/28/23	OG-1257189	10/24/23	502926	BOB BARKER COMPANY	200	56	SHORTS MEDIUM	12.0000	11.01	132.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH							
025		06/28/23	OG-1257189	10/24/23	502926	BOB BARKER COMPANY	200	56	SHORTS LARGE	12.0000	11.01	132.12	
						INC - PURCH							
025		06/28/23	OG-1257189	10/24/23	502926	BOB BARKER COMPANY	200	56	SHORTS 2XL	12.0000	11.01	132.12	
						INC - PURCH							
025		06/28/23	OG-1257189	10/24/23	502926	BOB BARKER COMPANY	200	56	SHOES SIZE 12	12.0000	24.93	299.16	
						INC - PURCH							
025		06/28/23	OG-1257189	10/24/23	502926	BOB BARKER COMPANY	200	56	SHOES SIZE 10	12.0000	24.93	299.16	
						INC - PURCH							
025		06/28/23	OG-1257189	10/24/23	502926	BOB BARKER COMPANY	200	56	SHOES SIZE 12	12.0000	24.93	299.16	
						INC - PURCH							
025		06/28/23	OG-1257189	10/24/23	502926	BOB BARKER COMPANY	200	56	T SHIRT 3XL	6.0000	27.78	166.68	
						INC - PURCH							
025		06/28/23	OG-1257189	10/24/23	502926	BOB BARKER COMPANY	200	56	T SHIRT 2XL	6.0000	27.78	166.68	
						INC - PURCH							
025		06/28/23	OG-1257189	10/24/23	502926	BOB BARKER COMPANY	200	56	SOCKS	24.0000	15.05	361.20	
						INC - PURCH							
025		06/28/23	OG-1257189	10/24/23	502926	BOB BARKER COMPANY	200	56	LARGE BOXERS	6.0000	39.28	235.68	
						INC - PURCH							
025			OG-1257189							Purchase Order Total		2,782.20	
025	OC-15865	06/28/23	OG-1257573	10/26/23	502926	BOB BARKER COMPANY	200	56	SHOE SIZE 4	5.0000	14.69	73.45	
						INC - PURCH							
025	OC-15865		OG-1257573							Purchase Order Total		73.45	
025	OC-15865	06/28/23	OG-1258352	10/31/23	502926	BOB BARKER COMPANY	200	56	COAT	1.0000	24.99	24.99	
						INC - PURCH							
025	OC-15865		OG-1258352							Purchase Order Total		24.99	
025	OC-15865	06/28/23	OG-1258610	11/01/23	502926	BOB BARKER COMPANY	200	56	DIAL DEODORANT SOAP	1.0000	90.59	90.59	
						INC - PURCH							
025		06/28/23	OG-1258610	11/01/23	502926	BOB BARKER COMPANY	200	56	VINYL PILLOW	1.0000	39.69	39.69	
						INC - PURCH							
025			OG-1258610							Purchase Order Total		130.28	
025	OC-15865	06/28/23	OG-1258696	11/01/23	502926	BOB BARKER COMPANY	200	56	BLANKET-LINED WORK COAT SZ4244	12.0000	36.53	438.36	
						INC - PURCH							
025		06/28/23	OG-1258696	11/01/23	502926	BOB BARKER COMPANY	200	56	BLANKET-LINED WORK COAT SZ4648	12.0000	36.53	438.36	
						INC - PURCH							
025		06/28/23	OG-1258696	11/01/23	502926	BOB BARKER COMPANY	200	56	BLANKET-LINED WORK COAT SZ5052	12.0000	43.32	519.84	
						INC - PURCH							
025		06/28/23	OG-1258696	11/01/23	502926	BOB BARKER COMPANY	200	56	BLANKET-LINED WORK COAT SZ5456	12.0000	43.32	519.84	
						INC - PURCH							



Statute Report

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/28/23	OG-1258696	11/01/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLANKET-LINED WORK COAT SZ5860	6.0000	50.17	301.02	
025		06/28/23	OG-1258696	11/01/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	ACRYLIC WATCH CAP SAFTY YELLOW	7.0000	34.51	241.57	
025			OG-1258696						Purchase Order Total			2,458.99	
025	OC-15865	06/28/23	OG-1258854	11/02/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	ARGAN SHAMPOO	6.0000	93.06	558.36	
025	OC-15865		OG-1258854						Purchase Order Total			558.36	
025	OC-15865	06/28/23	OG-1259438	11/06/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOCK, LADIES SPORT, WHT, 12/CS	2.0000	13.48	26.96	
025	OC-15865		OG-1259438						Purchase Order Total			26.96	
025	OC-15865	06/28/23	OG-1259895	11/07/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLANKET LINED WORK COAT 38-40	12.0000	32.29	387.48	
025		06/28/23	OG-1259895	11/07/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLANKET LINED WORK COAT 42-44	12.0000	32.29	387.48	
025		06/28/23	OG-1259895	11/07/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLANKET LINED WORK COAT 46-48	12.0000	32.29	387.48	
025		06/28/23	OG-1259895	11/07/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLANKET LINED WORK COAT 50-52	12.0000	38.76	465.12	
025		06/28/23	OG-1259895	11/07/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLANKET LINED WORK COAT 54-56	12.0000	38.76	465.12	
025		06/28/23	OG-1259895	11/07/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLANKET LINED WORK COAT 58-60	6.0000	46.61	279.66	
025		06/28/23	OG-1259895	11/07/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLANKET LINED WORK COAT 66-68	6.0000	46.61	279.66	
025			OG-1259895						Purchase Order Total			2,652.00	
025	OC-15865	06/28/23	OG-1260155	11/08/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE 13 SHOE	24.0000	24.93	598.32	
025	OC-15865		OG-1260155						Purchase Order Total			598.32	
025	OC-15865	06/28/23	OG-1260495	11/13/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES MED DISP	1.0000	58.38	58.38	
025		06/28/23	OG-1260495	11/13/23	502926	BOB BARKER COMPANY INC - PURCH			PANTIES LARGE DISP	1.0000	58.38	58.38	
025		06/28/23	OG-1260495	11/13/23	502926	BOB BARKER COMPANY INC - PURCH			PANTIES XL DISP	1.0000	58.38	58.38	
025		06/28/23	OG-1260495	11/13/23	502926	BOB BARKER COMPANY INC - PURCH			PANTIES XXLARGE DISP	1.0000	69.91	69.91	
025			OG-1260495						Purchase Order Total			245.05	
025	OC-15865	06/28/23	OG-1260810	11/14/23	502926	BOB BARKER COMPANY	200	56	SHOWER SHOE, X-L	1.0000	24.17	24.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/28/23	OG-1260810	11/14/23	502926	INC - PURCH BOB BARKER COMPANY			SHOWER SHOE, L	1.0000	24.17	24.17	
025		06/28/23	OG-1260810	11/14/23	502926	INC - PURCH BOB BARKER COMPANY			SHOWER, SHOE, M	1.0000	24.17	24.17	
025			OG-1260810							Purchase Order Total		72.51	
025	OC-15865	06/28/23	OG-1261057	11/15/23	502926	BOB BARKER COMPANY	200	56	MATTRESS	5.0000	140.00	700.00	
025		06/28/23	OG-1261057	11/15/23	502926	INC - PURCH BOB BARKER COMPANY	200	56	BLUE MAGIC	2.0000	35.37	70.74	
025			OG-1261057							Purchase Order Total		770.74	
025	OC-15865	06/28/23	OG-1261214	11/16/23	502926	BOB BARKER COMPANY	200	56	SANDAL TAN MEDIUM	2.0000	3.15	6.30	
025		06/28/23	OG-1261214	11/16/23	502926	INC - PURCH BOB BARKER COMPANY	200	56	SANDAL TAN XL	12.0000	3.15	37.80	
025		06/28/23	OG-1261214	11/16/23	502926	INC - PURCH BOB BARKER COMPANY	200	56	SANDAL TAN 2XL	2.0000	3.15	6.30	
025		06/28/23	OG-1261214	11/16/23	502926	INC - PURCH BOB BARKER COMPANY	200	56	SANDAL TAN LARGE	12.0000	3.15	37.80	
025		06/28/23	OG-1261214	11/16/23	502926	INC - PURCH BOB BARKER COMPANY	200	56	SANDAL ORANGE LARGE	4.0000	3.15	12.60	
025		06/28/23	OG-1261214	11/16/23	502926	INC - PURCH BOB BARKER COMPANY	200	56	SANDAL ORANGE XL	4.0000	3.15	12.60	
025			OG-1261214							Purchase Order Total		113.40	
025	OC-15865	06/28/23	OG-1261375	11/16/23	502926	BOB BARKER COMPANY	200	56	MEDIUM SWEATPANTS	3.0000	9.91	29.73	
025			OG-1261375							Purchase Order Total		29.73	
025	OC-15865	06/28/23	OG-1262312	11/22/23	502926	BOB BARKER COMPANY	200	56	CREME OF NATURE CONDITIONER	3.0000	83.75	251.25	
025			OG-1262312							Purchase Order Total		251.25	
025	OC-15865	06/28/23	OG-1262564	11/27/23	502926	BOB BARKER COMPANY	200	56	90012 FLEXIBLE TOOTHBRUSH	20.0000	18.39	367.80	
025			OG-1262564							Purchase Order Total		367.80	
025	OC-15865	06/28/23	OG-1262645	11/27/23	502926	BOB BARKER COMPANY	200	56	BOXER, PRINTED, LG-12/CS	1.0000	35.35	35.35	
025		06/28/23	OG-1262645	11/27/23	502926	INC - PURCH BOB BARKER COMPANY			PANTY, WHITE-SZ 10-12/CS	1.0000	14.42	14.42	
025		06/28/23	OG-1262645	11/27/23	502926	INC - PURCH BOB BARKER COMPANY			SHORTS, NAVY-SZ LG-EACH	5.0000	9.91	49.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1262645							Purchase Order Total		99.32	
025	OC-15865	06/28/23	OG-1263094	11/29/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOES SIZE 11	24.0000	24.93	598.32	
025		06/28/23	OG-1263094	11/29/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOES SIZE 12	24.0000	24.93	598.32	
025		06/28/23	OG-1263094	11/29/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOES SIZE 9	12.0000	24.93	299.16	
025		06/28/23	OG-1263094	11/29/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SMALL BREIFIS	2.0000	21.15	42.30	
025		06/28/23	OG-1263094	11/29/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXERS - LARGE	3.0000	35.35	106.05	
025		06/28/23	OG-1263094	11/29/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXERS - X LARGE	6.0000	35.35	212.10	
025		06/28/23	OG-1263094	11/29/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS 2X	24.0000	11.39	273.36	
025		06/28/23	OG-1263094	11/29/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS 3X	12.0000	13.63	163.56	
025		06/28/23	OG-1263094	11/29/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS 4X	12.0000	13.63	163.56	
025		06/28/23	OG-1263094	11/29/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS LARGE	24.0000	9.91	237.84	
025		06/28/23	OG-1263094	11/29/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS X LARGE	24.0000	9.91	237.84	
025		06/28/23	OG-1263094	11/29/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATSHIRT 2X	48.0000	11.39	546.72	
025		06/28/23	OG-1263094	11/29/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATSHIRT 3X	24.0000	13.63	327.12	
025		06/28/23	OG-1263094	11/29/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATSHIRT LARGE	24.0000	9.91	237.84	
025		06/28/23	OG-1263094	11/29/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATSHIRT X LARGE	48.0000	9.91	475.68	
025		06/28/23	OG-1263094	11/29/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	T-SHIRT 2X	4.0000	27.78	111.12	
025		06/28/23	OG-1263094	11/29/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	T-SHIRT LARGE	4.0000	25.55	102.20	
025		06/28/23	OG-1263094	11/29/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	T-SHIRT X LARGE	4.0000	25.55	102.20	
025			OG-1263094							Purchase Order Total		4,835.29	
025	OC-15865	06/28/23	OG-1263168	11/29/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	LOCKING SAFETY PAPER SPOON	1.0000	213.75	213.75	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	OC-15865		OG-1263168							Purchase Order Total		213.75	
025	OC-15865	06/28/23	OG-1263273	11/30/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	PAPER SPOOND SAFETY	1.0000	213.75	213.75	
025	OC-15865		OG-1263273							Purchase Order Total		213.75	
025	OC-15865	06/28/23	OG-1263483	12/01/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	PFB6690NV BLANKET NAVY	8.0000	11.75	94.00	
025	OC-15865		OG-1263483							Purchase Order Total		94.00	
025	OC-15865	06/28/23	OG-1264882	12/07/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SAFETY BLANKET	20.0000	125.22	2,504.40	
025	OC-15865		OG-1264882							Purchase Order Total		2,504.40	
025	OC-15865	06/28/23	OG-1266055	12/13/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	MATTRESS	2.0000	140.00	280.00	
025		06/28/23	OG-1266055	12/13/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOAP DISH	10.0000	6.35	63.50	
025			OG-1266055							Purchase Order Total		343.50	
025	OC-15865	06/28/23	OG-1266927	12/19/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOES WOMENS 7	6.0000	24.93	149.58	
025	OC-15865		OG-1266927							Purchase Order Total		149.58	
025	OC-15865	06/28/23	OG-1267110	12/19/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS	7.0000	15.21	106.47	
025	OC-15865		OG-1267110							Purchase Order Total		106.47	
025	OC-15865	06/28/23	OG-1267402	12/20/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE SZ 14	2.0000	14.89	29.78	
025		06/28/23	OG-1267402	12/20/23	502926	BOB BARKER COMPANY INC - PURCH			SHOE SZ-13	2.0000	14.89	29.78	
025		06/28/23	OG-1267402	12/20/23	502926	BOB BARKER COMPANY INC - PURCH			SHOE SZ-10	5.0000	14.69	73.45	
025		06/28/23	OG-1267402	12/20/23	502926	BOB BARKER COMPANY INC - PURCH			SHOE SZ-9	5.0000	14.69	73.45	
025		06/28/23	OG-1267402	12/20/23	502926	BOB BARKER COMPANY INC - PURCH			SHOE SZ -8	5.0000	30.87	154.35	
025		06/28/23	OG-1267402	12/20/23	502926	BOB BARKER COMPANY INC - PURCH			SHOE SZ -8	5.0000	30.87	154.35	
025			OG-1267402							Purchase Order Total		515.16	
025	OC-15865	06/28/23	OG-1267441	12/21/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLUE MAGIC	2.0000	35.37	70.74	
025		06/28/23	OG-1267441	12/21/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	ARGAN SHAMPOO	6.0000	83.75	502.50	
025		06/28/23	OG-1267441	12/21/23	502926	BOB BARKER COMPANY	200	56	ARGAN CONDITIONER	6.0000	83.75	502.50	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		06/28/23	OG-1267441	12/21/23	502926	INC - PURCH BOB BARKER COMPANY	200	56	TOOTHBRUSH CAPS	2.0000	26.48	52.96	
025		06/28/23	OG-1267441	12/21/23	502926	INC - PURCH BOB BARKER COMPANY	200	56	WHITE SOCKS	24.0000	13.55	325.20	
025		06/28/23	OG-1267441	12/21/23	502926	INC - PURCH BOB BARKER COMPANY	200	56	SAFETY SPOON	1.0000	213.75	213.75	
025			OG-1267441							Purchase Order Total		1,667.65	
025	OC-15865	06/28/23	OG-1267575	12/21/23	502926	BOB BARKER COMPANY	200	56	M-60B ELECTRIC RAZOR	2.0000	28.40	56.80	
025		06/28/23	OG-1267575	12/21/23	502926	INC - PURCH BOB BARKER COMPANY	200	56	V28-M PF VINYL GLOVES BDR	20.0000	5.22	104.40	
025		06/28/23	OG-1267575	12/21/23	502926	INC - PURCH BOB BARKER COMPANY	200	56	M-60B ELECTRIC RAZOR	18.0000	28.40	511.20	
025			OG-1267575							Purchase Order Total		672.40	
025	OC-15865	06/28/23	OG-1268450	12/28/23	502926	BOB BARKER COMPANY	200	56	SHOES SIZE 7	24.0000	24.93	598.32	
025		06/28/23	OG-1268450	12/28/23	502926	INC - PURCH BOB BARKER COMPANY	200	56	BOXER 2X	4.0000	35.35	141.40	
025		06/28/23	OG-1268450	12/28/23	502926	INC - PURCH BOB BARKER COMPANY	200	56	PANTIES - 6	2.0000	14.42	28.84	
025		06/28/23	OG-1268450	12/28/23	502926	INC - PURCH BOB BARKER COMPANY	200	56	PANTIES - 7	2.0000	14.42	28.84	
025		06/28/23	OG-1268450	12/28/23	502926	INC - PURCH BOB BARKER COMPANY	200	56	PANTIES - 8	2.0000	14.42	28.84	
025		06/28/23	OG-1268450	12/28/23	502926	INC - PURCH BOB BARKER COMPANY	200	56	PANTIES - 9	2.0000	14.42	28.84	
025		06/28/23	OG-1268450	12/28/23	502926	BOB BARKER COMPANY	200	56	SWEATPANTS - LARGE	36.0000	9.91	356.76	
025		06/28/23	OG-1268450	12/28/23	502926	INC - PURCH BOB BARKER COMPANY	200	56	SWEATPANTS - MEDIUM	12.0000	9.91	118.92	
025		06/28/23	OG-1268450	12/28/23	502926	INC - PURCH BOB BARKER COMPANY	200	56	SWEATPANTS - XL	36.0000	9.91	356.76	
025		06/28/23	OG-1268450	12/28/23	502926	BOB BARKER COMPANY	200	56	SWEATSHIRT - LARGE	24.0000	9.91	237.84	
025		06/28/23	OG-1268450	12/28/23	502926	INC - PURCH BOB BARKER COMPANY	200	56	SWEATPANTS - XL	12.0000	9.91	118.92	
025			OG-1268450							Purchase Order Total		2,044.28	
025	OC-15876	09/07/23	OG-1253484	10/03/23	500555	CASH WA	385	14	DHHS BEVERAGE	1.0000	498.86	498.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			PRODUCTS				
025	OC-15876		OG-1253484							Purchase Order Total		498.86	
025	OC-15876	09/07/23	OG-1254161	10/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	YRTC KEARNEY GROCERY	1.0000	1,513.03	1,513.03	
025		09/07/23	OG-1254161	10/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	80165 CONT FOAM 3 COMP HNGD	6.0000	22.73	136.38	
025			OG-1254161							Purchase Order Total		1,649.41	
025	OC-15876	09/07/23	OG-1254456	10/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	YRTC HASTINGS FOOD	1.0000	636.44	636.44	
025		09/07/23	OG-1254456	10/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	YRTC HASTINGS NON-FOOD	1.0000	94.80	94.80	
025			OG-1254456							Purchase Order Total		731.24	
025	OC-15876	09/07/23	OG-1255675	10/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	31826 JR ORG ASST PEG	2.0000	22.30	44.60	
025		09/07/23	OG-1255675	10/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	27797 JERKY GIANT	1.0000	25.72	25.72	
025		09/07/23	OG-1255675	10/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	34040 AIRHEAD BITES	2.0000	20.48	40.96	
025		09/07/23	OG-1255675	10/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	34096 SWEDISH FISH	2.0000	16.83	33.66	
025		09/07/23	OG-1255675	10/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	57632 JUMBO HONEYBUN GLAZED	10.0000	6.91	69.10	
025			OG-1255675							Purchase Order Total		214.04	
025	OC-15876	09/07/23	OG-1265786	12/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	1,566.14	1,566.14	
025		09/07/23	OG-1265786	12/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	787.26	787.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025			OG-1265786							Purchase Order Total		2,353.40	
025	OC-15876	09/07/23	OG-1267636	12/21/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	2,064.12	2,064.12	
025	OC-15876		OG-1267636							Purchase Order Total		2,064.12	
025	OC-15877	09/07/23	OG-1264278	12/05/23	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FROZEN FOOD	1.0000	4,215.09	4,215.09	
025	OC-15877		OG-1264278							Purchase Order Total		4,215.09	
025	OC-15877	09/07/23	OG-1264279	12/05/23	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FOOD	1.0000	269.52	269.52	
025		09/07/23	OG-1264279	12/05/23	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FOOD	1.0000	3,497.04	3,497.04	
025		09/07/23	OG-1264279	12/05/23	507042	US FOODS INC - PURCHASING	385	14	4699237 PAN STMTBL FOIL FULLSZ	3.0000	87.77	263.31	
025		09/07/23	OG-1264279	12/05/23	507042	US FOODS INC - PURCHASING	385	14	7025968 MITT, OVN 17" BLK	2.0000	12.00	24.00	
025			OG-1264279							Purchase Order Total		4,053.87	
025	OC-15877	09/07/23	OG-1264628	12/06/23	507042	US FOODS INC - PURCHASING	385	14	3227485 DRINK FROST RPTDE	2.0000	22.60	45.20	
025		09/07/23	OG-1264628	12/06/23	507042	US FOODS INC - PURCHASING	385	14	8204505 DRINK RSP BLU COOL	2.0000	22.60	45.20	
025			OG-1264628							Purchase Order Total		90.40	
025	OC-15877	09/07/23	OG-1264907	12/07/23	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY GROCERY	1.0000	2,375.85	2,375.85	
025		09/07/23	OG-1264907	12/07/23	507042	US FOODS INC - PURCHASING	385	14	4699237 PAN STMTBL FOIL FULLSZ	2.0000	87.77	175.54	
025			OG-1264907							Purchase Order Total		2,551.39	
025	OC-15877	09/07/23	OG-1264908	12/07/23	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FROZEN	1.0000	3,473.22	3,473.22	
025	OC-15877		OG-1264908							Purchase Order Total		3,473.22	
025	OC-15877	09/07/23	OG-1268192	12/27/23	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FROZEN	1.0000	4,973.92	4,973.92	
025		09/07/23	OG-1268192	12/27/23	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FROZEN	1.0000	3,651.10	3,651.10	
025			OG-1268192							Purchase Order Total		8,625.02	
025	OC-15877	09/07/23	OG-1268195	12/27/23	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FOOD	1.0000	54.12	54.12	
025		09/07/23	OG-1268195	12/27/23	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FOOD	1.0000	33.57	33.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		09/07/23	OG-1268195	12/27/23	507042	US FOODS INC - PURCHASING	385	14	CANCELED	1.0000	1.00	1.00	
025		09/07/23	OG-1268195	12/27/23	507042	US FOODS INC - PURCHASING	385	14	4699237 PAN STMTBL FOIL FULLSZ	2.0000	87.77	175.54	
025		09/07/23	OG-1268195	12/27/23	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FOOD	1.0000	2,668.73	2,668.73	
025		09/07/23	OG-1268195	12/27/23	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FOOD	1.0000	127.27	127.27	
025		09/07/23	OG-1268195	12/27/23	507042	US FOODS INC - PURCHASING	385	14	YRTC KEARNEY FOOD	1.0000	3,150.32	3,150.32	
025		09/07/23	OG-1268195	12/27/23	507042	US FOODS INC - PURCHASING	385	14	4699237 PAN STMTBL FOIL FULLSZ	2.0000	87.77	175.54	
025			OG-1268195						Purchase Order Total			6,386.09	
025	OC-15879	09/08/23	OG-1267946	12/22/23	501601	RR DONNELLEY & SONS COMPANY	395	25	LABORATORY SAMPLE	75.0000	171.02	12,826.50	
025	OC-15879		OG-1267946						Purchase Order Total			12,826.50	
025	ON-116319	06/26/23	OP-1257270	10/25/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PO# 20232512, IMPERO PRO SRVR	1.0000	0.00		
025	ON-116319	06/26/23	OP-1257270	10/25/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PO# 20232512, IMPERO PRO CONSL	5.0000	0.00		
025	ON-116319	06/26/23	OP-1257270	10/25/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PO# 20232512, IMPERO PRO LICEN	150.0000	10.88	1,632.00	
025	ON-116319		OP-1257270						Purchase Order Total			1,632.00	
025	ON-116476	07/12/23	OP-1256363	10/19/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PO# 20232601, POWER PDF	15.0000	125.21	1,878.15	
025		07/12/23	OP-1256363	10/19/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	45	PO# 20232601, MAINT & SUPPORT	15.0000	25.05	375.75	
025			OP-1256363						Purchase Order Total			2,253.90	
025	ON-116515	07/14/23	OP-1260234	11/09/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PO# 20232557, EQUIDOX SAAS	4.0000	2,666.67	10,666.68	
025	ON-116515	07/14/23	OP-1260234	11/09/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PO# 20232557, EQUIDOX ZONE	4.0000	0.00		
025	ON-116515		OP-1260234						Purchase Order Total			10,666.68	
025	ON-117277	10/04/23	OP-1254694	10/11/23	838674	GOVCONNECTION INC - PURCHASE O	204	88	PO# 20232935, CANON DR-C240	1.0000	574.13	574.13	
025	ON-117277	10/04/23	OP-1254694	10/11/23	838674	GOVCONNECTION INC - PURCHASE O	920	45	PO# 20232935, 2YR ECAREPACK	1.0000	.01	.01	
025	ON-117277		OP-1254694						Purchase Order Total			574.14	
025	ON-117364	10/17/23	OP-1258142	10/30/23	838674	GOVCONNECTION INC -	204	68	PO# 20232984,	4.0000	225.45	901.80	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	ON-117364	10/17/23	OP-1258142	10/30/23	838674	PURCHASE O GOVCONNECTION INC - PURCHASE O	204	68	PLANTRONICSCS540 PO# 20232984, POLY APS-11	5.0000	57.28	286.40	
025	ON-117364		OP-1258142							Purchase Order Total		1,188.20	
025	ON-117378	10/18/23	OP-1260779	11/14/23	2445777	AMAZON CAPITAL SERVICES INC	204	68	PO# 202321002, PLANTRONICS8240	4.0000	224.31	897.24	
025	ON-117378		OP-1260779							Purchase Order Total		897.24	
025	ON-117409	10/23/23	OP-1265825	12/12/23	838674	GOVCONNECTION INC - PURCHASE O	204	54	PO# 202321032, MS SURFACE PRO	8.0000	1,549.53	12,396.24	
025	ON-117409	10/23/23	OP-1265825	12/12/23	838674	GOVCONNECTION INC - PURCHASE O	920	45	PO# 202321032, 3YR SERVICE	8.0000	222.67	1,781.36	
025	ON-117409		OP-1265825							Purchase Order Total		14,177.60	
025	ON-117516	11/08/23	OP-1265974	12/13/23	838674	GOVCONNECTION INC - PURCHASE O	204	68	PO# 202321079, PLANTRONICCS540	7.0000	251.60	1,761.20	
025	ON-117516		OP-1265974							Purchase Order Total		1,761.20	
025	ON-117705	12/06/23	OP-1266126	12/13/23	838674	GOVCONNECTION INC - PURCHASE O	840	38	PO# 202321179, SAMSUNG AU8000	2.0000	1,037.86	2,075.72	
025	ON-117705	12/06/23	OP-1266126	12/13/23	838674	GOVCONNECTION INC - PURCHASE O	204	98	PO# 202321179, SHIPPING	1.0000	136.63	136.63	
025	ON-117705		OP-1266126							Purchase Order Total		2,212.35	
025	OO-117786	12/12/23	ZO-1265826	12/12/23	554067	TWIN RIVERS CHRYSLER JEEP DODG	070	00	2023 GMC SAVANA G35	1.0000	49,700.00	49,700.00	DPA
025	OO-117786		ZO-1265826							Purchase Order Total		49,700.00	
025	O4-43229	04/21/10	O9-1263323	11/30/23	556005	YOUNGWILLIAMS PC - OMAHA PROJE	915	05	3332	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	O9-1263323	11/30/23	556005	YOUNGWILLIAMS PC - OMAHA PROJE	915	05	3332	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	O9-1263323	11/30/23	556005	YOUNGWILLIAMS PC - OMAHA PROJE	915	05	3332	24083.3400	1.00	24,083.34	
025	O4-43229		O9-1263323							Purchase Order Total		120,833.34	
025	O4-43229	04/21/10	O9-1263514	12/01/23	556005	YOUNGWILLIAMS PC - OMAHA PROJE	915	05	3391	50000.0000	1.00	50,000.00	
025	O4-43229	04/21/10	O9-1263514	12/01/23	556005	YOUNGWILLIAMS PC - OMAHA PROJE	915	05	3391	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	O9-1263514	12/01/23	556005	YOUNGWILLIAMS PC - OMAHA PROJE	915	05	3391	24083.3400	1.00	24,083.34	
025	O4-43229		O9-1263514							Purchase Order Total		120,833.34	
025	O4-43229	04/21/10	O9-1265307	12/11/23	556005	YOUNGWILLIAMS PC - OMAHA PROJE	915	05	3440	50000.0000	1.00	50,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-43229	04/21/10	O9-1265307	12/11/23	556005	YOUNGWILLIAMS PC - OMAHA PROJE	915	05	3440	46750.0000	1.00	46,750.00	
025	O4-43229	04/21/10	O9-1265307	12/11/23	556005	YOUNGWILLIAMS PC - OMAHA PROJE	915	05	3440	24083.3400	1.00	24,083.34	
025	O4-43229		O9-1265307							Purchase Order Total		120,833.34	
025	O4-52756	06/26/12	O9-1253134	10/02/23	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	INVOICE #111837	9000.0000	1.00	9,000.00	
025	O4-52756		O9-1253134							Purchase Order Total		9,000.00	
025	O4-52756	06/26/12	O9-1259810	11/07/23	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	OCTOBER 2023	9000.0000	1.00	9,000.00	
025	O4-52756		O9-1259810							Purchase Order Total		9,000.00	
025	O4-52756	06/26/12	O9-1267359	12/20/23	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	NOVEMBER 2023	9000.0000	1.00	9,000.00	
025	O4-52756		O9-1267359							Purchase Order Total		9,000.00	
025	O4-57402	08/01/13	O9-1255800	10/17/23	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-3301	.5000	60,964.33	30,482.17	
025	O4-57402	08/01/13	O9-1255800	10/17/23	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-3301	.5000	60,964.33	30,482.17	
025		08/01/13	O9-1255800	10/17/23	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	CORRECTING FOR ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-1255800							Purchase Order Total		60,964.33	
025	O4-57402	08/01/13	O9-1262865	11/28/23	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-3401	.5000	60,964.33	30,482.17	
025	O4-57402	08/01/13	O9-1262865	11/28/23	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-3401	.5000	60,964.33	30,482.17	
025		08/01/13	O9-1262865	11/28/23	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-1262865							Purchase Order Total		60,964.33	
025	O4-57402	08/01/13	O9-1266144	12/13/23	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-3501	.5000	60,964.33	30,482.17	
025	O4-57402	08/01/13	O9-1266144	12/13/23	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	RP-3501	.5000	60,964.33	30,482.17	
025		08/01/13	O9-1266144	12/13/23	506485	MAGELLAN MEDICAID ADMINISTRATI	948	72	ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-1266144							Purchase Order Total		60,964.33	
025	O4-63249	10/09/14	O9-1253734	10/04/23	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	SEPTEMBER 2023	23.0000	115.00	2,645.00	
025	O4-63249	10/09/14	O9-1253734	10/04/23	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	SEPTEMBER 2023	140.3100	115.00	16,135.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-63249		O9-1253734							Purchase Order Total		18,780.65	
025	O4-63249	10/09/14	O9-1253735	10/04/23	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	INVOICE #74951	1.0000	10,966.33	10,966.33	
025	O4-63249	10/09/14	O9-1253735	10/04/23	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	INVOICE #74951	1.0000	8,333.33	8,333.33	
025	O4-63249		O9-1253735							Purchase Order Total		19,299.66	
025	O4-63249	10/09/14	O9-1256849	10/23/23	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	OCTOBER 2023	21.0000	115.00	2,415.00	
025	O4-63249	10/09/14	O9-1256849	10/23/23	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	OCTOBER 2023	133.4300	115.00	15,344.45	
025	O4-63249		O9-1256849							Purchase Order Total		17,759.45	
025	O4-63249	10/09/14	O9-1258773	11/01/23	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	AUGUST 2023	5.0000	115.00	575.00	
025	O4-63249	10/09/14	O9-1258773	11/01/23	1896195	ORION HEALTHCARE TECHNOLOGY IN	920	22	SEPTEMBER 2023	37.7400	115.00	4,340.10	
025	O4-63249		O9-1258773							Purchase Order Total		4,915.10	
025	O4-63249	10/09/14	O9-1259422	11/06/23	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	SEPTEMBER 2023, OCTOBER 2023	21.0000	115.00	2,415.00	
025	O4-63249	10/09/14	O9-1259422	11/06/23	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	SEPTEMBER 2023, OCTOBER 2023	125.2100	115.00	14,399.15	
025	O4-63249		O9-1259422							Purchase Order Total		16,814.15	
025	O4-63249	10/09/14	O9-1259425	11/06/23	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	OCTOBER 2023	1.0000	10,966.33	10,966.33	
025	O4-63249	10/09/14	O9-1259425	11/06/23	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	OCTOBER 2023	1.0000	8,333.33	8,333.33	
025	O4-63249		O9-1259425							Purchase Order Total		19,299.66	
025	O4-63249	10/09/14	O9-1261547	11/17/23	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	NOVEMBER 2023	20.0000	115.00	2,300.00	
025	O4-63249	10/09/14	O9-1261547	11/17/23	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	NOVEMBER 2023	77.0100	115.00	8,856.15	
025	O4-63249		O9-1261547							Purchase Order Total		11,156.15	
025	O4-63249	10/09/14	O9-1266533	12/15/23	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	NOVEMBER 2023	1.0000	10,966.33	10,966.33	
025	O4-63249		O9-1266533							Purchase Order Total		10,966.33	
025	O4-63249	10/09/14	O9-1266534	12/15/23	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	NOVEMBER 2023	1.0000	8,333.33	8,333.33	
025	O4-63249		O9-1266534							Purchase Order Total		8,333.33	
025	O4-63249	10/09/14	O9-1266541	12/15/23	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	NOVEMBER 2023	8.0000	115.00	920.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-63249	10/09/14	09-1266541	12/15/23	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	NOVEMBER 2023	6.0000	115.00	690.00	
025	04-63249	10/09/14	09-1266541	12/15/23	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	NOVEMBER 2023	90.1100	115.00	10,362.65	
025	04-63249		09-1266541							Purchase Order Total		11,972.65	
025	04-69561	12/03/15	09-1258254	10/30/23	556005	YOUNGWILLIAMS PC - OMAHA PROJE	952	43	3335	362636.8900	1.00	362,636.89	
025	04-69561	12/03/15	09-1258254	10/30/23	556005	YOUNGWILLIAMS PC - OMAHA PROJE	952	43	3335	186812.9500	1.00	186,812.95	
025	04-69561		09-1258254							Purchase Order Total		549,449.84	
025	04-69561	12/03/15	09-1258271	10/30/23	556005	YOUNGWILLIAMS PC - OMAHA PROJE	952	43	3393	362636.8400	1.00	362,636.84	
025	04-69561	12/03/15	09-1258271	10/30/23	556005	YOUNGWILLIAMS PC - OMAHA PROJE	952	43	3393	186812.9200	1.00	186,812.92	
025	04-69561		09-1258271							Purchase Order Total		549,449.76	
025	04-70809	03/15/16	09-1262452	11/27/23	512960	BRYAN MEDICAL CENTER	952	43	IN268878 66%	726.0000	1.00	726.00	
025	04-70809	03/15/16	09-1262452	11/27/23	512960	BRYAN MEDICAL CENTER	952	43	IN268878 34%	374.0000	1.00	374.00	
025	04-70809	03/15/16	09-1262452	11/27/23	512960	BRYAN MEDICAL CENTER	952	43	IN268879 66%	686.4000	1.00	686.40	
025	04-70809	03/15/16	09-1262452	11/27/23	512960	BRYAN MEDICAL CENTER	952	43	IN268879 34%	353.6000	1.00	353.60	
025	04-70809	03/15/16	09-1262452	11/27/23	512960	BRYAN MEDICAL CENTER	952	43	IN268880 66%	726.0000	1.00	726.00	
025	04-70809	03/15/16	09-1262452	11/27/23	512960	BRYAN MEDICAL CENTER	952	43	IN268880 34%	374.0000	1.00	374.00	
025	04-70809		09-1262452							Purchase Order Total		3,240.00	
025	04-70809	03/15/16	09-1262675	11/28/23	512960	BRYAN MEDICAL CENTER	952	43	IN269122	897.6000	1.00	897.60	
025	04-70809	03/15/16	09-1262675	11/28/23	512960	BRYAN MEDICAL CENTER	952	43	IN269122	462.4000	1.00	462.40	
025	04-70809		09-1262675							Purchase Order Total		1,360.00	
025	04-70809	03/15/16	09-1264389	12/06/23	512960	BRYAN MEDICAL CENTER	952	43	IN269576 66%	739.2000	1.00	739.20	
025	04-70809	03/15/16	09-1264389	12/06/23	512960	BRYAN MEDICAL CENTER	952	43	IN269576 34%	380.8000	1.00	380.80	
025	04-70809		09-1264389							Purchase Order Total		1,120.00	
025	04-71163	04/12/16	09-1254616	10/11/23	552562	UNITED HEALTHCARE OF MIDLANDS	958	56	Q42022 COVID VACCINE	21721.9200	1.00	21,721.92	
025	04-71163		09-1254616							Purchase Order Total		21,721.92	
025	04-71163	04/12/16	09-1265894	12/12/23	552562	UNITED HEALTHCARE OF MIDLANDS	958	56	Q1-2023 COVID	13786.5000	1.00	13,786.50	
025	04-71163		09-1265894							Purchase Order Total		13,786.50	
025	04-71172	04/13/16	09-1254920	10/12/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#84	.5000	96,667.00	48,333.50	
025	04-71172	04/13/16	09-1254920	10/12/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#84	.5000	96,667.00	48,333.50	
025	04-71172	04/13/16	09-1254920	10/12/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#84	193633.5000	.31	60,026.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS INC							
025	O4-71172	04/13/16	O9-1254920	10/12/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#84	193633.5000	.31	60,026.39	
025		04/13/16	O9-1254920	10/12/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-1254920							Purchase Order Total		216,719.77	
025	O4-71172	04/13/16	O9-1254940	10/12/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#83	.5000	96,667.00	48,333.50	
025	O4-71172	04/13/16	O9-1254940	10/12/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#83	.5000	96,667.00	48,333.50	
025	O4-71172	04/13/16	O9-1254940	10/12/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#83	196243.5000	.31	60,835.49	
025	O4-71172	04/13/16	O9-1254940	10/12/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#83	196243.5000	.31	60,835.49	
025		04/13/16	O9-1254940	10/12/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-1254940							Purchase Order Total		218,337.97	
025	O4-71172	04/13/16	O9-1256090	10/18/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#85	.5000	96,667.00	48,333.50	
025	O4-71172	04/13/16	O9-1256090	10/18/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#85	.5000	96,667.00	48,333.50	
025	O4-71172	04/13/16	O9-1256090	10/18/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#85	190014.5100	.31	58,904.50	
025	O4-71172	04/13/16	O9-1256090	10/18/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#85	190014.5100	.31	58,904.50	
025		04/13/16	O9-1256090	10/18/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	ROUNDING ERRORS	.0100-	1.00	.01-	
025			O9-1256090							Purchase Order Total		214,475.99	
025	O4-71172	04/13/16	O9-1256097	10/18/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	8-2023	.2254	96,667.00	21,788.74	
025	O4-71172	04/13/16	O9-1256097	10/18/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	8-2023	70293.5483	.31	21,791.00	
025		04/13/16	O9-1256097	10/18/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	ROUNDING ERROR	2.2600	1.00	2.26	
025			O9-1256097							Purchase Order Total		43,582.00	
025	O4-71172	04/13/16	O9-1261470	11/17/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	11/16/2023 AS	.5000	96,667.00	48,333.50	
025	O4-71172	04/13/16	O9-1261470	11/17/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	11/16/2023 AS	.5000	96,667.00	48,333.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-71172	04/13/16	09-1261470	11/17/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	11/16/2023 AS	186811.0000	.31	57,911.41	
025	04-71172	04/13/16	09-1261470	11/17/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	11/16/2023 AS	186811.0000	.31	57,911.41	
025		04/13/16	09-1261470	11/17/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	ROUNDING ERROR	.0100-	1.00	.01-	
025		04/13/16	09-1261470	11/17/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	ROUNDING ERROR	.0100-	1.00	.01-	
025			09-1261470							Purchase Order Total		212,489.80	
025	04-71172	04/13/16	09-1266372	12/14/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#87	.5000	96,667.00	48,333.50	
025	04-71172	04/13/16	09-1266372	12/14/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#87	.5000	96,667.00	48,333.50	
025	04-71172	04/13/16	09-1266372	12/14/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#87	183715.5000	.31	56,951.81	
025	04-71172	04/13/16	09-1266372	12/14/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#87	183715.5000	.31	56,951.81	
025		04/13/16	09-1266372	12/14/23	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	ROUNDING ERROR	.0100-	1.00	.01-	
025			09-1266372							Purchase Order Total		210,570.61	
025	04-72167	06/22/16	09-1254948	10/12/23	2337459	FIDELITY INFORMATION SERVICES	952	45	1003952426	18090.5300	1.00	18,090.53	
025	04-72167	06/22/16	09-1254948	10/12/23	2337459	FIDELITY INFORMATION SERVICES	952	45	1003952426	18090.5200	1.00	18,090.52	
025	04-72167	06/22/16	09-1254948	10/12/23	2337459	FIDELITY INFORMATION SERVICES	952	45	1003952426	11579.7500	1.00	11,579.75	
025	04-72167		09-1254948							Purchase Order Total		47,760.80	
025	04-72167	06/22/16	09-1254957	10/12/23	2337459	FIDELITY INFORMATION SERVICES	952	45	1003970935	18085.8200	1.00	18,085.82	
025	04-72167	06/22/16	09-1254957	10/12/23	2337459	FIDELITY INFORMATION SERVICES	952	45	1003970935	18085.8100	1.00	18,085.81	
025	04-72167	06/22/16	09-1254957	10/12/23	2337459	FIDELITY INFORMATION SERVICES	952	45	1003970935	16058.4500	1.00	16,058.45	
025	04-72167		09-1254957							Purchase Order Total		52,230.08	
025	04-72167	06/22/16	09-1260604	11/13/23	2337459	FIDELITY INFORMATION SERVICES	952	45	1003987627	18000.5900	1.00	18,000.59	
025	04-72167	06/22/16	09-1260604	11/13/23	2337459	FIDELITY INFORMATION SERVICES	952	45	1003987627	18000.5800	1.00	18,000.58	
025	04-72167	06/22/16	09-1260604	11/13/23	2337459	FIDELITY INFORMATION SERVICES	952	45	1003987627	323859.0000	1.00	323,859.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SERVICES								
025	O4-72167		O9-1260604							Purchase Order Total		359,860.17		
025	O4-72167	06/22/16	O9-1266721	12/18/23	2337459	FIDELITY INFORMATION SERVICES	952	45	1004006135	18004.2300	1.00	18,004.23		
025	O4-72167	06/22/16	O9-1266721	12/18/23	2337459	FIDELITY INFORMATION SERVICES	952	45	1004006135	18004.2400	1.00	18,004.24		
025	O4-72167		O9-1266721							Purchase Order Total		36,008.47		
025	O4-73501	08/26/16	O6-1254098	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	*****	1.00	2,797,356.75		
025		08/26/16	O6-1254098	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	110 LRC	1.0000	2,092.36	2,092.36		
025		08/26/16	O6-1254098	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	140 EAPM	1.0000	905.22	905.22		
025		08/26/16	O6-1254098	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	140 BINTI	1.0000	5,787.84	5,787.84		
025		08/26/16	O6-1254098	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	400 CFS - FFPSA	1.0000	5,486.39	5,486.39		
025		08/26/16	O6-1254098	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	400 CFS WELLBEING	1.0000	14,891.63	14,891.63		
025		08/26/16	O6-1254098	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	480 DATA NEXUS ADMIN	1.0000	147,081.06	147,081.06		
025		08/26/16	O6-1254098	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 HWYSAFETY	1.0000	5,947.04	5,947.04		
025		08/26/16	O6-1254098	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 FALL-INJURY	1.0000	6,487.68	6,487.68		
025		08/26/16	O6-1254098	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 EDVC	1.0000	10,870.44	10,870.44		
025		08/26/16	O6-1254098	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 ELC CARES	1.0000	42,114.64	42,114.64		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	O6-1254098	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 ELC ENHANCED	1.0000	97,373.29	97,373.29	
025		08/26/16	O6-1254098	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 LOGI ANALYTICS	1.0000	87,897.90	87,897.90	
025		08/26/16	O6-1254098	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 ELC BP3	1.0000	13,869.92	13,869.92	
025		08/26/16	O6-1254098	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 SURV OD2A	1.0000	19,124.67	19,124.67	
025		08/26/16	O6-1254098	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 SYNDROMIC	1.0000	11,857.44	11,857.44	
025		08/26/16	O6-1254098	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 VDRS	1.0000	4,732.20	4,732.20	
025		08/26/16	O6-1254098	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 ELC ED	1.0000	37,244.48	37,244.48	
025		08/26/16	O6-1254098	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 CANCER	1.0000	5,373.75	5,373.75	
025		08/26/16	O6-1254098	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 PHBG SUPP	1.0000	14,182.08	14,182.08	
025		08/26/16	O6-1254098	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 BRFSS	1.0000	6,309.36	6,309.36	
025		08/26/16	O6-1254098	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 DMI - TIER 1	1.0000	31,365.65	31,365.65	
025		08/26/16	O6-1254098	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 DMI - TIER 2	1.0000	34,451.52	34,451.52	
025		08/26/16	O6-1254098	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	490 DMI - TIER 3	1.0000	540.64	540.64	
025		08/26/16	O6-1254098	10/05/23	1392761	COVENDIS	918	28	530 IMMCORE	1.0000	9,490.72	9,490.72	



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						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1254098	10/05/23	1392761	COVENDIS	918	28	530 IMM COVID	1.0000	17,370.25	17,370.25	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1254098	10/05/23	1392761	COVENDIS	918	28	530 IMM COVID	1.0000	15,952.27	15,952.27	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1254098	10/05/23	1392761	COVENDIS	918	28	530 IMM COVID	1.0000	708.99	708.99	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1254098	10/05/23	1392761	COVENDIS	918	28	530 EHDI	1.0000	920.82	920.82	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1254098	10/05/23	1392761	COVENDIS	918	28	530 IMM COVID	1.0000	1,417.98	1,417.98	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1254098	10/05/23	1392761	COVENDIS	918	28	530 EHDI	1.0000	8,287.34	8,287.34	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1254098	10/05/23	1392761	COVENDIS	918	28	530 WIC COMP	1.0000	10,911.41	10,911.41	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1254098	10/05/23	1392761	COVENDIS	918	28	550 NURSING	1.0000	10,983.14	10,983.14	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1254098	10/05/23	1392761	COVENDIS	918	28	550 PH LICENSURE	1.0000	37,477.44	37,477.44	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1254098	10/05/23	1392761	COVENDIS	918	28	560 VITAL RECS	1.0000	57,584.50	57,584.50	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1254098	10/05/23	1392761	COVENDIS	918	28	600 IST PURCH	1.0000	45,480.89	45,480.89	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1254098	10/05/23	1392761	COVENDIS	918	28	600 CCDF	1.0000	20,984.28	20,984.28	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1254098	10/05/23	1392761	COVENDIS	918	28	610 ADMIN	1.0000	53,069.73	53,069.73	
						TECHNOLOGIES - PURCHA							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	O6-1254098	10/05/23	1392761	PURCHA COVENDIS	918	28	610 EPMO OPS	1.0000	71,573.99	71,573.99	
						TECHNOLOGIES -							
025		08/26/16	O6-1254098	10/05/23	1392761	PURCHA COVENDIS	918	28	610 IBEEM	1.0000	4,482.26	4,482.26	
						TECHNOLOGIES -							
025		08/26/16	O6-1254098	10/05/23	1392761	PURCHA COVENDIS	918	28	610 IBEEM	1.0000	4,482.26	4,482.26	
						TECHNOLOGIES -							
025		08/26/16	O6-1254098	10/05/23	1392761	PURCHA COVENDIS	918	28	610 I-APD SHARED	1.0000	475,918.82	475,918.82	
						TECHNOLOGIES -							
025		08/26/16	O6-1254098	10/05/23	1392761	PURCHA COVENDIS	918	28	610 I-APD SHARED	1.0000	475,918.82	475,918.82	
						TECHNOLOGIES -							
025		08/26/16	O6-1254098	10/05/23	1392761	PURCHA COVENDIS	918	28	630 TS ADMIN	1.0000	61,031.95	61,031.95	
						TECHNOLOGIES -							
025		08/26/16	O6-1254098	10/05/23	1392761	PURCHA COVENDIS	918	28	630 DATA NEXUS WAREHOUSE	1.0000	65,685.42	65,685.42	
						TECHNOLOGIES -							
025		08/26/16	O6-1254098	10/05/23	1392761	PURCHA COVENDIS	918	28	645 LOWCODE	1.0000	15,730.16	15,730.16	
						TECHNOLOGIES -							
025		08/26/16	O6-1254098	10/05/23	1392761	PURCHA COVENDIS	918	28	650 NF OPS	1.0000	95,462.88	95,462.88	
						TECHNOLOGIES -							
025		08/26/16	O6-1254098	10/05/23	1392761	PURCHA COVENDIS	918	28	660 CHARTS OPS	1.0000	29,453.82	29,453.82	
						TECHNOLOGIES -							
025		08/26/16	O6-1254098	10/05/23	1392761	PURCHA COVENDIS	918	28	660 CHARTS OPS	1.0000	57,175.05	57,175.05	
						TECHNOLOGIES -							
025		08/26/16	O6-1254098	10/05/23	1392761	PURCHA COVENDIS	918	28	670 001 MMIS OPS	1.0000	37,235.93	37,235.93	
						TECHNOLOGIES -							
025		08/26/16	O6-1254098	10/05/23	1392761	PURCHA COVENDIS	918	28	670 001 MMIS OPS	1.0000	111,707.78	111,707.78	
						TECHNOLOGIES -							
						PURCHA							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	O6-1254098	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 932 MLTSS	1.0000	3,196.90	3,196.90	
025		08/26/16	O6-1254098	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 932 MLTSS	1.0000	28,772.11	28,772.11	
025		08/26/16	O6-1254098	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 968 SYS INT	1.0000	8,101.48	8,101.48	
025		08/26/16	O6-1254098	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 968 SYS INT	1.0000	72,913.32	72,913.32	
025		08/26/16	O6-1254098	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 977 SMC	1.0000	11,607.04	11,607.04	
025		08/26/16	O6-1254098	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 977 SMC	1.0000	1,289.67	1,289.67	
025		08/26/16	O6-1254098	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	685 WEB SOLUTIONS	1.0000	39,232.69	39,232.69	
025		08/26/16	O6-1254098	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	690 ECM	1.0000	38,392.72	38,392.72	
025		08/26/16	O6-1254098	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	732 MLTC MM50	1.0000	21,583.09	21,583.09	
025		08/26/16	O6-1254098	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	732 MLTC MM50	1.0000	21,583.09	21,583.09	
025		08/26/16	O6-1254098	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 972 INTEROPERABILITY	1.0000	1,100.57	1,100.57	
025		08/26/16	O6-1254098	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 972 INTEROPERABILITY	1.0000	9,905.12	9,905.12	
025		08/26/16	O6-1254098	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 975 HH MCO	1.0000	5,297.21	5,297.21	
025		08/26/16	O6-1254098	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 975 HH MCO	1.0000	47,674.85	47,674.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1254098	10/05/23	1392761	COVENDIS	918	28	750 LEGAL SVS	1.0000	4,522.18	4,522.18	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1254098	10/05/23	1392761	COVENDIS	918	28	750 POLICYTECH	1.0000	11,569.52	11,569.52	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1254098	10/05/23	1392761	COVENDIS	918	28	760 MED ADM CONTRACT	1.0000	19,806.08	19,806.08	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1254098	10/05/23	1392761	COVENDIS	918	28	760 MED ADM CONTRACT	1.0000	19,806.08	19,806.08	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1254098	10/05/23	1392761	COVENDIS	918	28	790 COBBLESTONE	1.0000	28,516.93	28,516.93	
						TECHNOLOGIES - PURCHA							
025			O6-1254098							Purchase Order Total		5,594,713.50	
025	O4-73501	08/26/16	O6-1259679	11/07/23	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	9544.9000	1.00	9,544.90	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1259679	11/07/23	1392761	COVENDIS	918	28	PUBLIC HEALTH PLACEHOLDER	1.0000	8,900.32	8,900.32	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1259679	11/07/23	1392761	COVENDIS	918	28	610 EPMO OPS	1.0000	644.58	644.58	
						TECHNOLOGIES - PURCHA							
025			O6-1259679							Purchase Order Total		19,089.80	
025	O4-73501	08/26/16	O6-1259682	11/07/23	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	*****	1.00	2,721,311.96	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1259682	11/07/23	1392761	COVENDIS	918	28	010 TANF EPMO	1.0000	241.16	241.16	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1259682	11/07/23	1392761	COVENDIS	918	28	010 DATAOFF ADMIN	1.0000	6,393.88	6,393.88	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1259682	11/07/23	1392761	COVENDIS	918	28	010 DATAOFF PH	1.0000	37,928.62	37,928.62	
						TECHNOLOGIES - PURCHA							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	O6-1259682	11/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	110 LRC	1.0000	2,461.60	2,461.60	
025		08/26/16	O6-1259682	11/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	140 EAPM	1.0000	3,419.72	3,419.72	
025		08/26/16	O6-1259682	11/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	140 BINTI	1.0000	2,140.30	2,140.30	
025		08/26/16	O6-1259682	11/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	400 CFS - FFPSA	1.0000	4,220.30	4,220.30	
025		08/26/16	O6-1259682	11/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	400 CFS WELLBEING	1.0000	11,526.24	11,526.24	
025		08/26/16	O6-1259682	11/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	400 CHILDWELFARE	1.0000	1,669.55	1,669.55	
025		08/26/16	O6-1259682	11/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	PUBLIC HEALTH PLACEHOLDER	1.0000	697,903.19	697,903.19	
025		08/26/16	O6-1259682	11/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	600 IST PURCH	1.0000	40,571.43	40,571.43	
025		08/26/16	O6-1259682	11/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	600 CCDF	1.0000	8,600.15	8,600.15	
025		08/26/16	O6-1259682	11/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 ADMIN	1.0000	45,729.60	45,729.60	
025		08/26/16	O6-1259682	11/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 EPMO OPS	1.0000	83,736.96	83,736.96	
025		08/26/16	O6-1259682	11/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 IBEEM	1.0000	3,744.12	3,744.12	
025		08/26/16	O6-1259682	11/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 IBEEM	1.0000	3,744.12	3,744.12	
025		08/26/16	O6-1259682	11/07/23	1392761	COVENDIS	918	28	610 I-APD SHARED	1.0000	485,988.96	485,988.96	

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10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1259682	11/07/23	1392761	COVENDIS	918	28	610 I-APD SHARED	1.0000	485,988.96	485,988.96	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1259682	11/07/23	1392761	COVENDIS	918	28	620 HELPDESK2	1.0000	810.39	810.39	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1259682	11/07/23	1392761	COVENDIS	918	28	630 TS ADMIN	1.0000	49,863.37	49,863.37	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1259682	11/07/23	1392761	COVENDIS	918	28	630 DATA NEXUS WAREHOUSE	1.0000	59,483.85	59,483.85	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1259682	11/07/23	1392761	COVENDIS	918	28	645 LOWCODE	1.0000	13,678.40	13,678.40	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1259682	11/07/23	1392761	COVENDIS	918	28	650 NF OPS	1.0000	79,755.36	79,755.36	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1259682	11/07/23	1392761	COVENDIS	918	28	660 CHARTS OPS	1.0000	23,721.61	23,721.61	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1259682	11/07/23	1392761	COVENDIS	918	28	660 CHARTS OPS	1.0000	46,047.83	46,047.83	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1259682	11/07/23	1392761	COVENDIS	918	28	670 001 MMIS OPS	1.0000	32,549.01	32,549.01	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1259682	11/07/23	1392761	COVENDIS	918	28	670 001 MMIS OPS	1.0000	97,647.03	97,647.03	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1259682	11/07/23	1392761	COVENDIS	918	28	670 932 MLTSS	1.0000	2,593.63	2,593.63	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1259682	11/07/23	1392761	COVENDIS	918	28	670 932 MLTSS	1.0000	23,342.70	23,342.70	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1259682	11/07/23	1392761	COVENDIS	918	28	670 968 SYS INT	1.0000	7,883.12	7,883.12	
						TECHNOLOGIES - PURCHA							

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Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	O6-1259682	11/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 968 SYS INT	1.0000	70,948.04	70,948.04	
025		08/26/16	O6-1259682	11/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 977 SMC	1.0000	18,759.91	18,759.91	
025		08/26/16	O6-1259682	11/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 977 SMC	1.0000	2,084.43	2,084.43	
025		08/26/16	O6-1259682	11/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	685 WEB SOLUTIONS	1.0000	35,643.38	35,643.38	
025		08/26/16	O6-1259682	11/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	690 ECM	1.0000	36,293.95	36,293.95	
025		08/26/16	O6-1259682	11/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	732 MLTC MM50	1.0000	20,422.56	20,422.56	
025		08/26/16	O6-1259682	11/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	732 MLTC MM50	1.0000	20,422.56	20,422.56	
025		08/26/16	O6-1259682	11/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 972 INTEROPERABILITY	1.0000	863.21	863.21	
025		08/26/16	O6-1259682	11/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 972 INTEROPERABILITY	1.0000	7,768.87	7,768.87	
025		08/26/16	O6-1259682	11/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 975 HH MCO	1.0000	5,154.60	5,154.60	
025		08/26/16	O6-1259682	11/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 975 HH MCO	1.0000	46,391.43	46,391.43	
025		08/26/16	O6-1259682	11/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	750 POLICYTECH	1.0000	9,846.40	9,846.40	
025		08/26/16	O6-1259682	11/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	760 MED ADM CONTRACT	1.0000	28,102.99	28,102.99	

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10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	O6-1259682	11/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	760 MED ADM CONTRACT	1.0000	28,102.99	28,102.99	
025		08/26/16	O6-1259682	11/07/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	790 COBBLESTONE	1.0000	27,121.48	27,121.48	
025			O6-1259682							Purchase Order Total		5,442,623.92	
025	O4-73501	08/26/16	O6-1264271	12/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	*****	1.00	2,928,258.60	
025		08/26/16	O6-1264271	12/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 TANF EPMO	1.0000	4,205.52	4,205.52	
025		08/26/16	O6-1264271	12/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 DATAOFF ADMIN	1.0000	13,204.75	13,204.75	
025		08/26/16	O6-1264271	12/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 DATAOFF PH	1.0000	224,878.02	224,878.02	
025		08/26/16	O6-1264271	12/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 DATAOFF ISERVE	1.0000	5,030.12	5,030.12	
025		08/26/16	O6-1264271	12/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 DATAOFF SYSINT	1.0000	18,884.34	18,884.34	
025		08/26/16	O6-1264271	12/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	110 LRC	1.0000	2,584.68	2,584.68	
025		08/26/16	O6-1264271	12/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	140 EAPM	1.0000	5,714.22	5,714.22	
025		08/26/16	O6-1264271	12/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	400 CFS - FFPSA	1.0000	1,326.38	1,326.38	
025		08/26/16	O6-1264271	12/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	400 CFS WELLBEING	1.0000	7,475.96	7,475.96	
025		08/26/16	O6-1264271	12/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	400 CHILDWELFARE	1.0000	31,338.03	31,338.03	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	O6-1264271	12/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	PUBLIC HEALTH PLACEHOLDER	1.0000	578,178.59	578,178.59	
025		08/26/16	O6-1264271	12/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	600 IST PURCH	1.0000	43,615.16	43,615.16	
025		08/26/16	O6-1264271	12/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	600 CCDF	1.0000	5,987.72	5,987.72	
025		08/26/16	O6-1264271	12/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 ADMIN	1.0000	57,352.68	57,352.68	
025		08/26/16	O6-1264271	12/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 EPMO OPS	1.0000	70,755.72	70,755.72	
025		08/26/16	O6-1264271	12/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 IBEEM	1.0000	5,669.68	5,669.68	
025		08/26/16	O6-1264271	12/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 IBEEM	1.0000	5,669.68	5,669.68	
025		08/26/16	O6-1264271	12/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 I-APD SHARED	1.0000	505,940.76	505,940.76	
025		08/26/16	O6-1264271	12/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 I-APD SHARED	1.0000	505,940.76	505,940.76	
025		08/26/16	O6-1264271	12/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	630 TS ADMIN	1.0000	53,902.87	53,902.87	
025		08/26/16	O6-1264271	12/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	630 DATA NEXUS WAREHOUSE	1.0000	56,495.11	56,495.11	
025		08/26/16	O6-1264271	12/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	645 LOWCODE	1.0000	14,362.32	14,362.32	
025		08/26/16	O6-1264271	12/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	650 NF OPS	1.0000	80,236.64	80,236.64	
025		08/26/16	O6-1264271	12/05/23	1392761	COVENDIS	918	28	660 CHARTS OPS	1.0000	27,525.66	27,525.66	

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10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1264271	12/05/23	1392761	COVENDIS	918	28	660 CHARTS OPS	1.0000	53,432.15	53,432.15	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1264271	12/05/23	1392761	COVENDIS	918	28	670 001 MMIS OPS	1.0000	34,782.10	34,782.10	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1264271	12/05/23	1392761	COVENDIS	918	28	670 001 MMIS OPS	1.0000	104,346.31	104,346.31	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1264271	12/05/23	1392761	COVENDIS	918	28	670 977 SMC	1.0000	105,323.81	105,323.81	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1264271	12/05/23	1392761	COVENDIS	918	28	670 977 SMC	1.0000	11,702.65	11,702.65	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1264271	12/05/23	1392761	COVENDIS	918	28	685 WEB SOLUTIONS	1.0000	62,408.19	62,408.19	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1264271	12/05/23	1392761	COVENDIS	918	28	690 ECM	1.0000	36,107.98	36,107.98	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1264271	12/05/23	1392761	COVENDIS	918	28	732 MLTC MM50	1.0000	19,759.63	19,759.63	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1264271	12/05/23	1392761	COVENDIS	918	28	732 MLTC MM50	1.0000	19,759.63	19,759.63	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1264271	12/05/23	1392761	COVENDIS	918	28	742 972 INTEROPERABILITY	1.0000	1,051.14	1,051.14	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1264271	12/05/23	1392761	COVENDIS	918	28	742 972 INTEROPERABILITY	1.0000	9,460.22	9,460.22	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1264271	12/05/23	1392761	COVENDIS	918	28	742 975 HH MCO	1.0000	5,421.46	5,421.46	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1264271	12/05/23	1392761	COVENDIS	918	28	742 975 HH MCO	1.0000	48,793.15	48,793.15	
						TECHNOLOGIES - PURCHA							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025		08/26/16	06-1264271	12/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	750 POLICYTECH	1.0000	7,261.72	7,261.72	
025		08/26/16	06-1264271	12/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	760 MED ADM CONTRACT	1.0000	26,425.83	26,425.83	
025		08/26/16	06-1264271	12/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	760 MED ADM CONTRACT	1.0000	26,425.83	26,425.83	
025		08/26/16	06-1264271	12/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	790 COBBLESTONE	1.0000	29,521.43	29,521.43	
025			06-1264271							Purchase Order Total		5,856,517.20	
025	O4-73501	08/26/16	06-1266743	12/18/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	2053.9200	1.00	2,053.92	
025		08/26/16	06-1266743	12/18/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	RAMESH 24 HOURS	1.0000	2,053.92	2,053.92	
025			06-1266743							Purchase Order Total		4,107.84	
025	O4-73816	09/16/16	09-1262430	11/27/23	551890	LEXINGTON REGIONAL HEALTH CENT	952	43	178 66%	79.2000	1.00	79.20	
025	O4-73816	09/16/16	09-1262430	11/27/23	551890	LEXINGTON REGIONAL HEALTH CENT	952	43	178 34%	40.8000	1.00	40.80	
025	O4-73816		09-1262430							Purchase Order Total		120.00	
025	O4-73817	09/16/16	09-1262379	11/27/23	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	08 2023 66%	118.8000	1.00	118.80	
025	O4-73817	09/16/16	09-1262379	11/27/23	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	08 2023 34%	61.2000	1.00	61.20	
025	O4-73817		09-1262379							Purchase Order Total		180.00	
025	O4-73817	09/16/16	09-1262687	11/28/23	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	09 2023	105.6000	1.00	105.60	
025	O4-73817	09/16/16	09-1262687	11/28/23	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	09 2023	54.4000	1.00	54.40	
025	O4-73817		09-1262687							Purchase Order Total		160.00	
025	O4-73817	09/16/16	09-1264426	12/06/23	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	10 2023	132.0000	1.00	132.00	
025	O4-73817	09/16/16	09-1264426	12/06/23	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	10 2023	68.0000	1.00	68.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
- PAYMENTS													
025	O4-73817		O9-1264426							Purchase Order Total		200.00	
025	O4-75457	01/13/17	O9-1263218	11/29/23	555966	YORK GENERAL HEALTHCARE SERVIC	952	43	QTR 3 2023	39.6000	1.00	39.60	
025	O4-75457	01/13/17	O9-1263218	11/29/23	555966	YORK GENERAL HEALTHCARE SERVIC	952	43	QTR 3 2023	20.4000	1.00	20.40	
025	O4-75457		O9-1263218							Purchase Order Total		60.00	
025	O4-76078	03/13/17	O9-1262444	11/27/23	629357	METHODIST FREMONT HEALTH	952	43	08 2023 66%	158.4000	1.00	158.40	
025	O4-76078	03/13/17	O9-1262444	11/27/23	629357	METHODIST FREMONT HEALTH	952	43	08 2023 34%	81.6000	1.00	81.60	
025	O4-76078		O9-1262444							Purchase Order Total		240.00	
025	O4-76078	03/13/17	O9-1262849	11/28/23	629357	METHODIST FREMONT HEALTH	952	43	09 2023 66%	52.8000	1.00	52.80	
025	O4-76078	03/13/17	O9-1262849	11/28/23	629357	METHODIST FREMONT HEALTH	952	43	09 2023 34%	27.2000	1.00	27.20	
025	O4-76078		O9-1262849							Purchase Order Total		80.00	
025	O4-76079	03/13/17	O9-1262435	11/27/23	511863	MCH PHYSICIANS, BLAIR CLINIC	952	43	2023 QTR 3 66%	39.6000	1.00	39.60	
025	O4-76079	03/13/17	O9-1262435	11/27/23	511863	MCH PHYSICIANS, BLAIR CLINIC	952	43	2023 QTR 3 34%	20.4000	1.00	20.40	
025	O4-76079		O9-1262435							Purchase Order Total		60.00	
025	O4-76081	03/14/17	O9-1262680	11/28/23	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	07-09 2023	3432.0000	1.00	3,432.00	
025	O4-76081	03/14/17	O9-1262680	11/28/23	508517	CHI HEALTH CREIGHTON UNIV - BE	952	43	07-09 2023	1768.0000	1.00	1,768.00	
025	O4-76081		O9-1262680							Purchase Order Total		5,200.00	
025	O4-76083	03/14/17	O9-1262428	11/27/23	523965	CHI HEALTH GOOD SAMARITAN - PA	952	43	07/09 2023 66%	316.8000	1.00	316.80	
025	O4-76083	03/14/17	O9-1262428	11/27/23	523965	CHI HEALTH GOOD SAMARITAN - PA	952	43	07/09 2023 34%	163.2000	1.00	163.20	
025	O4-76083		O9-1262428							Purchase Order Total		480.00	
025	O4-76096	03/14/17	O9-1262386	11/27/23	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	08 2023 66%	105.6000	1.00	105.60	
025	O4-76096	03/14/17	O9-1262386	11/27/23	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	08 2023 34%	54.4000	1.00	54.40	
025	O4-76096	03/14/17	O9-1262386	11/27/23	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 6229 66%	118.8000	1.00	118.80	
025	O4-76096	03/14/17	O9-1262386	11/27/23	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 6229 34%	61.2000	1.00	61.20	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CTR - PATER								
025	O4-76096		O9-1262386							Purchase Order Total		340.00		
025	O4-76096	03/14/17	O9-1264407	12/06/23	2131593	ST FRANCIS MEDICAL	952	43	LM 6242	52.8000	1.00	52.80		
						CTR - PATER								
025	O4-76096	03/14/17	O9-1264407	12/06/23	2131593	ST FRANCIS MEDICAL	952	43	LM 6242	27.2000	1.00	27.20		
						CTR - PATER								
025	O4-76096		O9-1264407							Purchase Order Total		80.00		
025	O4-76107	03/14/17	O9-1262400	11/27/23	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	339 66%	13.2000	1.00	13.20		
025	O4-76107	03/14/17	O9-1262400	11/27/23	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	339 34%	6.8000	1.00	6.80		
						CTR - PATER								
025	O4-76107		O9-1262400							Purchase Order Total		20.00		
025	O4-76107	03/14/17	O9-1264484	12/06/23	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	338	13.2000	1.00	13.20		
025	O4-76107	03/14/17	O9-1264484	12/06/23	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	338	6.8000	1.00	6.80		
						CTR - PATER								
025	O4-76107		O9-1264484							Purchase Order Total		20.00		
025	O4-76107	03/14/17	O9-1265430	12/11/23	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	340	13.2000	1.00	13.20		
025	O4-76107	03/14/17	O9-1265430	12/11/23	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	340	6.8000	1.00	6.80		
						CTR - PATER								
025	O4-76107		O9-1265430							Purchase Order Total		20.00		
025	O4-76107	03/14/17	O9-1267157	12/19/23	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	341	13.2000	1.00	13.20		
025	O4-76107	03/14/17	O9-1267157	12/19/23	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	341	6.8000	1.00	6.80		
						CTR - PATER								
025	O4-76107		O9-1267157							Purchase Order Total		20.00		
025	O4-76110	03/14/17	O9-1262445	11/27/23	538487	NEBRASKA METHODIST HOSPITAL	952	43	07 2023 66%	976.8000	1.00	976.80		
						CTR - PATER								
025	O4-76110		O9-1262445							Purchase Order Total		976.80		
025	O4-76110	03/14/17	O9-1262446	11/27/23	538487	NEBRASKA METHODIST HOSPITAL	952	43	07 2023 34%	503.2000	1.00	503.20		
						CTR - PATER								
025	O4-76110		O9-1262446							Purchase Order Total		503.20		
025	O4-76110	03/14/17	O9-1262817	11/28/23	538487	NEBRASKA METHODIST HOSPITAL	952	43	06 2023 66%	844.8000	1.00	844.80		
025	O4-76110	03/14/17	O9-1262817	11/28/23	538487	NEBRASKA METHODIST HOSPITAL	952	43	06 2023 34%	435.2000	1.00	435.20		
						CTR - PATER								
025	O4-76110		O9-1262817							Purchase Order Total		1,280.00		
025	O4-76111	03/14/17	O9-1262156	11/21/23	1069816	NEBRASKA HEALTH	952	43	08 2023 66%	673.2000	1.00	673.20		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SYSTEMS							
025	O4-76111	03/14/17	O9-1262156	11/21/23	1069816	NEBRASKA HEALTH SYSTEMS	952	43	08 2023 34%	346.8000	1.00	346.80	
025	O4-76111	03/14/17	O9-1262156	11/21/23	1069816	NEBRASKA HEALTH SYSTEMS	952	43	09 2023 66%	541.2000	1.00	541.20	
025	O4-76111	03/14/17	O9-1262156	11/21/23	1069816	NEBRASKA HEALTH SYSTEMS	952	43	09 2023 34%	278.8000	1.00	278.80	
025	O4-76111		O9-1262156							Purchase Order Total		1,840.00	
025	O4-76111	03/14/17	O9-1264438	12/06/23	1069816	NEBRASKA HEALTH SYSTEMS	952	43	10 2023	528.0000	1.00	528.00	
025	O4-76111	03/14/17	O9-1264438	12/06/23	1069816	NEBRASKA HEALTH SYSTEMS	952	43	10 2023	272.0000	1.00	272.00	
025	O4-76111		O9-1264438							Purchase Order Total		800.00	
025	O4-76190	03/20/17	O9-1264458	12/06/23	602247	PENDER COMMUNITY HOSPITAL	952	43	09 26 2023	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1264458	12/06/23	602247	PENDER COMMUNITY HOSPITAL	952	43	09 26 2023	6.8000	1.00	6.80	
025	O4-76190	03/20/17	O9-1264458	12/06/23	602247	PENDER COMMUNITY HOSPITAL	952	43	09 26 2023	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1264458	12/06/23	602247	PENDER COMMUNITY HOSPITAL	952	43	09 26 2023	6.8000	1.00	6.80	
025	O4-76190	03/20/17	O9-1264458	12/06/23	602247	PENDER COMMUNITY HOSPITAL	952	43	10 4 2023	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1264458	12/06/23	602247	PENDER COMMUNITY HOSPITAL	952	43	10 4 2023	6.8000	1.00	6.80	
025	O4-76190		O9-1264458							Purchase Order Total		60.00	
025	O4-76190	03/20/17	O9-1264461	12/06/23	602247	PENDER COMMUNITY HOSPITAL	952	43	10 26 2023	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1264461	12/06/23	602247	PENDER COMMUNITY HOSPITAL	952	43	10 26 2023	6.8000	1.00	6.80	
025	O4-76190	03/20/17	O9-1264461	12/06/23	602247	PENDER COMMUNITY HOSPITAL	952	43	11 15 2023	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1264461	12/06/23	602247	PENDER COMMUNITY HOSPITAL	952	43	11 15 2023	6.8000	1.00	6.80	
025	O4-76190		O9-1264461							Purchase Order Total		40.00	
025	O4-76190	03/20/17	O9-1265426	12/11/23	602247	PENDER COMMUNITY HOSPITAL	952	43	12 4 2023	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1265426	12/11/23	602247	PENDER COMMUNITY HOSPITAL	952	43	12 4 2023	6.8000	1.00	6.80	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76190		O9-1265426							Purchase Order Total		20.00	
025	O4-76190	03/20/17	O9-1268684	12/29/23	602247	PENDER COMMUNITY HOSPITAL	952	43	12 15 2023 66%	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1268684	12/29/23	602247	PENDER COMMUNITY HOSPITAL	952	43	12 15 2023 34%	6.8000	1.00	6.80	
025	O4-76190	03/20/17	O9-1268684	12/29/23	602247	PENDER COMMUNITY HOSPITAL	952	43	12 19 2023 66%	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1268684	12/29/23	602247	PENDER COMMUNITY HOSPITAL	952	43	12 19 2023 34%	6.8000	1.00	6.80	
025	O4-76190		O9-1268684							Purchase Order Total		40.00	
025	O4-76196	03/20/17	O9-1262417	11/27/23	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1303 66%	13.2000	1.00	13.20	
025	O4-76196	03/20/17	O9-1262417	11/27/23	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1303 34%	6.8000	1.00	6.80	
025	O4-76196	03/20/17	O9-1262417	11/27/23	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1306 66%	13.2000	1.00	13.20	
025	O4-76196	03/20/17	O9-1262417	11/27/23	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1306 34%	6.8000	1.00	6.80	
025	O4-76196		O9-1262417							Purchase Order Total		40.00	
025	O4-76196	03/20/17	O9-1262857	11/28/23	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1307 66%	13.2000	1.00	13.20	
025	O4-76196	03/20/17	O9-1262857	11/28/23	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	1307 34%	6.8000	1.00	6.80	
025	O4-76196		O9-1262857							Purchase Order Total		20.00	
025	O4-76198	03/20/17	O9-1262412	11/27/23	544447	REGIONAL WEST MEDICAL CENTER	952	43	09 2023 66%	198.0000	1.00	198.00	
025	O4-76198	03/20/17	O9-1262412	11/27/23	544447	REGIONAL WEST MEDICAL CENTER	952	43	09 2023 34%	102.0000	1.00	102.00	
025	O4-76198		O9-1262412							Purchase Order Total		300.00	
025	O4-76198	03/20/17	O9-1264440	12/06/23	544447	REGIONAL WEST MEDICAL CENTER	952	43	10 2023	343.2000	1.00	343.20	
025	O4-76198	03/20/17	O9-1264440	12/06/23	544447	REGIONAL WEST MEDICAL CENTER	952	43	10 2023	176.8000	1.00	176.80	
025	O4-76198		O9-1264440							Purchase Order Total		520.00	
025	O4-76198	03/20/17	O9-1267160	12/19/23	544447	REGIONAL WEST MEDICAL CENTER	952	43	11 2023	198.0000	1.00	198.00	
025	O4-76198	03/20/17	O9-1267160	12/19/23	544447	REGIONAL WEST MEDICAL CENTER	952	43	11 2023	102.0000	1.00	102.00	
025	O4-76198		O9-1267160							Purchase Order Total		300.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76200	09/20/16	O9-1262441	11/27/23	513633	TRI VALLEY HEALTH SYSTEM	952	43	10 11 2023 66%	13.2000	1.00	13.20	
025	O4-76200	09/20/16	O9-1262441	11/27/23	513633	TRI VALLEY HEALTH SYSTEM	952	43	10 11 2023 34%	6.8000	1.00	6.80	
025	O4-76200	09/20/16	O9-1262441	11/27/23	513633	TRI VALLEY HEALTH SYSTEM	952	43	10 11 2023 66%	13.2000	1.00	13.20	
025	O4-76200	09/20/16	O9-1262441	11/27/23	513633	TRI VALLEY HEALTH SYSTEM	952	43	10 11 2023 34%	6.8000	1.00	6.80	
025	O4-76200	09/20/16	O9-1262441	11/27/23	513633	TRI VALLEY HEALTH SYSTEM	952	43	10 11 2023 66%	13.2000	1.00	13.20	
025	O4-76200	09/20/16	O9-1262441	11/27/23	513633	TRI VALLEY HEALTH SYSTEM	952	43	10 11 2023 34%	6.8000	1.00	6.80	
025	O4-76200		O9-1262441							Purchase Order Total		60.00	
025	O4-76205	03/20/17	O9-1262397	11/27/23	510151	AVERA ST ANTHONYS HOSPITAL	953	43	09 2023 66%	26.4000	1.00	26.40	
025	O4-76205	03/20/17	O9-1262397	11/27/23	510151	AVERA ST ANTHONYS HOSPITAL	953	43	09 2023 34%	13.6000	1.00	13.60	
025	O4-76205	03/20/17	O9-1262397	11/27/23	510151	AVERA ST ANTHONYS HOSPITAL	953	43	10 2023 66%	39.6000	1.00	39.60	
025	O4-76205	03/20/17	O9-1262397	11/27/23	510151	AVERA ST ANTHONYS HOSPITAL	953	43	10 2023 34%	20.4000	1.00	20.40	
025	O4-76205		O9-1262397							Purchase Order Total		100.00	
025	O4-76205	03/20/17	O9-1265432	12/11/23	510151	AVERA ST ANTHONYS HOSPITAL	953	43	11 2023	26.4000	1.00	26.40	
025	O4-76205	03/20/17	O9-1265432	12/11/23	510151	AVERA ST ANTHONYS HOSPITAL	953	43	11 2023	13.6000	1.00	13.60	
025	O4-76205		O9-1265432							Purchase Order Total		40.00	
025	O4-76207	03/20/17	O9-1262425	11/27/23	1293467	BOONE COUNTY HEALTH CENTER	952	43	10 02 2023 66%	26.4000	1.00	26.40	
025	O4-76207	03/20/17	O9-1262425	11/27/23	1293467	BOONE COUNTY HEALTH CENTER	952	43	10 02 2023 34%	13.6000	1.00	13.60	
025	O4-76207		O9-1262425							Purchase Order Total		40.00	
025	O4-76208	03/21/17	O9-1262674	11/28/23	512372	BOX BUTTE GENERAL HOSPITAL	952	43	5925	66.0000	1.00	66.00	
025	O4-76208	03/21/17	O9-1262674	11/28/23	512372	BOX BUTTE GENERAL HOSPITAL	952	43	5925	34.0000	1.00	34.00	
025	O4-76208		O9-1262674							Purchase Order Total		100.00	
025	O4-76209	03/21/17	O9-1262455	11/27/23	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70004146 66%	13.2000	1.00	13.20	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-76209	03/21/17	09-1262455	11/27/23	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70004146 34%	6.8000	1.00	6.80	
025	04-76209		09-1262455							Purchase Order Total		20.00	
025	04-76209	03/21/17	09-1264393	12/06/23	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	7004204 66%	13.2000	1.00	13.20	
025	04-76209	03/21/17	09-1264393	12/06/23	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	7004204 34%	6.8000	1.00	6.80	
025	04-76209		09-1264393							Purchase Order Total		20.00	
025	04-76219	10/01/16	09-1262402	11/27/23	512958	CRETE AREA MEDICAL CENTER	952	43	09 2023 66%	52.8000	1.00	52.80	
025	04-76219	10/01/16	09-1262402	11/27/23	512958	CRETE AREA MEDICAL CENTER	952	43	09 2023 34%	27.2000	1.00	27.20	
025	04-76219	10/01/16	09-1262402	11/27/23	512958	CRETE AREA MEDICAL CENTER	952	43	10 2023 66%	26.4000	1.00	26.40	
025	04-76219	10/01/16	09-1262402	11/27/23	512958	CRETE AREA MEDICAL CENTER	952	43	10 2023 34%	13.6000	1.00	13.60	
025	04-76219		09-1262402							Purchase Order Total		120.00	
025	04-76219	10/01/16	09-1265304	12/11/23	512958	CRETE AREA MEDICAL CENTER	952	43	11 2023	13.2000	1.00	13.20	
025	04-76219	10/01/16	09-1265304	12/11/23	512958	CRETE AREA MEDICAL CENTER	952	43	11 2023	6.8000	1.00	6.80	
025	04-76219		09-1265304							Purchase Order Total		20.00	
025	04-76228	03/21/17	09-1262432	11/27/23	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	07/09 2023 66%	924.0000	1.00	924.00	
025	04-76228	03/21/17	09-1262432	11/27/23	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	07/09 2023 34%	476.0000	1.00	476.00	
025	04-76228		09-1262432							Purchase Order Total		1,400.00	
025	04-76500	04/14/17	09-1253631	10/04/23	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	NORFOLK DESK ADJUST	650.0000	1.00	650.00	
025	04-76500		09-1253631							Purchase Order Total		650.00	
025	04-76500	04/14/17	09-1255554	10/16/23	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	LRC/COMS SURPLUS	1625.0000	1.00	1,625.00	
025	04-76500		09-1255554							Purchase Order Total		1,625.00	
025	04-76500	04/14/17	09-1256369	10/19/23	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	CSOB RECONFIG	2100.0000	1.00	2,100.00	
025	04-76500		09-1256369							Purchase Order Total		2,100.00	
025	04-76500	04/14/17	09-1258906	11/02/23	631076	OFFICE INSTALLATION SPECIALIST	962	56	32258	1728.0000	1.00	1,728.00	
025	04-76500		09-1258906							Purchase Order Total		1,728.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-76500	04/14/17	09-1259662	11/07/23	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	SEWARD RECONFIG	825.0000	1.00	825.00	
025	O4-76500		09-1259662							Purchase Order Total		825.00	
025	O4-76500	04/14/17	09-1259666	11/07/23	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	FREMONT DESK ADJUST	325.0000	1.00	325.00	
025	O4-76500		09-1259666							Purchase Order Total		325.00	
025	O4-76500	04/14/17	09-1262238	11/22/23	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	BSDC INSTALL	800.0000	1.00	800.00	
025	O4-76500		09-1262238							Purchase Order Total		800.00	
025	O4-76500	04/14/17	09-1262716	11/28/23	547093	SELECT VAN & STORAGE CO	962	56	VALENTINE MOVE	6980.0000	1.00	6,980.00	
025	O4-76500		09-1262716							Purchase Order Total		6,980.00	
025	O4-76500	04/14/17	09-1266358	12/14/23	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	LEXINGTON SURPLUS	1450.0000	1.00	1,450.00	
025	O4-76500		09-1266358							Purchase Order Total		1,450.00	
025	O4-76500	04/14/17	09-1266394	12/14/23	631076	OFFICE INSTALLATION SPECIALIST	962	56	MISC SURPLUS	606.0000	1.00	606.00	
025	O4-76500		09-1266394							Purchase Order Total		606.00	
025	O4-76500	04/14/17	09-1266693	12/18/23	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	NSOB CUBICLE RECONFIG	375.0000	1.00	375.00	
025	O4-76500		09-1266693							Purchase Order Total		375.00	
025	O4-77169	06/02/17	09-1262812	11/28/23	540003	OGALLALA COMMUNITY HOSPITAL	952	43	354 66%	13.2000	1.00	13.20	
025	O4-77169	06/02/17	09-1262812	11/28/23	540003	OGALLALA COMMUNITY HOSPITAL	952	43	354 34%	6.8000	1.00	6.80	
025	O4-77169		09-1262812							Purchase Order Total		20.00	
025	O4-77169	06/02/17	09-1262814	11/28/23	540003	OGALLALA COMMUNITY HOSPITAL	952	43	355 66%	13.2000	1.00	13.20	
025	O4-77169	06/02/17	09-1262814	11/28/23	540003	OGALLALA COMMUNITY HOSPITAL	952	43	355 34%	6.8000	1.00	6.80	
025	O4-77169	06/02/17	09-1262814	11/28/23	540003	OGALLALA COMMUNITY HOSPITAL	952	43	356 66%	13.2000	1.00	13.20	
025	O4-77169	06/02/17	09-1262814	11/28/23	540003	OGALLALA COMMUNITY HOSPITAL	952	43	356 34%	6.8000	1.00	6.80	
025	O4-77169		09-1262814							Purchase Order Total		40.00	
025	O4-77170	06/02/17	09-1262457	11/27/23	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	09 2023 66%	118.8000	1.00	118.80	
025	O4-77170	06/02/17	09-1262457	11/27/23	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	09 2023 34%	61.2000	1.00	61.20	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-77170		O9-1262457							Purchase Order Total		180.00	
025	O4-77170	06/02/17	O9-1264429	12/06/23	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	10 2023	184.8000	1.00	184.80	
025	O4-77170	06/02/17	O9-1264429	12/06/23	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	10 2023	95.2000	1.00	95.20	
025	O4-77170		O9-1264429							Purchase Order Total		280.00	
025	O4-77170	06/02/17	O9-1267156	12/19/23	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	11 2023	211.2000	1.00	211.20	
025	O4-77170	06/02/17	O9-1267156	12/19/23	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	11 2023	108.8000	1.00	108.80	
025	O4-77170		O9-1267156							Purchase Order Total		320.00	
025	O4-78047	07/12/17	O9-1256663	10/20/23	2369511	DELOITTE CONSULTING LLP	920	04	MONTH 4 - MONTH 6	69778.6300	1.00	69,778.63	
025	O4-78047	07/12/17	O9-1256663	10/20/23	2369511	DELOITTE CONSULTING LLP	920	04	MONTH 4 - MONTH 6	628007.6400	1.00	628,007.64	
025	O4-78047		O9-1256663							Purchase Order Total		697,786.27	
025	O4-78047	07/12/17	O9-1259988	11/08/23	2369511	DELOITTE CONSULTING LLP	920	04	SEPTEMBER 2023 INV-9000436785	.7500	340,945.18	255,708.89	
025	O4-78047	07/12/17	O9-1259988	11/08/23	2369511	DELOITTE CONSULTING LLP	920	04	SEPTEMBER 2023 INV-9000436785	.2500	340,945.18	85,236.30	
025		07/12/17	O9-1259988	11/08/23	2369511	DELOITTE CONSULTING LLP	920	04	ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-1259988							Purchase Order Total		340,945.18	
025	O4-79068	08/01/17	O9-1262686	11/28/23	521035	FAITH REGIONAL HEALTH SERVICES	952	43	07/09 2023	633.6000	1.00	633.60	
025	O4-79068	08/01/17	O9-1262686	11/28/23	521035	FAITH REGIONAL HEALTH SERVICES	952	43	07/09 2023	326.4000	1.00	326.40	
025	O4-79068		O9-1262686							Purchase Order Total		960.00	
025	O4-79380	10/04/17	O6-1258648	11/01/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CLOUD SERVICES	161298.0000	1.00	161,298.00	
025		10/04/17	O6-1258648	11/01/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	20230065 THERAP RENEWAL	1.0000	80,649.00	80,649.00	
025		10/04/17	O6-1258648	11/01/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	20230065 THERAP RENEWAL	1.0000	80,649.00	80,649.00	
025			O6-1258648							Purchase Order Total		322,596.00	
025	O4-79669	10/30/17	O9-1256222	10/18/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90201992	129438.8100	1.00	129,438.81	
025	O4-79669	10/30/17	O9-1256222	10/18/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90201992	43146.2800	1.00	43,146.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-79669	10/30/17	O9-1256222	10/18/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90201992	710.2300	1.00	710.23	
025	O4-79669	10/30/17	O9-1256222	10/18/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90201992	710.2200	1.00	710.22	
025	O4-79669		O9-1256222							Purchase Order Total		174,005.54	
025	O4-79669	10/30/17	O9-1256223	10/18/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90201945	117509.0500	1.00	117,509.05	
025	O4-79669	10/30/17	O9-1256223	10/18/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90201945	39169.6800	1.00	39,169.68	
025	O4-79669	10/30/17	O9-1256223	10/18/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90201945	296.8600	1.00	296.86	
025	O4-79669	10/30/17	O9-1256223	10/18/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90201945	296.8700	1.00	296.87	
025	O4-79669		O9-1256223							Purchase Order Total		157,272.46	
025	O4-79669	10/30/17	O9-1256229	10/18/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90202610	125690.2500	1.00	125,690.25	
025	O4-79669	10/30/17	O9-1256229	10/18/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90202610	41896.7400	1.00	41,896.74	
025	O4-79669	10/30/17	O9-1256229	10/18/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90202610	1185.2000	1.00	1,185.20	
025	O4-79669	10/30/17	O9-1256229	10/18/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90202610	1185.2000	1.00	1,185.20	
025	O4-79669		O9-1256229							Purchase Order Total		169,957.39	
025	O4-79669	10/30/17	O9-1256231	10/18/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90202318	123410.4600	1.00	123,410.46	
025	O4-79669	10/30/17	O9-1256231	10/18/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90202318	41136.8200	1.00	41,136.82	
025	O4-79669	10/30/17	O9-1256231	10/18/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90202318	853.6300	1.00	853.63	
025	O4-79669	10/30/17	O9-1256231	10/18/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90202318	853.6300	1.00	853.63	
025	O4-79669		O9-1256231							Purchase Order Total		166,254.54	
025	O4-79669	10/30/17	O9-1256232	10/18/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90202761	129189.5700	1.00	129,189.57	
025	O4-79669	10/30/17	O9-1256232	10/18/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90202761	43063.1900	1.00	43,063.19	
025	O4-79669	10/30/17	O9-1256232	10/18/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90202761	851.2400	1.00	851.24	
025	O4-79669	10/30/17	O9-1256232	10/18/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90202761	851.2500	1.00	851.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - LINCO								
025	O4-79669		O9-1256232							Purchase Order Total		173,955.25		
025	O4-79669	10/30/17	O9-1256234	10/18/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90210467	153479.0900	1.00	153,479.09		
025	O4-79669	10/30/17	O9-1256234	10/18/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90210467	51159.7000	1.00	51,159.70		
025	O4-79669	10/30/17	O9-1256234	10/18/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90210467	1989.8800	1.00	1,989.88		
025	O4-79669	10/30/17	O9-1256234	10/18/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90210467	1989.8700	1.00	1,989.87		
025	O4-79669		O9-1256234							Purchase Order Total		208,618.54		
025	O4-79669	10/30/17	O9-1256235	10/18/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90210460	125255.9200	1.00	125,255.92		
025	O4-79669	10/30/17	O9-1256235	10/18/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90210460	41751.9700	1.00	41,751.97		
025	O4-79669	10/30/17	O9-1256235	10/18/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90210460	680.8700	1.00	680.87		
025	O4-79669	10/30/17	O9-1256235	10/18/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90210460	680.8700	1.00	680.87		
025	O4-79669	10/30/17	O9-1256235	10/18/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90210460	518.7600	1.00	518.76		
025	O4-79669		O9-1256235							Purchase Order Total		168,888.39		
025	O4-79669	10/30/17	O9-1256238	10/18/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90210459	145293.8300	1.00	145,293.83		
025	O4-79669	10/30/17	O9-1256238	10/18/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90210459	48431.2800	1.00	48,431.28		
025	O4-79669	10/30/17	O9-1256238	10/18/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90210459	342.6700	1.00	342.67		
025	O4-79669	10/30/17	O9-1256238	10/18/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90210459	342.6800	1.00	342.68		
025	O4-79669		O9-1256238							Purchase Order Total		194,410.46		
025	O4-79669	10/30/17	O9-1263597	12/01/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90210577	151533.9700	1.00	151,533.97		
025	O4-79669	10/30/17	O9-1263597	12/01/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90210577	50511.3200	1.00	50,511.32		
025	O4-79669	10/30/17	O9-1263597	12/01/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90210577	300.3800	1.00	300.38		
025	O4-79669	10/30/17	O9-1263597	12/01/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90210577	300.3900	1.00	300.39		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-79669		O9-1263597							Purchase Order Total		202,646.06	
025	O4-79669	10/30/17	O9-1265111	12/08/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90210756	152562.7200	1.00	152,562.72	
025	O4-79669	10/30/17	O9-1265111	12/08/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90210756	50854.2400	1.00	50,854.24	
025	O4-79669	10/30/17	O9-1265111	12/08/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90210756	1041.2700	1.00	1,041.27	
025	O4-79669	10/30/17	O9-1265111	12/08/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90210756	1041.2700	1.00	1,041.27	
025	O4-79669	10/30/17	O9-1265111	12/08/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90210756	462.7800	1.00	462.78	
025	O4-79669		O9-1265111							Purchase Order Total		205,962.28	
025	O4-80010	11/30/17	O9-1255801	10/17/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	SEPTEMBER 2023	405692.1900	1.00	405,692.19	
025	O4-80010	11/30/17	O9-1255801	10/17/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	SEPTEMBER 2023	94958.1400	1.00	94,958.14	
025	O4-80010	11/30/17	O9-1255801	10/17/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	SEPTEMBER 2023	20939.4600	1.00	20,939.46	
025	O4-80010	11/30/17	O9-1255801	10/17/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	SEPTEMBER 2023	11659.5200	1.00	11,659.52	
025	O4-80010	11/30/17	O9-1255801	10/17/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	SEPTEMBER 2023	100445.4800	1.00	100,445.48	
025	O4-80010	11/30/17	O9-1255801	10/17/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	SEPTEMBER 2023	8871.9100	1.00	8,871.91	
025	O4-80010	11/30/17	O9-1255801	10/17/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	SEPTEMBER 2023	57610.8800	1.00	57,610.88	
025	O4-80010		O9-1255801							Purchase Order Total		700,177.58	
025	O4-80010	11/30/17	O9-1260528	11/13/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	OCTOBER 2023	430513.0900	1.00	430,513.09	
025	O4-80010	11/30/17	O9-1260528	11/13/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	OCTOBER 2023	101880.2100	1.00	101,880.21	
025	O4-80010	11/30/17	O9-1260528	11/13/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	OCTOBER 2023	25489.8400	1.00	25,489.84	
025	O4-80010	11/30/17	O9-1260528	11/13/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	OCTOBER 2023	5780.0700	1.00	5,780.07	
025	O4-80010	11/30/17	O9-1260528	11/13/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	OCTOBER 2023	107930.8400	1.00	107,930.84	
025	O4-80010	11/30/17	O9-1260528	11/13/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	OCTOBER 2023	8502.3900	1.00	8,502.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-80010	11/30/17	O9-1260528	11/13/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	OCTOBER 2023	61363.8500	1.00	61,363.85	
025	O4-80010		O9-1260528							Purchase Order Total		741,460.29	
025	O4-80010	11/30/17	O9-1265298	12/11/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	NOVEMBER 2023	435874.9700	1.00	435,874.97	
025	O4-80010	11/30/17	O9-1265298	12/11/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	NOVEMBER 2023	108511.5300	1.00	108,511.53	
025	O4-80010	11/30/17	O9-1265298	12/11/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	NOVEMBER 2023	19244.0300	1.00	19,244.03	
025	O4-80010	11/30/17	O9-1265298	12/11/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	NOVEMBER 2023	7529.6400	1.00	7,529.64	
025	O4-80010	11/30/17	O9-1265298	12/11/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	NOVEMBER 2023	106195.1400	1.00	106,195.14	
025	O4-80010	11/30/17	O9-1265298	12/11/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	NOVEMBER 2023	8546.1100	1.00	8,546.11	
025	O4-80010	11/30/17	O9-1265298	12/11/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	NOVEMBER 2023	61944.3500	1.00	61,944.35	
025	O4-80010		O9-1265298							Purchase Order Total		747,845.77	
025	O4-80010	11/30/17	O9-1266233	12/14/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	11/9/2023	551428.4400	1.00	551,428.44	
025	O4-80010	11/30/17	O9-1266233	12/14/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	11/9/2023	149896.1000	1.00	149,896.10	
025	O4-80010	11/30/17	O9-1266233	12/14/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	11/9/2023	25731.9300	1.00	25,731.93	
025	O4-80010	11/30/17	O9-1266233	12/14/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	11/9/2023	11460.0400	1.00	11,460.04	
025	O4-80010	11/30/17	O9-1266233	12/14/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	11/9/2023	144439.0500	1.00	144,439.05	
025	O4-80010	11/30/17	O9-1266233	12/14/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	11/9/2023	10081.5300	1.00	10,081.53	
025	O4-80010	11/30/17	O9-1266233	12/14/23	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	11/9/2023	80423.1400	1.00	80,423.14	
025	O4-80010		O9-1266233							Purchase Order Total		973,460.23	
025	O4-81411	05/02/18	O9-1259815	11/07/23	548220	FIRESPRING - PAYMENTS	952	85	38424	30340.5800	1.00	30,340.58	
025	O4-81411		O9-1259815							Purchase Order Total		30,340.58	
025	O4-81411	05/02/18	O9-1259919	11/08/23	548220	FIRESPRING - PAYMENTS	952	85	417255-1	6260.5000	1.00	6,260.50	
025	O4-81411		O9-1259919							Purchase Order Total		6,260.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81411	05/02/18	09-1262166	11/21/23	548220	FIRESPRING -	952	85	38433	35008.5500	1.00	35,008.55	
						PAYMENTS							
025	04-81411		09-1262166							Purchase Order Total		35,008.55	
025	04-81411	05/02/18	09-1268211	12/27/23	548220	FIRESPRING -	952	85	38441	27812.7500	1.00	27,812.75	
						PAYMENTS							
025	04-81411		09-1268211							Purchase Order Total		27,812.75	
025	04-81421	05/03/18	09-1252967	10/02/23	4219729	DATASHIELD CORPORATION	966	71	0121547	148.0000	.08	11.84	
025	04-81421	05/03/18	09-1252967	10/02/23	4219729	DATASHIELD CORPORATION	966	71	0121606	120.0000	.08	9.60	
025	04-81421	05/03/18	09-1252967	10/02/23	4219729	DATASHIELD CORPORATION	966	71	0121585	153.0000	.08	12.24	
025	04-81421	05/03/18	09-1252967	10/02/23	4219729	DATASHIELD CORPORATION	966	71	0121618	64.0000	.08	5.12	
025	04-81421	05/03/18	09-1252967	10/02/23	4219729	DATASHIELD CORPORATION	966	71	0121567	196.0000	.08	15.68	
025	04-81421	05/03/18	09-1252967	10/02/23	4219729	DATASHIELD CORPORATION	966	71	0121655	450.0000	.08	36.00	
025	04-81421		09-1252967							Purchase Order Total		90.48	
025	04-81421	05/03/18	09-1254246	10/06/23	4219729	DATASHIELD CORPORATION	966	71	119765	198.0000	.08	15.84	
025	04-81421		09-1254246							Purchase Order Total		15.84	
025	04-81421	05/03/18	09-1254248	10/06/23	4219729	DATASHIELD CORPORATION	966	71	0122548	136.0000	.08	10.88	
025	04-81421	05/03/18	09-1254248	10/06/23	4219729	DATASHIELD CORPORATION	966	71	0122547	145.0000	.08	11.60	
025	04-81421	05/03/18	09-1254248	10/06/23	4219729	DATASHIELD CORPORATION	966	71	0122543	165.0000	.08	13.20	
025	04-81421	05/03/18	09-1254248	10/06/23	4219729	DATASHIELD CORPORATION	966	71	0122613	396.0000	.08	31.68	
025	04-81421		09-1254248							Purchase Order Total		67.36	
025	04-81421	05/03/18	09-1254404	10/10/23	4219729	DATASHIELD CORPORATION	966	71	0121780	266.0000	.08	21.28	
025	04-81421	05/03/18	09-1254404	10/10/23	4219729	DATASHIELD CORPORATION	966	71	0122273	365.0000	.08	29.20	
025	04-81421	05/03/18	09-1254404	10/10/23	4219729	DATASHIELD CORPORATION	966	71	0122274	981.0000	.08	78.48	
025	04-81421	05/03/18	09-1254404	10/10/23	4219729	DATASHIELD CORPORATION	966	71	0122193	350.0000	.08	28.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81421	05/03/18	09-1254404	10/10/23	4219729	DATASHIELD CORPORATION	966	71	0121986	155.0000	.08	12.40	
025	04-81421	05/03/18	09-1254404	10/10/23	4219729	DATASHIELD CORPORATION	966	71	0121980	670.0000	.08	53.60	
025	04-81421	05/03/18	09-1254404	10/10/23	4219729	DATASHIELD CORPORATION	966	71	0121976	987.0000	.08	78.96	
025	04-81421	05/03/18	09-1254404	10/10/23	4219729	DATASHIELD CORPORATION	966	71	0121971	967.0000	.08	77.36	
025	04-81421	05/03/18	09-1254404	10/10/23	4219729	DATASHIELD CORPORATION	966	71	0121977	855.0000	.08	68.40	
025	04-81421	05/03/18	09-1254404	10/10/23	4219729	DATASHIELD CORPORATION	966	71	0121964	2793.0000	.08	223.44	
025	04-81421		09-1254404							Purchase Order Total		671.12	
025	04-81421	05/03/18	09-1254567	10/10/23	4219729	DATASHIELD CORPORATION	966	71	0122679	218.0000	.08	17.44	
025	04-81421	05/03/18	09-1254567	10/10/23	4219729	DATASHIELD CORPORATION	966	71	0122659	79.0000	.08	6.32	
025	04-81421	05/03/18	09-1254567	10/10/23	4219729	DATASHIELD CORPORATION	966	71	0122658	196.0000	.08	15.68	
025	04-81421		09-1254567							Purchase Order Total		39.44	
025	04-81421	05/03/18	09-1254570	10/10/23	4219729	DATASHIELD CORPORATION	966	71	0122691	203.0000	.08	16.24	
025	04-81421	05/03/18	09-1254570	10/10/23	4219729	DATASHIELD CORPORATION	966	71	0122689	1089.0000	.08	87.12	
025	04-81421	05/03/18	09-1254570	10/10/23	4219729	DATASHIELD CORPORATION	966	71	0122692	170.0000	.08	13.60	
025	04-81421	05/03/18	09-1254570	10/10/23	4219729	DATASHIELD CORPORATION	966	71	0122690	226.0000	.08	18.08	
025	04-81421		09-1254570							Purchase Order Total		135.04	
025	04-81421	05/03/18	09-1254971	10/12/23	4219729	DATASHIELD CORPORATION	966	71	122545	535.0000	.08	42.80	
025	04-81421		09-1254971							Purchase Order Total		42.80	
025	04-81421	05/03/18	09-1255143	10/13/23	4219729	DATASHIELD CORPORATION	966	71	0122762	915.0000	.08	73.20	
025	04-81421		09-1255143							Purchase Order Total		73.20	
025	04-81421	05/03/18	09-1255788	10/17/23	4219729	DATASHIELD CORPORATION	966	71	122760	418.0000	.08	33.44	
025	04-81421		09-1255788							Purchase Order Total		33.44	
025	04-81421	05/03/18	09-1255797	10/17/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE	105.0000	.08	8.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			STANDARD				
025	O4-81421		O9-1255797							Purchase Order Total		8.40	
025	O4-81421	05/03/18	O9-1255802	10/17/23	4219729	DATASHIELD CORPORATION	966	71	122766	297.0000	.08	23.76	
025	O4-81421		O9-1255802							Purchase Order Total		23.76	
025	O4-81421	05/03/18	O9-1255804	10/17/23	4219729	DATASHIELD CORPORATION	966	71	122767	323.0000	.08	25.84	
025	O4-81421		O9-1255804							Purchase Order Total		25.84	
025	O4-81421	05/03/18	O9-1255806	10/17/23	4219729	DATASHIELD CORPORATION	966	71	122768	123.0000	.08	9.84	
025	O4-81421		O9-1255806							Purchase Order Total		9.84	
025	O4-81421	05/03/18	O9-1255807	10/17/23	4219729	DATASHIELD CORPORATION	966	71	122769	181.0000	.08	14.48	
025	O4-81421		O9-1255807							Purchase Order Total		14.48	
025	O4-81421	05/03/18	O9-1255808	10/17/23	4219729	DATASHIELD CORPORATION	966	71	122792	155.0000	.08	12.40	
025	O4-81421		O9-1255808							Purchase Order Total		12.40	
025	O4-81421	05/03/18	O9-1256254	10/18/23	4219729	DATASHIELD CORPORATION	966	71	0122764	306.0000	.08	24.48	
025	O4-81421	05/03/18	O9-1256254	10/18/23	4219729	DATASHIELD CORPORATION	966	71	0122763	15.0000	.08	1.20	
025	O4-81421	05/03/18	O9-1256254	10/18/23	4219729	DATASHIELD CORPORATION	966	71	0122761	298.0000	.08	23.84	
025	O4-81421		O9-1256254							Purchase Order Total		49.52	
025	O4-81421	05/03/18	O9-1256381	10/19/23	4219729	DATASHIELD CORPORATION	966	71	0122815	38.0000	.08	3.04	
025	O4-81421	05/03/18	O9-1256381	10/19/23	4219729	DATASHIELD CORPORATION	966	71	0122805	618.0000	.08	49.44	
025	O4-81421	05/03/18	O9-1256381	10/19/23	4219729	DATASHIELD CORPORATION	966	71	0122806	265.0000	.08	21.20	
025	O4-81421		O9-1256381							Purchase Order Total		73.68	
025	O4-81421	05/03/18	O9-1256401	10/19/23	4219729	DATASHIELD CORPORATION	966	71	0122894	192.0000	.08	15.36	
025	O4-81421	05/03/18	O9-1256401	10/19/23	4219729	DATASHIELD CORPORATION	966	71	0122914	110.0000	.08	8.80	
025	O4-81421	05/03/18	O9-1256401	10/19/23	4219729	DATASHIELD CORPORATION	966	71	0122913	175.0000	.08	14.00	
025	O4-81421		O9-1256401							Purchase Order Total		38.16	
025	O4-81421	05/03/18	O9-1257594	10/26/23	4219729	DATASHIELD	966	71	0122997	471.0000	.08	37.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421	05/03/18	O9-1257594	10/26/23	4219729	DATASHIELD CORPORATION	966	71	0122996	126.0000	.08	10.08	
025	O4-81421	05/03/18	O9-1257594	10/26/23	4219729	DATASHIELD CORPORATION	966	71	0123101	115.0000	.08	9.20	
025	O4-81421		O9-1257594							Purchase Order Total		56.96	
025	O4-81421	05/03/18	O9-1258764	11/01/23	4219729	DATASHIELD CORPORATION	966	71	123326	952.0000	.08	76.16	
025	O4-81421		O9-1258764							Purchase Order Total		76.16	
025	O4-81421	05/03/18	O9-1259012	11/02/23	4219729	DATASHIELD CORPORATION	966	71	0123248	77.0000	.08	6.16	
025	O4-81421	05/03/18	O9-1259012	11/02/23	4219729	DATASHIELD CORPORATION	966	71	0123347	43.0000	.08	3.44	
025	O4-81421	05/03/18	O9-1259012	11/02/23	4219729	DATASHIELD CORPORATION	966	71	0123330	82.0000	.08	6.56	
025	O4-81421	05/03/18	O9-1259012	11/02/23	4219729	DATASHIELD CORPORATION	966	71	0123329	198.0000	.08	15.84	
025	O4-81421	05/03/18	O9-1259012	11/02/23	4219729	DATASHIELD CORPORATION	966	71	0123328	1320.0000	.08	105.60	
025	O4-81421		O9-1259012							Purchase Order Total		137.60	
025	O4-81421	05/03/18	O9-1259096	11/03/23	4219729	DATASHIELD CORPORATION	966	71	0123379	201.0000	.08	16.08	
025	O4-81421	05/03/18	O9-1259096	11/03/23	4219729	DATASHIELD CORPORATION	966	71	0123831	782.0000	.08	62.56	
025	O4-81421	05/03/18	O9-1259096	11/03/23	4219729	DATASHIELD CORPORATION	966	71	0123744	207.0000	.08	16.56	
025	O4-81421	05/03/18	O9-1259096	11/03/23	4219729	DATASHIELD CORPORATION	966	71	0123506	56.0000	.08	4.48	
025	O4-81421	05/03/18	O9-1259096	11/03/23	4219729	DATASHIELD CORPORATION	966	71	0123492	1145.0000	.08	91.60	
025	O4-81421	05/03/18	O9-1259096	11/03/23	4219729	DATASHIELD CORPORATION	966	71	0123490	1215.0000	.08	97.20	
025	O4-81421	05/03/18	O9-1259096	11/03/23	4219729	DATASHIELD CORPORATION	966	71	0123486	1099.0000	.08	87.92	
025	O4-81421	05/03/18	O9-1259096	11/03/23	4219729	DATASHIELD CORPORATION	966	71	0123489	1118.0000	.08	89.44	
025	O4-81421	05/03/18	O9-1259096	11/03/23	4219729	DATASHIELD CORPORATION	966	71	0123476	2352.0000	.08	188.16	
025	O4-81421		O9-1259096							Purchase Order Total		654.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81421	05/03/18	09-1259398	11/06/23	4219729	DATASHIELD CORPORATION	966	71	123502	167.0000	.08	13.36	
025	04-81421		09-1259398							Purchase Order Total		13.36	
025	04-81421	05/03/18	09-1259660	11/07/23	4219729	DATASHIELD CORPORATION	966	71	0123501	319.0000	.08	25.52	
025	04-81421		09-1259660							Purchase Order Total		25.52	
025	04-81421	05/03/18	09-1259688	11/07/23	4219729	DATASHIELD CORPORATION	966	71	120484	616.0000	.08	49.28	
025	04-81421		09-1259688							Purchase Order Total		49.28	
025	04-81421	05/03/18	09-1259903	11/07/23	4219729	DATASHIELD CORPORATION	966	71	0124120	35.0000	.08	2.80	
025	04-81421	05/03/18	09-1259903	11/07/23	4219729	DATASHIELD CORPORATION	966	71	0124119	334.0000	.08	26.72	
025	04-81421	05/03/18	09-1259903	11/07/23	4219729	DATASHIELD CORPORATION	966	71	0124162	329.0000	.08	26.32	
025	04-81421	05/03/18	09-1259903	11/07/23	4219729	DATASHIELD CORPORATION	966	71	0124163	56.0000	.08	4.48	
025	04-81421	05/03/18	09-1259903	11/07/23	4219729	DATASHIELD CORPORATION	966	71	0124218	110.0000	.08	8.80	
025	04-81421		09-1259903							Purchase Order Total		69.12	
025	04-81421	05/03/18	09-1260305	11/09/23	4219729	DATASHIELD CORPORATION	966	71	0124240	554.0000	.08	44.32	
025	04-81421		09-1260305							Purchase Order Total		44.32	
025	04-81421	05/03/18	09-1260793	11/14/23	4219729	DATASHIELD CORPORATION	966	71	124256	25.0000	.08	2.00	
025	04-81421		09-1260793							Purchase Order Total		2.00	
025	04-81421	05/03/18	09-1260796	11/14/23	4219729	DATASHIELD CORPORATION	966	71	124246	285.0000	.08	22.80	
025	04-81421		09-1260796							Purchase Order Total		22.80	
025	04-81421	05/03/18	09-1260797	11/14/23	4219729	DATASHIELD CORPORATION	966	71	124245	110.0000	.08	8.80	
025	04-81421		09-1260797							Purchase Order Total		8.80	
025	04-81421	05/03/18	09-1260800	11/14/23	4219729	DATASHIELD CORPORATION	966	71	124244	360.0000	.08	28.80	
025	04-81421		09-1260800							Purchase Order Total		28.80	
025	04-81421	05/03/18	09-1260801	11/14/23	4219729	DATASHIELD CORPORATION	966	71	124243	316.0000	.08	25.28	
025	04-81421		09-1260801							Purchase Order Total		25.28	
025	04-81421	05/03/18	09-1260808	11/14/23	4219729	DATASHIELD CORPORATION	966	71	124242	417.0000	.08	33.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION							
025	O4-81421		O9-1260808							Purchase Order Total		33.36	
025	O4-81421	05/03/18	O9-1260815	11/14/23	4219729	DATASHIELD CORPORATION	966	71	124239	383.0000	.08	30.64	
						CORPORATION							
025	O4-81421		O9-1260815							Purchase Order Total		30.64	
025	O4-81421	05/03/18	O9-1260817	11/14/23	4219729	DATASHIELD CORPORATION	966	71	124238	35.0000	.08	2.80	
						CORPORATION							
025	O4-81421		O9-1260817							Purchase Order Total		2.80	
025	O4-81421	05/03/18	O9-1261305	11/16/23	4219729	DATASHIELD CORPORATION	966	71	0124273	329.0000	.08	26.32	
						CORPORATION							
025	O4-81421	05/03/18	O9-1261305	11/16/23	4219729	DATASHIELD CORPORATION	966	71	0124241	10.0000	.08	.80	
						CORPORATION							
025	O4-81421		O9-1261305							Purchase Order Total		27.12	
025	O4-81421	05/03/18	O9-1261315	11/16/23	4219729	DATASHIELD CORPORATION	966	71	0124390	127.0000	.08	10.16	
						CORPORATION							
025	O4-81421	05/03/18	O9-1261315	11/16/23	4219729	DATASHIELD CORPORATION	966	71	0124389	185.0000	.08	14.80	
						CORPORATION							
025	O4-81421	05/03/18	O9-1261315	11/16/23	4219729	DATASHIELD CORPORATION	966	71	0124384	227.0000	.08	18.16	
						CORPORATION							
025	O4-81421	05/03/18	O9-1261315	11/16/23	4219729	DATASHIELD CORPORATION	966	71	0124387	90.0000	.08	7.20	
						CORPORATION							
025	O4-81421	05/03/18	O9-1261315	11/16/23	4219729	DATASHIELD CORPORATION	966	71	0124385	195.0000	.08	15.60	
						CORPORATION							
025	O4-81421	05/03/18	O9-1261315	11/16/23	4219729	DATASHIELD CORPORATION	966	71	0124388	333.0000	.08	26.64	
						CORPORATION							
025	O4-81421		O9-1261315							Purchase Order Total		92.56	
025	O4-81421	05/03/18	O9-1261955	11/21/23	4219729	DATASHIELD CORPORATION	966	71	0124542	192.0000	.08	15.36	
						CORPORATION							
025	O4-81421	05/03/18	O9-1261955	11/21/23	4219729	DATASHIELD CORPORATION	966	71	0124541	163.0000	.08	13.04	
						CORPORATION							
025	O4-81421	05/03/18	O9-1261955	11/21/23	4219729	DATASHIELD CORPORATION	966	71	0124543	163.0000	.08	13.04	
						CORPORATION							
025	O4-81421		O9-1261955							Purchase Order Total		41.44	
025	O4-81421	05/03/18	O9-1261959	11/21/23	4219729	DATASHIELD CORPORATION	966	71	0124620	36.0000	.08	2.88	
						CORPORATION							
025	O4-81421	05/03/18	O9-1261959	11/21/23	4219729	DATASHIELD CORPORATION	966	71	0124621	194.0000	.08	15.52	
						CORPORATION							
025	O4-81421	05/03/18	O9-1261959	11/21/23	4219729	DATASHIELD CORPORATION	966	71	0124603	105.0000	.08	8.40	
						CORPORATION							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81421		O9-1261959							Purchase Order Total		26.80	
025	O4-81421	05/03/18	O9-1262713	11/28/23	4219729	DATASHIELD CORPORATION	966	71	0124655	600.0000	.08	48.00	
025	O4-81421	05/03/18	O9-1262713	11/28/23	4219729	DATASHIELD CORPORATION	966	71	0124653	133.0000	.08	10.64	
025	O4-81421		O9-1262713							Purchase Order Total		58.64	
025	O4-81421	05/03/18	O9-1263769	12/04/23	4219729	DATASHIELD CORPORATION	966	71	0124775	154.0000	.08	12.32	
025	O4-81421	05/03/18	O9-1263769	12/04/23	4219729	DATASHIELD CORPORATION	966	71	0124813	80.0000	.08	6.40	
025	O4-81421	05/03/18	O9-1263769	12/04/23	4219729	DATASHIELD CORPORATION	966	71	0124812	255.0000	.08	20.40	
025	O4-81421	05/03/18	O9-1263769	12/04/23	4219729	DATASHIELD CORPORATION	966	71	0124809	275.0000	.08	22.00	
025	O4-81421		O9-1263769							Purchase Order Total		61.12	
025	O4-81421	05/03/18	O9-1263775	12/04/23	4219729	DATASHIELD CORPORATION	966	71	0124915	720.0000	.08	57.60	
025	O4-81421	05/03/18	O9-1263775	12/04/23	4219729	DATASHIELD CORPORATION	966	71	0124917	225.0000	.08	18.00	
025	O4-81421		O9-1263775							Purchase Order Total		75.60	
025	O4-81421	05/03/18	O9-1263783	12/04/23	4219729	DATASHIELD CORPORATION	966	71	0125341	1020.0000	.08	81.60	
025	O4-81421	05/03/18	O9-1263783	12/04/23	4219729	DATASHIELD CORPORATION	966	71	0125254	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1263783	12/04/23	4219729	DATASHIELD CORPORATION	966	71	0125205	325.0000	.08	26.00	
025	O4-81421	05/03/18	O9-1263783	12/04/23	4219729	DATASHIELD CORPORATION	966	71	0125032	565.0000	.08	45.20	
025	O4-81421	05/03/18	O9-1263783	12/04/23	4219729	DATASHIELD CORPORATION	966	71	0125029	546.0000	.08	43.68	
025	O4-81421	05/03/18	O9-1263783	12/04/23	4219729	DATASHIELD CORPORATION	966	71	0125028	1064.0000	.08	85.12	
025	O4-81421	05/03/18	O9-1263783	12/04/23	4219729	DATASHIELD CORPORATION	966	71	0125023	1232.0000	.08	98.56	
025	O4-81421	05/03/18	O9-1263783	12/04/23	4219729	DATASHIELD CORPORATION	966	71	0125019	3211.0000	.08	256.88	
025	O4-81421		O9-1263783							Purchase Order Total		661.04	
025	O4-81421	05/03/18	O9-1264133	12/05/23	4219729	DATASHIELD CORPORATION	966	71	125040	495.0000	.08	39.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-81421		O9-1264133							Purchase Order Total		39.60	
025	O4-81421	05/03/18	O9-1264155	12/05/23	4219729	DATASHIELD CORPORATION	966	71	0125036	171.0000	.08	13.68	
025	O4-81421		O9-1264155							Purchase Order Total		13.68	
025	O4-81421	05/03/18	O9-1265261	12/11/23	4219729	DATASHIELD CORPORATION	966	71	124810	555.0000	.08	44.40	
025	O4-81421		O9-1265261							Purchase Order Total		44.40	
025	O4-81421	05/03/18	O9-1265302	12/11/23	4219729	DATASHIELD CORPORATION	966	71	0125689	2101.0000	.08	168.08	
025	O4-81421		O9-1265302							Purchase Order Total		168.08	
025	O4-81421	05/03/18	O9-1266220	12/14/23	4219729	DATASHIELD CORPORATION	966	71	0125637	50.0000	.08	4.00	
025	O4-81421	05/03/18	O9-1266220	12/14/23	4219729	DATASHIELD CORPORATION	966	71	0125636	143.0000	.08	11.44	
025	O4-81421	05/03/18	O9-1266220	12/14/23	4219729	DATASHIELD CORPORATION	966	71	0125635	395.0000	.08	31.60	
025	O4-81421		O9-1266220							Purchase Order Total		47.04	
025	O4-81421	05/03/18	O9-1266227	12/14/23	4219729	DATASHIELD CORPORATION	966	71	0125690	514.0000	.08	41.12	
025	O4-81421	05/03/18	O9-1266227	12/14/23	4219729	DATASHIELD CORPORATION	966	71	0125688	326.0000	.08	26.08	
025	O4-81421	05/03/18	O9-1266227	12/14/23	4219729	DATASHIELD CORPORATION	966	71	0125748	250.0000	.08	20.00	
025	O4-81421		O9-1266227							Purchase Order Total		87.20	
025	O4-81421	05/03/18	O9-1266240	12/14/23	4219729	DATASHIELD CORPORATION	966	71	125692	246.0000	.08	19.68	
025	O4-81421		O9-1266240							Purchase Order Total		19.68	
025	O4-81421	05/03/18	O9-1266243	12/14/23	4219729	DATASHIELD CORPORATION	966	71	125693	388.0000	.08	31.04	
025	O4-81421		O9-1266243							Purchase Order Total		31.04	
025	O4-81421	05/03/18	O9-1266246	12/14/23	4219729	DATASHIELD CORPORATION	966	71	125687	30.0000	.08	2.40	
025	O4-81421		O9-1266246							Purchase Order Total		2.40	
025	O4-81421	05/03/18	O9-1266249	12/14/23	4219729	DATASHIELD CORPORATION	966	71	125691	285.0000	.08	22.80	
025	O4-81421		O9-1266249							Purchase Order Total		22.80	
025	O4-81421	05/03/18	O9-1266255	12/14/23	4219729	DATASHIELD CORPORATION	966	71	125695	220.0000	.08	17.60	
025	O4-81421		O9-1266255							Purchase Order Total		17.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-81421	05/03/18	09-1266257	12/14/23	4219729	DATASHIELD CORPORATION	966	71	125710	112.0000	.08	8.96	
025	04-81421		09-1266257							Purchase Order Total		8.96	
025	04-81421	05/03/18	09-1266259	12/14/23	4219729	DATASHIELD CORPORATION	966	71	125694	280.0000	.08	22.40	
025	04-81421		09-1266259							Purchase Order Total		22.40	
025	04-81421	05/03/18	09-1266468	12/15/23	4219729	DATASHIELD CORPORATION	966	71	0125837	143.0000	.08	11.44	
025	04-81421	05/03/18	09-1266468	12/15/23	4219729	DATASHIELD CORPORATION	966	71	0126005	72.0000	.08	5.76	
025	04-81421	05/03/18	09-1266468	12/15/23	4219729	DATASHIELD CORPORATION	966	71	0126048	150.0000	.08	12.00	
025	04-81421	05/03/18	09-1266468	12/15/23	4219729	DATASHIELD CORPORATION	966	71	0126047	280.0000	.08	22.40	
025	04-81421	05/03/18	09-1266468	12/15/23	4219729	DATASHIELD CORPORATION	966	71	0126046	155.0000	.08	12.40	
025	04-81421	05/03/18	09-1266468	12/15/23	4219729	DATASHIELD CORPORATION	966	71	0126045	102.0000	.08	8.16	
025	04-81421		09-1266468							Purchase Order Total		72.16	
025	04-81421	05/03/18	09-1267148	12/19/23	4219729	DATASHIELD CORPORATION	966	71	0126377	55.0000	.08	4.40	
025	04-81421	05/03/18	09-1267148	12/19/23	4219729	DATASHIELD CORPORATION	966	71	0126411	330.0000	.08	26.40	
025	04-81421	05/03/18	09-1267148	12/19/23	4219729	DATASHIELD CORPORATION	966	71	0126413	143.0000	.08	11.44	
025	04-81421		09-1267148							Purchase Order Total		42.24	
025	04-81421	05/03/18	09-1267149	12/19/23	4219729	DATASHIELD CORPORATION	966	71	126188	170.0000	.08	13.60	
025	04-81421		09-1267149							Purchase Order Total		13.60	
025	04-81718	05/22/18	09-1254264	10/06/23	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	72	3162459	23604.5600	1.00	23,604.56	
025	04-81718		09-1254264							Purchase Order Total		23,604.56	
025	04-81718	05/22/18	09-1259318	11/03/23	3203522	NEBRASKA PHARMACISTS - DRUG DI	948	72	3162461	31818.0000	1.00	31,818.00	
025	04-81718		09-1259318							Purchase Order Total		31,818.00	
025	04-81718	05/22/18	09-1264469	12/06/23	3203522	NEBRASKA PHARMACISTS - DRUG DI	948	72	3162463	19269.1800	1.00	19,269.18	
025	04-81718		09-1264469							Purchase Order Total		19,269.18	
025	04-82746	07/23/18	09-1256658	10/20/23	4213395	NESCSO - NEW ENGLAND	918	29	CIV-10013122	30355.0200	1.00	30,355.02	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STATES CO							
025	O4-82746	07/23/18	O9-1256658	10/20/23	4213395	NESCSO - NEW ENGLAND	918	29	CIV-10013122	10118.3400	1.00	10,118.34	
						STATES CO							
025	O4-82746		O9-1256658							Purchase Order Total		40,473.36	
025	O4-82746	07/23/18	O9-1257446	10/25/23	4213395	NESCSO - NEW ENGLAND	918	29	CIV-10010451	9438.0400	1.00	9,438.04	
						STATES CO							
025	O4-82746	07/23/18	O9-1257446	10/25/23	4213395	NESCSO - NEW ENGLAND	918	29	CIV-10010451	28314.1400	1.00	28,314.14	
						STATES CO							
025	O4-82746		O9-1257446							Purchase Order Total		37,752.18	
025	O4-82746	07/23/18	O9-1261551	11/17/23	4213395	NESCSO - NEW ENGLAND	918	29	CIV-10014332	8464.6700	1.00	8,464.67	
						STATES CO							
025	O4-82746	07/23/18	O9-1261551	11/17/23	4213395	NESCSO - NEW ENGLAND	918	29	CIV-10014332	25394.0400	1.00	25,394.04	
						STATES CO							
025	O4-82746		O9-1261551							Purchase Order Total		33,858.71	
025	O4-82746	07/23/18	O9-1265865	12/12/23	4213395	NESCSO - NEW ENGLAND	918	29	CIV - 10015246	9600.4400	1.00	9,600.44	
						STATES CO							
025	O4-82746	07/23/18	O9-1265865	12/12/23	4213395	NESCSO - NEW ENGLAND	918	29	CIV - 10015246	28801.3300	1.00	28,801.33	
						STATES CO							
025	O4-82746		O9-1265865							Purchase Order Total		38,401.77	
025	O4-82752	07/23/18	O9-1259225	11/03/23	551074	US FOODS INC - PAYMENTS	955	75	5991887	104955.7000	1.00	104,955.70	
025	O4-82752		O9-1259225							Purchase Order Total		104,955.70	
025	O4-82752	07/23/18	O9-1259315	11/03/23	551074	US FOODS INC - PAYMENTS	955	75	5936074	105989.7000	1.00	105,989.70	
025	O4-82752		O9-1259315							Purchase Order Total		105,989.70	
025	O4-82752	07/23/18	O9-1265893	12/12/23	551074	US FOODS INC - PAYMENTS	955	75	5958931	111126.8000	1.00	111,126.80	
025	O4-82752		O9-1265893							Purchase Order Total		111,126.80	
025	O4-82976	08/10/18	O9-1254260	10/06/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20230930	553.5000	1.00	553.50	
025	O4-82976	08/10/18	O9-1254260	10/06/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20230930	553.5000	1.00	553.50	
025	O4-82976		O9-1254260							Purchase Order Total		1,107.00	
025	O4-82976	08/10/18	O9-1254262	10/06/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20230930	539.5000	1.00	539.50	
025	O4-82976	08/10/18	O9-1254262	10/06/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20230930	539.5000	1.00	539.50	
025	O4-82976		O9-1254262							Purchase Order Total		1,079.00	
025	O4-82976	08/10/18	O9-1259987	11/08/23	2545703	LEXISNEXIS RISK	956	05	1710177-20231031	553.5000	1.00	553.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS - AL							
025	O4-82976	08/10/18	O9-1259987	11/08/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20231031	553.5000	1.00	553.50	
025	O4-82976		O9-1259987							Purchase Order Total		1,107.00	
025	O4-82976	08/10/18	O9-1260199	11/09/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20231031	498.0000	1.00	498.00	
025	O4-82976	08/10/18	O9-1260199	11/09/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20231031	498.0000	1.00	498.00	
025	O4-82976		O9-1260199							Purchase Order Total		996.00	
025	O4-82976	08/10/18	O9-1262011	11/21/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1685040	720.0000	1.00	720.00	
025	O4-82976		O9-1262011							Purchase Order Total		720.00	
025	O4-82976	08/10/18	O9-1265133	12/08/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20231130	456.5000	1.00	456.50	
025	O4-82976	08/10/18	O9-1265133	12/08/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710667-20231130	456.5000	1.00	456.50	
025	O4-82976		O9-1265133							Purchase Order Total		913.00	
025	O4-82976	08/10/18	O9-1265135	12/08/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20231130	553.5000	1.00	553.50	
025	O4-82976	08/10/18	O9-1265135	12/08/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1710177-20231130	553.5000	1.00	553.50	
025	O4-82976		O9-1265135							Purchase Order Total		1,107.00	
025	O4-82976	08/10/18	O9-1265885	12/12/23	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1684050	720.0000	1.00	720.00	
025	O4-82976		O9-1265885							Purchase Order Total		720.00	
025	O4-82977	08/10/18	O9-1253401	10/03/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	848868325	1547.6600	1.00	1,547.66	
025	O4-82977		O9-1253401							Purchase Order Total		1,547.66	
025	O4-82977	08/10/18	O9-1253830	10/04/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	849028209	1860.0000	1.00	1,860.00	
025	O4-82977		O9-1253830							Purchase Order Total		1,860.00	
025	O4-82977	08/10/18	O9-1254271	10/06/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	849049289	1096.6400	1.00	1,096.64	
025	O4-82977	08/10/18	O9-1254271	10/06/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	849049289	1096.6400	1.00	1,096.64	
025	O4-82977		O9-1254271							Purchase Order Total		2,193.28	
025	O4-82977	08/10/18	O9-1258043	10/27/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	849049070	376.1100	1.00	376.11	
025	O4-82977	08/10/18	O9-1258043	10/27/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	849049070	193.7600	1.00	193.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PURCHASE ORDERS													
025	O4-82977		O9-1258043							Purchase Order Total		569.87	
025	O4-82977	08/10/18	O9-1259981	11/08/23	500257	THOMSON WEST -	956	05	849214547	1096.6400	1.00	1,096.64	
PURCHASE ORDERS													
025	O4-82977	08/10/18	O9-1259981	11/08/23	500257	THOMSON WEST -	956	05	849214547	1096.6400	1.00	1,096.64	
PURCHASE ORDERS													
025	O4-82977		O9-1259981							Purchase Order Total		2,193.28	
025	O4-82977	08/10/18	O9-1259984	11/08/23	500257	THOMSON WEST -	956	05	849193826	1860.0000	1.00	1,860.00	
PURCHASE ORDERS													
025	O4-82977		O9-1259984							Purchase Order Total		1,860.00	
025	O4-82977	08/10/18	O9-1261011	11/15/23	500257	THOMSON WEST -	956	05	849214834	716.7500	1.00	716.75	
PURCHASE ORDERS													
025	O4-82977	08/10/18	O9-1261011	11/15/23	500257	THOMSON WEST -	956	05	849214834	716.7500	1.00	716.75	
PURCHASE ORDERS													
025	O4-82977		O9-1261011							Purchase Order Total		1,433.50	
025	O4-82977	08/10/18	O9-1262168	11/21/23	500257	THOMSON WEST -	956	05	849214540	376.1100	1.00	376.11	
PURCHASE ORDERS													
025	O4-82977	08/10/18	O9-1262168	11/21/23	500257	THOMSON WEST -	956	05	849214540	193.7600	1.00	193.76	
PURCHASE ORDERS													
025	O4-82977		O9-1262168							Purchase Order Total		569.87	
025	O4-82977	08/10/18	O9-1263987	12/04/23	500257	THOMSON WEST -	956	05	849341055	1860.0000	1.00	1,860.00	
PURCHASE ORDERS													
025	O4-82977		O9-1263987							Purchase Order Total		1,860.00	
025	O4-82977	08/10/18	O9-1264144	12/05/23	500257	THOMSON WEST -	956	05	849049398	716.7500	1.00	716.75	
PURCHASE ORDERS													
025	O4-82977	08/10/18	O9-1264144	12/05/23	500257	THOMSON WEST -	956	05	849049398	716.7500	1.00	716.75	
PURCHASE ORDERS													
025	O4-82977		O9-1264144							Purchase Order Total		1,433.50	
025	O4-82977	08/10/18	O9-1264150	12/05/23	500257	THOMSON WEST -	956	05	849362429	716.7500	1.00	716.75	
PURCHASE ORDERS													
025	O4-82977	08/10/18	O9-1264150	12/05/23	500257	THOMSON WEST -	956	05	849362429	716.7500	1.00	716.75	
PURCHASE ORDERS													
025	O4-82977		O9-1264150							Purchase Order Total		1,433.50	
025	O4-82977	08/10/18	O9-1264254	12/05/23	500257	THOMSON WEST -	956	05	849361786	1096.6400	1.00	1,096.64	
PURCHASE ORDERS													
025	O4-82977	08/10/18	O9-1264254	12/05/23	500257	THOMSON WEST -	956	05	849361786	1096.6400	1.00	1,096.64	
PURCHASE ORDERS													
025	O4-82977		O9-1264254							Purchase Order Total		2,193.28	
025	O4-82977	08/10/18	O9-1266526	12/15/23	500257	THOMSON WEST -	956	05	849361728	376.1100	1.00	376.11	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDERS							
025	O4-82977	08/10/18	O9-1266526	12/15/23	500257	THOMSON WEST -	956	05	849361728	193.7600	1.00	193.76	
						PURCHASE ORDERS							
025	O4-82977		O9-1266526							Purchase Order Total		569.87	
025	O4-82981	08/10/18	O9-1257717	10/26/23	534504	OXBOW DATA	920	07	INV-0000015868	21591.4200	1.00	21,591.42	
						MANAGEMENT SYSTEMS							
025	O4-82981	08/10/18	O9-1257717	10/26/23	534504	OXBOW DATA	920	07	INV-0000015868	13846.0800	1.00	13,846.08	
						MANAGEMENT SYSTEMS							
025	O4-82981	08/10/18	O9-1257717	10/26/23	534504	OXBOW DATA	920	07	INV-0000015868	150.0000	1.00	150.00	
						MANAGEMENT SYSTEMS							
025	O4-82981		O9-1257717							Purchase Order Total		35,587.50	
025	O4-83547	09/18/18	O9-1253129	10/02/23	944849	INDUCTIVEHEALTH	918	29	IHI002015	61867.9200	1.00	61,867.92	
						INFORMATICS LL							
025	O4-83547		O9-1253129							Purchase Order Total		61,867.92	
025	O4-83547	09/18/18	O9-1256443	10/19/23	944849	INDUCTIVEHEALTH	918	29	IHI002043	57528.8300	1.00	57,528.83	
						INFORMATICS LL							
025	O4-83547		O9-1256443							Purchase Order Total		57,528.83	
025	O4-83547	09/18/18	O9-1264244	12/05/23	944849	INDUCTIVEHEALTH	918	29	0691	65116.1200	1.00	65,116.12	
						INFORMATICS LL							
025	O4-83547		O9-1264244							Purchase Order Total		65,116.12	
025	O4-83691	09/25/18	O9-1260231	11/09/23	210	FIRE MARSHAL, STATE	961	49	1397764	331.0100	1.00	331.01	
025	O4-83691	09/25/18	O9-1260231	11/09/23	210	FIRE MARSHAL, STATE	961	49	1397764	82.7500	1.00	82.75	
025	O4-83691	09/25/18	O9-1260231	11/09/23	210	FIRE MARSHAL, STATE	961	49	1397764	3314.6200	1.00	3,314.62	
025	O4-83691	09/25/18	O9-1260231	11/09/23	210	FIRE MARSHAL, STATE	961	49	1397764	833.7000	1.00	833.70	
025	O4-83691	09/25/18	O9-1260231	11/09/23	210	FIRE MARSHAL, STATE	961	49	1397764	967.3100	1.00	967.31	
025	O4-83691	09/25/18	O9-1260231	11/09/23	210	FIRE MARSHAL, STATE	961	49	1397764	322.4400	1.00	322.44	
025	O4-83691	09/25/18	O9-1260231	11/09/23	210	FIRE MARSHAL, STATE	961	49	1397764	1289.7500	1.00	1,289.75	
025	O4-83691	09/25/18	O9-1260231	11/09/23	210	FIRE MARSHAL, STATE	961	49	1397764	3392.1600	1.00	3,392.16	
025	O4-83691	09/25/18	O9-1260231	11/09/23	210	FIRE MARSHAL, STATE	961	49	1397764	602.1800	1.00	602.18	
025	O4-83691	09/25/18	O9-1260231	11/09/23	210	FIRE MARSHAL, STATE	961	49	1397764	452.9700	1.00	452.97	
025	O4-83691	09/25/18	O9-1260231	11/09/23	210	FIRE MARSHAL, STATE	961	49	1397764	339.7300	1.00	339.73	
025	O4-83691	09/25/18	O9-1260231	11/09/23	210	FIRE MARSHAL, STATE	961	49	1397764	113.2400	1.00	113.24	
025	O4-83691	09/25/18	O9-1260231	11/09/23	210	FIRE MARSHAL, STATE	961	49	1397764	17854.1300	1.00	17,854.13	
025	O4-83691	09/25/18	O9-1260231	11/09/23	210	FIRE MARSHAL, STATE	961	49	1397764	13390.5900	1.00	13,390.59	
025	O4-83691	09/25/18	O9-1260231	11/09/23	210	FIRE MARSHAL, STATE	961	49	1397764	4463.5300	1.00	4,463.53	
025	O4-83691	09/25/18	O9-1260231	11/09/23	210	FIRE MARSHAL, STATE	961	49	1397764	6301.4500	1.00	6,301.45	
025	O4-83691		O9-1260231							Purchase Order Total		54,051.56	
025	O4-83736	09/27/18	O9-1255484	10/16/23	552677	UNITED WAY OF THE	952	74	546	583.0000	1.00	583.00	
						MIDLANDS - P							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-83736	09/27/18	09-1255484	10/16/23	552677	UNITED WAY OF THE MIDLANDS - P	952	74	546	584.0000	1.00	584.00	
025	04-83736	09/27/18	09-1255484	10/16/23	552677	UNITED WAY OF THE MIDLANDS - P	952	74	546	583.0000	1.00	583.00	
025	04-83736		09-1255484							Purchase Order Total		1,750.00	
025	04-84038	10/23/18	09-1254966	10/12/23	2051503	CBIZ OPTUMAS LLC	948	46	INV AZ10360823	.5000	20,200.00	10,100.00	
025	04-84038	10/23/18	09-1254966	10/12/23	2051503	CBIZ OPTUMAS LLC	948	46	INV AZ10360823	.5000	20,200.00	10,100.00	
025	04-84038		09-1254966							Purchase Order Total		20,200.00	
025	04-84038	10/23/18	09-1255437	10/16/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360823-2	26.8750	205.00	5,509.38	
025	04-84038	10/23/18	09-1255437	10/16/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360823-2	26.8750	205.00	5,509.38	
025	04-84038	10/23/18	09-1255437	10/16/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360823-2	14.6250	205.00	2,998.13	
025	04-84038	10/23/18	09-1255437	10/16/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360823-2	14.6250	205.00	2,998.13	
025	04-84038	10/23/18	09-1255437	10/16/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360823-2	41.0000	205.00	8,405.00	
025	04-84038	10/23/18	09-1255437	10/16/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360823-2	41.0000	205.00	8,405.00	
025	04-84038	10/23/18	09-1255437	10/16/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360823-2	10.2500	205.00	2,101.25	
025	04-84038	10/23/18	09-1255437	10/16/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360823-2	10.2500	205.00	2,101.25	
025		10/23/18	09-1255437	10/16/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360823-2	.0200	1.00	.02	
025			09-1255437							Purchase Order Total		38,027.50	
025	04-84038	10/23/18	09-1256611	10/20/23	2051503	CBIZ OPTUMAS LLC	948	46	SOW 1 -RATE DATA ANALYSIS AND	27034.3800	1.00	27,034.38	
025	04-84038	10/23/18	09-1256611	10/20/23	2051503	CBIZ OPTUMAS LLC	948	46	SOW 1 -RATE DATA ANALYSIS AND	27034.3700	1.00	27,034.37	
025	04-84038	10/23/18	09-1256611	10/20/23	2051503	CBIZ OPTUMAS LLC	948	46	SOW 1 - INTERIM REPORTING AND	666.2500	1.00	666.25	
025	04-84038	10/23/18	09-1256611	10/20/23	2051503	CBIZ OPTUMAS LLC	948	46	SOW 1 - INTERIM REPORTING AND	666.2500	1.00	666.25	
025	04-84038	10/23/18	09-1256611	10/20/23	2051503	CBIZ OPTUMAS LLC	948	46	SOW 1 - CAPITATION RATE	8558.7500	1.00	8,558.75	
025	04-84038	10/23/18	09-1256611	10/20/23	2051503	CBIZ OPTUMAS LLC	948	46	SOW 1 - CAPITATION RATE	8558.7500	1.00	8,558.75	
025	04-84038		09-1256611							Purchase Order Total		72,518.75	
025	04-84038	10/23/18	09-1258008	10/27/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360923	871.2500	1.00	871.25	
025	04-84038	10/23/18	09-1258008	10/27/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360923	871.2500	1.00	871.25	
025	04-84038	10/23/18	09-1258008	10/27/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360923	10070.6300	1.00	10,070.63	
025	04-84038	10/23/18	09-1258008	10/27/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360923	10070.6200	1.00	10,070.62	
025	04-84038	10/23/18	09-1258008	10/27/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360923	20833.1300	1.00	20,833.13	
025	04-84038	10/23/18	09-1258008	10/27/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360923	20833.1200	1.00	20,833.12	
025	04-84038		09-1258008							Purchase Order Total		63,550.00	
025	04-84038	10/23/18	09-1258009	10/27/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360923-2	.5000	30,300.00	15,150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84038	10/23/18	O9-1258009	10/27/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360923-2	.5000	30,300.00	15,150.00	
025	O4-84038		O9-1258009									30,300.00	
025	O4-84038	10/23/18	O9-1263747	12/04/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361023	2331.8800	1.00	2,331.88	
025	O4-84038	10/23/18	O9-1263747	12/04/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361023	2331.8700	1.00	2,331.87	
025	O4-84038		O9-1263747									4,663.75	
025	O4-84038	10/23/18	O9-1264933	12/07/23	2051503	CBIZ OPTUMAS LLC	948	46	#AZ10361123	.5000	35,350.00	17,675.00	
025	O4-84038	10/23/18	O9-1264933	12/07/23	2051503	CBIZ OPTUMAS LLC	948	46	#AZ10361123	.5000	35,350.00	17,675.00	
025	O4-84038		O9-1264933									35,350.00	
025	O4-84038	10/23/18	O9-1264935	12/07/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361123-3	.5000	10,100.00	5,050.00	
025	O4-84038	10/23/18	O9-1264935	12/07/23	2051503	CBIZ OPTUMAS LLC	948	46	AZ10361123-3	.5000	10,100.00	5,050.00	
025	O4-84038		O9-1264935									10,100.00	
025	O4-84038	10/23/18	O9-1265117	12/08/23	2051503	CBIZ OPTUMAS LLC	948	46	INV AZ10361123-2	.5000	50,500.00	25,250.00	
025	O4-84038	10/23/18	O9-1265117	12/08/23	2051503	CBIZ OPTUMAS LLC	948	46	INV AZ10361123-2	.5000	50,500.00	25,250.00	
025	O4-84038		O9-1265117									50,500.00	
025	O4-84072	10/25/18	O9-1254908	10/12/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	FY23Q3LLCHDSERVICES	51361.6800	1.00	51,361.68	
025	O4-84072	10/25/18	O9-1254908	10/12/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	95	FY23Q3LLCHDADMIN	29959.8600	1.00	29,959.86	
025	O4-84072		O9-1254908									81,321.54	
025	O4-84075	10/25/18	O9-1253011	10/02/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	2340000128	990.2200	1.00	990.22	
025	O4-84075		O9-1253011									990.22	
025	O4-84075	10/25/18	O9-1266925	12/19/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	2340000132	895.9000	1.00	895.90	
025	O4-84075		O9-1266925									895.90	
025	O4-84128	10/31/18	O9-1255579	10/16/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230930	2.0000	8.00	16.00	
025	O4-84128	10/31/18	O9-1255579	10/16/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230930	2.4500	1.00	2.45	
025	O4-84128	10/31/18	O9-1255579	10/16/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230930	122.0000	1.00	122.00	
025	O4-84128	10/31/18	O9-1255579	10/16/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230930	123.8000	25.00	3,095.00	
025	O4-84128	10/31/18	O9-1255579	10/16/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230930	69.0000	8.00	552.00	
025	O4-84128	10/31/18	O9-1255579	10/16/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230930	16.0000	10.00	160.00	
025	O4-84128	10/31/18	O9-1255579	10/16/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230930	28.4800	10.00	284.80	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-84128	10/31/18	09-1255579	10/16/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230930	5.3300	3.00	15.99	
025	04-84128	10/31/18	09-1255579	10/16/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230930	111.7680	10.00	1,117.68	
025	04-84128	10/31/18	09-1255579	10/16/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230930	859.8500	1.00	859.85	
025	04-84128	10/31/18	09-1255579	10/16/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230930	980.6200	1.00	980.62	
025	04-84128	10/31/18	09-1255579	10/16/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230930	391.8657	19.00	7,445.45	
025	04-84128	10/31/18	09-1255579	10/16/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230930	742.5000	1.00	742.50	
025	04-84128	10/31/18	09-1255579	10/16/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5534%-20230930	458.4736	19.00	8,711.00	
025		10/31/18	09-1255579	10/16/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ROUNDING ERROR	.0100	1.00	.01	
025			09-1255579							Purchase Order Total		24,105.35	
025	04-84128	10/31/18	09-1267101	12/19/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5535%-20231031	116.0000	25.00	2,900.00	
025	04-84128	10/31/18	09-1267101	12/19/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5535%-20231031	1266.6250	8.00	10,133.00	
025	04-84128	10/31/18	09-1267101	12/19/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5535%-20231031	69.0000	10.00	690.00	
025	04-84128	10/31/18	09-1267101	12/19/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5535%-20231031	122.5000	10.00	1,225.00	
025	04-84128	10/31/18	09-1267101	12/19/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5535%-20231031	387.7600	3.00	1,163.28	
025	04-84128	10/31/18	09-1267101	12/19/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5535%-20231031	2.0000	45.00	90.00	
025	04-84128	10/31/18	09-1267101	12/19/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5535%-20231031	54.4500	1.00	54.45	
025	04-84128	10/31/18	09-1267101	12/19/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5535%-20231031	7.7200	5.00	38.60	
025	04-84128	10/31/18	09-1267101	12/19/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5535%-20231031	49.6000	5.00	248.00	
025	04-84128	10/31/18	09-1267101	12/19/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5535%-20231031	4602.6300	1.00	4,602.63	
025	04-84128	10/31/18	09-1267101	12/19/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5535%-20231031	7.5000	1.00	7.50	
025	04-84128	10/31/18	09-1267101	12/19/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	5535%-20231031	1096.8500	1.00	1,096.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1267101	12/19/23	4033350	ONE SOURCE THE	961	30	5535%-20231031	664.5500	1.00	664.55	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1267101	12/19/23	4033350	ONE SOURCE THE	961	30	5535%-20231031	114.0000	1.00	114.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1267101	12/19/23	4033350	ONE SOURCE THE	961	30	5535%-20231031	195.0000	1.00	195.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1267101	12/19/23	4033350	ONE SOURCE THE	961	30	5535%-20231031	77.5000-	1.00	77.50-	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1267101	12/19/23	4033350	ONE SOURCE THE	961	30	5535%-20231031	5.7000	10.00	57.00	
						BACKGROUND CHEC							
025	O4-84128		O9-1267101							Purchase Order Total		23,202.36	
025	O4-84128	10/31/18	O9-1268072	12/26/23	4033350	ONE SOURCE THE	961	30	CHARGE FOR	292.8850	10.00	2,928.85	
						BACKGROUND CHEC			ADDITIONAL				
025	O4-84128	10/31/18	O9-1268072	12/26/23	4033350	ONE SOURCE THE	961	30	TOTALCHECK PLUS	116.0000	25.00	2,900.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1268072	12/26/23	4033350	ONE SOURCE THE	961	30	EMPLOYMENT	19.0000	8.00	152.00	
						BACKGROUND CHEC			VERIFICATION				
025	O4-84128	10/31/18	O9-1268072	12/26/23	4033350	ONE SOURCE THE	961	30	2022144237	110.5000	10.00	1,105.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1268072	12/26/23	4033350	ONE SOURCE THE	961	30	2022144237	123.5300	10.00	1,235.30	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1268072	12/26/23	4033350	ONE SOURCE THE	961	30	2022144237	596.4300	3.00	1,789.29	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1268072	12/26/23	4033350	ONE SOURCE THE	961	30	2022144237	170.3000	1.00	170.30	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1268072	12/26/23	4033350	ONE SOURCE THE	961	30	2022144237	46.6000	5.00	233.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1268072	12/26/23	4033350	ONE SOURCE THE	961	30	2022144237	270.0000	1.00	270.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1268072	12/26/23	4033350	ONE SOURCE THE	961	30	2022144237	13728.0500	1.00	13,728.05	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1268072	12/26/23	4033350	ONE SOURCE THE	961	30	2022144237	33.5000	1.00	33.50	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1268072	12/26/23	4033350	ONE SOURCE THE	961	30	2022144237	105.0000	1.00	105.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1268072	12/26/23	4033350	ONE SOURCE THE	961	30	2022144238	5.0000	25.00	125.00	
						BACKGROUND CHEC							
025	O4-84128	10/31/18	O9-1268072	12/26/23	4033350	ONE SOURCE THE	961	30	2022144238	5.0000	10.00	50.00	
						BACKGROUND CHEC							



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-84128	10/31/18	09-1268072	12/26/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022144238	62.4500	1.00	62.45	
025		10/31/18	09-1268072	12/26/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022144237	.0100-	1.00	.01-	
025			09-1268072							Purchase Order Total		24,887.73	
025	04-84291	11/14/18	09-1255688	10/16/23	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	INV-279414	9687.5000	1.00	9,687.50	
025	04-84291	11/14/18	09-1255688	10/16/23	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	INV-279414	3229.1600	1.00	3,229.16	
025	04-84291		09-1255688							Purchase Order Total		12,916.66	
025	04-84291	11/14/18	09-1261537	11/17/23	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	INVOICE #279997	9687.5000	1.00	9,687.50	
025	04-84291	11/14/18	09-1261537	11/17/23	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	INVOICE #279997	3229.1600	1.00	3,229.16	
025	04-84291		09-1261537							Purchase Order Total		12,916.66	
025	04-84291	11/14/18	09-1265820	12/12/23	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	INV-280340	9687.5000	1.00	9,687.50	
025	04-84291	11/14/18	09-1265820	12/12/23	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	INV-280340	3229.1600	1.00	3,229.16	
025	04-84291		09-1265820							Purchase Order Total		12,916.66	
025	04-84386	11/28/18	09-1256898	10/23/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 SEPT 2023	36.9000	1.00	36.90	
025	04-84386	11/28/18	09-1256898	10/23/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 SEPT 2023	315.2100	1.00	315.21	
025	04-84386	11/28/18	09-1256898	10/23/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 SEPT 2023	73.6800	1.00	73.68	
025	04-84386	11/28/18	09-1256898	10/23/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 SEPT 2023	590.8700	1.00	590.87	
025	04-84386	11/28/18	09-1256898	10/23/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 SEPT 2023	283.7100	1.00	283.71	
025	04-84386	11/28/18	09-1256898	10/23/23	518417	DEINES PHARMACY INC	918	78	FBSDC2 SEPT 2023	283.7100	1.00	283.71	
025	04-84386	11/28/18	09-1256898	10/23/23	518417	DEINES PHARMACY INC	918	78	FBSDC2 SEPT 2023	93.6000	1.00	93.60	
025	04-84386		09-1256898							Purchase Order Total		1,677.68	
025	04-84386	11/28/18	09-1265342	12/11/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 OCT 2023	13.0300	1.00	13.03	
025	04-84386	11/28/18	09-1265342	12/11/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 OCT 2023	32.6600	1.00	32.66	
025	04-84386	11/28/18	09-1265342	12/11/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 OCT 2023	6.6400	1.00	6.64	
025	04-84386	11/28/18	09-1265342	12/11/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 OCT 2023	198.7800	1.00	198.78	
025	04-84386	11/28/18	09-1265342	12/11/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 OCT 2023	25.2600	1.00	25.26	
025	04-84386	11/28/18	09-1265342	12/11/23	518417	DEINES PHARMACY INC	918	78	FBSDC2 OCT 2023	36.9000	1.00	36.90	
025	04-84386	11/28/18	09-1265342	12/11/23	518417	DEINES PHARMACY INC	918	78	FBSDC2 OCT 2023	93.6000	1.00	93.60	
025	04-84386		09-1265342							Purchase Order Total		406.87	
025	04-84386	11/28/18	09-1267204	12/20/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 NOV 2023	36.9000	1.00	36.90	
025	04-84386	11/28/18	09-1267204	12/20/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 NOV 2023	19.0600	1.00	19.06	
025	04-84386	11/28/18	09-1267204	12/20/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 NOV 2023	114.3600	1.00	114.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-84386	11/28/18	O9-1267204	12/20/23	518417	DEINES PHARMACY INC	918	78	FBSDC1 NOV 2023	31.0600	1.00	31.06	
025	O4-84386	11/28/18	O9-1267204	12/20/23	518417	DEINES PHARMACY INC	918	78	FBSDC2 NOV 2023	93.6000	1.00	93.60	
025	O4-84386		O9-1267204							Purchase Order Total		294.98	
025	O4-84502	12/11/18	O9-1256733	10/20/23	930324	LINCOLN CITY OF - FIRE & RESCU	990	29	104	171.6000	1.00	171.60	
025	O4-84502		O9-1256733							Purchase Order Total		171.60	
025	O4-84547	12/12/18	O9-1257403	10/25/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90210578	78549.7500	1.00	78,549.75	
025	O4-84547		O9-1257403							Purchase Order Total		78,549.75	
025	O4-84595	12/18/18	O9-1256758	10/20/23	1080320	NE MEDICAL CENTER - FINANCE DE	924	25	INV-0047411	1.0000	6,150.00	6,150.00	
025	O4-84595		O9-1256758							Purchase Order Total		6,150.00	
025	O4-84595	12/18/18	O9-1256759	10/20/23	1080320	NE MEDICAL CENTER - FINANCE DE	924	25	0046755	1.0000	6,150.00	6,150.00	
025	O4-84595		O9-1256759							Purchase Order Total		6,150.00	
025	O4-84595	12/18/18	O9-1257415	10/25/23	1080320	NE MEDICAL CENTER - FINANCE DE	924	25	0045414	1.0000	6,150.00	6,150.00	
025	O4-84595		O9-1257415							Purchase Order Total		6,150.00	
025	O4-84595	12/18/18	O9-1258037	10/27/23	1080320	NE MEDICAL CENTER - FINANCE DE	924	25	0043315	1.0125	6,000.00	6,075.00	
025		12/18/18	O9-1258037	10/27/23	1080320	NE MEDICAL CENTER - FINANCE DE			CREDIT	1.0000	150.00-	150.00-	
025			O9-1258037							Purchase Order Total		5,925.00	
025	O4-84595	12/18/18	O9-1259947	11/08/23	1080320	NE MEDICAL CENTER - FINANCE DE	924	25	0048105	1.0000	6,150.00	6,150.00	
025	O4-84595		O9-1259947							Purchase Order Total		6,150.00	
025	O4-85239	02/27/19	O9-1254958	10/12/23	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	MONTHLY ADMINISTRATIVE FEE	.5000	8,600.00	4,300.00	
025	O4-85239	02/27/19	O9-1254958	10/12/23	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	MONTHLY ADMINISTRATIVE FEE	.5000	8,600.00	4,300.00	
025	O4-85239	02/27/19	O9-1254958	10/12/23	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	MONTHLY CLAIMS PROCESSING	73085.5300	1.00	73,085.53	
025	O4-85239	02/27/19	O9-1254958	10/12/23	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	MONTHLY CLAIMS PROCESSING	34038.8900	1.00	34,038.89	
025	O4-85239		O9-1254958							Purchase Order Total		115,724.42	
025	O4-85239	02/27/19	O9-1266503	12/15/23	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	OCT2023	.5000	8,600.00	4,300.00	
025	O4-85239	02/27/19	O9-1266503	12/15/23	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	OCT2023	.5000	8,600.00	4,300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-85239	02/27/19	O9-1266503	12/15/23	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	OCT2023	17145.8700	1.00	17,145.87	
025	O4-85239	02/27/19	O9-1266503	12/15/23	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	NOV2023	.5000	8,600.00	4,300.00	
025	O4-85239	02/27/19	O9-1266503	12/15/23	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	NOV2023	.5000	8,600.00	4,300.00	
025	O4-85239		O9-1266503							Purchase Order Total		34,345.87	
025	O4-85402	03/07/19	O9-1255818	10/17/23	1308718	PARTNERS FOR INSIGHTFUL EVALUA	952	77	6/30/2023-9/30/2023	34289.0000	1.00	34,289.00	
025	O4-85402		O9-1255818							Purchase Order Total		34,289.00	
025	O4-85402	03/07/19	O9-1262119	11/21/23	1308718	PARTNERS FOR INSIGHTFUL EVALUA	948	72	PIE-112023	7500.0000	1.00	7,500.00	
025	O4-85402		O9-1262119							Purchase Order Total		7,500.00	
025	O4-85405	03/07/19	O9-1253582	10/04/23	2235956	BERRYDUNN	952	43	FY23Q4BERRYDUNN	179161.0000	1.00	179,161.00	
025	O4-85405		O9-1253582							Purchase Order Total		179,161.00	
025	O4-85405	03/07/19	O9-1256610	10/20/23	2235956	BERRYDUNN	952	43	FY23Q4BERRYDUNN	68880.0000	1.00	68,880.00	
025	O4-85405		O9-1256610							Purchase Order Total		68,880.00	
025	O4-86273	05/15/19	O9-1266618	12/15/23	2051503	CBIZ OPTUMAS LLC	948	72	AZ10601023	238362.5000	1.00	238,362.50	
025	O4-86273	05/15/19	O9-1266618	12/15/23	2051503	CBIZ OPTUMAS LLC	948	72	AZ10601023	238362.5000	1.00	238,362.50	
025	O4-86273		O9-1266618							Purchase Order Total		476,725.00	
025	O4-86473	05/29/19	O9-1263595	12/01/23	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	INVOICE #3530000221	2349.3800	1.00	2,349.38	
025	O4-86473		O9-1263595							Purchase Order Total		2,349.38	
025	O4-86473	05/29/19	O9-1267704	12/21/23	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	NOVEMBER 2023	2619.4000	1.00	2,619.40	
025	O4-86473		O9-1267704							Purchase Order Total		2,619.40	
025	O4-86473	05/29/19	O9-1267921	12/22/23	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	JULY 2023	2349.3800	1.00	2,349.38	
025	O4-86473		O9-1267921							Purchase Order Total		2,349.38	
025	O4-86473	05/29/19	O9-1267926	12/22/23	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	AUGUST 2023	2889.4200	1.00	2,889.42	
025	O4-86473		O9-1267926							Purchase Order Total		2,889.42	
025	O4-86473	05/29/19	O9-1267927	12/22/23	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	SEPTEMBER 2023	2619.4000	1.00	2,619.40	
025	O4-86473		O9-1267927							Purchase Order Total		2,619.40	
025	O4-86473	05/29/19	O9-1267929	12/22/23	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	OCTOBER 2023	2619.4000	1.00	2,619.40	
025	O4-86473		O9-1267929							Purchase Order Total		2,619.40	
025	O4-86591	06/06/19	O9-1260530	11/13/23	517230	CREIGHTON UNIVERSITY	924	19	LB595-0923	291398.0400	1.00	291,398.04	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
- ALL PAY													
025	O4-86591		O9-1260530							Purchase Order Total		291,398.04	
025	O4-87262	07/15/19	O9-1264149	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #4102	1.0000	290.00	290.00	
025	O4-87262	07/15/19	O9-1264149	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #4102	1.0000	290.00	290.00	
025	O4-87262		O9-1264149							Purchase Order Total		580.00	
025	O4-87262	07/15/19	O9-1264159	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY 2023 SERVICES INVOICE #41	36.0000	290.00	10,440.00	
025	O4-87262	07/15/19	O9-1264159	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY 2023 SERVICES INVOICE #41	36.0000	290.00	10,440.00	
025	O4-87262	07/15/19	O9-1264159	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY 2023 SERVICES INVOICE #41	5.0000	170.00	850.00	
025	O4-87262	07/15/19	O9-1264159	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY 2023 SERVICES INVOICE #41	5.0000	170.00	850.00	
025	O4-87262	07/15/19	O9-1264159	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY 2023 SERVICES INVOICE #41	42.0000	210.00	8,820.00	
025	O4-87262	07/15/19	O9-1264159	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY 2023 SERVICES INVOICE #41	42.0000	210.00	8,820.00	
025	O4-87262		O9-1264159							Purchase Order Total		40,220.00	
025	O4-87262	07/15/19	O9-1264175	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #4100	6.3000	210.00	1,323.00	
025	O4-87262	07/15/19	O9-1264175	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #4100	.7000	210.00	147.00	
025	O4-87262	07/15/19	O9-1264175	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #4100	113.4000	210.00	23,814.00	
025	O4-87262	07/15/19	O9-1264175	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #4100	12.6000	210.00	2,646.00	
025	O4-87262	07/15/19	O9-1264175	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #4100	191.7000	210.00	40,257.00	
025	O4-87262	07/15/19	O9-1264175	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #4100	21.3000	210.00	4,473.00	
025	O4-87262	07/15/19	O9-1264175	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #4100	25.2000	170.00	4,284.00	
025	O4-87262	07/15/19	O9-1264175	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #4100	2.8000	170.00	476.00	
025	O4-87262		O9-1264175							Purchase Order Total		77,420.00	
025	O4-87262	07/15/19	O9-1264181	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #4100	40.5000	210.00	8,505.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-87262	07/15/19	O9-1264181	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #4100	4.5000	210.00	945.00	
025	O4-87262	07/15/19	O9-1264181	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #4100	60.7500	170.00	10,327.50	
025	O4-87262	07/15/19	O9-1264181	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #4100	6.7500	170.00	1,147.50	
025	O4-87262	07/15/19	O9-1264181	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #4100	45.9000	210.00	9,639.00	
025	O4-87262	07/15/19	O9-1264181	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #4100	5.1000	210.00	1,071.00	
025	O4-87262	07/15/19	O9-1264181	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #4100	30.6000	185.00	5,661.00	
025	O4-87262	07/15/19	O9-1264181	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #4100	3.4000	185.00	629.00	
025	O4-87262		O9-1264181							Purchase Order Total		37,925.00	
025	O4-87262	07/15/19	O9-1264191	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY 2023 SERVICES INVOICE #41	4.0000	210.00	840.00	
025	O4-87262	07/15/19	O9-1264191	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY 2023 SERVICES INVOICE #41	4.0000	210.00	840.00	
025	O4-87262	07/15/19	O9-1264191	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY 2023 SERVICES INVOICE #41	28.6250	210.00	6,011.25	
025	O4-87262	07/15/19	O9-1264191	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY 2023 SERVICES INVOICE #41	28.6250	210.00	6,011.25	
025	O4-87262	07/15/19	O9-1264191	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY 2023 SERVICES INVOICE #41	30.5000	185.00	5,642.50	
025	O4-87262	07/15/19	O9-1264191	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY 2023 SERVICES INVOICE #41	30.5000	185.00	5,642.50	
025	O4-87262	07/15/19	O9-1264191	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY 2023 SERVICES INVOICE #41	.9000	210.00	189.00	
025	O4-87262	07/15/19	O9-1264191	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY 2023 SERVICES INVOICE #41	.1000	210.00	21.00	
025	O4-87262	07/15/19	O9-1264191	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY 2023 SERVICES INVOICE #41	5.4000	170.00	918.00	
025	O4-87262	07/15/19	O9-1264191	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	JULY 2023 SERVICES INVOICE #41	.6000	170.00	102.00	
025	O4-87262		O9-1264191							Purchase Order Total		26,217.50	
025	O4-87262	07/15/19	O9-1264192	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #4100	102.0000	210.00	21,420.00	
025	O4-87262	07/15/19	O9-1264192	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #4100	34.0000	210.00	7,140.00	

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025	O4-87262	07/15/19	O9-1264192	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #4100	50.2500	170.00	8,542.50	
025	O4-87262	07/15/19	O9-1264192	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #4100	16.7500	170.00	2,847.50	
025	O4-87262	07/15/19	O9-1264192	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #4100	7.1250	210.00	1,496.25	
025	O4-87262	07/15/19	O9-1264192	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #4100	2.3750	210.00	498.75	
025	O4-87262	07/15/19	O9-1264192	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #4100	3.0000	210.00	630.00	
025	O4-87262	07/15/19	O9-1264192	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #4100	1.0000	210.00	210.00	
025	O4-87262	07/15/19	O9-1264192	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #4100	70.0000	290.00	20,300.00	
025	O4-87262	07/15/19	O9-1264192	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #4100	70.0000	290.00	20,300.00	
025	O4-87262		O9-1264192							Purchase Order Total		83,385.00	
025	O4-87262	07/15/19	O9-1264196	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #4100	1.5000	170.00	255.00	
025	O4-87262	07/15/19	O9-1264196	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #4100	1.5000	170.00	255.00	
025	O4-87262	07/15/19	O9-1264196	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #4100	3.0000	210.00	630.00	
025	O4-87262	07/15/19	O9-1264196	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #4100	3.0000	210.00	630.00	
025	O4-87262	07/15/19	O9-1264196	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #4100	27.5000	290.00	7,975.00	
025	O4-87262	07/15/19	O9-1264196	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #4100	27.5000	290.00	7,975.00	
025	O4-87262	07/15/19	O9-1264196	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #4100	146.7000	210.00	30,807.00	
025	O4-87262	07/15/19	O9-1264196	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #4100	16.3000	210.00	3,423.00	
025	O4-87262	07/15/19	O9-1264196	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #4100	129.6000	290.00	37,584.00	
025	O4-87262	07/15/19	O9-1264196	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #4100	14.4000	290.00	4,176.00	
025	O4-87262		O9-1264196							Purchase Order Total		93,710.00	
025	O4-87262	07/15/19	O9-1264200	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #4100	116.7750	210.00	24,522.75	

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025	O4-87262	07/15/19	O9-1264200	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #4100	12.9750	210.00	2,724.75	
025	O4-87262	07/15/19	O9-1264200	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #4100	4.9500	290.00	1,435.50	
025	O4-87262	07/15/19	O9-1264200	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #4100	.5500	290.00	159.50	
025	O4-87262	07/15/19	O9-1264200	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #4100	19.3500	210.00	4,063.50	
025	O4-87262	07/15/19	O9-1264200	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #4100	2.1500	210.00	451.50	
025	O4-87262	07/15/19	O9-1264200	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #4100	87.3000	185.00	16,150.50	
025	O4-87262	07/15/19	O9-1264200	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #4100	67.5000	210.00	14,175.00	
025	O4-87262	07/15/19	O9-1264200	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #4100	7.5000	210.00	1,575.00	
025	O4-87262	07/15/19	O9-1264200	12/05/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #4100	9.7000	185.00	1,794.50	
025	O4-87262		O9-1264200							Purchase Order Total		67,052.50	
025	O4-87262	07/15/19	O9-1264528	12/06/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #4481	14.8500	170.00	2,524.50	
025	O4-87262	07/15/19	O9-1264528	12/06/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #4481	1.6500	170.00	280.50	
025	O4-87262		O9-1264528							Purchase Order Total		2,805.00	
025	O4-87262	07/15/19	O9-1264535	12/06/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #4463	3.5000	290.00	1,015.00	
025	O4-87262	07/15/19	O9-1264535	12/06/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #4463	3.5000	290.00	1,015.00	
025	O4-87262		O9-1264535							Purchase Order Total		2,030.00	
025	O4-87262	07/15/19	O9-1264542	12/06/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #4475	44.1000	210.00	9,261.00	
025	O4-87262	07/15/19	O9-1264542	12/06/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #4475	4.9000	210.00	1,029.00	
025	O4-87262	07/15/19	O9-1264542	12/06/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #4475	34.7500	170.00	5,907.50	
025	O4-87262	07/15/19	O9-1264542	12/06/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #4475	34.7500	170.00	5,907.50	
025	O4-87262	07/15/19	O9-1264542	12/06/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #4475	81.5000	290.00	23,635.00	

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025	O4-87262	07/15/19	O9-1264542	12/06/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	INVOICE #4475	81.5000	290.00	23,635.00	
025	O4-87262		O9-1264542							Purchase Order Total		69,375.00	
025	O4-87262	07/15/19	O9-1265016	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4100	33.0000	210.00	6,930.00	
025	O4-87262	07/15/19	O9-1265016	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4100	33.0000	210.00	6,930.00	
025	O4-87262	07/15/19	O9-1265016	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4100	.2500	290.00	72.50	
025	O4-87262	07/15/19	O9-1265016	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4100	.2500	290.00	72.50	
025	O4-87262	07/15/19	O9-1265016	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4100	20.0000	185.00	3,700.00	
025	O4-87262	07/15/19	O9-1265016	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4100	20.0000	185.00	3,700.00	
025	O4-87262	07/15/19	O9-1265016	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4100	14.6700	290.00	4,254.30	
025	O4-87262	07/15/19	O9-1265016	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4100	1.6300	290.00	472.70	
025	O4-87262	07/15/19	O9-1265016	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4100	29.5000	210.00	6,195.00	
025	O4-87262	07/15/19	O9-1265016	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4100	29.5000	210.00	6,195.00	
025	O4-87262		O9-1265016							Purchase Order Total		38,522.00	
025	O4-87262	07/15/19	O9-1265028	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	.7500	210.00	157.50	
025	O4-87262	07/15/19	O9-1265028	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	.7500	210.00	157.50	
025	O4-87262	07/15/19	O9-1265028	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	14.0000	185.00	2,590.00	
025	O4-87262	07/15/19	O9-1265028	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	14.0000	185.00	2,590.00	
025	O4-87262	07/15/19	O9-1265028	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	84.6000	210.00	17,766.00	
025	O4-87262	07/15/19	O9-1265028	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	9.4000	210.00	1,974.00	
025	O4-87262	07/15/19	O9-1265028	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	136.8000	290.00	39,672.00	
025	O4-87262	07/15/19	O9-1265028	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	15.2000	290.00	4,408.00	



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025	O4-87262	07/15/19	O9-1265028	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	2.5000	210.00	525.00	
025	O4-87262	07/15/19	O9-1265028	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	2.5000	210.00	525.00	
025	O4-87262		O9-1265028							Purchase Order Total		70,365.00	
025	O4-87262	07/15/19	O9-1265043	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	40.0000	170.00	6,800.00	
025	O4-87262	07/15/19	O9-1265043	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	40.0000	170.00	6,800.00	
025	O4-87262	07/15/19	O9-1265043	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	93.2500	290.00	27,042.50	
025	O4-87262	07/15/19	O9-1265043	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	93.2500	290.00	27,042.50	
025	O4-87262	07/15/19	O9-1265043	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	153.4500	210.00	32,224.50	
025	O4-87262	07/15/19	O9-1265043	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	17.0500	210.00	3,580.50	
025	O4-87262	07/15/19	O9-1265043	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	215.1000	210.00	45,171.00	
025	O4-87262	07/15/19	O9-1265043	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	23.9000	210.00	5,019.00	
025	O4-87262	07/15/19	O9-1265043	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	15.3000	210.00	3,213.00	
025	O4-87262	07/15/19	O9-1265043	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	1.7000	210.00	357.00	
025	O4-87262		O9-1265043							Purchase Order Total		157,250.00	
025	O4-87262	07/15/19	O9-1265061	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	55.3500	210.00	11,623.50	
025	O4-87262	07/15/19	O9-1265061	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	6.1500	210.00	1,291.50	
025	O4-87262	07/15/19	O9-1265061	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	31.0500	170.00	5,278.50	
025	O4-87262	07/15/19	O9-1265061	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	3.4500	170.00	586.50	
025	O4-87262	07/15/19	O9-1265061	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	45.0000	210.00	9,450.00	
025	O4-87262	07/15/19	O9-1265061	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	5.0000	210.00	1,050.00	
025	O4-87262	07/15/19	O9-1265061	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	71.1000	210.00	14,931.00	

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025	O4-87262	07/15/19	O9-1265061	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	7.9000	210.00	1,659.00	
025	O4-87262	07/15/19	O9-1265061	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	42.3000	185.00	7,825.50	
025	O4-87262	07/15/19	O9-1265061	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	4.7000	185.00	869.50	
025	O4-87262		O9-1265061							Purchase Order Total		54,565.00	
025	O4-87262	07/15/19	O9-1265070	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	80.2500	210.00	16,852.50	
025	O4-87262	07/15/19	O9-1265070	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	26.7500	210.00	5,617.50	
025	O4-87262	07/15/19	O9-1265070	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	85.5000	170.00	14,535.00	
025	O4-87262	07/15/19	O9-1265070	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	28.5000	170.00	4,845.00	
025	O4-87262	07/15/19	O9-1265070	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	4.8750	210.00	1,023.75	
025	O4-87262	07/15/19	O9-1265070	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	1.6250	210.00	341.25	
025	O4-87262	07/15/19	O9-1265070	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	15.3000	290.00	4,437.00	
025	O4-87262	07/15/19	O9-1265070	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	1.7000	290.00	493.00	
025	O4-87262	07/15/19	O9-1265070	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	14.4000	170.00	2,448.00	
025	O4-87262	07/15/19	O9-1265070	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	1.6000	170.00	272.00	
025	O4-87262		O9-1265070							Purchase Order Total		50,865.00	
025	O4-87262	07/15/19	O9-1265090	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	32.2500	210.00	6,772.50	
025	O4-87262	07/15/19	O9-1265090	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	32.2500	210.00	6,772.50	
025	O4-87262	07/15/19	O9-1265090	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	31.2500	185.00	5,781.25	
025	O4-87262	07/15/19	O9-1265090	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	31.2500	185.00	5,781.25	
025	O4-87262	07/15/19	O9-1265090	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	23.5000	210.00	4,935.00	
025	O4-87262	07/15/19	O9-1265090	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	23.5000	210.00	4,935.00	

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025	O4-87262	07/15/19	O9-1265090	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	27.5000	210.00	5,775.00	
025	O4-87262	07/15/19	O9-1265090	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	27.5000	210.00	5,775.00	
025	O4-87262	07/15/19	O9-1265090	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	37.5000	290.00	10,875.00	
025	O4-87262	07/15/19	O9-1265090	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	37.5000	290.00	10,875.00	
025	O4-87262		O9-1265090							Purchase Order Total		68,277.50	
025	O4-87262	07/15/19	O9-1265098	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	119.2500	210.00	25,042.50	
025	O4-87262	07/15/19	O9-1265098	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	13.2500	210.00	2,782.50	
025	O4-87262	07/15/19	O9-1265098	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	2.7000	290.00	783.00	
025	O4-87262	07/15/19	O9-1265098	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	.3000	290.00	87.00	
025	O4-87262	07/15/19	O9-1265098	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	16.6500	210.00	3,496.50	
025	O4-87262	07/15/19	O9-1265098	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	1.8500	210.00	388.50	
025	O4-87262	07/15/19	O9-1265098	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	84.1500	185.00	15,567.75	
025	O4-87262	07/15/19	O9-1265098	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	9.3500	185.00	1,729.75	
025	O4-87262	07/15/19	O9-1265098	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	54.7500	210.00	11,497.50	
025	O4-87262	07/15/19	O9-1265098	12/08/23	4210958	PUBLIC CONSULTING GROUP LLC	918	67	#4481	18.2500	210.00	3,832.50	
025	O4-87262		O9-1265098							Purchase Order Total		65,207.50	
025	O4-87980	08/29/19	O9-1258652	11/01/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0291761	5384.0000	1.00	5,384.00	
025	O4-87980	08/29/19	O9-1258652	11/01/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0291761	5384.0000	1.00	5,384.00	
025	O4-87980	08/29/19	O9-1258652	11/01/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0291761	5384.0000	1.00	5,384.00	SOL
025	O4-87980	08/29/19	O9-1258652	11/01/23	4352319	NETSMART	920	14	BD0291761	5384.0000	1.00	5,384.00	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES INC - PA							
025	O4-87980	08/29/19	O9-1258652	11/01/23	4352319	NETSMART	920	14	BD0291761	2692.0000	1.00	2,692.00	SOL
						TECHNOLOGIES INC - PA							
025	O4-87980	08/29/19	O9-1258652	11/01/23	4352319	NETSMART	920	14	BD0291761	2692.0000	1.00	2,692.00	SOL
						TECHNOLOGIES INC - PA							
025	O4-87980		O9-1258652							Purchase Order Total		26,920.00	
025	O4-87980	08/29/19	O9-1258702	11/01/23	4352319	NETSMART	920	14	BD0298473	2181.9400	1.00	2,181.94	
						TECHNOLOGIES INC - PA							
025	O4-87980	08/29/19	O9-1258702	11/01/23	4352319	NETSMART	920	14	BD0298473	326.2700	1.00	326.27	
						TECHNOLOGIES INC - PA							
025	O4-87980	08/29/19	O9-1258702	11/01/23	4352319	NETSMART	920	14	BD0298473	866.6600	1.00	866.66	
						TECHNOLOGIES INC - PA							
025	O4-87980	08/29/19	O9-1258702	11/01/23	4352319	NETSMART	920	14	BD0298473	11276.7400	1.00	11,276.74	
						TECHNOLOGIES INC - PA							
025	O4-87980	08/29/19	O9-1258702	11/01/23	4352319	NETSMART	920	14	BD0298473	866.6600	1.00	866.66	
						TECHNOLOGIES INC - PA							
025	O4-87980	08/29/19	O9-1258702	11/01/23	4352319	NETSMART	920	14	BD0298473	4200.7300	1.00	4,200.73	
						TECHNOLOGIES INC - PA							
025	O4-87980		O9-1258702							Purchase Order Total		19,719.00	
025	O4-87980	08/29/19	O9-1258708	11/01/23	4352319	NETSMART	920	14	BD0281195	22740.0000	1.00	22,740.00	SOL
						TECHNOLOGIES INC - PA							
025	O4-87980	08/29/19	O9-1258708	11/01/23	4352319	NETSMART	920	14	BD0281195	22740.0000	1.00	22,740.00	
						TECHNOLOGIES INC - PA							
025	O4-87980	08/29/19	O9-1258708	11/01/23	4352319	NETSMART	920	14	BD0281195	22740.0000	1.00	22,740.00	
						TECHNOLOGIES INC - PA							
025	O4-87980	08/29/19	O9-1258708	11/01/23	4352319	NETSMART	920	14	BD0281195	22740.0000	1.00	22,740.00	
						TECHNOLOGIES INC - PA							

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025	O4-87980	08/29/19	O9-1258708	11/01/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0281195	11370.0000	1.00	11,370.00	
025	O4-87980	08/29/19	O9-1258708	11/01/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0281195	11370.0000	1.00	11,370.00	
025	O4-87980		O9-1258708							Purchase Order Total		113,700.00	
025	O4-87980	08/29/19	O9-1258720	11/01/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0298471	1120.0000	1.00	1,120.00	SOL
025	O4-87980	08/29/19	O9-1258720	11/01/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0298471	1120.0000	1.00	1,120.00	
025	O4-87980	08/29/19	O9-1258720	11/01/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0298471	1120.0000	1.00	1,120.00	
025	O4-87980	08/29/19	O9-1258720	11/01/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0298471	1120.0000	1.00	1,120.00	
025	O4-87980	08/29/19	O9-1258720	11/01/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0298471	560.0000	1.00	560.00	
025	O4-87980	08/29/19	O9-1258720	11/01/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0298471	560.0000	1.00	560.00	
025	O4-87980		O9-1258720							Purchase Order Total		5,600.00	
025	O4-87980	08/29/19	O9-1258771	11/01/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0324939	7040.0000	1.00	7,040.00	SOL
025	O4-87980	08/29/19	O9-1258771	11/01/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0324939	7040.0000	1.00	7,040.00	SOL
025	O4-87980	08/29/19	O9-1258771	11/01/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0324939	7040.0000	1.00	7,040.00	SOL
025	O4-87980	08/29/19	O9-1258771	11/01/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0324939	7040.0000	1.00	7,040.00	SOL
025	O4-87980	08/29/19	O9-1258771	11/01/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0324939	3520.0000	1.00	3,520.00	SOL

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025	O4-87980	08/29/19	O9-1258771	11/01/23	4352319	PA NETSMART TECHNOLOGIES INC - PA	920	14	BD0324939	3520.0000	1.00	3,520.00	SOL
025	O4-87980		O9-1258771							Purchase Order Total		35,200.00	
025	O4-87980	08/29/19	O9-1258844	11/02/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0281196	37682.9800	1.00	37,682.98	
025	O4-87980	08/29/19	O9-1258844	11/02/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0281196	29576.6200	1.00	29,576.62	
025	O4-87980	08/29/19	O9-1258844	11/02/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0281196	15569.1600	1.00	15,569.16	SOL
025	O4-87980	08/29/19	O9-1258844	11/02/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0281196	16237.6200	1.00	16,237.62	SOL
025	O4-87980	08/29/19	O9-1258844	11/02/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0281196	7364.3300	1.00	7,364.33	SOL
025	O4-87980	08/29/19	O9-1258844	11/02/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0281196	7364.3300	1.00	7,364.33	SOL
025	O4-87980	08/29/19	O9-1258844	11/02/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0281196	107.6300	1.00	107.63	
025	O4-87980	08/29/19	O9-1258844	11/02/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0281196	107.6300	1.00	107.63	
025	O4-87980	08/29/19	O9-1258844	11/02/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0281196	107.6300	1.00	107.63	
025	O4-87980	08/29/19	O9-1258844	11/02/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0281196	107.6300	1.00	107.63	
025	O4-87980	08/29/19	O9-1258844	11/02/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0281196	35.8700	1.00	35.87	
025	O4-87980	08/29/19	O9-1258844	11/02/23	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0281196	35.8700	1.00	35.87	

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025	O4-87980	08/29/19	O9-1258844	11/02/23	4352319	PA NETSMART	920	14	BD0281196	35.8700	1.00	35.87	
						TECHNOLOGIES INC - PA							
025	O4-87980		O9-1258844							Purchase Order Total		114,333.17	
025	O4-87980	08/29/19	O9-1259223	11/03/23	4352319	NETSMART	920	14	BD0296211	384.7000	1.00	384.70	SOL
						TECHNOLOGIES INC - PA							
025	O4-87980	08/29/19	O9-1259223	11/03/23	4352319	NETSMART	920	14	BD0296211	384.7000	1.00	384.70	
						TECHNOLOGIES INC - PA							
025	O4-87980	08/29/19	O9-1259223	11/03/23	4352319	NETSMART	920	14	BD0296211	384.7000	1.00	384.70	
						TECHNOLOGIES INC - PA							
025	O4-87980	08/29/19	O9-1259223	11/03/23	4352319	NETSMART	920	14	BD0296211	384.7000	1.00	384.70	
						TECHNOLOGIES INC - PA							
025	O4-87980	08/29/19	O9-1259223	11/03/23	4352319	NETSMART	920	14	BD0296211	192.3500	1.00	192.35	
						TECHNOLOGIES INC - PA							
025	O4-87980	08/29/19	O9-1259223	11/03/23	4352319	NETSMART	920	14	BD0296211	192.3500	1.00	192.35	
						TECHNOLOGIES INC - PA							
025	O4-87980		O9-1259223							Purchase Order Total		1,923.50	
025	O4-88073	09/05/19	O9-1254005	10/05/23	2544789	INTOUCH CONNECTIONS	208	27	136428	196352.0000	.03	4,908.80	
025	O4-88073		O9-1254005							Purchase Order Total		4,908.80	
025	O4-88073	09/05/19	O9-1256641	10/20/23	2544789	INTOUCH CONNECTIONS	208	27	136480	549.0000	.03	13.73	
025		09/05/19	O9-1256641	10/20/23	2544789	INTOUCH CONNECTIONS	208	27	ROUNDING ERROR	.0100	1.00	.01	
025			O9-1256641							Purchase Order Total		13.74	
025	O4-88073	09/05/19	O9-1258017	10/27/23	2544789	INTOUCH CONNECTIONS	208	27	136478	4002.0000	.03	100.05	
025	O4-88073	09/05/19	O9-1258017	10/27/23	2544789	INTOUCH CONNECTIONS	208	27	136478	2061.0000	.03	51.53	
025	O4-88073		O9-1258017							Purchase Order Total		151.58	
025	O4-88073	09/05/19	O9-1259709	11/07/23	2544789	INTOUCH CONNECTIONS	208	27	136520	43828.0000	.03	1,095.70	
025	O4-88073	09/05/19	O9-1259709	11/07/23	2544789	INTOUCH CONNECTIONS	208	27	136520	22578.0000	.03	564.45	
025		09/05/19	O9-1259709	11/07/23	2544789	INTOUCH CONNECTIONS	208	27	136520	.0100	1.00	.01	
025			O9-1259709							Purchase Order Total		1,660.16	
025	O4-88073	09/05/19	O9-1260013	11/08/23	2544789	INTOUCH CONNECTIONS	208	27	136521	179726.8000	.03	4,493.17	
025	O4-88073	09/05/19	O9-1260013	11/08/23	2544789	INTOUCH CONNECTIONS	208	27	136521	1500.0000	1.00	1,500.00	
025	O4-88073		O9-1260013							Purchase Order Total		5,993.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88073	09/05/19	O9-1261296	11/16/23	2544789	INTOUCH CONNECTIONS	208	27	136522	622.0000	.03	15.55	
025	O4-88073	09/05/19	O9-1261296	11/16/23	2544789	INTOUCH CONNECTIONS	208	27	136522	1500.0000	1.00	1,500.00	
025	O4-88073		O9-1261296							Purchase Order Total		1,515.55	
025	O4-88073	09/05/19	O9-1263337	11/30/23	2544789	INTOUCH CONNECTIONS	208	27	136528	53624.8000	.03	1,340.62	
025	O4-88073		O9-1263337							Purchase Order Total		1,340.62	
025	O4-88073	09/05/19	O9-1264006	12/04/23	2544789	INTOUCH CONNECTIONS	208	27	136479	129660.4000	.03	3,241.51	
025	O4-88073		O9-1264006							Purchase Order Total		3,241.51	
025	O4-88073	09/05/19	O9-1264139	12/05/23	2544789	INTOUCH CONNECTIONS	208	27	136557	182858.4000	.03	4,571.46	
025	O4-88073		O9-1264139							Purchase Order Total		4,571.46	
025	O4-88073	09/05/19	O9-1264674	12/07/23	2544789	INTOUCH CONNECTIONS	208	27	136556	532.0000	.03	13.30	
025	O4-88073		O9-1264674							Purchase Order Total		13.30	
025	O4-88073	09/05/19	O9-1266510	12/15/23	2544789	INTOUCH CONNECTIONS	208	27	136558	4478.0000	.03	111.95	
025	O4-88073	09/05/19	O9-1266510	12/15/23	2544789	INTOUCH CONNECTIONS	208	27	136558	2306.8000	.03	57.67	
025		09/05/19	O9-1266510	12/15/23	2544789	INTOUCH CONNECTIONS	208	27	ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-1266510							Purchase Order Total		169.61	
025	O4-88148	09/11/19	O9-1257100	10/24/23	2234477	HORIZON LAB SYSTEMS LLC	920	04	INV33812301833	2.7500	168.00	462.00	
025	O4-88148		O9-1257100							Purchase Order Total		462.00	
025	O4-88148	09/11/19	O9-1267356	12/20/23	2234477	HORIZON LAB SYSTEMS LLC	920	04	INV33812303808	11.0000	168.00	1,848.00	
025	O4-88148		O9-1267356							Purchase Order Total		1,848.00	
025	O4-88265	09/20/19	O9-1262035	11/21/23	574771	UNIVERSITY OF KANSAS CENTER FO	918	75	6052011.KU.Q4.23	42397.1500	1.00	42,397.15	
025	O4-88265	09/20/19	O9-1262035	11/21/23	574771	UNIVERSITY OF KANSAS CENTER FO	918	75	6052011.KU.Q4.23	42397.1500	1.00	42,397.15	
025	O4-88265	09/20/19	O9-1262035	11/21/23	574771	UNIVERSITY OF KANSAS CENTER FO	918	75	6052011.KU.Q4.23	21198.5700	1.00	21,198.57	
025	O4-88265		O9-1262035							Purchase Order Total		105,992.87	
025	O4-88332	09/23/19	O9-1255679	10/16/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	490000421	30718.8000	1.00	30,718.80	
025	O4-88332		O9-1255679							Purchase Order Total		30,718.80	
025	O4-88334	09/23/19	O9-1259119	11/03/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90210484	6364.9400	1.00	6,364.94	
025	O4-88334	09/23/19	O9-1259119	11/03/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90210484	9771.5300	1.00	9,771.53	
025	O4-88334		O9-1259119							Purchase Order Total		16,136.47	
025	O4-88334	09/23/19	O9-1259227	11/03/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	12	90210548	8312.7300	1.00	8,312.73	
025	O4-88334		O9-1259227							Purchase Order Total		8,312.73	



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025	O4-88770	10/30/19	O9-1254810	10/11/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	40221	1.0000	925.00	925.00	
025	O4-88770		O9-1254810							Purchase Order Total		925.00	
025	O4-88770	10/30/19	O9-1256424	10/19/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	40214	1.0000	845.00	845.00	
025	O4-88770		O9-1256424							Purchase Order Total		845.00	
025	O4-88770	10/30/19	O9-1256426	10/19/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	40192	1.0000	845.00	845.00	
025	O4-88770		O9-1256426							Purchase Order Total		845.00	
025	O4-88770	10/30/19	O9-1256428	10/19/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	40253	1.0000	925.00	925.00	
025	O4-88770		O9-1256428							Purchase Order Total		925.00	
025	O4-88770	10/30/19	O9-1256430	10/19/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	40279	1.0000	925.00	925.00	
025	O4-88770		O9-1256430							Purchase Order Total		925.00	
025	O4-88770	10/30/19	O9-1260854	11/14/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	40262	1.0000	845.00	845.00	
025	O4-88770		O9-1260854							Purchase Order Total		845.00	
025	O4-88770	10/30/19	O9-1261323	11/16/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	40259	1.0000	845.00	845.00	
025	O4-88770		O9-1261323							Purchase Order Total		845.00	
025	O4-88770	10/30/19	O9-1262693	11/28/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	40169	1.0000	845.00	845.00	
025	O4-88770		O9-1262693							Purchase Order Total		845.00	
025	O4-88770	10/30/19	O9-1263496	12/01/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	40323	1.0000	925.00	925.00	
025	O4-88770		O9-1263496							Purchase Order Total		925.00	
025	O4-88770	10/30/19	O9-1265294	12/11/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	40327	1.0000	845.00	845.00	
025	O4-88770		O9-1265294							Purchase Order Total		845.00	
025	O4-88770	10/30/19	O9-1266276	12/14/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	40273	1.0000	845.00	845.00	
025	O4-88770		O9-1266276							Purchase Order Total		845.00	
025	O4-88770	10/30/19	O9-1267662	12/21/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	40385	1.0000	862.00	862.00	
025	O4-88770		O9-1267662							Purchase Order Total		862.00	
025	O4-88770	10/30/19	O9-1268215	12/27/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	JASKULSKI 10.23.23	1.0000	925.00	925.00	
025	O4-88770		O9-1268215							Purchase Order Total		925.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-88770	10/30/19	O9-1268441	12/28/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	40415	1.0000	862.00	862.00	
025	O4-88770		O9-1268441							Purchase Order Total		862.00	
025	O4-88772	10/30/19	O9-1256884	10/23/23	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	95	40077	1.0000	580.25	580.25	
025	O4-88772		O9-1256884							Purchase Order Total		580.25	
025	O4-88772	10/30/19	O9-1256896	10/23/23	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	95	40073	1.0000	478.50	478.50	
025	O4-88772		O9-1256896							Purchase Order Total		478.50	
025	O4-88772	10/30/19	O9-1263293	11/30/23	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	95	40176	1.0000	478.50	478.50	
025	O4-88772		O9-1263293							Purchase Order Total		478.50	
025	O4-88772	10/30/19	O9-1266213	12/14/23	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	95	40199	1.0000	478.50	478.50	
025	O4-88772		O9-1266213							Purchase Order Total		478.50	
025	O4-88772	10/30/19	O9-1267546	12/21/23	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	95	40167	1.0000	580.25	580.25	
025	O4-88772		O9-1267546							Purchase Order Total		580.25	
025	O4-88772	10/30/19	O9-1267548	12/21/23	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	95	40293	1.0000	764.50	764.50	
025	O4-88772		O9-1267548							Purchase Order Total		764.50	
025	O4-88773	10/30/19	O9-1254816	10/11/23	515005	CHILD SAVING INSTITUTE	952	95	40108	1.0000	628.68	628.68	
025	O4-88773		O9-1254816							Purchase Order Total		628.68	
025	O4-88773	10/30/19	O9-1259913	11/08/23	515005	CHILD SAVING INSTITUTE	952	95	40252	1.0000	628.68	628.68	
025	O4-88773		O9-1259913							Purchase Order Total		628.68	
025	O4-88774	10/30/19	O9-1256886	10/23/23	514344	CEDARS YOUTH SERVICES	952	95	40129	1.0000	781.77	781.77	
025	O4-88774		O9-1256886							Purchase Order Total		781.77	
025	O4-88774	10/30/19	O9-1261482	11/17/23	514344	CEDARS YOUTH SERVICES	952	95	40015	.5000	781.77	390.89	
025	O4-88774		O9-1261482							Purchase Order Total		390.89	
025	O4-88917	11/14/19	O9-1253714	10/04/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1320250	259.9700	1.00	259.97	
025	O4-88917	11/14/19	O9-1253714	10/04/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1320250	2784.3500	1.00	2,784.35	
025	O4-88917	11/14/19	O9-1253714	10/04/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1320250	2024.6900	1.00	2,024.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-88917	11/14/19	09-1253714	10/04/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1320250	2255.4300	1.00	2,255.43	
025	04-88917	11/14/19	09-1253714	10/04/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1320250	348.3600	1.00	348.36	
025	04-88917	11/14/19	09-1253714	10/04/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1320250	1284.4200	1.00	1,284.42	
025	04-88917	11/14/19	09-1253714	10/04/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1320250	1297.6500	1.00	1,297.65	
025	04-88917	11/14/19	09-1253714	10/04/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1320250	2781.4400	1.00	2,781.44	
025	04-88917	11/14/19	09-1253714	10/04/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1320250	1528.0400	1.00	1,528.04	
025	04-88917	11/14/19	09-1253714	10/04/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1320250	12937.2200	1.00	12,937.22	
025	04-88917	11/14/19	09-1253714	10/04/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1320250	51.5300	1.00	51.53	
025	04-88917		09-1253714							Purchase Order Total		27,553.10	
025	04-88989	11/25/19	09-1261855	11/20/23	2587763	KARASCH & ASSOCIATES	952	95	C00127578	83.9300	1.00	83.93	
025	04-88989	11/25/19	09-1261855	11/20/23	2587763	KARASCH & ASSOCIATES	952	95	C00127578	83.9300	1.00	83.93	
025	04-88989		09-1261855							Purchase Order Total		167.86	
025	04-88989	11/25/19	09-1262902	11/28/23	2587763	KARASCH & ASSOCIATES	952	95	C00127645	146.8800	1.00	146.88	
025	04-88989	11/25/19	09-1262902	11/28/23	2587763	KARASCH & ASSOCIATES	952	95	C00127645	146.8800	1.00	146.88	
025	04-88989		09-1262902							Purchase Order Total		293.76	
025	04-88989	11/25/19	09-1263988	12/04/23	2587763	KARASCH & ASSOCIATES	952	95	C00127713	41.9700	1.00	41.97	
025	04-88989	11/25/19	09-1263988	12/04/23	2587763	KARASCH & ASSOCIATES	952	95	C00127713	41.9600	1.00	41.96	
025	04-88989		09-1263988							Purchase Order Total		83.93	
025	04-89026	12/03/19	09-1268573	12/29/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90202641	708.4000	1.00	708.40	
025	04-89026	12/03/19	09-1268573	12/29/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90202641	9283.1600	1.00	9,283.16	
025	04-89026	12/03/19	09-1268573	12/29/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90202642	800.8000	1.00	800.80	
025	04-89026	12/03/19	09-1268573	12/29/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90202642	4256.1600	1.00	4,256.16	
025	04-89026	12/03/19	09-1268573	12/29/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90202640	739.2000	1.00	739.20	
025	04-89026	12/03/19	09-1268573	12/29/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90202640	2637.6800	1.00	2,637.68	
025	04-89026	12/03/19	09-1268573	12/29/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90202640	314.8500	1.00	314.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - LINCO								
025	O4-89026		O9-1268573							Purchase Order Total		18,740.25		
025	O4-89026	12/03/19	O9-1268682	12/29/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90210979	2454.2200	1.00	2,454.22		
025	O4-89026	12/03/19	O9-1268682	12/29/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90210979	2285.1500	1.00	2,285.15		
025	O4-89026	12/03/19	O9-1268682	12/29/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90210980	5303.3600	1.00	5,303.36		
025	O4-89026	12/03/19	O9-1268682	12/29/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90210981	2918.8500	1.00	2,918.85		
025	O4-89026	12/03/19	O9-1268682	12/29/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90210982	5247.1300	1.00	5,247.13		
025	O4-89026	12/03/19	O9-1268682	12/29/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90210983	1386.0000	1.00	1,386.00		
025	O4-89026	12/03/19	O9-1268682	12/29/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	48	90210984	5250.2100	1.00	5,250.21		
025	O4-89026		O9-1268682							Purchase Order Total		24,844.92		
025	O4-89185	12/18/19	O9-1255221	10/13/23	506485	MAGELLAN MEDICAID ADMINISTRATI	918	75	RP-6219	110848.5000	1.00	110,848.50		
025	O4-89185	12/18/19	O9-1255221	10/13/23	506485	MAGELLAN MEDICAID ADMINISTRATI	918	75	RP-6219	36949.5000	1.00	36,949.50		
025	O4-89185		O9-1255221							Purchase Order Total		147,798.00		
025	O4-89185	12/18/19	O9-1262906	11/28/23	506485	MAGELLAN MEDICAID ADMINISTRATI	918	75	RP-6319	110848.5000	1.00	110,848.50		
025	O4-89185	12/18/19	O9-1262906	11/28/23	506485	MAGELLAN MEDICAID ADMINISTRATI	918	75	RP-6319	36949.5000	1.00	36,949.50		
025	O4-89185		O9-1262906							Purchase Order Total		147,798.00		
025	O4-89185	12/18/19	O9-1266140	12/13/23	506485	MAGELLAN MEDICAID ADMINISTRATI	918	75	RP-6419	110848.5000	1.00	110,848.50		
025	O4-89185	12/18/19	O9-1266140	12/13/23	506485	MAGELLAN MEDICAID ADMINISTRATI	918	75	RP-6419	36949.5000	1.00	36,949.50		
025	O4-89185		O9-1266140							Purchase Order Total		147,798.00		
025	O4-89215	12/26/19	O9-1252999	10/02/23	509977	ATWOOD HERREDIA, HEATHER	952	95	8/7, 9/5/2023	100.0000	1.00	100.00		
025	O4-89215	12/26/19	O9-1252999	10/02/23	509977	ATWOOD HERREDIA, HEATHER	952	95	9/1, 9/8/2023	100.0000	1.00	100.00		
025	O4-89215	12/26/19	O9-1252999	10/02/23	509977	ATWOOD HERREDIA, HEATHER	952	95	8/11, 8/20, 8/19/23	387.5000	1.00	387.50		
025	O4-89215		O9-1252999							Purchase Order Total		587.50		

Statute Report

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-89215	12/26/19	09-1253700	10/04/23	2637559	VALCARCEL, CLAUDIA M	952	95	LB 1173 MEETINGS	1900.0000	1.00	1,900.00	
025	04-89215		09-1253700							Purchase Order Total		1,900.00	
025	04-89215	12/26/19	09-1253968	10/05/23	2524545	SOUTHPAW INTERPRETING LLC	952	95	ACOX 9/25-9/29/23	3075.0000	1.00	3,075.00	
025	04-89215		09-1253968							Purchase Order Total		3,075.00	
025	04-89215	12/26/19	09-1253969	10/05/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	23149 9/26, 9/28/23	431.2500	1.00	431.25	
025	04-89215		09-1253969							Purchase Order Total		431.25	
025	04-89215	12/26/19	09-1255147	10/13/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	23158	131.2500	1.00	131.25	
025	04-89215		09-1255147							Purchase Order Total		131.25	
025	04-89215	12/26/19	09-1255211	10/13/23	3242451	LIESKE, MONICA FLOR	952	95	MRLOPEZ 9/29/23	75.0000	1.00	75.00	
025	04-89215		09-1255211							Purchase Order Total		75.00	
025	04-89215	12/26/19	09-1255466	10/16/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023734A	237.5000	1.00	237.50	
025	04-89215		09-1255466							Purchase Order Total		237.50	
025	04-89215	12/26/19	09-1255470	10/16/23	2524545	SOUTHPAW INTERPRETING LLC	952	95	ACOX 10/2-10/6/23	3725.0000	1.00	3,725.00	
025	04-89215		09-1255470							Purchase Order Total		3,725.00	
025	04-89215	12/26/19	09-1255488	10/16/23	2524545	SOUTHPAW INTERPRETING LLC	952	95	RBRENTLINGER 10/4/23	82.8000	1.00	82.80	
025	04-89215	12/26/19	09-1255488	10/16/23	2524545	SOUTHPAW INTERPRETING LLC	952	95	RBRENTLINGER 10/4/23	117.2000	1.00	117.20	
025	04-89215		09-1255488							Purchase Order Total		200.00	
025	04-89215	12/26/19	09-1255813	10/17/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	23160	243.7500	1.00	243.75	
025	04-89215		09-1255813							Purchase Order Total		243.75	
025	04-89215	12/26/19	09-1256639	10/20/23	1719548	PETERSEN, ROXANNE	952	95	10/5/23	400.0000	1.00	400.00	
025	04-89215		09-1256639							Purchase Order Total		400.00	
025	04-89215	12/26/19	09-1256764	10/20/23	1719548	PETERSEN, ROXANNE	952	95	LDEUNNERMAN 10/12/23	550.0000	1.00	550.00	
025	04-89215		09-1256764							Purchase Order Total		550.00	
025	04-89215	12/26/19	09-1256765	10/20/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	23156	300.0000	1.00	300.00	
025	04-89215		09-1256765							Purchase Order Total		300.00	
025	04-89215	12/26/19	09-1256796	10/20/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	23161	962.5000	1.00	962.50	
025	04-89215		09-1256796							Purchase Order Total		962.50	
025	04-89215	12/26/19	09-1257081	10/24/23	2524545	SOUTHPAW	952	95	TBANter 8/22/23	49.6800	1.00	49.68	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89215	12/26/19	09-1257081	10/24/23	2524545	INTERPRETING LLC SOUTHPAW	952	95	TBANTER 8/22/23	70.3200	1.00	70.32	
025	O4-89215		09-1257081			INTERPRETING LLC							
025	O4-89215	12/26/19	09-1257092	10/24/23	2524545	SOUTHPAW	952	95	ACOX 8/28-8/31/23	1975.0000	1.00	1,975.00	
025	O4-89215		09-1257092			INTERPRETING LLC							
025	O4-89215		09-1257092										Purchase Order Total
025	O4-89215	12/26/19	09-1258039	10/27/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	23133	112.5000	1.00	112.50	
025	O4-89215		09-1258039										Purchase Order Total
025	O4-89215	12/26/19	09-1258047	10/27/23	2460620	VILLARREAL, AURELIO	952	95	3863	211.1400	1.00	211.14	
025	O4-89215	12/26/19	09-1258047	10/27/23	2460620	VILLARREAL, AURELIO	952	95	3863	298.8600	1.00	298.86	
025	O4-89215		09-1258047										Purchase Order Total
025	O4-89215	12/26/19	09-1258474	10/31/23	2460620	VILLARREAL, AURELIO	952	95	3855	595.0000	1.00	595.00	
025	O4-89215	12/26/19	09-1258474	10/31/23	2460620	VILLARREAL, AURELIO	952	95	3856	680.0000	1.00	680.00	
025	O4-89215	12/26/19	09-1258474	10/31/23	2460620	VILLARREAL, AURELIO	952	95	3857	340.0000	1.00	340.00	
025	O4-89215	12/26/19	09-1258474	10/31/23	2460620	VILLARREAL, AURELIO	952	95	3858	595.0000	1.00	595.00	
025	O4-89215	12/26/19	09-1258474	10/31/23	2460620	VILLARREAL, AURELIO	952	95	3859	255.0000	1.00	255.00	
025	O4-89215	12/26/19	09-1258474	10/31/23	2460620	VILLARREAL, AURELIO	952	95	3860	340.0000	1.00	340.00	
025	O4-89215	12/26/19	09-1258474	10/31/23	2460620	VILLARREAL, AURELIO	952	95	3861	340.0000	1.00	340.00	
025	O4-89215	12/26/19	09-1258474	10/31/23	2460620	VILLARREAL, AURELIO	952	95	3862	340.0000	1.00	340.00	
025	O4-89215		09-1258474										Purchase Order Total
025	O4-89215	12/26/19	09-1258492	10/31/23	3121862	RAWLINGS, FLORA ALMA	952	95	DIAZ CASTELAN 10/19	300.0000	1.00	300.00	
025	O4-89215		09-1258492										Purchase Order Total
025	O4-89215	12/26/19	09-1259105	11/03/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	23165	487.5000	1.00	487.50	
025	O4-89215	12/26/19	09-1259105	11/03/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	23170	487.5000	1.00	487.50	
025	O4-89215		09-1259105										Purchase Order Total
025	O4-89215	12/26/19	09-1259109	11/03/23	2524545	SOUTHPAW	952	95	AC 10/16 TO 10/22/23	4050.0000	1.00	4,050.00	
025	O4-89215	12/26/19	09-1259109	11/03/23	2524545	SOUTHPAW	952	95	AC 10/23 TO 10/27/23	3475.0000	1.00	3,475.00	
025	O4-89215		09-1259109										Purchase Order Total
025	O4-89215	12/26/19	09-1260221	11/09/23	2524545	SOUTHPAW	952	95	ACOX 10-30 THRU 11-5	3250.0000	1.00	3,250.00	
025	O4-89215		09-1260221										Purchase Order Total
025	O4-89215	12/26/19	09-1261515	11/17/23	2460620	VILLARREAL, AURELIO	952	95	3864	212.6000	1.00	212.60	
025	O4-89215	12/26/19	09-1261515	11/17/23	2460620	VILLARREAL, AURELIO	952	95	3865	255.0000	1.00	255.00	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-89215	12/26/19	09-1261515	11/17/23	2460620	VILLARREAL, AURELIO	952	95	3866	510.0000	1.00	510.00	
025	04-89215	12/26/19	09-1261515	11/17/23	2460620	VILLARREAL, AURELIO	952	95	3867	255.0000	1.00	255.00	
025	04-89215	12/26/19	09-1261515	11/17/23	2460620	VILLARREAL, AURELIO	952	95	3868	510.0000	1.00	510.00	
025	04-89215	12/26/19	09-1261515	11/17/23	2460620	VILLARREAL, AURELIO	952	95	3869	340.0000	1.00	340.00	
025	04-89215	12/26/19	09-1261515	11/17/23	2460620	VILLARREAL, AURELIO	952	95	3870	340.0000	1.00	340.00	
025	04-89215		09-1261515							Purchase Order Total		2,422.60	
025	04-89215	12/26/19	09-1261540	11/17/23	3121862	RAWLINGS, FLORA ALMA	952	95	MDCASTELAN 11-15-23	270.0000	1.00	270.00	
025	04-89215		09-1261540							Purchase Order Total		270.00	
025	04-89215	12/26/19	09-1263271	11/30/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	23145	487.5000	1.00	487.50	
025	04-89215	12/26/19	09-1263271	11/30/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	23180	487.5000	1.00	487.50	
025	04-89215		09-1263271							Purchase Order Total		975.00	
025	04-89215	12/26/19	09-1263579	12/01/23	2637559	VALCARCEL, CLAUDIA M	952	95	AMGOMAR 11-9-23	62.1000	1.00	62.10	
025	04-89215	12/26/19	09-1263579	12/01/23	2637559	VALCARCEL, CLAUDIA M	952	95	AMGOMAR 11-9-23	87.9000	1.00	87.90	
025	04-89215	12/26/19	09-1263579	12/01/23	2637559	VALCARCEL, CLAUDIA M	952	95	KVGARCIA 11-9-23	20.7000	1.00	20.70	
025	04-89215	12/26/19	09-1263579	12/01/23	2637559	VALCARCEL, CLAUDIA M	952	95	KVGARCIA 11-9-23	29.3000	1.00	29.30	
025	04-89215	12/26/19	09-1263579	12/01/23	2637559	VALCARCEL, CLAUDIA M	952	95	JMORALS 10/25/23	36.2300	1.00	36.23	
025	04-89215	12/26/19	09-1263579	12/01/23	2637559	VALCARCEL, CLAUDIA M	952	95	JMORALS 10/25/23	51.2700	1.00	51.27	
025	04-89215		09-1263579							Purchase Order Total		287.50	
025	04-89215	12/26/19	09-1263590	12/01/23	2637559	VALCARCEL, CLAUDIA M	952	95	CHFUEGOS 10-17-23	25.8800	1.00	25.88	
025	04-89215	12/26/19	09-1263590	12/01/23	2637559	VALCARCEL, CLAUDIA M	952	95	CHFUEGOS 10-17-23	36.6200	1.00	36.62	
025	04-89215	12/26/19	09-1263590	12/01/23	2637559	VALCARCEL, CLAUDIA M	952	95	JPOLMEDO 9-14-23	20.7000	1.00	20.70	
025	04-89215	12/26/19	09-1263590	12/01/23	2637559	VALCARCEL, CLAUDIA M	952	95	JPOLMEDO 9-14-23	29.3000	1.00	29.30	
025	04-89215	12/26/19	09-1263590	12/01/23	2637559	VALCARCEL, CLAUDIA M	952	95	ARMELGAR 8-25-23	31.0500	1.00	31.05	
025	04-89215	12/26/19	09-1263590	12/01/23	2637559	VALCARCEL, CLAUDIA M	952	95	ARMELGAR 8-25-23	43.9500	1.00	43.95	
025	04-89215		09-1263590							Purchase Order Total		187.50	
025	04-89215	12/26/19	09-1264446	12/06/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	23172	243.7500	1.00	243.75	
025	04-89215		09-1264446							Purchase Order Total		243.75	
025	04-89215	12/26/19	09-1264464	12/06/23	3242451	LIESKE, MONICA FLOR	952	95	GLV 11/13, 11/15/23	206.2500	1.00	206.25	
025	04-89215	12/26/19	09-1264464	12/06/23	3242451	LIESKE, MONICA FLOR	952	95	APG 10/16, 11/17/23	150.0000	1.00	150.00	
025	04-89215	12/26/19	09-1264464	12/06/23	3242451	LIESKE, MONICA FLOR	952	95	RM 11/29/23	75.0000	1.00	75.00	
025	04-89215		09-1264464							Purchase Order Total		431.25	
025	04-89215	12/26/19	09-1264482	12/06/23	2524545	SOUTHPAW INTERPRETING LLC	952	95	11-16 THRU 11-19-23	2325.0000	1.00	2,325.00	
025	04-89215	12/26/19	09-1264482	12/06/23	2524545	SOUTHPAW INTERPRETING LLC	952	95	11-20 THRU 11-26-23	3875.0000	1.00	3,875.00	
025	04-89215		09-1264482							Purchase Order Total		6,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-89215	12/26/19	09-1265107	12/08/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	23145	487.5000	1.00	487.50	
025	04-89215	12/26/19	09-1265107	12/08/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	23183	750.0000	1.00	750.00	
025	04-89215		09-1265107							Purchase Order Total		1,237.50	
025	04-89215	12/26/19	09-1265113	12/08/23	2524545	SOUTHPAW INTERPRETING LLC	952	95	ACOX 10/8 - 10/15/23	3400.0000	1.00	3,400.00	
025	04-89215	12/26/19	09-1265113	12/08/23	2524545	SOUTHPAW INTERPRETING LLC	952	95	ACOX 11/27 - 12/1/23	3350.0000	1.00	3,350.00	
025	04-89215		09-1265113							Purchase Order Total		6,750.00	
025	04-89215	12/26/19	09-1266267	12/14/23	2460620	VILLARREAL, AURELIO	952	95	3881	510.0000	1.00	510.00	
025	04-89215	12/26/19	09-1266267	12/14/23	2460620	VILLARREAL, AURELIO	952	95	3882	340.0000	1.00	340.00	
025	04-89215	12/26/19	09-1266267	12/14/23	2460620	VILLARREAL, AURELIO	952	95	3883	510.0000	1.00	510.00	
025	04-89215	12/26/19	09-1266267	12/14/23	2460620	VILLARREAL, AURELIO	952	95	3884	680.0000	1.00	680.00	
025	04-89215	12/26/19	09-1266267	12/14/23	2460620	VILLARREAL, AURELIO	952	95	3885	340.0000	1.00	340.00	
025	04-89215	12/26/19	09-1266267	12/14/23	2460620	VILLARREAL, AURELIO	952	95	3886	510.0000	1.00	510.00	
025	04-89215	12/26/19	09-1266267	12/14/23	2460620	VILLARREAL, AURELIO	952	95	3887	510.0000	1.00	510.00	
025	04-89215	12/26/19	09-1266267	12/14/23	2460620	VILLARREAL, AURELIO	952	95	3888	340.0000	1.00	340.00	
025	04-89215	12/26/19	09-1266267	12/14/23	2460620	VILLARREAL, AURELIO	952	95	3889	255.0000	1.00	255.00	
025	04-89215	12/26/19	09-1266267	12/14/23	2460620	VILLARREAL, AURELIO	952	95	3890	510.0000	1.00	510.00	
025	04-89215		09-1266267							Purchase Order Total		4,505.00	
025	04-89215	12/26/19	09-1266273	12/14/23	2460620	VILLARREAL, AURELIO	952	95	3871	255.0000	1.00	255.00	
025	04-89215	12/26/19	09-1266273	12/14/23	2460620	VILLARREAL, AURELIO	952	95	3872	340.0000	1.00	340.00	
025	04-89215	12/26/19	09-1266273	12/14/23	2460620	VILLARREAL, AURELIO	952	95	3873	680.0000	1.00	680.00	
025	04-89215	12/26/19	09-1266273	12/14/23	2460620	VILLARREAL, AURELIO	952	95	3874	510.0000	1.00	510.00	
025	04-89215	12/26/19	09-1266273	12/14/23	2460620	VILLARREAL, AURELIO	952	95	3875	255.0000	1.00	255.00	
025	04-89215	12/26/19	09-1266273	12/14/23	2460620	VILLARREAL, AURELIO	952	95	3876	340.0000	1.00	340.00	
025	04-89215	12/26/19	09-1266273	12/14/23	2460620	VILLARREAL, AURELIO	952	95	3877	340.0000	1.00	340.00	
025	04-89215	12/26/19	09-1266273	12/14/23	2460620	VILLARREAL, AURELIO	952	95	3878	510.0000	1.00	510.00	
025	04-89215	12/26/19	09-1266273	12/14/23	2460620	VILLARREAL, AURELIO	952	95	3879	340.0000	1.00	340.00	
025	04-89215	12/26/19	09-1266273	12/14/23	2460620	VILLARREAL, AURELIO	952	95	3880	340.0000	1.00	340.00	
025	04-89215		09-1266273							Purchase Order Total		3,910.00	
025	04-89215	12/26/19	09-1266616	12/15/23	3121862	RAWLINGS, FLORA ALMA	952	95	MDCASTELAN 11/30/23	300.0000	1.00	300.00	
025	04-89215		09-1266616							Purchase Order Total		300.00	
025	04-89215	12/26/19	09-1266634	12/15/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	23188	51.7500	1.00	51.75	
025	04-89215	12/26/19	09-1266634	12/15/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	23188	73.2500	1.00	73.25	
025	04-89215		09-1266634							Purchase Order Total		125.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-89215	12/26/19	09-1266712	12/18/23	2524545	SOUTHPAW INTERPRETING LLC	952	95	AC 12/2-12/9/23	3850.0000	1.00	3,850.00	
025	04-89215		09-1266712							Purchase Order Total		3,850.00	
025	04-89215	12/26/19	09-1266941	12/19/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	952	95	23187	450.0000	1.00	450.00	
025	04-89215		09-1266941							Purchase Order Total		450.00	
025	04-89215	12/26/19	09-1266943	12/19/23	3121862	RAWLINGS, FLORA ALMA	952	95	MDCASTELAN 12/13/23	360.0000	1.00	360.00	
025	04-89215		09-1266943							Purchase Order Total		360.00	
025	04-89215	12/26/19	09-1267984	12/26/23	3121862	RAWLINGS, FLORA ALMA	952	95	MDCASTELAN 12/20/23	315.0000	1.00	315.00	
025	04-89215		09-1267984							Purchase Order Total		315.00	
025	04-89215	12/26/19	09-1267989	12/26/23	2524545	SOUTHPAW INTERPRETING LLC	952	95	ACOX 12/11-12/15/23	3625.0000	1.00	3,625.00	
025	04-89215		09-1267989							Purchase Order Total		3,625.00	
025	04-89288	01/03/20	09-1259814	11/07/23	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	42	4331	3741.4900	1.00	3,741.49	
025	04-89288	01/03/20	09-1259814	11/07/23	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	42	51018	248.1500	1.00	248.15	
025	04-89288		09-1259814							Purchase Order Total		3,989.64	
025	04-89306	01/07/20	09-1262888	11/28/23	541090	PANHANDLE PUBLIC HEALTH DIST	961	02	GOVAWD23-03	1875.0000	1.00	1,875.00	
025	04-89306		09-1262888							Purchase Order Total		1,875.00	
025	04-89325	07/21/20	09-1254265	10/06/23	2893212	NETSMART TECHNOLOGLES INC	948	55	INVOICE BD0325466	16927.3800	1.00	16,927.38	
025	04-89325	07/21/20	09-1254265	10/06/23	2893212	NETSMART TECHNOLOGLES INC	948	55	INVOICE BD0325466	5642.4600	1.00	5,642.46	
025	04-89325		09-1254265							Purchase Order Total		22,569.84	
025	04-89325	07/21/20	09-1259456	11/06/23	2893212	NETSMART TECHNOLOGLES INC	948	55	INVOICE BDO33608	16983.2700	1.00	16,983.27	
025	04-89325	07/21/20	09-1259456	11/06/23	2893212	NETSMART TECHNOLOGLES INC	948	55	INVOICE BDO33608	5661.0900	1.00	5,661.09	
025	04-89325		09-1259456							Purchase Order Total		22,644.36	
025	04-89325	07/21/20	09-1267076	12/19/23	2893212	NETSMART TECHNOLOGLES INC	948	55	BD0338217	9090.0000	1.00	9,090.00	
025	04-89325	07/21/20	09-1267076	12/19/23	2893212	NETSMART TECHNOLOGLES INC	948	55	BD0338217	3030.0000	1.00	3,030.00	
025	04-89325		09-1267076							Purchase Order Total		12,120.00	
025	04-89325	07/21/20	09-1267683	12/21/23	2893212	NETSMART TECHNOLOGLES INC	948	55	INVOICE BD0351595	17044.0200	1.00	17,044.02	
025	04-89325	07/21/20	09-1267683	12/21/23	2893212	NETSMART TECHNOLOGLES INC	948	55	INVOICE BD0351595	5681.3400	1.00	5,681.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						TECHNOLOGLES INC								
025	O4-89325		O9-1267683							Purchase Order Total		22,725.36		
025	O4-89407	01/17/20	O9-1255493	10/16/23	602277	PHYSICIANS	948	55	5549561	470.0800	1.00	470.08		
						LABORATORY SERVICES								
025	O4-89407		O9-1255493							Purchase Order Total		470.08		
025	O4-89407	01/17/20	O9-1261531	11/17/23	602277	PHYSICIANS	948	55	5604787	94.0000	1.00	94.00		
						LABORATORY SERVICES								
025	O4-89407		O9-1261531							Purchase Order Total		94.00		
025	O4-89407	01/17/20	O9-1265873	12/12/23	602277	PHYSICIANS	948	55	5662917	456.0800	1.00	456.08		
						LABORATORY SERVICES								
025	O4-89407	01/17/20	O9-1265873	12/12/23	602277	PHYSICIANS	948	55	5663068	456.0800	1.00	456.08		
						LABORATORY SERVICES								
025	O4-89407		O9-1265873							Purchase Order Total		912.16		
025	O4-89408	01/27/20	O9-1260020	11/08/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330475106	1.0000	110.00	110.00		
025	O4-89408	01/27/20	O9-1260020	11/08/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330475106	2.0000	200.00	400.00		
025	O4-89408	01/27/20	O9-1260020	11/08/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330475106	12.0000	26.00	312.00		
025	O4-89408	01/27/20	O9-1260020	11/08/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330475106	8.0000	28.00	224.00		
025	O4-89408	01/27/20	O9-1260020	11/08/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330475106	5.0000	72.00	360.00		
025	O4-89408	01/27/20	O9-1260020	11/08/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330475106	5.0000	70.00	350.00		
025	O4-89408	01/27/20	O9-1260020	11/08/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330475106	5.0000	75.00	375.00		
025	O4-89408	01/27/20	O9-1260020	11/08/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330475106	2.0000	105.00	210.00		
025	O4-89408	01/27/20	O9-1260020	11/08/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330475106	270.0000	1.00	270.00		
025	O4-89408	01/27/20	O9-1260020	11/08/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330475106	22260.0000	1.00	22,260.00		
025	O4-89408	01/27/20	O9-1260020	11/08/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330475106	6428.0000	1.00	6,428.00		
025	O4-89408		O9-1260020							Purchase Order Total		31,299.00		
025	O4-89408	01/27/20	O9-1265122	12/08/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330483327	13995.0000	1.00	13,995.00		
025	O4-89408		O9-1265122							Purchase Order Total		13,995.00		

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-89408	01/27/20	O9-1265199	12/08/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330483327	1.0000	125.00	125.00	
025	O4-89408	01/27/20	O9-1265199	12/08/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330483327	6.0000	28.00	168.00	
025	O4-89408	01/27/20	O9-1265199	12/08/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330483327	10.0000	26.00	260.00	
025	O4-89408	01/27/20	O9-1265199	12/08/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330483327	18.0000	28.00	504.00	
025	O4-89408	01/27/20	O9-1265199	12/08/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330483327	20.0000	72.00	1,440.00	
025	O4-89408	01/27/20	O9-1265199	12/08/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330483327	20.0000	70.00	1,400.00	
025	O4-89408	01/27/20	O9-1265199	12/08/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330483327	6.0000	75.00	450.00	
025	O4-89408	01/27/20	O9-1265199	12/08/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330483327	130.0000	1.00	130.00	
025	O4-89408		O9-1265199							Purchase Order Total		4,477.00	
025	O4-89408	01/27/20	O9-1268207	12/27/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330489468	15.0000	1.00	15.00	
025	O4-89408	01/27/20	O9-1268207	12/27/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330489468	30.0000	1.00	30.00	
025	O4-89408	01/27/20	O9-1268207	12/27/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330489468	10200.0000	1.00	10,200.00	
025	O4-89408	01/27/20	O9-1268207	12/27/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330489468	128.0000	1.00	128.00	
025	O4-89408	01/27/20	O9-1268207	12/27/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330489468	3.0000	110.00	330.00	
025	O4-89408	01/27/20	O9-1268207	12/27/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330489468	1.0000	125.00	125.00	
025	O4-89408	01/27/20	O9-1268207	12/27/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330489468	1.0000	28.00	28.00	
025	O4-89408	01/27/20	O9-1268207	12/27/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330489468	3.0000	200.00	600.00	
025	O4-89408	01/27/20	O9-1268207	12/27/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330489468	36.0000	26.00	936.00	
025	O4-89408	01/27/20	O9-1268207	12/27/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330489468	22.0000	28.00	616.00	
025	O4-89408	01/27/20	O9-1268207	12/27/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330489468	19.0000	72.00	1,368.00	
025	O4-89408	01/27/20	O9-1268207	12/27/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330489468	19.0000	70.00	1,330.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC							
025	O4-89408	01/27/20	O9-1268207	12/27/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330489468	8.0000	75.00	600.00	
025	O4-89408	01/27/20	O9-1268207	12/27/23	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2330489468	3.0000	105.00	315.00	
025	O4-89408		O9-1268207							Purchase Order Total		16,621.00	
025	O4-89765	02/25/20	O9-1253012	10/02/23	513	UNIVERSITY OF NEBRASKA - MEDIC	952	85	90210471	56000.0000	1.00	56,000.00	
025	O4-89765		O9-1253012							Purchase Order Total		56,000.00	
025	O4-89767	02/25/20	O9-1259642	11/07/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C25902	390.0000	.10	39.00	
025	O4-89767	02/25/20	O9-1259642	11/07/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C25902	2.0000	30.00	60.00	
025	O4-89767	02/25/20	O9-1259642	11/07/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C25902	1.0000	25.00	25.00	
025	O4-89767		O9-1259642							Purchase Order Total		124.00	
025	O4-89767	02/25/20	O9-1261006	11/15/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C26105	1511.0000	.10	151.10	
025	O4-89767		O9-1261006							Purchase Order Total		151.10	
025	O4-89767	02/25/20	O9-1261300	11/16/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C26104	.7500	30.00	22.50	
025	O4-89767	02/25/20	O9-1261300	11/16/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C26104	.2500	30.00	7.50	
025	O4-89767	02/25/20	O9-1261300	11/16/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C26103	880.5000	.10	88.05	
025	O4-89767	02/25/20	O9-1261300	11/16/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C26103	293.5000	.10	29.35	
025	O4-89767	02/25/20	O9-1261300	11/16/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C26103	.7500	25.00	18.75	
025	O4-89767	02/25/20	O9-1261300	11/16/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C26103	.2500	25.00	6.25	
025	O4-89767		O9-1261300							Purchase Order Total		172.40	
025	O4-89767	02/25/20	O9-1261849	11/20/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C26102	2143.1333	.15	321.47	
025	O4-89767	02/25/20	O9-1261849	11/20/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C26102	2943.8667	.15	441.58	
025	O4-89767	02/25/20	O9-1261849	11/20/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C26102	.8428	25.00	21.07	
025	O4-89767	02/25/20	O9-1261849	11/20/23	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C26102	1.1572	25.00	28.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NETWORK IN							
025	O4-89767		O9-1261849							Purchase Order Total		813.05	
025	O4-89930	03/09/20	O9-1260836	11/14/23	2335441	HCBS STRATEGIES INCORPORATED	961	02	10.17.23 #1410	1.0000	5,420.00	5,420.00	
025	O4-89930	03/09/20	O9-1260836	11/14/23	2335441	HCBS STRATEGIES INCORPORATED	961	02	10.17.23 #1410	1.0000	4,260.00	4,260.00	
025	O4-89930	03/09/20	O9-1260836	11/14/23	2335441	HCBS STRATEGIES INCORPORATED	961	02	10.17.23 #1410	1.0000	1,340.00	1,340.00	
025	O4-89930	03/09/20	O9-1260836	11/14/23	2335441	HCBS STRATEGIES INCORPORATED	961	02	10.17.23 #1410	1.0000	2,680.00	2,680.00	
025	O4-89930	03/09/20	O9-1260836	11/14/23	2335441	HCBS STRATEGIES INCORPORATED	961	02	10.17.23 #1410	1.0000	837.50	837.50	
025	O4-89930		O9-1260836							Purchase Order Total		14,537.50	
025	O4-89948	03/11/20	O9-1259963	11/08/23	512	UNIVERSITY OF NEBRASKA - LINCO	920	22	90210691	8936.3300	1.00	8,936.33	
025	O4-89948		O9-1259963							Purchase Order Total		8,936.33	
025	O4-90000	05/21/20	O9-1257619	10/26/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	093023 PH REG	119.0000	29.00	3,451.00	
025	O4-90000	05/21/20	O9-1257619	10/26/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	093023 PHCOACH	214.0000	35.00	7,490.00	
025	O4-90000	05/21/20	O9-1257619	10/26/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	093023 WEBREG	23.0000	18.00	414.00	
025	O4-90000	05/21/20	O9-1257619	10/26/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	093023 WEBCOACH	1.0000	500.00	500.00	
025	O4-90000	05/21/20	O9-1257619	10/26/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	093023 GUM 2WKS	20.0000	36.00	720.00	
025	O4-90000	05/21/20	O9-1257619	10/26/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	093023 PTCH2WKS	79.0000	34.00	2,686.00	
025	O4-90000	05/21/20	O9-1257619	10/26/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	093023 LZNG2WK	16.0000	40.00	640.00	
025	O4-90000	05/21/20	O9-1257619	10/26/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	093023 7MOEVAL	147.0000	2.00	294.00	
025	O4-90000		O9-1257619							Purchase Order Total		16,195.00	
025	O4-90000	05/21/20	O9-1266211	12/14/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	103123 PH REG	70.0000	29.00	2,030.00	
025	O4-90000	05/21/20	O9-1266211	12/14/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	103123 PH CCH	181.0000	35.00	6,335.00	
025	O4-90000	05/21/20	O9-1266211	12/14/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	103123 WEG RG	29.0000	18.00	522.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90000	05/21/20	09-1266211	12/14/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	103123 WEB CCH	1.0000	500.00	500.00	
025	O4-90000	05/21/20	09-1266211	12/14/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	103123 GUM 2WKS	12.0000	36.00	432.00	
025	O4-90000	05/21/20	09-1266211	12/14/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	103123 PCH 2WK	66.0000	34.00	2,244.00	
025	O4-90000	05/21/20	09-1266211	12/14/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	103123 LZNG 2WK	12.0000	40.00	480.00	
025	O4-90000	05/21/20	09-1266211	12/14/23	603437	NATIONAL JEWISH PHYSICIANS	918	78	103123 7MO EVA	189.0000	2.00	378.00	
025	O4-90000		09-1266211							Purchase Order Total		12,921.00	
025	O4-90037	03/19/20	09-1254249	10/06/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	3657207	1.0000	43.26	43.26	
025	O4-90037		09-1254249							Purchase Order Total		43.26	
025	O4-90037	03/19/20	09-1256370	10/19/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	3659973	1.0000	43.26	43.26	
025	O4-90037		09-1256370							Purchase Order Total		43.26	
025	O4-90037	03/19/20	09-1256406	10/19/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	3659976	1.0000	43.26	43.26	
025	O4-90037		09-1256406							Purchase Order Total		43.26	
025	O4-90037	03/19/20	09-1259915	11/08/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	3895640	1.0000	43.26	43.26	
025	O4-90037		09-1259915							Purchase Order Total		43.26	
025	O4-90037	03/19/20	09-1261946	11/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	3898265	1.0000	43.26	43.26	
025	O4-90037		09-1261946							Purchase Order Total		43.26	
025	O4-90037	03/19/20	09-1261951	11/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	3898268	1.0000	43.26	43.26	
025	O4-90037		09-1261951							Purchase Order Total		43.26	
025	O4-90037	03/19/20	09-1266218	12/14/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	4121796	1.0000	43.26	43.26	
025	O4-90037		09-1266218							Purchase Order Total		43.26	
025	O4-90037	03/19/20	09-1267152	12/19/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	4124494	1.0000	43.26	43.26	
025	O4-90037		09-1267152							Purchase Order Total		43.26	
025	O4-90037	03/19/20	09-1267154	12/19/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	4124497	1.0000	43.26	43.26	
025	O4-90037		09-1267154							Purchase Order Total		43.26	
025	O4-90175	04/08/20	09-1254674	10/11/23	544589	RENNERS CLEANING	947	95	20956	3090.0000	1.00	3,090.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SERVICE INC								
025	O4-90175		O9-1254674									Purchase Order Total	3,090.00	
025	O4-90175	04/08/20	O9-1261307	11/16/23	544589	RENNERS CLEANING SERVICE INC	947	95	20999			3090.0000	1.00	3,090.00
025	O4-90175		O9-1261307									Purchase Order Total	3,090.00	
025	O4-90175	04/08/20	O9-1266215	12/14/23	544589	RENNERS CLEANING SERVICE INC	947	95	21091			3090.0000	1.00	3,090.00
025	O4-90175		O9-1266215									Purchase Order Total	3,090.00	
025	O4-90182	04/08/20	O9-1254237	10/06/23	3210567	ABM INDUSTRY GROUPS LLC	947	95	18465903			1.0000	3,470.98	3,470.98
025	O4-90182		O9-1254237									Purchase Order Total	3,470.98	
025	O4-90182	04/08/20	O9-1254239	10/06/23	3210567	ABM INDUSTRY GROUPS LLC	947	95	18466004			1.0000	1,082.72	1,082.72
025	O4-90182		O9-1254239									Purchase Order Total	1,082.72	
025	O4-90182	04/08/20	O9-1254241	10/06/23	3210567	ABM INDUSTRY GROUPS LLC	947	95	18466005			1.0000	2,924.96	2,924.96
025	O4-90182		O9-1254241									Purchase Order Total	2,924.96	
025	O4-90182	04/08/20	O9-1256084	10/18/23	3210567	ABM INDUSTRY GROUPS LLC	947	95	18466003			1.0000	756.96	756.96
025	O4-90182		O9-1256084									Purchase Order Total	756.96	
025	O4-90182	04/08/20	O9-1258617	11/01/23	3210567	ABM INDUSTRY GROUPS LLC	947	95	18297798			1.0000	756.96	756.96
025	O4-90182		O9-1258617									Purchase Order Total	756.96	
025	O4-90182	04/08/20	O9-1259136	11/03/23	3210567	ABM INDUSTRY GROUPS LLC	947	95	18556605			1.0000	3,470.98	3,470.98
025	O4-90182		O9-1259136									Purchase Order Total	3,470.98	
025	O4-90182	04/08/20	O9-1259152	11/03/23	3210567	ABM INDUSTRY GROUPS LLC	947	95	18556719			1.0000	756.96	756.96
025	O4-90182		O9-1259152									Purchase Order Total	756.96	
025	O4-90182	04/08/20	O9-1259154	11/03/23	3210567	ABM INDUSTRY GROUPS LLC	947	95	18556720			1.0000	1,082.72	1,082.72
025	O4-90182		O9-1259154									Purchase Order Total	1,082.72	
025	O4-90182	04/08/20	O9-1259160	11/03/23	3210567	ABM INDUSTRY GROUPS LLC	947	95	18556721			1.0000	2,924.96	2,924.96
025	O4-90182		O9-1259160									Purchase Order Total	2,924.96	
025	O4-90182	04/08/20	O9-1266214	12/14/23	3210567	ABM INDUSTRY GROUPS LLC	947	95	18637067			1.0000	756.96	756.96
025	O4-90182		O9-1266214									Purchase Order Total	756.96	
025	O4-90182	04/08/20	O9-1266226	12/14/23	3210567	ABM INDUSTRY GROUPS	947	95	18636964			1.0000	3,470.98	3,470.98

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC							
025	O4-90182		O9-1266226							Purchase Order Total		3,470.98	
025	O4-90182	04/08/20	O9-1266228	12/14/23	3210567	ABM INDUSTRY GROUPS LLC	947	95	18637068	1.0000	1,082.72	1,082.72	
025	O4-90182		O9-1266228							Purchase Order Total		1,082.72	
025	O4-90182	04/08/20	O9-1266231	12/14/23	3210567	ABM INDUSTRY GROUPS LLC	947	95	18637069	1.0000	2,924.96	2,924.96	
025	O4-90182		O9-1266231							Purchase Order Total		2,924.96	
025	O4-90182	04/08/20	O9-1266247	12/14/23	3210567	ABM INDUSTRY GROUPS LLC	947	95	BEDFORD OMAHA JANITORIAL	1.0000	3,470.98	3,470.98	
025	O4-90182		O9-1266247							Purchase Order Total		3,470.98	
025	O4-90240	04/16/20	O9-1259983	11/08/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90210692	9141.7600	1.00	9,141.76	
025	O4-90240		O9-1259983							Purchase Order Total		9,141.76	
025	O4-90331	04/30/20	O9-1258877	11/02/23	945092	RJ HEALTH SYSTEMS INTERNATIONALA	952	15	00013604	6500.0000	1.00	6,500.00	
025	O4-90331	04/30/20	O9-1258877	11/02/23	945092	RJ HEALTH SYSTEMS INTERNATIONALA	952	15	00013604	2166.6700	1.00	2,166.67	
025	O4-90331		O9-1258877							Purchase Order Total		8,666.67	
025	O4-90331	04/30/20	O9-1264120	12/05/23	945092	RJ HEALTH SYSTEMS INTERNATIONALA	952	15	14361	2166.6700	1.00	2,166.67	
025	O4-90331	04/30/20	O9-1264120	12/05/23	945092	RJ HEALTH SYSTEMS INTERNATIONALA	952	15	14361	6500.0000	1.00	6,500.00	
025	O4-90331		O9-1264120							Purchase Order Total		8,666.67	
025	O4-90564	05/15/20	O9-1256624	10/20/23	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350923	5625.0000	1.00	5,625.00	SOL
025	O4-90564	05/15/20	O9-1256624	10/20/23	2051503	CBIZ OPTUMAS LLC	948	00	AZ10350923	5625.0000	1.00	5,625.00	SOL
025	O4-90564		O9-1256624							Purchase Order Total		11,250.00	
025	O4-90564	05/15/20	O9-1261854	11/20/23	2051503	CBIZ OPTUMAS LLC	948	00	AZ10351023-4	7022.5000	1.00	7,022.50	SOL
025	O4-90564	05/15/20	O9-1261854	11/20/23	2051503	CBIZ OPTUMAS LLC	948	00	AZ10351023-4	7022.5000	1.00	7,022.50	SOL
025	O4-90564	05/15/20	O9-1261854	11/20/23	2051503	CBIZ OPTUMAS LLC	948	00	AZ10351023-3	42500.0000	1.00	42,500.00	SOL
025	O4-90564	05/15/20	O9-1261854	11/20/23	2051503	CBIZ OPTUMAS LLC	948	00	AZ10351023-3	42500.0000	1.00	42,500.00	SOL
025	O4-90564	05/15/20	O9-1261854	11/20/23	2051503	CBIZ OPTUMAS LLC	948	00	AZ10351023-2	40400.0000	1.00	40,400.00	SOL
025	O4-90564	05/15/20	O9-1261854	11/20/23	2051503	CBIZ OPTUMAS LLC	948	00	AZ10351023-2	40400.0000	1.00	40,400.00	SOL
025	O4-90564	05/15/20	O9-1261854	11/20/23	2051503	CBIZ OPTUMAS LLC	948	00	AZ10351023	5625.0000	1.00	5,625.00	SOL
025	O4-90564	05/15/20	O9-1261854	11/20/23	2051503	CBIZ OPTUMAS LLC	948	00	AZ10351023	5625.0000	1.00	5,625.00	SOL
025	O4-90564		O9-1261854							Purchase Order Total		191,095.00	
025	O4-90564	05/15/20	O9-1267527	12/21/23	2051503	CBIZ OPTUMAS LLC	948	00	AZ10351123	87572.5000	1.00	87,572.50	SOL
025	O4-90564	05/15/20	O9-1267527	12/21/23	2051503	CBIZ OPTUMAS LLC	948	00	AZ10351123	87572.5000	1.00	87,572.50	SOL
025	O4-90564		O9-1267527							Purchase Order Total		175,145.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90598	05/18/20	O9-1258275	10/30/23	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9206588616	1079.8700	1.00	1,079.87	
025	O4-90598		O9-1258275							Purchase Order Total		1,079.87	
025	O4-90598	05/18/20	O9-1265277	12/11/23	660809	QUEST DIAGNOSTICS - SAINT LOUI	948	55	9207094733	1109.6700	1.00	1,109.67	
025	O4-90598		O9-1265277							Purchase Order Total		1,109.67	
025	O4-90628	05/21/20	O9-1267346	12/20/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	918	38	DECEMBER 2023	218.9500	1.00	218.95	
025	O4-90628		O9-1267346							Purchase Order Total		218.95	
025	O4-90631	05/21/20	O9-1258875	11/02/23	544430	REGION II HUMAN SERVICES	918	38	SEPTEMBER 2023	2801.1500	1.00	2,801.15	
025	O4-90631		O9-1258875							Purchase Order Total		2,801.15	
025	O4-90633	05/21/20	O9-1256440	10/19/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90210373	23126.6600	1.00	23,126.66	
025	O4-90633		O9-1256440							Purchase Order Total		23,126.66	
025	O4-90637	05/21/20	O9-1260075	11/08/23	544431	REGION III BEHAVIORAL HEALTH S	918	38	SEPTEMBER 2023	9747.8000	1.00	9,747.80	
025	O4-90637		O9-1260075							Purchase Order Total		9,747.80	
025	O4-90703	05/27/20	O9-1254578	10/10/23	544434	APACE - PAYMENTS	918	38	JULY 2023	1109.1500	1.00	1,109.15	
025	O4-90703		O9-1254578							Purchase Order Total		1,109.15	
025	O4-90703	05/27/20	O9-1255799	10/17/23	544434	APACE - PAYMENTS	918	38	SEPTEMBER 2023	11091.5000	1.00	11,091.50	
025	O4-90703		O9-1255799							Purchase Order Total		11,091.50	
025	O4-90703	05/27/20	O9-1263633	12/01/23	544434	APACE - PAYMENTS	918	38	NOVEMBER 2023	3327.4500	1.00	3,327.45	
025	O4-90703		O9-1263633							Purchase Order Total		3,327.45	
025	O4-90703	05/27/20	O9-1267343	12/20/23	544434	APACE - PAYMENTS	918	38	DECEMBER 2023	1109.1500	1.00	1,109.15	
025	O4-90703		O9-1267343							Purchase Order Total		1,109.15	
025	O4-90704	05/27/20	O9-1256834	10/23/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	918	38	OCTOBER 2023	1592.5500	1.00	1,592.55	
025	O4-90704		O9-1256834							Purchase Order Total		1,592.55	
025	O4-90715	05/27/20	O9-1256252	10/18/23	524830	CARL T CURTIS HEALTH EDUCATION	952	62	JULY 2023	1703.8000	1.00	1,703.80	
025	O4-90715	05/27/20	O9-1256252	10/18/23	524830	CARL T CURTIS HEALTH EDUCATION	952	62	JULY 2023	905.2000	1.00	905.20	
025	O4-90715		O9-1256252							Purchase Order Total		2,609.00	
025	O4-90715	05/27/20	O9-1256253	10/18/23	524830	CARL T CURTIS HEALTH EDUCATION	952	62	AUGUST 2023	1541.0000	1.00	1,541.00	
025	O4-90715	05/27/20	O9-1256253	10/18/23	524830	CARL T CURTIS HEALTH EDUCATION	952	62	AUGUST 2023	874.2000	1.00	874.20	
025	O4-90715		O9-1256253							Purchase Order Total		2,415.20	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-90715	05/27/20	09-1265760	12/12/23	524830	CARL T CURTIS HEALTH EDUCATION	952	62	SEPTEMBER 2023	2110.0000	1.00	2,110.00	
025	04-90715	05/27/20	09-1265760	12/12/23	524830	CARL T CURTIS HEALTH EDUCATION	952	62	SEPTEMBER 2023	740.0000	1.00	740.00	
025	04-90715		09-1265760							Purchase Order Total		2,850.00	
025	04-90715	05/27/20	09-1266275	12/14/23	524830	CARL T CURTIS HEALTH EDUCATION	952	62	OCTOBER 2023	1258.0000	1.00	1,258.00	
025	04-90715	05/27/20	09-1266275	12/14/23	524830	CARL T CURTIS HEALTH EDUCATION	952	62	OCTOBER 2023	740.0000	1.00	740.00	
025	04-90715		09-1266275							Purchase Order Total		1,998.00	
025	04-90716	05/27/20	09-1256434	10/19/23	542698	PONCA TRIBE OF NEBRASKA	952	62	SEPTEMBER 2023	9011.4000	1.00	9,011.40	
025	04-90716	05/27/20	09-1256434	10/19/23	542698	PONCA TRIBE OF NEBRASKA	952	62	SEPTEMBER 2023	1012.0000	1.00	1,012.00	
025	04-90716		09-1256434							Purchase Order Total		10,023.40	
025	04-90716	05/27/20	09-1263980	12/04/23	542698	PONCA TRIBE OF NEBRASKA	952	62	OCTOBER 2023	7768.0000	1.00	7,768.00	
025	04-90716	05/27/20	09-1263980	12/04/23	542698	PONCA TRIBE OF NEBRASKA	952	62	OCTOBER 2023	304.0000	1.00	304.00	
025	04-90716		09-1263980							Purchase Order Total		8,072.00	
025	04-90718	05/27/20	09-1258498	10/31/23	4205828	SANTEE SIOUX NATION	952	62	SEPTEMBER 2023 MH	360.0000	1.00	360.00	
025	04-90718	05/27/20	09-1258498	10/31/23	4205828	SANTEE SIOUX NATION	952	62	SEPTEMBER 2023 SUD	2608.0000	1.00	2,608.00	
025	04-90718		09-1258498							Purchase Order Total		2,968.00	
025	04-90718	05/27/20	09-1258501	10/31/23	4205828	SANTEE SIOUX NATION	952	62	AUGUST 2023 MH	320.0000	1.00	320.00	
025	04-90718	05/27/20	09-1258501	10/31/23	4205828	SANTEE SIOUX NATION	952	62	AUGUST 2023 SUD	3814.0000	1.00	3,814.00	
025	04-90718		09-1258501							Purchase Order Total		4,134.00	
025	04-90718	05/27/20	09-1267161	12/19/23	4205828	SANTEE SIOUX NATION	952	62	OCTOBER 2023	160.0000	1.00	160.00	
025	04-90718	05/27/20	09-1267161	12/19/23	4205828	SANTEE SIOUX NATION	952	62	OCTOBER 2023	2000.0000	1.00	2,000.00	
025	04-90718		09-1267161							Purchase Order Total		2,160.00	
025	04-90719	05/27/20	09-1258149	10/30/23	460	CORRECTIONAL SERVICES, DEPARTM	510	00	1392078	1529.3800	1.00	1,529.38	
025	04-90719		09-1258149							Purchase Order Total		1,529.38	
025	04-90719	05/27/20	09-1258151	10/30/23	460	CORRECTIONAL SERVICES, DEPARTM	510	00	1386647	4237.6400	1.00	4,237.64	
025	04-90719	05/27/20	09-1258151	10/30/23	460	CORRECTIONAL SERVICES, DEPARTM	510	00	1386647	325.6000	1.00	325.60	
025	04-90719	05/27/20	09-1258151	10/30/23	460	CORRECTIONAL SERVICES, DEPARTM	510	00	1386647	488.4000	1.00	488.40	
025	04-90719		09-1258151							Purchase Order Total		5,051.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90719	05/27/20	O9-1258156	10/30/23	460	CORRECTIONAL SERVICES, DEPARTM	510	00	1392079	4097.2800	1.00	4,097.28	
025	O4-90719	05/27/20	O9-1258156	10/30/23	460	CORRECTIONAL SERVICES, DEPARTM	510	00	1392079	278.9600	1.00	278.96	
025	O4-90719	05/27/20	O9-1258156	10/30/23	460	CORRECTIONAL SERVICES, DEPARTM	510	00	1392079	418.4400	1.00	418.44	
025	O4-90719		O9-1258156							Purchase Order Total		4,794.68	
025	O4-90719	05/27/20	O9-1258159	10/30/23	460	CORRECTIONAL SERVICES, DEPARTM	510	00	1386646	1910.0800	1.00	1,910.08	
025	O4-90719		O9-1258159							Purchase Order Total		1,910.08	
025	O4-90719	05/27/20	O9-1259451	11/06/23	460	CORRECTIONAL SERVICES, DEPARTM	510	00	1396484	3598.7600	1.00	3,598.76	
025	O4-90719	05/27/20	O9-1259451	11/06/23	460	CORRECTIONAL SERVICES, DEPARTM	510	00	1396484	260.6600	1.00	260.66	
025	O4-90719	05/27/20	O9-1259451	11/06/23	460	CORRECTIONAL SERVICES, DEPARTM	510	00	1396484	390.9800	1.00	390.98	
025	O4-90719		O9-1259451							Purchase Order Total		4,250.40	
025	O4-90719	05/27/20	O9-1261996	11/21/23	460	CORRECTIONAL SERVICES, DEPARTM	510	00	1396483	1573.5600	1.00	1,573.56	
025	O4-90719		O9-1261996							Purchase Order Total		1,573.56	
025	O4-90719	05/27/20	O9-1264661	12/07/23	460	CORRECTIONAL SERVICES, DEPARTM	510	00	1400895	4080.1200	1.00	4,080.12	
025	O4-90719	05/27/20	O9-1264661	12/07/23	460	CORRECTIONAL SERVICES, DEPARTM	510	00	1400895	320.5000	1.00	320.50	
025	O4-90719	05/27/20	O9-1264661	12/07/23	460	CORRECTIONAL SERVICES, DEPARTM	510	00	1400895	480.7400	1.00	480.74	
025	O4-90719		O9-1264661							Purchase Order Total		4,881.36	
025	O4-90719	05/27/20	O9-1266949	12/19/23	460	CORRECTIONAL SERVICES, DEPARTM	510	00	1400894	1599.4100	1.00	1,599.41	
025	O4-90719		O9-1266949							Purchase Order Total		1,599.41	
025	O4-90719	05/27/20	O9-1267905	12/22/23	460	CORRECTIONAL SERVICES, DEPARTM	510	00	1404299	3534.0800	1.00	3,534.08	
025	O4-90719	05/27/20	O9-1267905	12/22/23	460	CORRECTIONAL SERVICES, DEPARTM	510	00	1404299	295.8600	1.00	295.86	
025	O4-90719	05/27/20	O9-1267905	12/22/23	460	CORRECTIONAL SERVICES, DEPARTM	510	00	1404299	443.7800	1.00	443.78	
025	O4-90719		O9-1267905							Purchase Order Total		4,273.72	
025	O4-90720	05/27/20	O9-1256909	10/23/23	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	LINE 4-MH	4751.0000	1.00	4,751.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90720		O9-1256909							Purchase Order Total		4,751.00	
025	O4-90720	05/27/20	O9-1265349	12/11/23	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	LINE 4-MH	5649.0000	1.00	5,649.00	
025	O4-90720		O9-1265349							Purchase Order Total		5,649.00	
025	O4-90720	05/27/20	O9-1265352	12/11/23	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	OCTOBER 2023	7672.0000	1.00	7,672.00	
025	O4-90720		O9-1265352							Purchase Order Total		7,672.00	
025	O4-90729	05/27/20	O9-1253353	10/03/23	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	AUG 2023	980.0000	1.00	980.00	
025	O4-90729	05/27/20	O9-1253353	10/03/23	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	AUG 2023	1592.5000	1.00	1,592.50	
025	O4-90729		O9-1253353							Purchase Order Total		2,572.50	
025	O4-90729	05/27/20	O9-1259934	11/08/23	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	SEPT 2023	1382.5000	1.00	1,382.50	
025	O4-90729	05/27/20	O9-1259934	11/08/23	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	SEPT 2023	1295.0000	1.00	1,295.00	
025	O4-90729		O9-1259934							Purchase Order Total		2,677.50	
025	O4-90729	05/27/20	O9-1263235	11/30/23	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	OCT 2023	2065.0000	1.00	2,065.00	
025	O4-90729	05/27/20	O9-1263235	11/30/23	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	OCT 2023	1015.0000	1.00	1,015.00	
025	O4-90729		O9-1263235							Purchase Order Total		3,080.00	
025	O4-90743	05/28/20	O9-1252986	10/02/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023839	150.0000	1.00	150.00	
025	O4-90743		O9-1252986							Purchase Order Total		150.00	
025	O4-90743	05/28/20	O9-1252988	10/02/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023734D	80.0000	1.00	80.00	
025	O4-90743		O9-1252988							Purchase Order Total		80.00	
025	O4-90743	05/28/20	O9-1252990	10/02/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023875	120.0000	1.00	120.00	
025	O4-90743		O9-1252990							Purchase Order Total		120.00	
025	O4-90743	05/28/20	O9-1253330	10/03/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023777A1	190.0000	1.00	190.00	
025	O4-90743		O9-1253330							Purchase Order Total		190.00	
025	O4-90743	05/28/20	O9-1255646	10/16/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023777A	118.7500	1.00	118.75	
025	O4-90743		O9-1255646							Purchase Order Total		118.75	
025	O4-90743	05/28/20	O9-1255663	10/16/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023930	160.0000	1.00	160.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90743		O9-1255663							Purchase Order Total		160.00	
025	O4-90743	05/28/20	O9-1256852	10/23/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023904	200.0000	1.00	200.00	
025	O4-90743	05/28/20	O9-1256852	10/23/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023929	80.0000	1.00	80.00	
025	O4-90743		O9-1256852							Purchase Order Total		280.00	
025	O4-90743	05/28/20	O9-1256855	10/23/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023845	1200.0000	1.00	1,200.00	
025	O4-90743		O9-1256855							Purchase Order Total		1,200.00	
025	O4-90743	05/28/20	O9-1256856	10/23/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023847	780.0000	1.00	780.00	
025	O4-90743		O9-1256856							Purchase Order Total		780.00	
025	O4-90743	05/28/20	O9-1256858	10/23/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023777E	1040.0000	1.00	1,040.00	
025	O4-90743		O9-1256858							Purchase Order Total		1,040.00	
025	O4-90743	05/28/20	O9-1256860	10/23/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023817A	2640.0000	1.00	2,640.00	
025	O4-90743		O9-1256860							Purchase Order Total		2,640.00	
025	O4-90743	05/28/20	O9-1256862	10/23/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023734F	1400.0000	1.00	1,400.00	
025	O4-90743		O9-1256862							Purchase Order Total		1,400.00	
025	O4-90743	05/28/20	O9-1257086	10/24/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023734B	1950.0000	1.00	1,950.00	
025	O4-90743		O9-1257086							Purchase Order Total		1,950.00	
025	O4-90743	05/28/20	O9-1257095	10/24/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023777B	1560.0000	1.00	1,560.00	
025	O4-90743		O9-1257095							Purchase Order Total		1,560.00	
025	O4-90743	05/28/20	O9-1258256	10/30/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023928A	960.0000	1.00	960.00	
025	O4-90743		O9-1258256							Purchase Order Total		960.00	
025	O4-90743	05/28/20	O9-1258270	10/30/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023932A	1230.0000	1.00	1,230.00	
025	O4-90743		O9-1258270							Purchase Order Total		1,230.00	
025	O4-90743	05/28/20	O9-1258279	10/30/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023846	320.0000	1.00	320.00	
025	O4-90743	05/28/20	O9-1258279	10/30/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023817C	80.0000	1.00	80.00	
025	O4-90743	05/28/20	O9-1258279	10/30/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023777D	160.0000	1.00	160.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90743		O9-1258279							Purchase Order Total		560.00	
025	O4-90743	05/28/20	O9-1258323	10/31/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023817D	1420.0000	1.00	1,420.00	
025	O4-90743	05/28/20	O9-1258323	10/31/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023935	920.0000	1.00	920.00	
025	O4-90743	05/28/20	O9-1258323	10/31/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023938	840.0000	1.00	840.00	
025	O4-90743		O9-1258323							Purchase Order Total		3,180.00	
025	O4-90743	05/28/20	O9-1258480	10/31/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023863	960.0000	1.00	960.00	
025	O4-90743	05/28/20	O9-1258480	10/31/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023817B	960.0000	1.00	960.00	
025	O4-90743	05/28/20	O9-1258480	10/31/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023954	640.0000	1.00	640.00	
025	O4-90743	05/28/20	O9-1258480	10/31/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023734C	1420.0000	1.00	1,420.00	
025	O4-90743		O9-1258480							Purchase Order Total		3,980.00	
025	O4-90743	05/28/20	O9-1258760	11/01/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023919	120.0000	1.00	120.00	
025	O4-90743		O9-1258760							Purchase Order Total		120.00	
025	O4-90743	05/28/20	O9-1258762	11/01/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023937	320.0000	1.00	320.00	
025	O4-90743		O9-1258762							Purchase Order Total		320.00	
025	O4-90743	05/28/20	O9-1259967	11/08/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023938A	480.0000	1.00	480.00	
025	O4-90743	05/28/20	O9-1259967	11/08/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023954A	320.0000	1.00	320.00	
025	O4-90743	05/28/20	O9-1259967	11/08/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023936	340.0000	1.00	340.00	
025	O4-90743	05/28/20	O9-1259967	11/08/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023931A	600.0000	1.00	600.00	
025	O4-90743	05/28/20	O9-1259967	11/08/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023929A	80.0000	1.00	80.00	
025	O4-90743		O9-1259967							Purchase Order Total		1,820.00	
025	O4-90743	05/28/20	O9-1260138	11/08/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023970	150.0000	1.00	150.00	
025	O4-90743	05/28/20	O9-1260138	11/08/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023848	120.0000	1.00	120.00	
025	O4-90743		O9-1260138							Purchase Order Total		270.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-90743	05/28/20	09-1260839	11/14/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023734E	340.0000	1.00	340.00	
025	04-90743	05/28/20	09-1260839	11/14/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023777C	740.0000	1.00	740.00	
025	04-90743		09-1260839							Purchase Order Total		1,080.00	
025	04-90743	05/28/20	09-1260998	11/15/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023932	120.0000	1.00	120.00	
025	04-90743		09-1260998							Purchase Order Total		120.00	
025	04-90743	05/28/20	09-1261008	11/15/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023980	120.0000	1.00	120.00	
025	04-90743		09-1261008							Purchase Order Total		120.00	
025	04-90743	05/28/20	09-1261023	11/15/23	528349	RAPPORT INTERNATIONAL LLC	952	95	20230023	186.8200	1.00	186.82	
025	04-90743	05/28/20	09-1261023	11/15/23	528349	RAPPORT INTERNATIONAL LLC	952	95	20230023	264.4300	1.00	264.43	
025	04-90743		09-1261023							Purchase Order Total		451.25	
025	04-90743	05/28/20	09-1261846	11/20/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023939	6.2100	1.00	6.21	
025	04-90743	05/28/20	09-1261846	11/20/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023939	8.7900	1.00	8.79	
025	04-90743		09-1261846							Purchase Order Total		15.00	
025	04-90743	05/28/20	09-1264160	12/05/23	528349	RAPPORT INTERNATIONAL LLC	952	95	20230036	120.0000	1.00	120.00	
025	04-90743		09-1264160							Purchase Order Total		120.00	
025	04-90743	05/28/20	09-1264165	12/05/23	528349	RAPPORT INTERNATIONAL LLC	952	95	20230072	100.0000	1.00	100.00	
025	04-90743		09-1264165							Purchase Order Total		100.00	
025	04-90743	05/28/20	09-1265102	12/08/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023928	300.0000	1.00	300.00	
025	04-90743		09-1265102							Purchase Order Total		300.00	
025	04-90743	05/28/20	09-1265288	12/11/23	528349	RAPPORT INTERNATIONAL LLC	952	95	20230035	240.0000	1.00	240.00	
025	04-90743		09-1265288							Purchase Order Total		240.00	
025	04-90743	05/28/20	09-1266632	12/15/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023981	80.0000	1.00	80.00	
025	04-90743		09-1266632							Purchase Order Total		80.00	
025	04-90743	05/28/20	09-1267195	12/20/23	528349	RAPPORT INTERNATIONAL LLC	952	95	2023931	220.0000	1.00	220.00	
025	04-90743	05/28/20	09-1267195	12/20/23	528349	RAPPORT INTERNATIONAL LLC	952	95	20230102	540.0000	1.00	540.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-90743	05/28/20	09-1267195	12/20/23	528349	INTERNATIONAL LLC RAPPART	952	95	20230081	320.0000	1.00	320.00	
025	O4-90743	05/28/20	09-1267195	12/20/23	528349	INTERNATIONAL LLC RAPPART	952	95	20230079A	600.0000	1.00	600.00	
025	O4-90743	05/28/20	09-1267195	12/20/23	528349	INTERNATIONAL LLC RAPPART	952	95	20230005	1020.0000	1.00	1,020.00	
025	O4-90743		09-1267195			INTERNATIONAL LLC				Purchase Order Total		2,700.00	
025	O4-90884	06/11/20	09-1254576	10/10/23	538163	LEGAL AID OF NEBRASKA	952	62	SEPTEMBER 2023	33933.0700	1.00	33,933.07	
025	O4-90884		09-1254576							Purchase Order Total		33,933.07	
025	O4-90884	06/11/20	09-1259230	11/03/23	538163	LEGAL AID OF NEBRASKA	952	62	OCTOBER 2023	33495.3200	1.00	33,495.32	
025	O4-90884		09-1259230							Purchase Order Total		33,495.32	
025	O4-90884	06/11/20	09-1265311	12/11/23	538163	LEGAL AID OF NEBRASKA	952	62	NOVEMBER 2023	32619.8200	1.00	32,619.82	
025	O4-90884		09-1265311							Purchase Order Total		32,619.82	
025	O4-90944	06/16/20	09-1255343	10/13/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	12	90210027	1445.4800	1.00	1,445.48	
025	O4-90944		09-1255343							Purchase Order Total		1,445.48	
025	O4-90944	06/16/20	09-1259427	11/06/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	12	90210611	1231.4400	1.00	1,231.44	
025	O4-90944		09-1259427							Purchase Order Total		1,231.44	
025	O4-90997	06/19/20	09-1253706	10/04/23	110	ATTORNEY GENERAL	961	49	1392572	85983.9600	1.00	85,983.96	
025	O4-90997		09-1253706							Purchase Order Total		85,983.96	
025	O4-91011	06/22/20	09-1255326	10/13/23	2603390	BAIRN, LINDSEY M	948	74	1ST QUARTER	1666.6700	1.00	1,666.67	
025	O4-91011	06/22/20	09-1255326	10/13/23	2603390	BAIRN, LINDSEY M	948	74	1ST QUARTER	1666.6700	1.00	1,666.67	
025	O4-91011		09-1255326							Purchase Order Total		3,333.34	
025	O4-91013	06/22/20	09-1255337	10/13/23	2603389	JENSEN, SHANNA K	948	74	1ST QUARTER	3750.0000	1.00	3,750.00	
025	O4-91013	06/22/20	09-1255337	10/13/23	2603389	JENSEN, SHANNA K	948	74	1ST QUARTER	3750.0000	1.00	3,750.00	
025	O4-91013		09-1255337							Purchase Order Total		7,500.00	
025	O4-91472	07/20/20	09-1257316	10/25/23	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	11664392023 66%	110.8800	49.00	5,433.12	
025	O4-91472	07/20/20	09-1257316	10/25/23	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	11664392023 34%	57.1200	49.00	2,798.88	
025	O4-91472	07/20/20	09-1257316	10/25/23	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	11709992023 66%	25.7400	49.00	1,261.26	
025	O4-91472	07/20/20	09-1257316	10/25/23	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	11709992023 34%	13.2600	49.00	649.74	



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025	O4-91472		O9-1257316							Purchase Order Total		10,143.00	
025	O4-91472	07/20/20	O9-1262722	11/28/23	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	117367102023	120.1200	49.00	5,885.88	
025	O4-91472	07/20/20	O9-1262722	11/28/23	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	117367102023	61.8800	49.00	3,032.12	
025	O4-91472	07/20/20	O9-1262722	11/28/23	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	117823102023	29.0400	49.00	1,422.96	
025	O4-91472	07/20/20	O9-1262722	11/28/23	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	117823102023	14.9600	49.00	733.04	
025	O4-91472		O9-1262722							Purchase Order Total		11,074.00	
025	O4-91477	07/21/20	O9-1255310	10/13/23	2608653	CRAIG, CADE G	948	74	1ST QUARTER	2500.0000	1.00	2,500.00	
025	O4-91477	07/21/20	O9-1255310	10/13/23	2608653	CRAIG, CADE G	948	74	1ST QUARTER	2500.0000	1.00	2,500.00	
025	O4-91477		O9-1255310							Purchase Order Total		5,000.00	
025	O4-91478	07/21/20	O9-1255324	10/13/23	1908673	MCCLANAHAN, GREGORY E	948	74	1ST QUARTER	1071.7800	1.00	1,071.78	
025	O4-91478	07/21/20	O9-1255324	10/13/23	1908673	MCCLANAHAN, GREGORY E	948	74	1ST QUARTER	1071.7800	1.00	1,071.78	
025	O4-91478		O9-1255324							Purchase Order Total		2,143.56	
025	O4-91480	07/21/20	O9-1256250	10/18/23	2594867	STOLL, LISA E	948	74	1ST QUARTER	2532.0800	1.00	2,532.08	
025	O4-91480	07/21/20	O9-1256250	10/18/23	2594867	STOLL, LISA E	948	74	1ST QUARTER	2532.0800	1.00	2,532.08	
025	O4-91480		O9-1256250							Purchase Order Total		5,064.16	
025	O4-91656	07/30/20	O9-1255817	10/17/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#9A-23	3.0000	900.00	2,700.00	
025	O4-91656	07/30/20	O9-1255817	10/17/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#9A-23	1.0000	190.00	190.00	
025	O4-91656	07/30/20	O9-1255817	10/17/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#9A-23	1.0000	450.00	450.00	
025	O4-91656		O9-1255817							Purchase Order Total		3,340.00	
025	O4-91656	07/30/20	O9-1255826	10/17/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	09/07/2023-09/30/2023	7.0000	900.00	6,300.00	
025	O4-91656	07/30/20	O9-1255826	10/17/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	09/07/2023-09/30/2023	4.0000	190.00	760.00	
025	O4-91656	07/30/20	O9-1255826	10/17/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	09/07/2023-09/30/2023	1.0000	100.00	100.00	
025	O4-91656	07/30/20	O9-1255826	10/17/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	09/07/2023-09/30/2023	5.0000	100.00	500.00	
025	O4-91656	07/30/20	O9-1255826	10/17/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	09/07/2023-09/30/2023	3.0000	450.00	1,350.00	
025	O4-91656		O9-1255826							Purchase Order Total		9,010.00	

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025	04-91656	07/30/20	09-1263441	11/30/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#10A-23	10.0000	900.00	9,000.00	
025	04-91656	07/30/20	09-1263441	11/30/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#10A-23	1.0000	190.00	190.00	
025	04-91656	07/30/20	09-1263441	11/30/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#10A-23	12.0000	100.00	1,200.00	
025	04-91656	07/30/20	09-1263441	11/30/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#10A-23	3.0000	100.00	300.00	
025	04-91656	07/30/20	09-1263441	11/30/23	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#10A-23	2.0000	450.00	900.00	
025	04-91656		09-1263441							Purchase Order Total		11,590.00	
025	04-91749	08/10/20	09-1265137	12/08/23	2608188	CALLISON, TARA L.	948	74	SLRP YR4 Q1	2979.9300	1.00	2,979.93	
025	04-91749	08/10/20	09-1265137	12/08/23	2608188	CALLISON, TARA L.	948	74	STATE CASH	2979.9300	1.00	2,979.93	
025	04-91749		09-1265137							Purchase Order Total		5,959.86	
025	04-91758	08/11/20	09-1265851	12/12/23	2620613	SEXTON, MATTHEW R	948	74	SLRP YR4 Q1	4747.6600	1.00	4,747.66	
025	04-91758	08/11/20	09-1265851	12/12/23	2620613	SEXTON, MATTHEW R	948	74	STATE CASH	4747.6600	1.00	4,747.66	
025	04-91758		09-1265851							Purchase Order Total		9,495.32	
025	04-91797	08/17/20	09-1265194	12/08/23	2603155	NOVAK, ANNA E	948	74	SLRP YR4 Q1	3125.0000	1.00	3,125.00	
025	04-91797	08/17/20	09-1265194	12/08/23	2603155	NOVAK, ANNA E	948	74	STATE CASH	3125.0000	1.00	3,125.00	
025	04-91797		09-1265194							Purchase Order Total		6,250.00	
025	04-91872	08/21/20	09-1258453	10/31/23	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	SEPTEMBER 2023	444.7500	5.50	2,446.13	
025	04-91872	08/21/20	09-1258453	10/31/23	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	SEPTEMBER 2023	1334.2500	5.50	7,338.38	
025	04-91872	08/21/20	09-1258453	10/31/23	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	SEPTEMBER 2023	106.2500	37.00	3,931.25	
025	04-91872	08/21/20	09-1258453	10/31/23	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	SEPTEMBER 2023	318.7500	37.00	11,793.75	
025	04-91872	08/21/20	09-1258453	10/31/23	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	SEPTEMBER 2023	32.0000	409.30	13,097.60	
025	04-91872	08/21/20	09-1258453	10/31/23	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	SEPTEMBER 2023	96.0000	409.30	39,292.80	
025	04-91872	08/21/20	09-1258453	10/31/23	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	SEPTEMBER 2023	3.7500	409.30	1,534.88	
025	04-91872	08/21/20	09-1258453	10/31/23	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	SEPTEMBER 2023	11.2500	409.30	4,604.63	
025		08/21/20	09-1258453	10/31/23	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	ROUNDING ERROR	.0200-	1.00	.02-	
025			09-1258453							Purchase Order Total		84,039.40	

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025	O4-91872	08/21/20	O9-1261747	11/20/23	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	OCTOBER 2023	520.5000	5.50	2,862.75	
025	O4-91872	08/21/20	O9-1261747	11/20/23	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	OCTOBER 2023	1561.5000	5.50	8,588.25	
025	O4-91872	08/21/20	O9-1261747	11/20/23	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	OCTOBER 2023	121.2500	37.00	4,486.25	
025	O4-91872	08/21/20	O9-1261747	11/20/23	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	OCTOBER 2023	363.7500	37.00	13,458.75	
025	O4-91872	08/21/20	O9-1261747	11/20/23	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	OCTOBER 2023	37.2500	409.30	15,246.43	
025	O4-91872	08/21/20	O9-1261747	11/20/23	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	OCTOBER 2023	111.7500	409.30	45,739.28	
025	O4-91872	08/21/20	O9-1261747	11/20/23	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	OCTOBER 2023	4.2500	409.30	1,739.53	
025	O4-91872	08/21/20	O9-1261747	11/20/23	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	OCTOBER 2023	12.7500	409.30	5,218.58	
025		08/21/20	O9-1261747	11/20/23	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	ROUNDING ERROR	.0200-	1.00	.02-	
025			O9-1261747							Purchase Order Total		97,339.80	
025	O4-91872	08/21/20	O9-1265860	12/12/23	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	INVOICE #0000020379	470.2500	5.50	2,586.38	
025	O4-91872	08/21/20	O9-1265860	12/12/23	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	INVOICE #0000020379	1410.7500	5.50	7,759.13	
025	O4-91872	08/21/20	O9-1265860	12/12/23	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	INVOICE #0000020379	125.0000	37.00	4,625.00	
025	O4-91872	08/21/20	O9-1265860	12/12/23	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	INVOICE #0000020379	375.0000	37.00	13,875.00	
025	O4-91872	08/21/20	O9-1265860	12/12/23	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	INVOICE #0000020379	30.7500	409.30	12,585.98	
025	O4-91872	08/21/20	O9-1265860	12/12/23	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	INVOICE #0000020379	92.2500	409.30	37,757.93	
025	O4-91872	08/21/20	O9-1265860	12/12/23	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	INVOICE #0000020379	3.7500	409.30	1,534.88	
025	O4-91872	08/21/20	O9-1265860	12/12/23	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	INVOICE #0000020379	11.2500	409.30	4,604.63	
025		08/21/20	O9-1265860	12/12/23	1200744	KEPRO - KEYSTONE PEER REVIEW O	952	62	ROUNDING ERROR	.0300-	1.00	.03-	
025			O9-1265860							Purchase Order Total		85,328.90	
025	O4-91896	08/24/20	O9-1253730	10/04/23	130	EDUCATION, DEPARTMENT OF	952	25	1392545	1114.8400	1.00	1,114.84	

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025	O4-91896		O9-1253730							Purchase Order Total		1,114.84	
025	O4-91896	08/24/20	O9-1253966	10/05/23	130	EDUCATION, DEPARTMENT OF	952	25	1392549	30837.1000	1.00	30,837.10	
025	O4-91896	08/24/20	O9-1253966	10/05/23	130	EDUCATION, DEPARTMENT OF	952	25	1392549	14643.6600	1.00	14,643.66	
025	O4-91896		O9-1253966							Purchase Order Total		45,480.76	
025	O4-91924	08/25/20	O9-1255689	10/16/23	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-0049276	30667.5000	1.00	30,667.50	
025	O4-91924	08/25/20	O9-1255689	10/16/23	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-0049276	10222.5000	1.00	10,222.50	
025	O4-91924		O9-1255689							Purchase Order Total		40,890.00	
025	O4-91924	08/25/20	O9-1264662	12/07/23	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-0050617 L	24825.0000	1.00	24,825.00	
025	O4-91924	08/25/20	O9-1264662	12/07/23	2138284	EQHEALTH SOLUTIONS INC	948	74	INV-0050617 L	8275.0000	1.00	8,275.00	
025	O4-91924		O9-1264662							Purchase Order Total		33,100.00	
025	O4-92112	09/04/20	O9-1257596	10/26/23	2607237	EVIDENT CHANGE	952	95	INV-07051	52650.0000	1.00	52,650.00	
025	O4-92112		O9-1257596							Purchase Order Total		52,650.00	
025	O4-92186	09/10/20	O9-1257936	10/27/23	2334176	PREMIER BIOTECH LLC	952	07	P4018360	37.0600	1.00	37.06	
025	O4-92186	09/10/20	O9-1257936	10/27/23	2334176	PREMIER BIOTECH LLC	952	07	P4018360	1.0000	52.00	52.00	
025	O4-92186	09/10/20	O9-1257936	10/27/23	2334176	PREMIER BIOTECH LLC	952	07	P4018360	16.0000	70.00	1,120.00	
025	O4-92186	09/10/20	O9-1257936	10/27/23	2334176	PREMIER BIOTECH LLC	952	07	P4018360	17.4400	1.00	17.44	
025	O4-92186	09/10/20	O9-1257936	10/27/23	2334176	PREMIER BIOTECH LLC	952	07	P4018360	8.0000	52.00	416.00	
025	O4-92186	09/10/20	O9-1257936	10/27/23	2334176	PREMIER BIOTECH LLC	952	07	P4018360	52.3200	1.00	52.32	
025	O4-92186	09/10/20	O9-1257936	10/27/23	2334176	PREMIER BIOTECH LLC	952	07	P4018360	13.0000	52.00	676.00	
025	O4-92186	09/10/20	O9-1257936	10/27/23	2334176	PREMIER BIOTECH LLC	952	07	P4018360	11.0000	70.00	770.00	
025	O4-92186	09/10/20	O9-1257936	10/27/23	2334176	PREMIER BIOTECH LLC	952	07	P4018360	6.5400	1.00	6.54	
025	O4-92186	09/10/20	O9-1257936	10/27/23	2334176	PREMIER BIOTECH LLC	952	07	P4018360	3.0000	52.00	156.00	
025	O4-92186		O9-1257936							Purchase Order Total		3,303.36	
025	O4-92186	09/10/20	O9-1257951	10/27/23	2334176	PREMIER BIOTECH LLC	952	07	P4018361	4.3600	1.00	4.36	
025	O4-92186	09/10/20	O9-1257951	10/27/23	2334176	PREMIER BIOTECH LLC	952	07	P4018361	2.0000	52.00	104.00	
025	O4-92186	09/10/20	O9-1257951	10/27/23	2334176	PREMIER BIOTECH LLC	952	07	P4018361	30.5200	1.00	30.52	
025	O4-92186	09/10/20	O9-1257951	10/27/23	2334176	PREMIER BIOTECH LLC	952	07	P4018361	14.0000	52.00	728.00	
025	O4-92186	09/10/20	O9-1257951	10/27/23	2334176	PREMIER BIOTECH LLC	952	07	P4018361	6.5400	1.00	6.54	
025	O4-92186	09/10/20	O9-1257951	10/27/23	2334176	PREMIER BIOTECH LLC	952	07	P4018361	1.0000	52.00	52.00	
025	O4-92186	09/10/20	O9-1257951	10/27/23	2334176	PREMIER BIOTECH LLC	952	07	P4018361	2.0000	70.00	140.00	
025	O4-92186	09/10/20	O9-1257951	10/27/23	2334176	PREMIER BIOTECH LLC	952	07	P4018361	4.3600	1.00	4.36	
025	O4-92186	09/10/20	O9-1257951	10/27/23	2334176	PREMIER BIOTECH LLC	952	07	P4018361	2.0000	52.00	104.00	
025	O4-92186		O9-1257951							Purchase Order Total		1,173.78	

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025	04-92186	09/10/20	09-1257956	10/27/23	2334176	PREMIER BIOTECH LLC	952	07	P4018363	21.8000	1.00	21.80	
025	04-92186	09/10/20	09-1257956	10/27/23	2334176	PREMIER BIOTECH LLC	952	07	P4018363	10.0000	52.00	520.00	
025	04-92186		09-1257956							Purchase Order Total		541.80	
025	04-92186	09/10/20	09-1258031	10/27/23	2334176	PREMIER BIOTECH LLC	952	07	P4018362	10.9000	1.00	10.90	
025	04-92186	09/10/20	09-1258031	10/27/23	2334176	PREMIER BIOTECH LLC	952	07	P4018362	5.0000	52.00	260.00	
025	04-92186		09-1258031							Purchase Order Total		270.90	
025	04-92186	09/10/20	09-1259440	11/06/23	2334176	PREMIER BIOTECH LLC	952	07	P4018574	8.7200	1.00	8.72	
025	04-92186	09/10/20	09-1259440	11/06/23	2334176	PREMIER BIOTECH LLC	952	07	P4018574	4.0000	52.00	208.00	
025	04-92186	09/10/20	09-1259440	11/06/23	2334176	PREMIER BIOTECH LLC	952	07	P4018574	4.3600	1.00	4.36	
025	04-92186	09/10/20	09-1259440	11/06/23	2334176	PREMIER BIOTECH LLC	952	07	P4018574	2.0000	52.00	104.00	
025	04-92186	09/10/20	09-1259440	11/06/23	2334176	PREMIER BIOTECH LLC	952	07	P4018574	2.1800	1.00	2.18	
025	04-92186	09/10/20	09-1259440	11/06/23	2334176	PREMIER BIOTECH LLC	952	07	P4018574	1.0000	52.00	52.00	
025	04-92186		09-1259440							Purchase Order Total		379.26	
025	04-92186	09/10/20	09-1259443	11/06/23	2334176	PREMIER BIOTECH LLC	952	07	P4018575	34.8800	1.00	34.88	
025	04-92186	09/10/20	09-1259443	11/06/23	2334176	PREMIER BIOTECH LLC	952	07	P4018575	15.0000	52.00	780.00	
025	04-92186	09/10/20	09-1259443	11/06/23	2334176	PREMIER BIOTECH LLC	952	07	P4018575	1.0000	70.00	70.00	
025	04-92186	09/10/20	09-1259443	11/06/23	2334176	PREMIER BIOTECH LLC	952	07	P4018575	23.9800	1.00	23.98	
025	04-92186	09/10/20	09-1259443	11/06/23	2334176	PREMIER BIOTECH LLC	952	07	P4018575	11.0000	52.00	572.00	
025	04-92186	09/10/20	09-1259443	11/06/23	2334176	PREMIER BIOTECH LLC	952	07	P4018575	10.9000	1.00	10.90	
025	04-92186	09/10/20	09-1259443	11/06/23	2334176	PREMIER BIOTECH LLC	952	07	P4018575	4.0000	52.00	208.00	
025	04-92186	09/10/20	09-1259443	11/06/23	2334176	PREMIER BIOTECH LLC	952	07	P4018575	1.0000	70.00	70.00	
025	04-92186		09-1259443							Purchase Order Total		1,769.76	
025	04-92186	09/10/20	09-1262147	11/21/23	2334176	PREMIER BIOTECH LLC	952	07	P4018573	37.0600	1.00	37.06	
025	04-92186	09/10/20	09-1262147	11/21/23	2334176	PREMIER BIOTECH LLC	952	07	P4018573	7.0000	52.00	364.00	
025	04-92186	09/10/20	09-1262147	11/21/23	2334176	PREMIER BIOTECH LLC	952	07	P4018573	10.0000	70.00	700.00	
025	04-92186	09/10/20	09-1262147	11/21/23	2334176	PREMIER BIOTECH LLC	952	07	P4018573	10.9000	1.00	10.90	
025	04-92186	09/10/20	09-1262147	11/21/23	2334176	PREMIER BIOTECH LLC	952	07	P4018573	5.0000	52.00	260.00	
025	04-92186	09/10/20	09-1262147	11/21/23	2334176	PREMIER BIOTECH LLC	952	07	P4018573	6.5400	1.00	6.54	
025	04-92186	09/10/20	09-1262147	11/21/23	2334176	PREMIER BIOTECH LLC	952	07	P4018573	1.0000	52.00	52.00	
025	04-92186	09/10/20	09-1262147	11/21/23	2334176	PREMIER BIOTECH LLC	952	07	P4018573	2.0000	70.00	140.00	
025	04-92186		09-1262147							Purchase Order Total		1,570.50	
025	04-92321	09/21/20	09-1255319	10/13/23	2608607	STARLING, CARLEY D	948	74	1ST QUARTER	7091.8600	1.00	7,091.86	
025	04-92321	09/21/20	09-1255319	10/13/23	2608607	STARLING, CARLEY D	948	74	1ST QUARTER	7091.8600	1.00	7,091.86	
025	04-92321		09-1255319							Purchase Order Total		14,183.72	
025	04-92333	09/22/20	09-1256649	10/20/23	977905	KOHMETSCHER, TOREY L.	948	74	NLRP FY24 1Q STGNRL	2812.5000	1.00	2,812.50	
025	04-92333	09/22/20	09-1256649	10/20/23	977905	KOHMETSCHER, TOREY L.	948	74	NLRP FY24 1Q MATCH	2812.5000	1.00	2,812.50	
025	04-92333		09-1256649							Purchase Order Total		5,625.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92368	09/25/20	O9-1256645	10/20/23	538510	NEBRASKA BROADCASTERS ASSC INC	915	14	SEPTEMBER 2023	17750.0000	1.00	17,750.00	
025	O4-92368		O9-1256645							Purchase Order Total		17,750.00	
025	O4-92368	09/25/20	O9-1256755	10/20/23	538510	NEBRASKA BROADCASTERS ASSC INC	915	14	1525	17916.0000	1.00	17,916.00	
025	O4-92368		O9-1256755							Purchase Order Total		17,916.00	
025	O4-92368	09/25/20	O9-1258023	10/27/23	538510	NEBRASKA BROADCASTERS ASSC INC	915	14	JULY - SEPT 2023	12127.5000	1.00	12,127.50	
025	O4-92368		O9-1258023							Purchase Order Total		12,127.50	
025	O4-92369	09/25/20	O9-1267628	12/21/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	20	2340000131	12556.4700	1.00	12,556.47	
025	O4-92369		O9-1267628							Purchase Order Total		12,556.47	
025	O4-92486	10/05/20	O9-1253026	10/02/23	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	07.2023.23076XA	26.0000	1,000.00	26,000.00	
025	O4-92486		O9-1253026							Purchase Order Total		26,000.00	
025	O4-92486	10/05/20	O9-1254426	10/10/23	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	08.2023.23086XB	24.0000	1,248.39	29,961.36	
025	O4-92486		O9-1254426							Purchase Order Total		29,961.36	
025	O4-92486	10/05/20	O9-1254427	10/10/23	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	08.2023.23086XA	28.0000	1,000.00	28,000.00	
025	O4-92486		O9-1254427							Purchase Order Total		28,000.00	
025	O4-92486	10/05/20	O9-1254433	10/10/23	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	08.2023.23086X	1972.1900	1.00	1,972.19	
025	O4-92486	10/05/20	O9-1254433	10/10/23	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	08.2023.23086X	27432.2000	1.00	27,432.20	
025	O4-92486	10/05/20	O9-1254433	10/10/23	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	08.2023.23086X	10455.0900	1.00	10,455.09	
025	O4-92486	10/05/20	O9-1254433	10/10/23	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	08.2023.23086X	8027.5100	1.00	8,027.51	
025	O4-92486	10/05/20	O9-1254433	10/10/23	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	08.2023.23086X	4849.5600	1.00	4,849.56	
025	O4-92486	10/05/20	O9-1254433	10/10/23	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	08.2023.23086X	1161.3800	1.00	1,161.38	
025	O4-92486	10/05/20	O9-1254433	10/10/23	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	08.2023.23086X	40851.6000	1.00	40,851.60	
025	O4-92486	10/05/20	O9-1254433	10/10/23	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	08.2023.23086X	6500.0000	1.00	6,500.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP - PO'S							
025	O4-92486		O9-1254433							Purchase Order Total		101,249.53	
025	O4-92486	10/05/20	O9-1260232	11/09/23	501866	LIBERTY HEALTHCARE	918	00	09.2023.23096XB	22.0000	1,248.39	27,464.58	
						CORP - PO'S							
025	O4-92486		O9-1260232							Purchase Order Total		27,464.58	
025	O4-92486	10/05/20	O9-1260235	11/09/23	501866	LIBERTY HEALTHCARE	918	00	09.2023.23096X	1972.1900	1.00	1,972.19	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1260235	11/09/23	501866	LIBERTY HEALTHCARE	918	00	09.2023.23096X	27432.2000	1.00	27,432.20	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1260235	11/09/23	501866	LIBERTY HEALTHCARE	918	00	09.2023.23096X	10455.0900	1.00	10,455.09	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1260235	11/09/23	501866	LIBERTY HEALTHCARE	918	00	09.2023.23096X	8027.5100	1.00	8,027.51	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1260235	11/09/23	501866	LIBERTY HEALTHCARE	918	00	09.2023.23096X	4849.5600	1.00	4,849.56	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1260235	11/09/23	501866	LIBERTY HEALTHCARE	918	00	09.2023.23096X	1161.3800	1.00	1,161.38	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1260235	11/09/23	501866	LIBERTY HEALTHCARE	918	00	09.2023.23096X	40851.6000	1.00	40,851.60	
						CORP - PO'S							
025	O4-92486	10/05/20	O9-1260235	11/09/23	501866	LIBERTY HEALTHCARE	918	00	09.2023.23096X	6500.0000	1.00	6,500.00	
						CORP - PO'S							
025	O4-92486		O9-1260235							Purchase Order Total		101,249.53	
025	O4-92486	10/05/20	O9-1261857	11/20/23	501866	LIBERTY HEALTHCARE	918	00	23096XA	16.0000	1,000.00	16,000.00	
						CORP - PO'S							
025	O4-92486		O9-1261857							Purchase Order Total		16,000.00	
025	O4-92486	10/05/20	O9-1261861	11/20/23	501866	LIBERTY HEALTHCARE	918	00	03.2023.23036XB	17.0000	1,248.39	21,222.63	
						CORP - PO'S							
025	O4-92486		O9-1261861							Purchase Order Total		21,222.63	
025	O4-92486	10/05/20	O9-1264066	12/05/23	501866	LIBERTY HEALTHCARE	918	00	06.2023.23066XB	23.0000	1,248.39	28,712.97	
						CORP - PO'S							
025	O4-92486		O9-1264066							Purchase Order Total		28,712.97	
025	O4-92769	10/26/20	O9-1259121	11/03/23	2660695	SHARESTAFF	948	64	3000	2388.0000	1.00	2,388.00	
025	O4-92769	10/26/20	O9-1259121	11/03/23	2660695	SHARESTAFF	948	64	3000	10980.5000	1.00	10,980.50	
										Purchase Order Total		13,368.50	
025	O4-92775	10/26/20	O9-1261087	11/15/23	2075931	MAXIM HEALTHCARE	948	64	E11274270427	3164.1000	1.00	3,164.10	
						STAFFING SERV							
025	O4-92775		O9-1261087							Purchase Order Total		3,164.10	
025	O4-92775	10/26/20	O9-1262375	11/27/23	2075931	MAXIM HEALTHCARE	948	64	E11364740427	3184.0000	1.00	3,184.00	
						STAFFING SERV							

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-92775		09-1262375							Purchase Order Total		3,184.00	
025	04-92775	10/26/20	09-1263289	11/30/23	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	E11442510427	3184.0000	1.00	3,184.00	
025	04-92775		09-1263289							Purchase Order Total		3,184.00	
025	04-92775	10/26/20	09-1264153	12/05/23	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	E11516230427	2606.9000	1.00	2,606.90	
025	04-92775		09-1264153							Purchase Order Total		2,606.90	
025	04-92775	10/26/20	09-1265464	12/11/23	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	E11579870427	3044.7000	1.00	3,044.70	
025	04-92775		09-1265464							Purchase Order Total		3,044.70	
025	04-92781	10/26/20	09-1260842	11/14/23	4219725	JACKSON & COKER	948	64	524822JC	13569.2100	1.00	13,569.21	
025	04-92781	10/26/20	09-1260842	11/14/23	4219725	JACKSON & COKER	948	64	525678JC	27138.4400	1.00	27,138.44	
025	04-92781	10/26/20	09-1260842	11/14/23	4219725	JACKSON & COKER	948	64	527091JC	27138.4300	1.00	27,138.43	
025	04-92781	10/26/20	09-1260842	11/14/23	4219725	JACKSON & COKER	948	64	528334JC	24594.2000	1.00	24,594.20	
025	04-92781	10/26/20	09-1260842	11/14/23	4219725	JACKSON & COKER	948	64	528810JC	2544.2300	1.00	2,544.23	
025	04-92781	10/26/20	09-1260842	11/14/23	4219725	JACKSON & COKER	948	64	529337JC	11533.8300	1.00	11,533.83	
025	04-92781	10/26/20	09-1260842	11/14/23	4219725	JACKSON & COKER	948	64	529900JC	13569.2100	1.00	13,569.21	
025	04-92781		09-1260842							Purchase Order Total		120,087.55	
025	04-92781	10/26/20	09-1260849	11/14/23	4219725	JACKSON & COKER	948	64	530824JC	13569.2000	1.00	13,569.20	
025	04-92781	10/26/20	09-1260849	11/14/23	4219725	JACKSON & COKER	948	64	532250JC	25856.3600	1.00	25,856.36	
025	04-92781		09-1260849							Purchase Order Total		39,425.56	
025	04-92781	10/26/20	09-1261727	11/20/23	4219725	JACKSON & COKER	948	64	533844JC	13976.4100	1.00	13,976.41	
025	04-92781		09-1261727							Purchase Order Total		13,976.41	
025	04-92781	10/26/20	09-1261990	11/21/23	4219725	JACKSON & COKER	948	64	534369JC	25856.3800	1.00	25,856.38	
025	04-92781		09-1261990							Purchase Order Total		25,856.38	
025	04-92781	10/26/20	09-1265005	12/08/23	4219725	JACKSON & COKER	948	64	535056JC	13976.4100	1.00	13,976.41	
025	04-92781		09-1265005							Purchase Order Total		13,976.41	
025	04-92781	10/26/20	09-1266261	12/14/23	4219725	JACKSON & COKER	948	64	536394JC	11181.1300	1.00	11,181.13	
025	04-92781		09-1266261							Purchase Order Total		11,181.13	
025	04-92781	10/26/20	09-1266512	12/15/23	4219725	JACKSON & COKER	948	64	536159JC	8385.8400	1.00	8,385.84	
025	04-92781		09-1266512							Purchase Order Total		8,385.84	
025	04-92781	10/26/20	09-1266709	12/18/23	4219725	JACKSON & COKER	948	64	537309JC	2795.2800	1.00	2,795.28	
025	04-92781	10/26/20	09-1266709	12/18/23	4219725	JACKSON & COKER	948	64	537494JC	8735.2600	1.00	8,735.26	
025	04-92781		09-1266709							Purchase Order Total		11,530.54	
025	04-92781	10/26/20	09-1267914	12/22/23	4219725	JACKSON & COKER	948	64	538238JC	13976.4100	1.00	13,976.41	
025	04-92781		09-1267914							Purchase Order Total		13,976.41	
025	04-92996	11/13/20	09-1254577	10/10/23	2234408	MJ EXPRESS LLC	915	28	5455	1540.0000	1.00	1,540.00	
025	04-92996		09-1254577							Purchase Order Total		1,540.00	
025	04-92996	11/13/20	09-1261019	11/15/23	2234408	MJ EXPRESS LLC	915	28	5493	1694.0000	1.00	1,694.00	



Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-92996		O9-1261019							Purchase Order Total		1,694.00	
025	O4-92996	11/13/20	O9-1265289	12/11/23	2234408	MJ EXPRESS LLC	915	28	5520	1617.0000	1.00	1,617.00	
025	O4-92996		O9-1265289							Purchase Order Total		1,617.00	
025	O4-93283	12/14/20	O9-1258027	10/27/23	130	EDUCATION, DEPARTMENT OF	952	15	1393416	38847.5600	1.00	38,847.56	
025	O4-93283	12/14/20	O9-1258027	10/27/23	130	EDUCATION, DEPARTMENT OF	952	15	1393416	38847.5600	1.00	38,847.56	
025	O4-93283		O9-1258027							Purchase Order Total		77,695.12	
025	O4-93283	12/14/20	O9-1263292	11/30/23	130	EDUCATION, DEPARTMENT OF	952	15	1398345	44451.6900	1.00	44,451.69	
025	O4-93283	12/14/20	O9-1263292	11/30/23	130	EDUCATION, DEPARTMENT OF	952	15	1398345	44451.6900	1.00	44,451.69	
025	O4-93283		O9-1263292							Purchase Order Total		88,903.38	
025	O4-93283	12/14/20	O9-1266960	12/19/23	130	EDUCATION, DEPARTMENT OF	952	15	1402536	58126.0100	1.00	58,126.01	
025	O4-93283	12/14/20	O9-1266960	12/19/23	130	EDUCATION, DEPARTMENT OF	952	15	1402536	58126.0200	1.00	58,126.02	
025	O4-93283		O9-1266960							Purchase Order Total		116,252.03	
025	O4-93434	01/05/21	O9-1260459	11/13/23	3572859	CHAPIN HALL CENTER FOR CHILDRE	952	95	0000007803	126000.0000	1.00	126,000.00	
025	O4-93434		O9-1260459							Purchase Order Total		126,000.00	
025	O4-93434	01/05/21	O9-1262679	11/28/23	3572859	CHAPIN HALL CENTER FOR CHILDRE	952	95	INV-0000007804	2000.0000	1.00	2,000.00	
025	O4-93434		O9-1262679							Purchase Order Total		2,000.00	
025	O4-93434	01/05/21	O9-1265358	12/11/23	3572859	CHAPIN HALL CENTER FOR CHILDRE	952	95	INV-0000007802R	42224.0000	1.00	42,224.00	
025	O4-93434		O9-1265358							Purchase Order Total		42,224.00	
025	O4-93546	01/14/21	O9-1255588	10/16/23	2660967	NCIC INMATE COMMUNICATIONS	985	77	093023	500.0000	1.00	500.00	
025	O4-93546		O9-1255588							Purchase Order Total		500.00	
025	O4-93546	01/14/21	O9-1261088	11/15/23	2660967	NCIC INMATE COMMUNICATIONS	985	77	103123	500.0000	1.00	500.00	
025	O4-93546		O9-1261088							Purchase Order Total		500.00	
025	O4-93546	01/14/21	O9-1265331	12/11/23	2660967	NCIC INMATE COMMUNICATIONS	985	77	113023	500.0000	1.00	500.00	
025	O4-93546		O9-1265331							Purchase Order Total		500.00	
025	O4-93773	02/10/21	O9-1255840	10/17/23	2501309	SMITH, APRIL N	948	74	1ST QUARTER	7500.0000	1.00	7,500.00	
025	O4-93773	02/10/21	O9-1255840	10/17/23	2501309	SMITH, APRIL N	948	74	1ST QUARTER	7500.0000	1.00	7,500.00	
025	O4-93773		O9-1255840							Purchase Order Total		15,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-93851	02/18/21	09-1256395	10/19/23	506501	HEALTH SERVICES ADVISORY GROUP	918	78	#0060344 - 2.81*145	407.4500	1.00	407.45	
025	04-93851	02/18/21	09-1256395	10/19/23	506501	HEALTH SERVICES ADVISORY GROUP	918	78	#0060344 - 8.44*145	1223.8000	1.00	1,223.80	
025	04-93851		09-1256395							Purchase Order Total		1,631.25	
025	04-93929	03/01/21	09-1254612	10/11/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	06	90210376	24388.5800	1.00	24,388.58	
025	04-93929		09-1254612							Purchase Order Total		24,388.58	
025	04-93929	03/01/21	09-1264492	12/06/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	06	90210694	11094.4700	1.00	11,094.47	
025	04-93929		09-1264492							Purchase Order Total		11,094.47	
025	04-94001	03/04/21	09-1253261	10/03/23	511677	BIO ELECTRONICS - PAYMENTS	938	56	791	713.8900	1.00	713.89	
025	04-94001		09-1253261							Purchase Order Total		713.89	
025	04-94001	03/04/21	09-1254548	10/10/23	511677	BIO ELECTRONICS - PAYMENTS	938	56	518	408.3300	1.00	408.33	
025	04-94001	03/04/21	09-1254548	10/10/23	511677	BIO ELECTRONICS - PAYMENTS	938	56	646	408.3300	1.00	408.33	
025	04-94001		09-1254548							Purchase Order Total		816.66	
025	04-94001	03/04/21	09-1254550	10/10/23	511677	BIO ELECTRONICS - PAYMENTS	938	56	844	408.3300	1.00	408.33	
025	04-94001		09-1254550							Purchase Order Total		408.33	
025	04-94001	03/04/21	09-1254949	10/12/23	511677	BIO ELECTRONICS - PAYMENTS	938	56	845	527.3300	1.00	527.33	
025	04-94001		09-1254949							Purchase Order Total		527.33	
025	04-94001	03/04/21	09-1255783	10/17/23	511677	BIO ELECTRONICS - PAYMENTS	938	56	927	2676.5000	1.00	2,676.50	
025	04-94001		09-1255783							Purchase Order Total		2,676.50	
025	04-94001	03/04/21	09-1256156	10/18/23	511677	BIO ELECTRONICS - PAYMENTS	938	56	846	464.5000	1.00	464.50	
025	04-94001		09-1256156							Purchase Order Total		464.50	
025	04-94001	03/04/21	09-1259394	11/06/23	511677	BIO ELECTRONICS - PAYMENTS	938	56	965	527.3300	1.00	527.33	
025	04-94001		09-1259394							Purchase Order Total		527.33	
025	04-94001	03/04/21	09-1259917	11/08/23	511677	BIO ELECTRONICS - PAYMENTS	938	56	964	386.0800	1.00	386.08	
025	04-94001		09-1259917							Purchase Order Total		386.08	
025	04-94001	03/04/21	09-1259975	11/08/23	511677	BIO ELECTRONICS - PAYMENTS	938	56	966	464.5000	1.00	464.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-94001		O9-1259975							Purchase Order Total		464.50	
025	O4-94001	03/04/21	O9-1264652	12/07/23	511677	BIO ELECTRONICS - PAYMENTS	938	56	1023	527.3300	1.00	527.33	
025	O4-94001		O9-1264652							Purchase Order Total		527.33	
025	O4-94001	03/04/21	O9-1265337	12/11/23	511677	BIO ELECTRONICS - PAYMENTS	938	56	1022	386.0800	1.00	386.08	
025	O4-94001		O9-1265337							Purchase Order Total		386.08	
025	O4-94001	03/04/21	O9-1267144	12/19/23	511677	BIO ELECTRONICS - PAYMENTS	938	56	1024	481.1700	1.00	481.17	
025	O4-94001		O9-1267144							Purchase Order Total		481.17	
025	O4-94039	03/09/21	O9-1254835	10/12/23	2666925	ENSZ, ANDREW C	948	74	1ST QUARTER	7500.0000	1.00	7,500.00	
025	O4-94039	03/09/21	O9-1254835	10/12/23	2666925	ENSZ, ANDREW C	948	74	1ST QUARTER	7500.0000	1.00	7,500.00	
025	O4-94039		O9-1254835							Purchase Order Total		15,000.00	
025	O4-94044	03/12/24	O9-1255645	10/16/23	1452141	SCRIPTGUIDERX INC	948	00	INITIAL YEAR THREE	81026.0000	1.00	81,026.00	
025	O4-94044		O9-1255645							Purchase Order Total		81,026.00	
025	O4-94044	03/12/24	O9-1255829	10/17/23	1452141	SCRIPTGUIDERX INC	948	00	NEDAP9302023	11426.0000	1.00	11,426.00	
025	O4-94044		O9-1255829							Purchase Order Total		11,426.00	
025	O4-94094	03/11/21	O9-1254830	10/12/23	2666921	ENSZ, AMANDA L.	948	74	1ST QUARTER	3750.0000	1.00	3,750.00	
025	O4-94094	03/11/21	O9-1254830	10/12/23	2666921	ENSZ, AMANDA L.	948	74	1ST QUARTER	3750.0000	1.00	3,750.00	
025	O4-94094		O9-1254830							Purchase Order Total		7,500.00	
025	O4-94228	03/22/21	O9-1259482	11/06/23	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	00046788023	151098.0000	1.00	151,098.00	
025	O4-94228		O9-1259482							Purchase Order Total		151,098.00	
025	O4-94228	03/22/21	O9-1259483	11/06/23	529493	JOHNSON CONTROLS INC - PAYMENT	999	00	00046788023A	4967.0000	1.00	4,967.00	
025	O4-94228		O9-1259483							Purchase Order Total		4,967.00	
025	O4-94231	03/22/21	O9-1258998	11/02/23	506501	HEALTH SERVICES ADVISORY GROUP	918	00	INVOICE #0060637	1448.0000	1.00	1,448.00	
025	O4-94231	03/22/21	O9-1258998	11/02/23	506501	HEALTH SERVICES ADVISORY GROUP	918	00	INVOICE #0060637	1448.0000	1.00	1,448.00	
025	O4-94231	03/22/21	O9-1258998	11/02/23	506501	HEALTH SERVICES ADVISORY GROUP	918	00	INVOICE #0060637	7579.0000	1.00	7,579.00	
025	O4-94231	03/22/21	O9-1258998	11/02/23	506501	HEALTH SERVICES ADVISORY GROUP	918	00	INVOICE #0060637	7579.0000	1.00	7,579.00	
025	O4-94231	03/22/21	O9-1258998	11/02/23	506501	HEALTH SERVICES ADVISORY GROUP	918	00	INVOICE #0060637	1593.8700	1.00	1,593.87	
025	O4-94231	03/22/21	O9-1258998	11/02/23	506501	HEALTH SERVICES ADVISORY GROUP	918	00	INVOICE #0060637	1593.8800	1.00	1,593.88	
025	O4-94231	03/22/21	O9-1258998	11/02/23	506501	HEALTH SERVICES	918	00	INVOICE #0060637	2031.2500	1.00	2,031.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ADVISORY GROUP							
025	O4-94231	03/22/21	O9-1258998	11/02/23	506501	HEALTH SERVICES	918	00	INVOICE #0060637	2031.2500	1.00	2,031.25	
						ADVISORY GROUP							
025	O4-94231		O9-1258998							Purchase Order Total		25,304.25	
025	O4-94235	03/23/21	O9-1255187	10/13/23	2668676	NELSON, JENA M	948	74	1ST QUARTER	3750.0000	1.00	3,750.00	
025	O4-94235	03/23/21	O9-1255187	10/13/23	2668676	NELSON, JENA M	948	74	1ST QUARTER	3750.0000	1.00	3,750.00	
025	O4-94235		O9-1255187							Purchase Order Total		7,500.00	
025	O4-94298	03/26/21	O9-1255130	10/13/23	2683404	MILLER, BOBBIE JO M	948	74	1ST QUARTER	1271.5600	1.00	1,271.56	
025	O4-94298	03/26/21	O9-1255130	10/13/23	2683404	MILLER, BOBBIE JO M	948	74	1ST QUARTER	1271.5600	1.00	1,271.56	
025	O4-94298		O9-1255130							Purchase Order Total		2,543.12	
025	O4-94299	03/26/21	O9-1256216	10/18/23	2683427	BISH, KAITLYN A	948	74	NLRP FY24 1Q STGNRL	2500.0000	1.00	2,500.00	
025	O4-94299	03/26/21	O9-1256216	10/18/23	2683427	BISH, KAITLYN A	948	74	NLRP FY24 1Q MATCH	2500.0000	1.00	2,500.00	
025	O4-94299		O9-1256216							Purchase Order Total		5,000.00	
025	O4-94322	03/30/21	O9-1255970	10/17/23	3181968	WILLIAMS, KENSLY N.	948	74	1ST QUARTER	3636.2400	1.00	3,636.24	
025	O4-94322	03/30/21	O9-1255970	10/17/23	3181968	WILLIAMS, KENSLY N.	948	74	1ST QUARTER	3636.2400	1.00	3,636.24	
025	O4-94322		O9-1255970							Purchase Order Total		7,272.48	
025	O4-94324	03/30/21	O9-1256258	10/18/23	2683478	KELLY, KAILEE A	948	74	1ST QUARTER	1829.2600	1.00	1,829.26	
025	O4-94324	03/30/21	O9-1256258	10/18/23	2683478	KELLY, KAILEE A	948	74	1ST QUARTER	1829.2600	1.00	1,829.26	
025	O4-94324		O9-1256258							Purchase Order Total		3,658.52	
025	O4-94603	04/21/21	O9-1256071	10/18/23	2678990	PERRY, LAURA E	948	74	NLRP FY24 1Q STGNRL	3750.0000	1.00	3,750.00	
025	O4-94603	04/21/21	O9-1256071	10/18/23	2678990	PERRY, LAURA E	948	74	NLRP FY24 1Q MATCH	3750.0000	1.00	3,750.00	
025	O4-94603		O9-1256071							Purchase Order Total		7,500.00	
025	O4-94637	04/27/21	O9-1256644	10/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	Q1 HSATF: 90210204	2651.6500	1.00	2,651.65	
025	O4-94637		O9-1256644							Purchase Order Total		2,651.65	
025	O4-94637	04/27/21	O9-1261480	11/17/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	90210757	8897.0400	1.00	8,897.04	
025	O4-94637		O9-1261480							Purchase Order Total		8,897.04	
025	O4-94674	04/28/21	O9-1256876	10/23/23	230	LABOR, DEPARTMENT OF	952	85	1394721	121692.7600	1.00	121,692.76	
025	O4-94674		O9-1256876							Purchase Order Total		121,692.76	
025	O4-94674	04/28/21	O9-1256880	10/23/23	230	LABOR, DEPARTMENT OF	952	85	1394720	127131.3000	1.00	127,131.30	
025	O4-94674		O9-1256880							Purchase Order Total		127,131.30	
025	O4-94674	04/28/21	O9-1262684	11/28/23	230	LABOR, DEPARTMENT OF	952	85	1399692	169756.7600	1.00	169,756.76	
025	O4-94674		O9-1262684							Purchase Order Total		169,756.76	
025	O4-94674	04/28/21	O9-1266221	12/14/23	230	LABOR, DEPARTMENT OF	952	85	1403416	279334.3600	1.00	279,334.36	
025	O4-94674		O9-1266221							Purchase Order Total		279,334.36	
025	O4-94674	04/28/21	O9-1268010	12/26/23	230	LABOR, DEPARTMENT OF	952	85	1404560	347295.9000	1.00	347,295.90	
025	O4-94674		O9-1268010							Purchase Order Total		347,295.90	
025	O4-94713	05/05/21	O9-1259650	11/07/23	555466	WINNEBAGO TRIBE OF	952	43	10/2023	3600.8700	1.00	3,600.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA								
025	O4-94713		O9-1259650									Purchase Order Total	3,600.87	
025	O4-94713	05/05/21	O9-1264480	12/06/23	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	11/2023		3600.8700	1.00	3,600.87	
						NEBRASKA								
025	O4-94713		O9-1264480									Purchase Order Total	3,600.87	
025	O4-94715	05/05/21	O9-1256631	10/20/23	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	9/2023		2057.6400	1.00	2,057.64	
						NEBRASKA								
025	O4-94715		O9-1256631									Purchase Order Total	2,057.64	
025	O4-94715	05/05/21	O9-1256635	10/20/23	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	9/2023		4115.2800	1.00	4,115.28	
						NEBRASKA								
025	O4-94715		O9-1256635									Purchase Order Total	4,115.28	
025	O4-94715	05/05/21	O9-1259645	11/07/23	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	10/2023		1886.1700	1.00	1,886.17	
						NEBRASKA								
025	O4-94715		O9-1259645									Purchase Order Total	1,886.17	
025	O4-94715	05/05/21	O9-1264479	12/06/23	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	11/2023		2229.1100	1.00	2,229.11	
						NEBRASKA								
025	O4-94715		O9-1264479									Purchase Order Total	2,229.11	
025	O4-94717	05/05/21	O9-1253698	10/04/23	1375455	SANTEE SOUIX NATION - TANF PRO	952	43	9/2023		4479.0200	1.00	4,479.02	
						NEBRASKA								
025	O4-94717		O9-1253698									Purchase Order Total	4,479.02	
025	O4-94717	05/05/21	O9-1259654	11/07/23	1375455	SANTEE SOUIX NATION - TANF PRO	952	43	10/2023		4306.7500	1.00	4,306.75	
						NEBRASKA								
025	O4-94717		O9-1259654									Purchase Order Total	4,306.75	
025	O4-94717	05/05/21	O9-1264444	12/06/23	1375455	SANTEE SOUIX NATION - TANF PRO	952	43	11/2023		4479.0200	1.00	4,479.02	
						NEBRASKA								
025	O4-94717		O9-1264444									Purchase Order Total	4,479.02	
025	O4-94721	05/05/21	O9-1253320	10/03/23	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	8/2023		13546.1300	1.00	13,546.13	
						NEBRASKA								
025	O4-94721		O9-1253320									Purchase Order Total	13,546.13	
025	O4-94721	05/05/21	O9-1253322	10/03/23	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	9/20236		13031.7200	1.00	13,031.72	
						NEBRASKA								
025	O4-94721		O9-1253322									Purchase Order Total	13,031.72	
025	O4-94721	05/05/21	O9-1266464	12/15/23	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	10/2023		12860.2500	1.00	12,860.25	
						NEBRASKA								
025	O4-94721		O9-1266464									Purchase Order Total	12,860.25	
025	O4-94721	05/05/21	O9-1266708	12/18/23	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	11/2023		12002.9000	1.00	12,002.90	
						NEBRASKA								
025	O4-94721		O9-1266708									Purchase Order Total	12,002.90	
025	O4-94881	05/17/21	O9-1258046	10/27/23	2259575	PLUMB, TROY JOHN	918	06	09122023		562.5000	1.00	562.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-94881		O9-1258046							Purchase Order Total		562.50	
025	O4-94883	05/17/21	O9-1256761	10/20/23	538243	NEBRASKA PHARMACISTS ASSOCIATI	918	06	10172023	1500.0000	1.00	1,500.00	
025	O4-94883		O9-1256761							Purchase Order Total		1,500.00	
025	O4-94942	05/19/21	O9-1257078	10/24/23	1366936	FAMILIES CARE INC - PAYMENTS	918	38	SEPTEMBER 2023	25940.7400	1.00	25,940.74	
025	O4-94942		O9-1257078							Purchase Order Total		25,940.74	
025	O4-94942	05/19/21	O9-1262015	11/21/23	1366936	FAMILIES CARE INC - PAYMENTS	918	38	OCTOBER 2023	23919.7000	1.00	23,919.70	
025	O4-94942		O9-1262015							Purchase Order Total		23,919.70	
025	O4-94942	05/19/21	O9-1267217	12/20/23	1366936	FAMILIES CARE INC - PAYMENTS	918	38	NOVEMBER 2023	36768.7500	1.00	36,768.75	
025	O4-94942		O9-1267217							Purchase Order Total		36,768.75	
025	O4-94971	05/20/21	O9-1256634	10/20/23	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	SEPTEMBER 2023	20936.4500	1.00	20,936.45	
025	O4-94971		O9-1256634							Purchase Order Total		20,936.45	
025	O4-94971	05/20/21	O9-1262150	11/21/23	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	OCTOBER 2023	14969.6200	1.00	14,969.62	
025	O4-94971		O9-1262150							Purchase Order Total		14,969.62	
025	O4-94971	05/20/21	O9-1265303	12/11/23	1780553	FAMILIES INSPIRING FAMILIES IN	918	38	NOVEMBER 2023	19011.3600	1.00	19,011.36	
025	O4-94971		O9-1265303							Purchase Order Total		19,011.36	
025	O4-94972	05/20/21	O9-1256637	10/20/23	515551	INDEPENDENCE RISING	918	38	SEPTEMBER 2023	3799.8600	1.00	3,799.86	
025	O4-94972		O9-1256637							Purchase Order Total		3,799.86	
025	O4-94972	05/20/21	O9-1262153	11/21/23	515551	INDEPENDENCE RISING	918	38	OCTOBER 2023	3620.9400	1.00	3,620.94	
025	O4-94972		O9-1262153							Purchase Order Total		3,620.94	
025	O4-94972	05/20/21	O9-1267358	12/20/23	515551	INDEPENDENCE RISING	918	38	NOVEMBER 2023	3327.0400	1.00	3,327.04	
025	O4-94972		O9-1267358							Purchase Order Total		3,327.04	
025	O4-95080	05/28/21	O9-1254900	10/12/23	2695296	ADAMS, LINDSEY H	948	74	JULY 1, 2023- SEPTEMBER 30, 20	3125.0000	1.00	3,125.00	
025	O4-95080	05/28/21	O9-1254900	10/12/23	2695296	ADAMS, LINDSEY H	948	74	MATCH	3125.0000	1.00	3,125.00	
025	O4-95080		O9-1254900							Purchase Order Total		6,250.00	
025	O4-95081	05/28/21	O9-1255283	10/13/23	3099043	DECKER, MEREDITH A	948	74	1ST QUARTER	3796.4300	1.00	3,796.43	
025	O4-95081	05/28/21	O9-1255283	10/13/23	3099043	DECKER, MEREDITH A	948	74	1ST QUARTER	3796.4300	1.00	3,796.43	
025	O4-95081		O9-1255283							Purchase Order Total		7,592.86	
025	O4-95082	05/28/21	O9-1254909	10/12/23	2695297	ERBST, ALEXIS R	948	74	1ST QUARTER	7500.0000	1.00	7,500.00	
025	O4-95082	05/28/21	O9-1254909	10/12/23	2695297	ERBST, ALEXIS R	948	74	1ST QUARTER	7500.0000	1.00	7,500.00	
025	O4-95082		O9-1254909							Purchase Order Total		15,000.00	
025	O4-95083	05/28/21	O9-1255199	10/13/23	2695220	LAUX, KENDAL C	948	74	1ST QUARTER	7500.0000	1.00	7,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-95083	05/28/21	09-1255199	10/13/23	2695220	LAUX, KENDAL C	948	74	1ST QUARTER	7500.0000	1.00	7,500.00	
025	04-95083		09-1255199							Purchase Order Total		15,000.00	
025	04-95098	06/02/21	09-1257094	10/24/23	1893371	DENDINGER, ASHELY R	948	74	NLRP FY24 1Q STGNRL	2681.1200	1.00	2,681.12	
025	04-95098	06/02/21	09-1257094	10/24/23	1893371	DENDINGER, ASHELY R	948	74	NLRP FY24 1Q MATCH	2681.1300	1.00	2,681.13	
025	04-95098		09-1257094							Purchase Order Total		5,362.25	
025	04-95099	06/02/21	09-1254828	10/12/23	2695176	DING, HWAN SHYR ALEX	948	74	1ST QUARTER	7032.1900	1.00	7,032.19	
025	04-95099	06/02/21	09-1254828	10/12/23	2695176	DING, HWAN SHYR ALEX	948	74	1ST QUARTER	7032.1900	1.00	7,032.19	
025	04-95099		09-1254828							Purchase Order Total		14,064.38	
025	04-95100	06/02/21	09-1265273	12/11/23	2218269	LANGE, KRISTEN N	948	74	SLRP YR4 Q1	6250.0000	1.00	6,250.00	
025	04-95100	06/02/21	09-1265273	12/11/23	2218269	LANGE, KRISTEN N	948	74	STATE CASH	6250.0000	1.00	6,250.00	
025	04-95100		09-1265273							Purchase Order Total		12,500.00	
025	04-95101	06/02/21	09-1265263	12/11/23	2695221	SCHIERMEYER, JENNIFER L	948	74	SLRP YR4 Q1	3125.0000	1.00	3,125.00	
025	04-95101	06/02/21	09-1265263	12/11/23	2695221	SCHIERMEYER, JENNIFER L	948	74	STATE CASH	3125.0000	1.00	3,125.00	
025	04-95101		09-1265263							Purchase Order Total		6,250.00	
025	04-95108	06/03/21	09-1254891	10/12/23	2693285	DILLARD, JASON J	948	74	1ST QUARTER	1250.0000	1.00	1,250.00	
025	04-95108	06/03/21	09-1254891	10/12/23	2693285	DILLARD, JASON J	948	74	1ST QUARTER	1250.0000	1.00	1,250.00	
025	04-95108		09-1254891							Purchase Order Total		2,500.00	
025	04-95155	06/04/21	09-1256391	10/19/23	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	JULY 2023	1248.0000	1.00	1,248.00	
025	04-95155		09-1256391							Purchase Order Total		1,248.00	
025	04-95155	06/04/21	09-1258753	11/01/23	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	AUGUST 2023	1144.0000	1.00	1,144.00	
025	04-95155		09-1258753							Purchase Order Total		1,144.00	
025	04-95155	06/04/21	09-1264475	12/06/23	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	SEPTEMBER 2023	2308.0000	1.00	2,308.00	
025	04-95155		09-1264475							Purchase Order Total		2,308.00	
025	04-95283	06/10/21	09-1263979	12/04/23	1106645	MILLIMAN INC - PURCHASING	946	20	1480654	45000.0000	1.00	45,000.00	
025	04-95283	06/10/21	09-1263979	12/04/23	1106645	MILLIMAN INC - PURCHASING	946	20	1480654	45000.0000	1.00	45,000.00	
025	04-95283		09-1263979							Purchase Order Total		90,000.00	
025	04-95285	06/10/21	09-1254894	10/12/23	2705273	BRESTER, JORDAN S	948	74	1ST QUARTER	3750.0000	1.00	3,750.00	
025	04-95285	06/10/21	09-1254894	10/12/23	2705273	BRESTER, JORDAN S	948	74	1ST QUARTER	3750.0000	1.00	3,750.00	
025	04-95285		09-1254894							Purchase Order Total		7,500.00	
025	04-95290	06/11/21	09-1263443	11/30/23	504122	MYERS & STAUFFER LC - PURCHASI	946	20	KS14611023	110437.0000	1.00	110,437.00	
025	04-95290	06/11/21	09-1263443	11/30/23	504122	MYERS & STAUFFER LC	946	20	KS14611023	110437.0000	1.00	110,437.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHASI							
025	O4-95290		O9-1263443							Purchase Order Total		220,874.00	
025	O4-95290	06/11/21	O9-1263446	11/30/23	504122	MYERS & STAUFFER LC	946	20	KS14701023	78750.0000	1.00	78,750.00	
						- PURCHASI							
025	O4-95290	06/11/21	O9-1263446	11/30/23	504122	MYERS & STAUFFER LC	946	20	KS14701023	78750.0000	1.00	78,750.00	
						- PURCHASI							
025	O4-95290		O9-1263446							Purchase Order Total		157,500.00	
025	O4-95290	06/11/21	O9-1263977	12/04/23	504122	MYERS & STAUFFER LC	946	20	KC14621123	6125.0000	1.00	6,125.00	
						- PURCHASI							
025	O4-95290	06/11/21	O9-1263977	12/04/23	504122	MYERS & STAUFFER LC	946	20	KC14621123	6125.0000	1.00	6,125.00	
						- PURCHASI							
025	O4-95290		O9-1263977							Purchase Order Total		12,250.00	
025	O4-95307	06/14/21	O9-1256176	10/18/23	2705517	ROSE, DANIELLE L.	948	74	NLRP FY24 1Q STGNRL	3750.0000	1.00	3,750.00	
025	O4-95307	06/14/21	O9-1256176	10/18/23	2705517	ROSE, DANIELLE L.	948	74	NLRP FY24 1Q MATCH	3750.0000	1.00	3,750.00	
										Purchase Order Total		7,500.00	
025	O4-95358	06/16/21	O9-1253389	10/03/23	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	AUG 2023A	1352.7500	1.00	1,352.75	
025	O4-95358	06/16/21	O9-1253389	10/03/23	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	AUG 2023B	1352.7500	1.00	1,352.75	
										Purchase Order Total		2,705.50	
025	O4-95358	06/16/21	O9-1253397	10/03/23	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	JULY 2023A	1352.7500	1.00	1,352.75	
025	O4-95358	06/16/21	O9-1253397	10/03/23	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	JULY 2023B	1352.7500	1.00	1,352.75	
										Purchase Order Total		2,705.50	
025	O4-95358	06/16/21	O9-1256412	10/19/23	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	SEPT2023A	1352.7500	1.00	1,352.75	
025	O4-95358	06/16/21	O9-1256412	10/19/23	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	SEPT2023B	1352.7500	1.00	1,352.75	
										Purchase Order Total		2,705.50	
025	O4-95358	06/16/21	O9-1259952	11/08/23	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	OCT2023A	1352.7500	1.00	1,352.75	
025	O4-95358	06/16/21	O9-1259952	11/08/23	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	OCT2023B	1352.7500	1.00	1,352.75	
										Purchase Order Total		2,705.50	
025	O4-95358	06/16/21	O9-1265881	12/12/23	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	NOV2023A	1352.7500	1.00	1,352.75	
025	O4-95358	06/16/21	O9-1265881	12/12/23	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	NOV2023B	1352.7500	1.00	1,352.75	



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Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-95358		O9-1265881							Purchase Order Total		2,705.50	
025	O4-95393	06/16/21	O9-1254267	10/06/23	2684043	PRAIRIE MEADOWS DENTAL PC	948	28	9302023	3154.4000	1.00	3,154.40	
025	O4-95393		O9-1254267							Purchase Order Total		3,154.40	
025	O4-95393	06/16/21	O9-1257622	10/26/23	2684043	PRAIRIE MEADOWS DENTAL PC	948	28	7312023	9764.8800	1.00	9,764.88	
025	O4-95393		O9-1257622							Purchase Order Total		9,764.88	
025	O4-95393	06/16/21	O9-1259985	11/08/23	2684043	PRAIRIE MEADOWS DENTAL PC	948	28	10312023	4070.4000	1.00	4,070.40	
025	O4-95393		O9-1259985							Purchase Order Total		4,070.40	
025	O4-95393	06/16/21	O9-1264157	12/05/23	2684043	PRAIRIE MEADOWS DENTAL PC	948	28	11302023	4262.2000	1.00	4,262.20	
025	O4-95393		O9-1264157							Purchase Order Total		4,262.20	
025	O4-95396	06/16/21	O9-1255680	10/16/23	1832605	SORENSEN HAHN & MORGAN PC	918	74	23	6000.0000	1.00	6,000.00	
025	O4-95396		O9-1255680							Purchase Order Total		6,000.00	
025	O4-95396	06/16/21	O9-1263631	12/01/23	1832605	SORENSEN HAHN & MORGAN PC	918	74	10-31-23	6000.0000	1.00	6,000.00	
025	O4-95396		O9-1263631							Purchase Order Total		6,000.00	
025	O4-95396	06/16/21	O9-1268368	12/27/23	1832605	SORENSEN HAHN & MORGAN PC	918	74	11-30-23	6000.0000	1.00	6,000.00	
025	O4-95396		O9-1268368							Purchase Order Total		6,000.00	
025	O4-95541	06/22/21	O9-1256191	10/18/23	2695177	GRIFFITH, TANNER J	948	74	NLRP FY24 1Q STGNRL	2260.2200	1.00	2,260.22	
025	O4-95541	06/22/21	O9-1256191	10/18/23	2695177	GRIFFITH, TANNER J	948	74	NLRP FY24 1Q MATCH	2260.2200	1.00	2,260.22	
025	O4-95541		O9-1256191							Purchase Order Total		4,520.44	
025	O4-95542	06/22/21	O9-1254886	10/12/23	2693287	ENGEBRETSEN, IAN L	948	74	1ST QUARTER	7500.0000	1.00	7,500.00	
025	O4-95542	06/22/21	O9-1254886	10/12/23	2693287	ENGEBRETSEN, IAN L	948	74	1ST QUARTER	7500.0000	1.00	7,500.00	
025	O4-95542		O9-1254886							Purchase Order Total		15,000.00	
025	O4-95543	06/22/21	O9-1254864	10/12/23	2705322	MATHEW, SHERRYL M	948	74	JULY 1, 2023- SEPTEMBER 30, 20	7413.8100	1.00	7,413.81	
025	O4-95543	06/22/21	O9-1254864	10/12/23	2705322	MATHEW, SHERRYL M	948	74	MATCH	7413.8100	1.00	7,413.81	
025	O4-95543		O9-1254864							Purchase Order Total		14,827.62	
025	O4-95544	06/22/21	O9-1255819	10/17/23	2705515	NORDHUES, DARIAN M	948	74	1ST QUARTER	3750.0000	1.00	3,750.00	
025	O4-95544	06/22/21	O9-1255819	10/17/23	2705515	NORDHUES, DARIAN M	948	74	1ST QUARTER	3750.0000	1.00	3,750.00	
025	O4-95544		O9-1255819							Purchase Order Total		7,500.00	
025	O4-95545	06/22/21	O9-1256215	10/18/23	2695118	PARSONS, JILLIAN E	948	74	NLRP FY24 1Q STGNRL	7500.0000	1.00	7,500.00	
025	O4-95545	06/22/21	O9-1256215	10/18/23	2695118	PARSONS, JILLIAN E	948	74	NLRP FY24 1Q MATCH	7500.0000	1.00	7,500.00	
025	O4-95545		O9-1256215							Purchase Order Total		15,000.00	
025	O4-95546	06/22/21	O9-1254945	10/12/23	2705516	CORNWELL, PAIGE J	948	74	1ST QUARTER	3750.0000	1.00	3,750.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-95546	06/22/21	09-1254945	10/12/23	2705516	CORNWELL, PAIGE J	948	74	1ST QUARTER	3750.0000	1.00	3,750.00	
025	04-95546		09-1254945							Purchase Order Total		7,500.00	
025	04-95547	06/22/21	09-1255897	10/17/23	2693197	STROKLUND, REBECCA A	948	74	JULY 1, 2023- SEPTEMBER 30, 20	4319.4600	1.00	4,319.46	
025	04-95547	06/22/21	09-1255897	10/17/23	2693197	STROKLUND, REBECCA A	948	74	MATCH	4319.4600	1.00	4,319.46	
025	04-95547		09-1255897							Purchase Order Total		8,638.92	
025	04-95548	06/22/21	09-1255955	10/17/23	2369162	WESTENGAARD, JUSTIN R	948	74	1ST QUARTER	7500.0000	1.00	7,500.00	
025	04-95548	06/22/21	09-1255955	10/17/23	2369162	WESTENGAARD, JUSTIN R	948	74	1ST QUARTER	7500.0000	1.00	7,500.00	
025	04-95548		09-1255955							Purchase Order Total		15,000.00	
025	04-95549	06/22/21	09-1255837	10/17/23	2693270	WOLFF, AMANDA J	948	74	1ST QUARTER	2050.4900	1.00	2,050.49	
025	04-95549	06/22/21	09-1255837	10/17/23	2693270	WOLFF, AMANDA J	948	74	1ST QUARTER	2050.4900	1.00	2,050.49	
025	04-95549		09-1255837							Purchase Order Total		4,100.98	
025	04-95552	06/22/21	09-1255504	10/16/23	2705650	GLESINGER, TAYLOR R	948	74	JULY 1, 2023- SEPTEMBER 30, 20	3750.0000	1.00	3,750.00	
025	04-95552	06/22/21	09-1255504	10/16/23	2705650	GLESINGER, TAYLOR R	948	74	MATCH	3750.0000	1.00	3,750.00	
025	04-95552		09-1255504							Purchase Order Total		7,500.00	
025	04-95554	06/22/21	09-1255872	10/17/23	2695119	SHOLES, SAMANTHA L.	948	74	JULY 1, 2023- SEPTEMBER 30, 20	6661.2600	1.00	6,661.26	
025	04-95554	06/22/21	09-1255872	10/17/23	2695119	SHOLES, SAMANTHA L.	948	74	MATCH	6661.2600	1.00	6,661.26	
025	04-95554		09-1255872							Purchase Order Total		13,322.52	
025	04-95582	06/22/21	09-1254917	10/12/23	2705695	ELLER, JORDAN M	948	74	1ST QUARTER	3750.0000	1.00	3,750.00	
025	04-95582	06/22/21	09-1254917	10/12/23	2705695	ELLER, JORDAN M	948	74	1ST QUARTER	3750.0000	1.00	3,750.00	
025	04-95582		09-1254917							Purchase Order Total		7,500.00	
025	04-95583	06/22/21	09-1255480	10/16/23	2705648	ELLIS, TRACI L	948	74	JULY 1, 2023- SEPTEMBER 30, 20	2803.1700	1.00	2,803.17	
025	04-95583	06/22/21	09-1255480	10/16/23	2705648	ELLIS, TRACI L	948	74	MATCH	2803.1700	1.00	2,803.17	
025	04-95583		09-1255480							Purchase Order Total		5,606.34	
025	04-95608	06/24/21	09-1254572	10/10/23	2823129	HTI LABS	952	95	23033	5374.6900	1.00	5,374.69	
025	04-95608		09-1254572							Purchase Order Total		5,374.69	
025	04-95608	06/24/21	09-1268297	12/27/23	2823129	HTI LABS	952	95	12025	5374.6900	1.00	5,374.69	
025	04-95608		09-1268297							Purchase Order Total		5,374.69	
025	04-95625	06/24/21	09-1255507	10/16/23	2709767	GRABOWSKI, STACY L	948	74	JULY 1, 2023- SEPTEMBER 30, 20	3750.0000	1.00	3,750.00	
025	04-95625	06/24/21	09-1255507	10/16/23	2709767	GRABOWSKI, STACY L	948	74	JULY 1, 2023- SEPTEMBER 30, 20	3750.0000	1.00	3,750.00	
025	04-95625		09-1255507							Purchase Order Total		7,500.00	
025	04-95626	06/24/21	09-1256180	10/18/23	2705174	PETERS, MARA N	948	74	NLRP FY24 1Q STGNRL	1799.2600	1.00	1,799.26	

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10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-95626	06/24/21	09-1256180	10/18/23	2705174	PETERS, MARA N	948	74	NLRP FY24 1Q MATCH	1799.2600	1.00	1,799.26	
025	04-95626		09-1256180							Purchase Order Total		3,598.52	
025	04-95627	06/24/21	09-1256069	10/18/23	2705462	HEIDINGER, KAYLA M	948	74	GENERAL: STATE FUNDS	7500.0000	1.00	7,500.00	
025	04-95627	06/24/21	09-1256069	10/18/23	2705462	HEIDINGER, KAYLA M	948	74	CASH: MATCHING FUNDS	7500.0000	1.00	7,500.00	
025	04-95627		09-1256069							Purchase Order Total		15,000.00	
025	04-95628	06/24/21	09-1256070	10/18/23	2705305	NOERRLINGER, HEATHER A	948	74	NLRP FY24 1Q STGNRL	2500.0000	1.00	2,500.00	
025	04-95628	06/24/21	09-1256070	10/18/23	2705305	NOERRLINGER, HEATHER A	948	74	NLRP FY24 1Q MATCH	2500.0000	1.00	2,500.00	
025	04-95628		09-1256070							Purchase Order Total		5,000.00	
025	04-95629	06/24/21	09-1256186	10/18/23	2705710	SKOMER, MOLLY B	948	74	NLRP FY24 1Q STGNRL	2750.0000	1.00	2,750.00	
025	04-95629	06/24/21	09-1256186	10/18/23	2705710	SKOMER, MOLLY B	948	74	NLRP FY24 1Q MATCH	2750.0000	1.00	2,750.00	
025	04-95629		09-1256186							Purchase Order Total		5,500.00	
025	04-95631	06/25/21	09-1256178	10/18/23	2685446	KOPPPIE, KAREN MICHELLE	948	74	NLRP FY24 1Q STGNRL	3750.0000	1.00	3,750.00	
025	04-95631	06/25/21	09-1256178	10/18/23	2685446	KOPPPIE, KAREN MICHELLE	948	74	NLRP FY24 1Q MATCH	3750.0000	1.00	3,750.00	
025	04-95631		09-1256178							Purchase Order Total		7,500.00	
025	04-95640	06/25/21	09-1260753	11/14/23	1007167	HASTINGS PHYSICAL THERAPY	948	74	342742	48.0000	1.00	48.00	
025	04-95640		09-1260753							Purchase Order Total		48.00	
025	04-95640	06/25/21	09-1264483	12/06/23	1007167	HASTINGS PHYSICAL THERAPY	948	74	346635	96.0000	1.00	96.00	
025	04-95640		09-1264483							Purchase Order Total		96.00	
025	04-95677	07/01/21	09-1256534	10/19/23	2705518	WEBER, MATTHEW J	948	74	NLRP FY24 1Q STGNRL	7500.0000	1.00	7,500.00	
025	04-95677	07/01/21	09-1256534	10/19/23	2705518	WEBER, MATTHEW J	948	74	NLRP FY24 1Q MATCH	7500.0000	1.00	7,500.00	
025	04-95677		09-1256534							Purchase Order Total		15,000.00	
025	04-95678	07/01/21	09-1255852	10/17/23	2693198	RIEKEN, MARY F	948	74	JULY 1, 2023- SEPTEMBER 30, 20	1045.4900	1.00	1,045.49	
025	04-95678	07/01/21	09-1255852	10/17/23	2693198	RIEKEN, MARY F	948	74	MATCH	1045.4900	1.00	1,045.49	
025	04-95678		09-1255852							Purchase Order Total		2,090.98	
025	04-95679	07/01/21	09-1255855	10/17/23	2695325	SANSOM, MALLORY J	948	74	JULY 1, 2023- SEPTEMBER 30, 20	3750.0000	1.00	3,750.00	
025	04-95679	07/01/21	09-1255855	10/17/23	2695325	SANSOM, MALLORY J	948	74	MATCH	3750.0000	1.00	3,750.00	
025	04-95679		09-1255855							Purchase Order Total		7,500.00	
025	04-95791	07/08/21	09-1255820	10/17/23	2705652	NUTTER, MADISON J	948	74	1ST QUARTER	3750.0000	1.00	3,750.00	
025	04-95791	07/08/21	09-1255820	10/17/23	2705652	NUTTER, MADISON J	948	74	1ST QUARTER	3750.0000	1.00	3,750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-95791		O9-1255820							Purchase Order Total		7,500.00	
025	O4-95792	07/08/21	O9-1260823	11/14/23	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80011150 JUL23	39496.7700	1.00	39,496.77	
025	O4-95792	07/08/21	O9-1260823	11/14/23	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80011150 JUL23	11797.7300	1.00	11,797.73	
025	O4-95792		O9-1260823							Purchase Order Total		51,294.50	
025	O4-95792	07/08/21	O9-1260825	11/14/23	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80011151 JUL23	28703.6800	1.00	28,703.68	
025	O4-95792	07/08/21	O9-1260825	11/14/23	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80011151 JUL23	8573.8200	1.00	8,573.82	
025	O4-95792		O9-1260825							Purchase Order Total		37,277.50	
025	O4-95792	07/08/21	O9-1260827	11/14/23	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80011734 AUG23	39496.7700	1.00	39,496.77	
025	O4-95792	07/08/21	O9-1260827	11/14/23	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80011734 AUG23	11797.7300	1.00	11,797.73	
025	O4-95792		O9-1260827							Purchase Order Total		51,294.50	
025	O4-95792	07/08/21	O9-1260829	11/14/23	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80012371 SEP23	39496.7700	1.00	39,496.77	
025	O4-95792	07/08/21	O9-1260829	11/14/23	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80012371 SEP23	11797.7300	1.00	11,797.73	
025	O4-95792		O9-1260829							Purchase Order Total		51,294.50	
025	O4-95792	07/08/21	O9-1260834	11/14/23	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80012370 SEP23	67335.6000	1.00	67,335.60	
025	O4-95792	07/08/21	O9-1260834	11/14/23	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80012370 SEP23	20113.2300	1.00	20,113.23	
025	O4-95792		O9-1260834							Purchase Order Total		87,448.83	
025	O4-95792	07/08/21	O9-1266206	12/14/23	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80013447	59609.4200	1.00	59,609.42	
025	O4-95792	07/08/21	O9-1266206	12/14/23	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80013447	17805.4100	1.00	17,805.41	
025	O4-95792		O9-1266206							Purchase Order Total		77,414.83	
025	O4-95792	07/08/21	O9-1266207	12/14/23	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80013446	39496.7700	1.00	39,496.77	
025	O4-95792	07/08/21	O9-1266207	12/14/23	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80013446	11797.7300	1.00	11,797.73	
025	O4-95792		O9-1266207							Purchase Order Total		51,294.50	
025	O4-95792	07/08/21	O9-1266408	12/14/23	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80012933 OCT23	39496.7700	1.00	39,496.77	
025	O4-95792	07/08/21	O9-1266408	12/14/23	2730950	GAINWELL TECHNOLOGIES LLC	918	29	80012933 OCT23	11797.7300	1.00	11,797.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						TECHNOLOGIES LLC								
025	O4-95792		O9-1266408							Purchase Order Total		51,294.50		
025	O4-95820	07/12/21	O9-1255200	10/13/23	2709768	JOHNSON, KEVIN W	948	74	1ST QUARTER	4374.7400	1.00	4,374.74		
025	O4-95820	07/12/21	O9-1255200	10/13/23	2709768	JOHNSON, KEVIN W	948	74	1ST QUARTER	4374.7400	1.00	4,374.74		
025	O4-95820		O9-1255200							Purchase Order Total		8,749.48		
025	O4-95821	07/12/21	O9-1256521	10/19/23	2705651	NISS, KENT J	948	74	NLRP FY24 1Q STGNRL	7500.0000	1.00	7,500.00		
025	O4-95821	07/12/21	O9-1256521	10/19/23	2705651	NISS, KENT J	948	74	NLRP FY24 1Q MATCH	7500.0000	1.00	7,500.00		
025	O4-95821		O9-1256521							Purchase Order Total		15,000.00		
025	O4-95822	07/12/21	O9-1255520	10/16/23	2695363	HOFF, SUSAN M	948	74	JULY 1, 2023- SEPTEMBER 30, 20	2307.7500	1.00	2,307.75		
025	O4-95822	07/12/21	O9-1255520	10/16/23	2695363	HOFF, SUSAN M	948	74	MATCH	2307.7500	1.00	2,307.75		
025	O4-95822		O9-1255520							Purchase Order Total		4,615.50		
025	O4-96072	07/21/21	O9-1254963	10/12/23	1107547	CAPSTONE BEHAVIORAL HEALTH PC	952	62	SEPTEMBER 2023	21461.4600	1.00	21,461.46		
025	O4-96072		O9-1254963							Purchase Order Total		21,461.46		
025	O4-96072	07/21/21	O9-1265750	12/12/23	1107547	CAPSTONE BEHAVIORAL HEALTH PC	952	62	NOVEMBER 2023	7230.6000	1.00	7,230.60		
025	O4-96072		O9-1265750							Purchase Order Total		7,230.60		
025	O4-96072	07/21/21	O9-1266403	12/14/23	1107547	CAPSTONE BEHAVIORAL HEALTH PC	952	62	OCTOBER 2023	6025.5000	1.00	6,025.50		
025	O4-96072	07/21/21	O9-1266403	12/14/23	1107547	CAPSTONE BEHAVIORAL HEALTH PC	952	62	OCTOBER 2023	2410.2000	1.00	2,410.20		
025	O4-96072	07/21/21	O9-1266403	12/14/23	1107547	CAPSTONE BEHAVIORAL HEALTH PC	952	62	OCTOBER 2023	7471.6200	1.00	7,471.62		
025	O4-96072		O9-1266403							Purchase Order Total		15,907.32		
025	O4-96177	07/28/21	O9-1256459	10/19/23	2025059	TIAHRT, ASHLEY R	948	74	NLRP FY24 1Q STGNRL	7500.0000	1.00	7,500.00		
025	O4-96177	07/28/21	O9-1256459	10/19/23	2025059	TIAHRT, ASHLEY R	948	74	NLRP FY24 1Q MATCH	7500.0000	1.00	7,500.00		
025	O4-96177		O9-1256459							Purchase Order Total		15,000.00		
025	O4-96219	07/30/21	O9-1254964	10/12/23	2709875	REMEDY COUNSELING & ASSESSMENT	948	76	32	4350.0000	1.00	4,350.00		
025	O4-96219		O9-1254964							Purchase Order Total		4,350.00		
025	O4-96219	07/30/21	O9-1263288	11/30/23	2709875	REMEDY COUNSELING & ASSESSMENT	948	76	32	4350.0000	1.00	4,350.00		
025	O4-96219		O9-1263288							Purchase Order Total		4,350.00		
025	O4-96219	07/30/21	O9-1265103	12/08/23	2709875	REMEDY COUNSELING & ASSESSMENT	948	76	33	4350.0000	1.00	4,350.00		
025	O4-96219		O9-1265103							Purchase Order Total		4,350.00		
025	O4-96219	07/30/21	O9-1268608	12/29/23	2709875	REMEDY COUNSELING & ASSESSMENT	948	76	34	4350.0000	1.00	4,350.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-96219		O9-1268608							Purchase Order Total		4,350.00	
025	O4-96265	08/06/21	O9-1259004	11/02/23	130	EDUCATION, DEPARTMENT OF	952	55	1392936	39782.1000	1.00	39,782.10	
025	O4-96265	08/06/21	O9-1259004	11/02/23	130	EDUCATION, DEPARTMENT OF	952	55	1392936	1.9200	1.00	1.92	
025	O4-96265		O9-1259004							Purchase Order Total		39,784.02	
025	O4-96265	08/06/21	O9-1259098	11/03/23	130	EDUCATION, DEPARTMENT OF	952	55	1392850	11575.1300	1.00	11,575.13	
025	O4-96265	08/06/21	O9-1259098	11/03/23	130	EDUCATION, DEPARTMENT OF	952	55	1392850	220572.1100	1.00	220,572.11	
025	O4-96265	08/06/21	O9-1259098	11/03/23	130	EDUCATION, DEPARTMENT OF	952	55	1392850	9613.9600	1.00	9,613.96	
025	O4-96265		O9-1259098							Purchase Order Total		241,761.20	
025	O4-96265	08/06/21	O9-1259103	11/03/23	130	EDUCATION, DEPARTMENT OF	952	55	INV 1392939	25387.0600	1.00	25,387.06	
025	O4-96265		O9-1259103							Purchase Order Total		25,387.06	
025	O4-96451	08/17/21	O9-1254911	10/12/23	535261	BEST CARE EMPLOYEE ASSISTANCE	948	00	234-12123	1.0000	8,485.50	8,485.50	
025	O4-96451		O9-1254911							Purchase Order Total		8,485.50	
025	O4-96451	08/17/21	O9-1259943	11/08/23	535261	BEST CARE EMPLOYEE ASSISTANCE	948	00	234-12248	1.0000	8,485.50	8,485.50	
025	O4-96451		O9-1259943							Purchase Order Total		8,485.50	
025	O4-96451	08/17/21	O9-1266627	12/15/23	535261	BEST CARE EMPLOYEE ASSISTANCE	948	00	23412348	1.0000	8,485.50	8,485.50	
025	O4-96451		O9-1266627							Purchase Order Total		8,485.50	
025	O4-96706	08/09/22	O9-1255686	10/16/23	512394	FATHER FLANAGANS BOYS HOME	948	55	CINV-00003981	2400.0000	1.00	2,400.00	
025	O4-96706		O9-1255686							Purchase Order Total		2,400.00	
025	O4-96709	08/31/21	O9-1256536	10/19/23	2723904	BRESNAHAN, SANDRA Y	948	74	NLRP FY24 1Q STGNRL	6094.5400	1.00	6,094.54	
025	O4-96709	08/31/21	O9-1256536	10/19/23	2723904	BRESNAHAN, SANDRA Y	948	74	NLRP FY24 1Q MATCH	6094.5400	1.00	6,094.54	
025	O4-96709		O9-1256536							Purchase Order Total		12,189.08	
025	O4-96710	08/31/21	O9-1255132	10/13/23	2718142	MOORE, CHELSEA L.	948	74	1ST QUARTER	3750.0000	1.00	3,750.00	
025	O4-96710	08/31/21	O9-1255132	10/13/23	2718142	MOORE, CHELSEA L.	948	74	1ST QUARTER	3750.0000	1.00	3,750.00	
025	O4-96710		O9-1255132							Purchase Order Total		7,500.00	
025	O4-96711	08/31/21	O9-1255218	10/13/23	2718143	KNUTSON, MEGAN M	948	74	1ST QUARTER	2528.9600	1.00	2,528.96	
025	O4-96711	08/31/21	O9-1255218	10/13/23	2718143	KNUTSON, MEGAN M	948	74	1ST QUARTER	2528.9600	1.00	2,528.96	
025	O4-96711		O9-1255218							Purchase Order Total		5,057.92	
025	O4-96712	08/31/21	O9-1255344	10/13/23	2718144	SHIFFLET, WENDY E	948	74	1ST QUARTER	3505.4200	1.00	3,505.42	
025	O4-96712	08/31/21	O9-1255344	10/13/23	2718144	SHIFFLET, WENDY E	948	74	1ST QUARTER	3505.4200	1.00	3,505.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-96712		O9-1255344							Purchase Order Total		7,010.84	
025	O4-96713	08/31/21	O9-1254901	10/12/23	2718141	AFUH, KIRISHA N	948	74	JULY 1, 2023- SEPTEMBER 30, 20	3750.0000	1.00	3,750.00	
025	O4-96713	08/31/21	O9-1254901	10/12/23	2718141	AFUH, KIRISHA N	948	74	MATCH	3750.0000	1.00	3,750.00	
025	O4-96713		O9-1254901							Purchase Order Total		7,500.00	
025	O4-96714	08/31/21	O9-1255849	10/17/23	2235884	POLEN, WHITNEY J	948	74	JULY 1, 2023- SEPTEMBER 30, 20	1416.0400	1.00	1,416.04	
025	O4-96714	08/31/21	O9-1255849	10/17/23	2235884	POLEN, WHITNEY J	948	74	MATCH	1416.0400	1.00	1,416.04	
025	O4-96714		O9-1255849							Purchase Order Total		2,832.08	
025	O4-96715	08/31/21	O9-1254933	10/12/23	2718232	ELLIS, MARY M	948	74	1ST QUARTER	2500.0000	1.00	2,500.00	
025	O4-96715	08/31/21	O9-1254933	10/12/23	2718232	ELLIS, MARY M	948	74	1ST QUARTER	2500.0000	1.00	2,500.00	
025	O4-96715		O9-1254933							Purchase Order Total		5,000.00	
025	O4-96857	09/13/21	O9-1256463	10/19/23	2718233	KERSENBROCK, JOHN P	948	74	NLRP FY24 1Q STGNRL	5000.0000	1.00	5,000.00	
025	O4-96857	09/13/21	O9-1256463	10/19/23	2718233	KERSENBROCK, JOHN P	948	74	NLRP FY24 1Q MATCH	5000.0000	1.00	5,000.00	
025	O4-96857		O9-1256463							Purchase Order Total		10,000.00	
025	O4-96858	09/13/21	O9-1255867	10/17/23	2718234	SHERMAN, TYLER D	948	74	JULY 1, 2023- SEPTEMBER 30, 20	1342.6500	1.00	1,342.65	
025	O4-96858	09/13/21	O9-1255867	10/17/23	2718234	SHERMAN, TYLER D	948	74	MATCH	1342.6500	1.00	1,342.65	
025	O4-96858		O9-1255867							Purchase Order Total		2,685.30	
025	O4-96915	09/16/21	O9-1256423	10/19/23	7838483		961	00	SEPTEMBER 23	69044.6700	1.00	69,044.67	
025	O4-96915	09/16/21	O9-1256423	10/19/23	7838483		961	00	SEPTEMBER 23	24848.8500	1.00	24,848.85	
025	O4-96915	09/16/21	O9-1256423	10/19/23	7838483		961	00	SEPTEMBER 23	8615.9000	1.00	8,615.90	
025	O4-96915		O9-1256423							Purchase Order Total		102,509.42	
025	O4-96915	09/16/21	O9-1261325	11/16/23	7838483		961	00	OCTOBER 23	71400.0000	1.00	71,400.00	
025	O4-96915	09/16/21	O9-1261325	11/16/23	7838483		961	00	OCTOBER 23	25575.6500	1.00	25,575.65	
025	O4-96915	09/16/21	O9-1261325	11/16/23	7838483		961	00	OCTOBER 23	8918.7200	1.00	8,918.72	
025	O4-96915		O9-1261325							Purchase Order Total		105,894.37	
025	O4-96915	09/16/21	O9-1266279	12/14/23	7838483		961	00	NOV 23	65790.0000	1.00	65,790.00	
025	O4-96915	09/16/21	O9-1266279	12/14/23	7838483		961	00	NOV 23	24672.0000	1.00	24,672.00	
025	O4-96915	09/16/21	O9-1266279	12/14/23	7838483		961	00	NOV 23	8832.0100	1.00	8,832.01	
025	O4-96915		O9-1266279							Purchase Order Total		99,294.01	
025	O4-97040	09/28/21	O9-1254851	10/12/23	2077022	FOSTER CARE CLOSET	952	95	2023-11	29847.6600	1.00	29,847.66	
025	O4-97040		O9-1254851							Purchase Order Total		29,847.66	
025	O4-97121	09/30/21	O9-1255286	10/13/23	2719093	LOGSDON, MICHAEL W	948	74	1ST QUARTER	578.6400	1.00	578.64	
025	O4-97121	09/30/21	O9-1255286	10/13/23	2719093	LOGSDON, MICHAEL W	948	74	1ST QUARTER	578.6400	1.00	578.64	
025	O4-97121		O9-1255286							Purchase Order Total		1,157.28	
025	O4-97122	09/30/21	O9-1255210	10/13/23	2182009	HOLLOWAY, LESLEY S	948	74	1ST QUARTER	2500.0000	1.00	2,500.00	
025	O4-97122	09/30/21	O9-1255210	10/13/23	2182009	HOLLOWAY, LESLEY S	948	74	1ST QUARTER	2500.0000	1.00	2,500.00	
025	O4-97122		O9-1255210							Purchase Order Total		5,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-97123	09/30/21	O9-1255967	10/17/23	2719094	WILLIAMS, KEEGAN J	948	74	1ST QUARTER	698.6600	1.00	698.66	
025	O4-97123	09/30/21	O9-1255967	10/17/23	2719094	WILLIAMS, KEEGAN J	948	74	1ST QUARTER	698.6600	1.00	698.66	
025	O4-97123		O9-1255967							Purchase Order Total		1,397.32	
025	O4-97125	09/30/21	O9-1255982	10/17/23	2258384	ZENTNER, RACHEL L	948	74	1ST QUARTER	5000.0000	1.00	5,000.00	
025	O4-97125	09/30/21	O9-1255982	10/17/23	2258384	ZENTNER, RACHEL L	948	74	1ST QUARTER	5000.0000	1.00	5,000.00	
025	O4-97125		O9-1255982							Purchase Order Total		10,000.00	
025	O4-97132	09/30/21	O9-1254843	10/12/23	2713863	CLARK, DESA M	948	74	1ST QUARTER	2228.6000	1.00	2,228.60	
025	O4-97132	09/30/21	O9-1254843	10/12/23	2713863	CLARK, DESA M	948	74	1ST QUARTER	2228.6000	1.00	2,228.60	
025	O4-97132		O9-1254843							Purchase Order Total		4,457.20	
025	O4-97150	10/05/21	O9-1255858	10/17/23	2718877	SCHAEFFER, JILLIAN M	948	74	JULY 1, 2023- SEPTEMBER 30, 20	3000.0000	1.00	3,000.00	
025	O4-97150	10/05/21	O9-1255858	10/17/23	2718877	SCHAEFFER, JILLIAN M	948	74	MATCH	3000.0000	1.00	3,000.00	
025	O4-97150		O9-1255858							Purchase Order Total		6,000.00	
025	O4-97151	10/05/21	O9-1255173	10/13/23	2695364	KOHAKE, HEIDI J	948	74	1ST QUARTER	3605.5600	1.00	3,605.56	
025	O4-97151	10/05/21	O9-1255173	10/13/23	2695364	KOHAKE, HEIDI J	948	74	1ST QUARTER	3605.5600	1.00	3,605.56	
025	O4-97151		O9-1255173							Purchase Order Total		7,211.12	
025	O4-97179	10/08/21	O9-1255846	10/17/23	2695073	TAYLOR, BRYCE A	948	74	1ST QUARTER	3750.0000	1.00	3,750.00	
025	O4-97179	10/08/21	O9-1255846	10/17/23	2695073	TAYLOR, BRYCE A	948	74	1ST QUARTER	3750.0000	1.00	3,750.00	
025	O4-97179		O9-1255846							Purchase Order Total		7,500.00	
025	O4-97628	11/10/21	O9-1254708	10/11/23	2723360	HOFERER, TWILA R	948	74	JULY 1, 2023- SEPTEMBER 30, 20	3750.0000	1.00	3,750.00	
025	O4-97628	11/10/21	O9-1254708	10/11/23	2723360	HOFERER, TWILA R	948	74	MATCH	3750.0000	1.00	3,750.00	
025	O4-97628		O9-1254708							Purchase Order Total		7,500.00	
025	O4-97637	11/14/21	O9-1261533	11/17/23	1855558	MYERS & STAUFFER LC - PAYMENTS	948	00	INVOICE 1473_1023	4991.2500	1.00	4,991.25	
025	O4-97637	11/14/21	O9-1261533	11/17/23	1855558	MYERS & STAUFFER LC - PAYMENTS	948	00	INVOICE 1473_1023	4991.2500	1.00	4,991.25	
025	O4-97637		O9-1261533							Purchase Order Total		9,982.50	
025	O4-97637	11/14/21	O9-1262273	11/22/23	1855558	MYERS & STAUFFER LC - PAYMENTS	948	00	INVOICE 1473_1123 FOR OCTOBER	6620.6300	1.00	6,620.63	
025	O4-97637	11/14/21	O9-1262273	11/22/23	1855558	MYERS & STAUFFER LC - PAYMENTS	948	00	INVOICE 1473_1123 FOR OCTOBER	6620.6200	1.00	6,620.62	
025	O4-97637		O9-1262273							Purchase Order Total		13,241.25	
025	O4-97637	11/14/21	O9-1266463	12/15/23	1855558	MYERS & STAUFFER LC - PAYMENTS	948	00	INVOICE 1473_1223 FOR NOVEMBER	3526.8800	1.00	3,526.88	
025	O4-97637	11/14/21	O9-1266463	12/15/23	1855558	MYERS & STAUFFER LC - PAYMENTS	948	00	INVOICE 1473_1223 FOR NOVEMBER	3526.8700	1.00	3,526.87	
025	O4-97637		O9-1266463							Purchase Order Total		7,053.75	
025	O4-97680	11/18/21	O9-1255677	10/16/23	929970	WESTAT INC	918	00	JULY-SEPT 2023	172883.0000	1.00	172,883.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-97680		O9-1255677							Purchase Order Total		172,883.00	
025	O4-97733	11/30/21	O9-1254960	10/12/23	2524727	INSIGHT COUNSELING & RECOVERY	952	62	SEPTEMBER 2023	7230.6000	1.00	7,230.60	
025	O4-97733		O9-1254960							Purchase Order Total		7,230.60	
025	O4-97733	11/30/21	O9-1260665	11/13/23	2524727	INSIGHT COUNSELING & RECOVERY	952	62	OCTOBER 2023	9920.7200	1.00	9,920.72	
025	O4-97733		O9-1260665							Purchase Order Total		9,920.72	
025	O4-97733	11/30/21	O9-1265867	12/12/23	2524727	INSIGHT COUNSELING & RECOVERY	952	62	NOVEMBER 2023	7734.0000	1.00	7,734.00	
025	O4-97733		O9-1265867							Purchase Order Total		7,734.00	
025	O4-97735	11/30/21	O9-1255988	10/17/23	2731003	BAIN, RANDY D	948	74	1ST QUARTER	7500.0000	1.00	7,500.00	
025	O4-97735	11/30/21	O9-1255988	10/17/23	2731003	BAIN, RANDY D	948	74	1ST QUARTER	7500.0000	1.00	7,500.00	
025	O4-97735		O9-1255988							Purchase Order Total		15,000.00	
025	O4-97736	11/30/21	O9-1266083	12/13/23	1927178	BALDWIN, ALI R	948	74	SLRP YR3 Q1	4492.3000	1.00	4,492.30	
025	O4-97736	11/30/21	O9-1266083	12/13/23	1927178	BALDWIN, ALI R	948	74	STATE CASH	4492.3000	1.00	4,492.30	
025	O4-97736		O9-1266083							Purchase Order Total		8,984.60	
025	O4-97737	11/30/21	O9-1265196	12/08/23	2731146	MARCUCCIO, ASHLEY M.	948	74	SLRP YR3 Q1	6250.0000	1.00	6,250.00	
025	O4-97737	11/30/21	O9-1265196	12/08/23	2731146	MARCUCCIO, ASHLEY M.	948	74	STATE CASH	6250.0000	1.00	6,250.00	
025	O4-97737		O9-1265196							Purchase Order Total		12,500.00	
025	O4-97816	12/09/21	O9-1254916	10/12/23	2721856	ANDERSON, MEGGIE M	948	74	JULY 1, 2023- SEPTEMBER 30, 20	2500.0000	1.00	2,500.00	
025	O4-97816	12/09/21	O9-1254916	10/12/23	2721856	ANDERSON, MEGGIE M	948	74	MATCH	2500.0000	1.00	2,500.00	
025	O4-97816		O9-1254916							Purchase Order Total		5,000.00	
025	O4-97817	12/09/21	O9-1255184	10/13/23	2603384	JAMES, JASON A	948	74	1ST QUARTER	7500.0000	1.00	7,500.00	
025	O4-97817	12/09/21	O9-1255184	10/13/23	2603384	JAMES, JASON A	948	74	1ST QUARTER	7500.0000	1.00	7,500.00	
025	O4-97817		O9-1255184							Purchase Order Total		15,000.00	
025	O4-97818	12/09/21	O9-1255593	10/16/23	2731210	KNUDSEN, MITCHELL J	948	74	1ST QUARTER	5311.1700	1.00	5,311.17	
025	O4-97818	12/09/21	O9-1255593	10/16/23	2731210	KNUDSEN, MITCHELL J	948	74	1ST QUARTER	5311.1700	1.00	5,311.17	
025	O4-97818		O9-1255593							Purchase Order Total		10,622.34	
025	O4-97819	12/09/21	O9-1255212	10/13/23	2731256	KOSTAL, LINDSEY M	948	74	1ST QUARTER	7500.0000	1.00	7,500.00	
025	O4-97819	12/09/21	O9-1255212	10/13/23	2731256	KOSTAL, LINDSEY M	948	74	1ST QUARTER	7500.0000	1.00	7,500.00	
025	O4-97819		O9-1255212							Purchase Order Total		15,000.00	
025	O4-97824	12/09/21	O9-1256468	10/19/23	2742448	CHAVEZ JORGENSEN, KATRINA V	948	74	NLRP FY24 1Q STGNRL	5807.4100	1.00	5,807.41	
025	O4-97824	12/09/21	O9-1256468	10/19/23	2742448	CHAVEZ JORGENSEN, KATRINA V	948	74	NLRP FY24 1Q MATCH	5807.4100	1.00	5,807.41	
025	O4-97824		O9-1256468							Purchase Order Total		11,614.82	
025	O4-97857	12/14/21	O9-1255875	10/17/23	2731292	SOMMER, SHELBY L	948	74	JULY 1, 2023- SEPTEMBER 30, 20	136.8100	1.00	136.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-97857	12/14/21	09-1255875	10/17/23	2731292	SOMMER, SHELBY L	948	74	MATCH	136.8100	1.00	136.81	
025	04-97857		09-1255875							Purchase Order Total		273.62	
025	04-97861	12/14/21	09-1255465	10/16/23	7838809		952	06	SEPTEMBER 2023	3187.5000	1.00	3,187.50	
025	04-97861	12/14/21	09-1255465	10/16/23	7838809		952	06	SEPTEMBER 2023	3187.5000	1.00	3,187.50	
025	04-97861		09-1255465							Purchase Order Total		6,375.00	
025	04-97861	12/14/21	09-1259426	11/06/23	7838809		952	06	OCTOBER 2023 EAST	3187.5000	1.00	3,187.50	
025	04-97861	12/14/21	09-1259426	11/06/23	7838809		952	06	OCTOBER 2023 WEST	3187.5000	1.00	3,187.50	
025	04-97861		09-1259426							Purchase Order Total		6,375.00	
025	04-97861	12/14/21	09-1264447	12/06/23	7838809		952	06	LINE 1-EAST	3187.5000	1.00	3,187.50	
025	04-97861	12/14/21	09-1264447	12/06/23	7838809		952	06	LINE 1-WEST	3187.5000	1.00	3,187.50	
025	04-97861		09-1264447							Purchase Order Total		6,375.00	
025	04-97960	12/20/21	09-1252992	10/02/23	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	90210470	17320.3800	1.00	17,320.38	
025	04-97960		09-1252992							Purchase Order Total		17,320.38	
025	04-97972	12/20/21	09-1261473	11/17/23	2045782	ADAMS BANK & TRUST - OGALLALA	938	18	3RD QTR FIDM	165.0000	1.00	165.00	
025	04-97972	12/20/21	09-1261473	11/17/23	2045782	ADAMS BANK & TRUST - OGALLALA	938	18	3RD QTR FIDM	85.0000	1.00	85.00	
025	04-97972		09-1261473							Purchase Order Total		250.00	
025	04-97977	12/20/21	09-1261494	11/17/23	1106399	BAKERS FEDERAL CREDIT UNION	938	18	3RD QTR FIDM	165.0000	1.00	165.00	
025	04-97977	12/20/21	09-1261494	11/17/23	1106399	BAKERS FEDERAL CREDIT UNION	938	18	3RD QTR FIDM	85.0000	1.00	85.00	
025	04-97977		09-1261494							Purchase Order Total		250.00	
025	04-97978	12/20/21	09-1264649	12/07/23	629602	BANK OF CLARKS	938	18	4TH QTR FIDM	13.2000	1.00	13.20	
025	04-97978	12/20/21	09-1264649	12/07/23	629602	BANK OF CLARKS	938	18	4TH QTR FIDM	6.8000	1.00	6.80	
025	04-97978		09-1264649							Purchase Order Total		20.00	
025	04-97983	12/20/21	09-1261475	11/17/23	1061224	BANK OF MEAD	938	18	4TH QTR FIDM	52.8000	1.00	52.80	
025	04-97983	12/20/21	09-1261475	11/17/23	1061224	BANK OF MEAD	938	18	4TH QTR FIDM	27.2000	1.00	27.20	
025	04-97983		09-1261475							Purchase Order Total		80.00	
025	04-98007	12/21/21	09-1261483	11/17/23	618607	BATTLE CREEK STATE BANK	938	18	4TH QTR FIDM	66.0000	1.00	66.00	
025	04-98007	12/21/21	09-1261483	11/17/23	618607	BATTLE CREEK STATE BANK	938	18	4TH QTR FIDM	34.0000	1.00	34.00	
025	04-98007		09-1261483							Purchase Order Total		100.00	
025	04-98008	12/21/21	09-1261495	11/17/23	618608	BOELUS STATE BANK	938	18	3RD QTR FIDM	165.0000	1.00	165.00	
025	04-98008	12/21/21	09-1261495	11/17/23	618608	BOELUS STATE BANK	938	18	3RD QTR FIDM	85.0000	1.00	85.00	
025	04-98008		09-1261495							Purchase Order Total		250.00	
025	04-98009	12/21/21	09-1261487	11/17/23	618609	BOX BUTTE PUBLIC	938	18	3RD QTR FIDM	132.0000	1.00	132.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98009	12/21/21	O9-1261487	11/17/23	618609	EMPLOYEE CRED BOX BUTTE PUBLIC EMPLOYEE CRED	938	18	3RD QTR FIDM	68.0000	1.00	68.00	
025	O4-98009		O9-1261487							Purchase Order Total		200.00	
025	O4-98013	12/21/21	O9-1261486	11/17/23	514509	CENTRAL NEBRASKA FEDERAL CREDI	938	18	4TH QTR FIDM	165.0000	1.00	165.00	
025	O4-98013	12/21/21	O9-1261486	11/17/23	514509	CENTRAL NEBRASKA FEDERAL CREDI	938	18	4TH QTR FIDM	85.0000	1.00	85.00	
025	O4-98013		O9-1261486							Purchase Order Total		250.00	
025	O4-98014	12/21/21	O9-1261489	11/17/23	514643	CERESCO BANK	938	18	4TH QTR FIDM	165.0000	1.00	165.00	
025	O4-98014	12/21/21	O9-1261489	11/17/23	514643	CERESCO BANK	938	18	4TH QTR FIDM	85.0000	1.00	85.00	
025	O4-98014		O9-1261489							Purchase Order Total		250.00	
025	O4-98027	12/21/21	O9-1253761	10/04/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707383	30.2200	1.00	30.22	
025	O4-98027		O9-1253761							Purchase Order Total		30.22	
025	O4-98027	12/21/21	O9-1254273	10/06/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	68374E343	7.5300	1.00	7.53	
025	O4-98027	12/21/21	O9-1254273	10/06/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	68374E343	10.0500	1.00	10.05	
025	O4-98027		O9-1254273							Purchase Order Total		17.58	
025	O4-98027	12/21/21	O9-1254277	10/06/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4343	97.4100	1.00	97.41	
025	O4-98027	12/21/21	O9-1254277	10/06/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4353	110.6200	1.00	110.62	
025	O4-98027	12/21/21	O9-1254277	10/06/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4363	61.1400	1.00	61.14	
025	O4-98027	12/21/21	O9-1254277	10/06/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4373	41.2600	1.00	41.26	
025	O4-98027	12/21/21	O9-1254277	10/06/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	25510980.521300	89.5600	1.00	89.56	
025	O4-98027		O9-1254277							Purchase Order Total		399.99	
025	O4-98027	12/21/21	O9-1255785	10/17/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707393	103.7800	1.00	103.78	
025	O4-98027		O9-1255785							Purchase Order Total		103.78	
025	O4-98027	12/21/21	O9-1256422	10/19/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707403	100.6800	1.00	100.68	
025	O4-98027		O9-1256422							Purchase Order Total		100.68	
025	O4-98027	12/21/21	O9-1257096	10/24/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707413	69.4600	1.00	69.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98027		O9-1257096							Purchase Order Total		69.46	
025	O4-98027	12/21/21	O9-1258586	11/01/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	68374E403	7.0900	1.00	7.09	
025	O4-98027		O9-1258586							Purchase Order Total		7.09	
025	O4-98027	12/21/21	O9-1259147	11/03/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4403	46.7200	1.00	46.72	
025	O4-98027	12/21/21	O9-1259147	11/03/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4413	87.4200	1.00	87.42	
025	O4-98027	12/21/21	O9-1259147	11/03/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4423	50.4500	1.00	50.45	
025	O4-98027	12/21/21	O9-1259147	11/03/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4393	63.0400	1.00	63.04	
025	O4-98027		O9-1259147							Purchase Order Total		247.63	
025	O4-98027	12/21/21	O9-1259698	11/07/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707423	12.3000	1.00	12.30	
025	O4-98027	12/21/21	O9-1259698	11/07/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707433	115.5500	1.00	115.55	
025	O4-98027		O9-1259698							Purchase Order Total		127.85	
025	O4-98027	12/21/21	O9-1260463	11/13/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	68374E423	575.7900	1.00	575.79	
025	O4-98027		O9-1260463							Purchase Order Total		575.79	
025	O4-98027	12/21/21	O9-1261699	11/20/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707443	22.4100	1.00	22.41	
025	O4-98027		O9-1261699							Purchase Order Total		22.41	
025	O4-98027	12/21/21	O9-1263258	11/30/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707453	69.5400	1.00	69.54	
025	O4-98027		O9-1263258							Purchase Order Total		69.54	
025	O4-98027	12/21/21	O9-1263283	11/30/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707463	57.7200	1.00	57.72	
025	O4-98027		O9-1263283							Purchase Order Total		57.72	
025	O4-98027	12/21/21	O9-1265116	12/08/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707473	47.1300	1.00	47.13	
025	O4-98027		O9-1265116							Purchase Order Total		47.13	
025	O4-98027	12/21/21	O9-1265286	12/11/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4433	140.7800	1.00	140.78	
025	O4-98027	12/21/21	O9-1265286	12/11/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4443	56.8000	1.00	56.80	
025	O4-98027	12/21/21	O9-1265286	12/11/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4453	60.3400	1.00	60.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-98027	12/21/21	09-1265286	12/11/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4463	14.1800	1.00	14.18	
025	04-98027	12/21/21	09-1265286	12/11/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4473	73.4900	1.00	73.49	
025	04-98027		09-1265286							Purchase Order Total		345.59	
025	04-98027	12/21/21	09-1266258	12/14/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707483	30.2200	1.00	30.22	
025	04-98027		09-1266258							Purchase Order Total		30.22	
025	04-98027	12/21/21	09-1266946	12/19/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707493	79.9900	1.00	79.99	
025	04-98027		09-1266946							Purchase Order Total		79.99	
025	04-98027	12/21/21	09-1268188	12/27/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	00005E9821503	26.7600	1.00	26.76	
025	04-98027		09-1268188							Purchase Order Total		26.76	
025	04-98033	12/22/21	09-1258329	10/31/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	90210618	914.6500	1.00	914.65	
025	04-98033	12/22/21	09-1258329	10/31/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	90203157	914.6500	1.00	914.65	
025	04-98033		09-1258329							Purchase Order Total		1,829.30	
025	04-98035	12/22/21	09-1261492	11/17/23	2242163	COMMUNITY FIRST BANK	938	18	3RD QTR FIDM	99.0000	1.00	99.00	
025	04-98035	12/22/21	09-1261492	11/17/23	2242163	COMMUNITY FIRST BANK	938	18	3RD QTR FIDM	51.0000	1.00	51.00	
025	04-98035		09-1261492							Purchase Order Total		150.00	
025	04-98039	12/23/21	09-1256255	10/18/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	90210553	26418.6900	1.00	26,418.69	
025	04-98039		09-1256255							Purchase Order Total		26,418.69	
025	04-98039	12/23/21	09-1262114	11/21/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	90210832	100.1000	1.00	100.10	
025	04-98039		09-1262114							Purchase Order Total		100.10	
025	04-98059	12/27/21	09-1261496	11/17/23	516729	CORNERSTONE BANK - YORK	938	18	3RD QTR FIDM	99.0000	1.00	99.00	
025	04-98059	12/27/21	09-1261496	11/17/23	516729	CORNERSTONE BANK - YORK	938	18	3RD QTR FIDM	51.0000	1.00	51.00	
025	04-98059		09-1261496							Purchase Order Total		150.00	
025	04-98062	12/27/21	09-1261476	11/17/23	510559	BANK OF PRAGUE	938	18	4TH QTR FIDM	72.6000	1.00	72.60	
025	04-98062	12/27/21	09-1261476	11/17/23	510559	BANK OF PRAGUE	938	18	4TH QTR FIDM	37.4000	1.00	37.40	
025	04-98062		09-1261476							Purchase Order Total		110.00	
025	04-98066	12/27/21	09-1261499	11/17/23	1080348	DALE EMPLOYEES CREDIT UNION	938	18	3RD QTR FIDM	165.0000	1.00	165.00	
025	04-98066	12/27/21	09-1261499	11/17/23	1080348	DALE EMPLOYEES	938	18	3RD QTR FIDM	85.0000	1.00	85.00	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CREDIT UNION							
025	O4-98066		O9-1261499							Purchase Order Total		250.00	
025	O4-98075	12/27/21	O9-1261504	11/17/23	521835	FIRST BANK & TRUST OF FULLERTO	938	18	4TH QTR FIDM	49.5000	1.00	49.50	
025	O4-98075	12/27/21	O9-1261504	11/17/23	521835	FIRST BANK & TRUST OF FULLERTO	938	18	4TH QTR FIDM	25.5000	1.00	25.50	
025	O4-98075		O9-1261504							Purchase Order Total		75.00	
025	O4-98081	12/27/21	O9-1261505	11/17/23	521814	FIRST BANK OF BANCROFT	938	18	3RD QTR FIDM	39.6000	1.00	39.60	
025	O4-98081	12/27/21	O9-1261505	11/17/23	521814	FIRST BANK OF BANCROFT	938	18	3RD QTR FIDM	20.4000	1.00	20.40	
025	O4-98081		O9-1261505							Purchase Order Total		60.00	
025	O4-98084	12/27/21	O9-1261508	11/17/23	521845	FIRST NATIONAL BANK NORTHEAST,	938	18	3RD QTR FIDM	165.0000	1.00	165.00	
025	O4-98084	12/27/21	O9-1261508	11/17/23	521845	FIRST NATIONAL BANK NORTHEAST,	938	18	3RD QTR FIDM	85.0000	1.00	85.00	
025	O4-98084		O9-1261508							Purchase Order Total		250.00	
025	O4-98087	12/27/21	O9-1261512	11/17/23	1061235	FIRST STATE BANK, FARNAM	938	18	3RD QTR FIDM	99.0000	1.00	99.00	
025	O4-98087	12/27/21	O9-1261512	11/17/23	1061235	FIRST STATE BANK, FARNAM	938	18	3RD QTR FIDM	51.0000	1.00	51.00	
025	O4-98087		O9-1261512							Purchase Order Total		150.00	
025	O4-98092	12/27/21	O9-1261516	11/17/23	523466	GENOA COMMUNITY BANK	938	18	3RD QTR FIDM	165.0000	1.00	165.00	
025	O4-98092	12/27/21	O9-1261516	11/17/23	523466	GENOA COMMUNITY BANK	938	18	3RD QTR FIDM	85.0000	1.00	85.00	
025	O4-98092		O9-1261516							Purchase Order Total		250.00	
025	O4-98095	12/27/21	O9-1261518	11/17/23	1061231	HEMINGFORD COMMUNITY FCU	938	18	4TH QTR FIDM	132.0000	1.00	132.00	
025	O4-98095	12/27/21	O9-1261518	11/17/23	1061231	HEMINGFORD COMMUNITY FCU	938	18	4TH QTR FIDM	68.0000	1.00	68.00	
025	O4-98095		O9-1261518							Purchase Order Total		200.00	
025	O4-98104	12/27/21	O9-1261522	11/17/23	1252415	LINCOLN FEDERAL SAVINGS BANK O	938	18	3RD QTR FIDM	31.7500	1.00	31.75	
025	O4-98104	12/27/21	O9-1261522	11/17/23	1252415	LINCOLN FEDERAL SAVINGS BANK O	938	18	3RD QTR FIDM	16.3500	1.00	16.35	
025	O4-98104		O9-1261522							Purchase Order Total		48.10	
025	O4-98109	12/27/21	O9-1261527	11/17/23	2713929	MEADOW GROVE FEDERAL CREDIT UN	938	18	3RD QTR FIDM	31.7500	1.00	31.75	
025	O4-98109	12/27/21	O9-1261527	11/17/23	2713929	MEADOW GROVE FEDERAL CREDIT UN	938	18	3RD QTR FIDM	16.3500	1.00	16.35	

Statute Report

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98109		O9-1261527							Purchase Order Total		48.10	
025	O4-98122	12/28/21	O9-1261528	11/17/23	1061240	PLATTE VALLEY BANK - NORTH BEN	938	18	3RD QTR FIDM	99.0000	1.00	99.00	
025	O4-98122	12/28/21	O9-1261528	11/17/23	1061240	PLATTE VALLEY BANK - NORTH BEN	938	18	3RD QTR FIDM	51.0000	1.00	51.00	
025	O4-98122		O9-1261528							Purchase Order Total		150.00	
025	O4-98133	12/28/21	O9-1265108	12/08/23	550689	TECUMSEH FEDERAL BANK	938	18	4TH QTR FIDM	165.0000	1.00	165.00	
025	O4-98133	12/28/21	O9-1265108	12/08/23	550689	TECUMSEH FEDERAL BANK	938	18	4TH QTR FIDM	85.0000	1.00	85.00	
025	O4-98133		O9-1265108							Purchase Order Total		250.00	
025	O4-98134	12/28/21	O9-1261507	11/17/23	1061234	FIRST NATIONAL BANK, GORDON	938	18	3RD QTR FIDM	165.0000	1.00	165.00	
025	O4-98134	12/28/21	O9-1261507	11/17/23	1061234	FIRST NATIONAL BANK, GORDON	938	18	3RD QTR FIDM	85.0000	1.00	85.00	
025	O4-98134		O9-1261507							Purchase Order Total		250.00	
025	O4-98139	12/28/21	O9-1261523	11/17/23	516081	WEST PLAINS BANK, AINSWORTH	938	18	3RD QTR FIDM	99.0000	1.00	99.00	
025	O4-98139	12/28/21	O9-1261523	11/17/23	516081	WEST PLAINS BANK, AINSWORTH	938	18	3RD QTR FIDM	51.0000	1.00	51.00	
025	O4-98139		O9-1261523							Purchase Order Total		150.00	
025	O4-98193	01/05/22	O9-1254884	10/12/23	2742776	CRANK, HANNAH C	948	74	1ST QUARTER	2500.0000	1.00	2,500.00	
025	O4-98193	01/05/22	O9-1254884	10/12/23	2742776	CRANK, HANNAH C	948	74	1ST QUARTER	2500.0000	1.00	2,500.00	
025	O4-98193		O9-1254884							Purchase Order Total		5,000.00	
025	O4-98194	01/05/22	O9-1255861	10/17/23	2742661	SCHMIDT, JILLYAN C	948	74	JULY 1, 2023- SEPTEMBER 30, 20	2500.0000	1.00	2,500.00	
025	O4-98194	01/05/22	O9-1255861	10/17/23	2742661	SCHMIDT, JILLYAN C	948	74	MATCH	2500.0000	1.00	2,500.00	
025	O4-98194		O9-1255861							Purchase Order Total		5,000.00	
025	O4-98195	01/05/22	O9-1256462	10/19/23	2742451	SCOTT, CODY R	948	74	NLRP FY24 1Q STGNRL	2083.2500	1.00	2,083.25	
025	O4-98195	01/05/22	O9-1256462	10/19/23	2742451	SCOTT, CODY R	948	74	NLRP FY24 1Q MATCH	2083.2500	1.00	2,083.25	
025	O4-98195		O9-1256462							Purchase Order Total		4,166.50	
025	O4-98196	01/05/22	O9-1256245	10/18/23	2742449	VIOX, VICTORIA N	948	74	NLRP FY24 1Q STGNRL	3750.0000	1.00	3,750.00	
025	O4-98196	01/05/22	O9-1256245	10/18/23	2742449	VIOX, VICTORIA N	948	74	NLRP FY24 1Q MATCH	3750.0000	1.00	3,750.00	
025	O4-98196		O9-1256245							Purchase Order Total		7,500.00	
025	O4-98197	01/05/22	O9-1257629	10/26/23	2742465	GADE, SAMANTHA J	948	74	NLRP FY24 1Q STGNRL	1250.0000	1.00	1,250.00	
025	O4-98197	01/05/22	O9-1257629	10/26/23	2742465	GADE, SAMANTHA J	948	74	NLRP FY24 1Q MATCH	1250.0000	1.00	1,250.00	
025	O4-98197		O9-1257629							Purchase Order Total		2,500.00	
025	O4-98201	01/05/22	O9-1259665	11/07/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	15	90210294 ADMIN	902.9100	1.00	902.91	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-98201	01/05/22	09-1259665	11/07/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	15	90210294 CQM	8077.1900	1.00	8,077.19	
025	04-98201		09-1259665							Purchase Order Total		8,980.10	
025	04-98228	01/10/22	09-1257072	10/24/23	1855548	NMS LABS	992	26	1220521	266.0000	1.00	266.00	
025	04-98228		09-1257072							Purchase Order Total		266.00	
025	04-98228	01/10/22	09-1260262	11/09/23	1855548	NMS LABS	992	26	1223495	266.0000	1.00	266.00	
025	04-98228	01/10/22	09-1260262	11/09/23	1855548	NMS LABS	992	26	1223485	266.0000	1.00	266.00	
025	04-98228		09-1260262							Purchase Order Total		532.00	
025	04-98228	01/10/22	09-1267427	12/21/23	1855548	NMS LABS	992	26	1226327	610.0000	1.00	610.00	
025	04-98228		09-1267427							Purchase Order Total		610.00	
025	04-98230	01/11/22	09-1255851	10/17/23	2742684	READY, STEVEN V	948	74	JULY 1, 2023- SEPTEMBER 30, 20	3750.0000	1.00	3,750.00	
025	04-98230	01/11/22	09-1255851	10/17/23	2742684	READY, STEVEN V	948	74	MATCH	3750.0000	1.00	3,750.00	
025	04-98230		09-1255851							Purchase Order Total		7,500.00	
025	04-98231	01/11/22	09-1255973	10/17/23	2693271	YANTZIE, HALLELUJAH R	948	74	1ST QUARTER	390.4200	1.00	390.42	
025	04-98231	01/11/22	09-1255973	10/17/23	2693271	YANTZIE, HALLELUJAH R	948	74	1ST QUARTER	390.4200	1.00	390.42	
025	04-98231		09-1255973							Purchase Order Total		780.84	
025	04-98379	01/24/22	09-1265950	12/13/23	2545668	FINCK, ALYSSA A	948	74	SLRP YR3 Q1	6250.0000	1.00	6,250.00	
025	04-98379	01/24/22	09-1265950	12/13/23	2545668	FINCK, ALYSSA A	948	74	STATE CASH	6250.0000	1.00	6,250.00	
025	04-98379		09-1265950							Purchase Order Total		12,500.00	
025	04-98390	01/24/22	09-1262161	11/21/23	2742790	LMI CONSULTING LLC	961	00	INV-0000227041	31827.1200	1.00	31,827.12	
025	04-98390	01/24/22	09-1262161	11/21/23	2742790	LMI CONSULTING LLC	961	00	INV-0000227041	.2400	1.00	.24	GSA
025	04-98390		09-1262161							Purchase Order Total		31,827.36	
025	04-98392	01/25/22	09-1256797	10/20/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210621	19142.2500	1.00	19,142.25	
025	04-98392		09-1256797							Purchase Order Total		19,142.25	
025	04-98432	01/27/22	09-1257437	10/25/23	2819895	GENERATION DIAMOND CORPORATION	952	62	SEPTEMBER 2023	1558.3300	1.00	1,558.33	
025	04-98432		09-1257437							Purchase Order Total		1,558.33	
025	04-98432	01/27/22	09-1261740	11/20/23	2819895	GENERATION DIAMOND CORPORATION	952	62	OCTOBER 2023	4108.5000	1.00	4,108.50	
025	04-98432		09-1261740							Purchase Order Total		4,108.50	
025	04-98432	01/27/22	09-1265143	12/08/23	2819895	GENERATION DIAMOND CORPORATION	952	62	NOVEMBER 2023	2053.3300	1.00	2,053.33	
025	04-98432		09-1265143							Purchase Order Total		2,053.33	
025	04-98443	01/28/22	09-1253952	10/05/23	551382	TMS DESIGN SERVICES INC	948	64	48847	9388.0000	1.00	9,388.00	EXM



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98443		O9-1253952							Purchase Order Total		9,388.00	
025	O4-98443	01/28/22	O9-1253962	10/05/23	551382	TMS DESIGN SERVICES INC	948	64	48828	10509.0000	1.00	10,509.00	EXM
025	O4-98443		O9-1253962							Purchase Order Total		10,509.00	
025	O4-98443	01/28/22	O9-1254580	10/10/23	551382	TMS DESIGN SERVICES INC	948	64	48894	8416.0000	1.00	8,416.00	EXM
025	O4-98443		O9-1254580							Purchase Order Total		8,416.00	
025	O4-98443	01/28/22	O9-1256647	10/20/23	551382	TMS DESIGN SERVICES INC	948	64	48919	12331.5000	1.00	12,331.50	EXM
025	O4-98443		O9-1256647							Purchase Order Total		12,331.50	
025	O4-98443	01/28/22	O9-1258494	10/31/23	551382	TMS DESIGN SERVICES INC	948	64	48963	11416.0000	1.00	11,416.00	EXM
025	O4-98443		O9-1258494							Purchase Order Total		11,416.00	
025	O4-98443	01/28/22	O9-1258546	11/01/23	551382	TMS DESIGN SERVICES INC	948	64	48985	11309.5000	1.00	11,309.50	EXM
025	O4-98443		O9-1258546							Purchase Order Total		11,309.50	
025	O4-98443	01/28/22	O9-1259491	11/06/23	551382	TMS DESIGN SERVICES INC	948	64	49007	4384.0000	1.00	4,384.00	EXM
025	O4-98443		O9-1259491							Purchase Order Total		4,384.00	
025	O4-98443	01/28/22	O9-1260316	11/09/23	551382	TMS DESIGN SERVICES INC	948	64	49030	5752.0000	1.00	5,752.00	EXM
025	O4-98443		O9-1260316							Purchase Order Total		5,752.00	
025	O4-98443	01/28/22	O9-1261549	11/17/23	551382	TMS DESIGN SERVICES INC	948	64	49051	9496.0000	1.00	9,496.00	EXM
025	O4-98443		O9-1261549							Purchase Order Total		9,496.00	
025	O4-98443	01/28/22	O9-1262924	11/28/23	551382	TMS DESIGN SERVICES INC	948	64	49070	10613.0000	1.00	10,613.00	EXM
025	O4-98443		O9-1262924							Purchase Order Total		10,613.00	
025	O4-98443	01/28/22	O9-1265345	12/11/23	551382	TMS DESIGN SERVICES INC	948	64	49104	9958.0000	1.00	9,958.00	EXM
025	O4-98443		O9-1265345							Purchase Order Total		9,958.00	
025	O4-98443	01/28/22	O9-1267208	12/20/23	551382	TMS DESIGN SERVICES INC	948	64	49123	9131.0000	1.00	9,131.00	EXM
025	O4-98443	01/28/22	O9-1267208	12/20/23	551382	TMS DESIGN SERVICES INC	948	64	49141	9579.0000	1.00	9,579.00	EXM
025	O4-98443		O9-1267208							Purchase Order Total		18,710.00	
025	O4-98443	01/28/22	O9-1267917	12/22/23	551382	TMS DESIGN SERVICES INC	948	64	49158	9424.0000	1.00	9,424.00	EXM
025	O4-98443		O9-1267917							Purchase Order Total		9,424.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-98444	01/28/22	09-1256869	10/23/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	401084	1910.4000	1.00	1,910.40	EXM
025	04-98444	01/28/22	09-1256869	10/23/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	401084	636.8000	1.00	636.80	EXM
025	04-98444	01/28/22	09-1256869	10/23/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	402322	784.0000	1.00	784.00	EXM
025	04-98444	01/28/22	09-1256869	10/23/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	402322	784.0000	1.00	784.00	EXM
025	04-98444	01/28/22	09-1256869	10/23/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	402322	784.0000	1.00	784.00	EXM
025	04-98444	01/28/22	09-1256869	10/23/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	402322	1568.0000	1.00	1,568.00	EXM
025	04-98444	01/28/22	09-1256869	10/23/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	402668	1273.6000	1.00	1,273.60	EXM
025	04-98444	01/28/22	09-1256869	10/23/23	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	402668	636.8000	1.00	636.80	EXM
025	04-98444		09-1256869							Purchase Order Total		8,377.60	
025	04-98466	02/02/22	09-1253684	10/04/23	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	JUNE 23	4145.6600	1.00	4,145.66	EMR
025	04-98466	02/02/22	09-1253684	10/04/23	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	JUNE 23	4145.6600	1.00	4,145.66	EMR
025	04-98466		09-1253684							Purchase Order Total		8,291.32	
025	04-98466	02/02/22	09-1253686	10/04/23	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	APRIL 23	3150.6300	1.00	3,150.63	EMR
025	04-98466	02/02/22	09-1253686	10/04/23	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	APRIL 23	3150.6200	1.00	3,150.62	EMR
025	04-98466		09-1253686							Purchase Order Total		6,301.25	
025	04-98466	02/02/22	09-1255289	10/13/23	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	MAY 23	4307.8300	1.00	4,307.83	EMR
025	04-98466	02/02/22	09-1255289	10/13/23	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	MAY 23	4307.8200	1.00	4,307.82	EMR
025	04-98466		09-1255289							Purchase Order Total		8,615.65	
025	04-98466	02/02/22	09-1265889	12/12/23	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	AUG 2023 NF LOC	7312.6700	1.00	7,312.67	EMR
025	04-98466	02/02/22	09-1265889	12/12/23	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	AUG 2023 NF LOC	7312.6700	1.00	7,312.67	EMR
025	04-98466		09-1265889							Purchase Order Total		14,625.34	
025	04-98466	02/02/22	09-1265892	12/12/23	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	JULY 2023 NF LOC	3817.5400	1.00	3,817.54	EMR

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-98466	02/02/22	09-1265892	12/12/23	532252	LEAGUE OF HUMAN DIGNITY INC -	952	12	JULY 2023 NF LOC	3817.5300	1.00	3,817.53	EMR
025	04-98466		09-1265892							Purchase Order Total		7,635.07	
025	04-98501	02/09/22	09-1256438	10/19/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210331	71351.4300	1.00	71,351.43	
025	04-98501	02/09/22	09-1256438	10/19/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210331	59266.3000	1.00	59,266.30	
025	04-98501		09-1256438							Purchase Order Total		130,617.73	
025	04-98524	02/11/22	09-1254965	10/12/23	2620108	SANITIZE 360	947	95	INV-0695	6643.0000	1.00	6,643.00	
025	04-98524		09-1254965							Purchase Order Total		6,643.00	
025	04-98524	02/11/22	09-1259690	11/07/23	2620108	SANITIZE 360	947	95	INV-0720	6643.0000	1.00	6,643.00	
025	04-98524		09-1259690							Purchase Order Total		6,643.00	
025	04-98524	02/11/22	09-1265105	12/08/23	2620108	SANITIZE 360	947	95	INV-0741	6643.0000	1.00	6,643.00	
025	04-98524		09-1265105							Purchase Order Total		6,643.00	
025	04-98596	02/17/22	09-1253775	10/04/23	2300671	JACOBSON, RENAE C	948	00	09/21/2023	1000.0000	1.00	1,000.00	
025	04-98596		09-1253775							Purchase Order Total		1,000.00	
025	04-98751	02/25/22	09-1259684	11/07/23	2349121	CIVIC INITIATIVES LLC	918	87	NEDHHS009	5462.1000	1.00	5,462.10	
025	04-98751		09-1259684							Purchase Order Total		5,462.10	
025	04-98751	02/25/22	09-1259687	11/07/23	2349121	CIVIC INITIATIVES LLC	918	87	NEDHHS010	5462.1000	1.00	5,462.10	
025	04-98751		09-1259687							Purchase Order Total		5,462.10	
025	04-98770	02/28/22	09-1263798	12/04/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	42477	30417.7100	1.00	30,417.71	EXM
025	04-98770	02/28/22	09-1263798	12/04/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	42478	14188.8800	1.00	14,188.88	EXM
025	04-98770		09-1263798							Purchase Order Total		44,606.59	
025	04-98770	02/28/22	09-1263967	12/04/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	43497	32584.1000	1.00	32,584.10	EXM
025	04-98770	02/28/22	09-1263967	12/04/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	43498	1364.8800	1.00	1,364.88	EXM
025	04-98770	02/28/22	09-1263967	12/04/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	43498	19236.0000	1.00	19,236.00	EXM
025	04-98770		09-1263967							Purchase Order Total		53,184.98	
025	04-98770	02/28/22	09-1263969	12/04/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	44567	27336.7400	1.00	27,336.74	EXM
025	04-98770	02/28/22	09-1263969	12/04/23	2683924	HEALTH ADVOCATES NETWORK INC	948	55	44568	18750.6400	1.00	18,750.64	EXM
025	04-98770		09-1263969							Purchase Order Total		46,087.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-98806	03/03/22	O9-1263254	11/30/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	67	90210865	8818.3100	1.00	8,818.31	
025	O4-98806		O9-1263254							Purchase Order Total		8,818.31	
025	O4-98909	03/10/22	O9-1262895	11/28/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	67	90210866	1881.0000	1.00	1,881.00	
025	O4-98909		O9-1262895							Purchase Order Total		1,881.00	
025	O4-98934	03/11/22	O9-1253703	10/04/23	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	OCT22-MAY23 IDC	41026.0000	1.00	41,026.00	
025	O4-98934		O9-1253703							Purchase Order Total		41,026.00	
025	O4-98934	03/11/22	O9-1253975	10/05/23	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	JULY 2023	38346.8800	1.00	38,346.88	
025	O4-98934		O9-1253975							Purchase Order Total		38,346.88	
025	O4-98934	03/11/22	O9-1253977	10/05/23	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	AUGUST 2023	44119.2200	1.00	44,119.22	
025	O4-98934		O9-1253977							Purchase Order Total		44,119.22	
025	O4-98934	03/11/22	O9-1255335	10/13/23	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	JUNE 2023	37411.4100	1.00	37,411.41	
025	O4-98934		O9-1255335							Purchase Order Total		37,411.41	
025	O4-98949	03/14/22	O9-1253727	10/04/23	2007748	MEDI WASTE DISPOSAL LLC	941	19	40526	3.0000	30.00	90.00	4
025	O4-98949		O9-1253727							Purchase Order Total		90.00	
025	O4-98949	03/14/22	O9-1259921	11/08/23	2007748	MEDI WASTE DISPOSAL LLC	941	19	40952	2.0000	30.00	60.00	4
025	O4-98949		O9-1259921							Purchase Order Total		60.00	
025	O4-98949	03/14/22	O9-1265004	12/08/23	2007748	MEDI WASTE DISPOSAL LLC	941	19	41396	4.0000	30.00	120.00	4
025	O4-98949		O9-1265004							Purchase Order Total		120.00	
025	O4-98953	03/15/22	O9-1253119	10/02/23	521419	FATHER FLANAGANS BOYS HOME	952	62	AUGUST 2023	97270.0700	1.00	97,270.07	
025	O4-98953	03/15/22	O9-1253119	10/02/23	521419	FATHER FLANAGANS BOYS HOME	952	62	AUGUST 2023	261232.7700	1.00	261,232.77	
025	O4-98953		O9-1253119							Purchase Order Total		358,502.84	
025	O4-98953	03/15/22	O9-1258011	10/27/23	521419	FATHER FLANAGANS BOYS HOME	952	62	SEPTEMBE 2023	76070.9400	1.00	76,070.94	
025	O4-98953	03/15/22	O9-1258011	10/27/23	521419	FATHER FLANAGANS BOYS HOME	952	62	SEPTEMBE 2023	254672.2800	1.00	254,672.28	
025	O4-98953		O9-1258011							Purchase Order Total		330,743.22	
025	O4-98953	03/15/22	O9-1264147	12/05/23	521419	FATHER FLANAGANS BOYS HOME	952	62	OCTOBER 2023	72861.8200	1.00	72,861.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-98953	03/15/22	09-1264147	12/05/23	521419	FATHER FLANAGANS BOYS HOME	952	62	OCTOBER 2023	348304.8000	1.00	348,304.80	
025	04-98953		09-1264147							Purchase Order Total		421,166.62	
025	04-98953	03/15/22	09-1267746	12/22/23	521419	FATHER FLANAGANS BOYS HOME	952	62	NOVEMBER 2023	60953.4600	1.00	60,953.46	
025	04-98953	03/15/22	09-1267746	12/22/23	521419	FATHER FLANAGANS BOYS HOME	952	62	NOVEMBER 2023	316003.9200	1.00	316,003.92	
025	04-98953		09-1267746							Purchase Order Total		376,957.38	
025	04-98962	03/15/22	09-1257098	10/24/23	574243	LANCASTER COUNTY - HEALTH DEPA	948	28	3168	253.7200	1.00	253.72	
025	04-98962		09-1257098							Purchase Order Total		253.72	
025	04-98962	03/15/22	09-1261267	11/16/23	574243	LANCASTER COUNTY - HEALTH DEPA	948	28	3187	1142.3400	1.00	1,142.34	
025	04-98962		09-1261267							Purchase Order Total		1,142.34	
025	04-98962	03/15/22	09-1267352	12/20/23	574243	LANCASTER COUNTY - HEALTH DEPA	948	28	3196	531.4700	1.00	531.47	
025	04-98962		09-1267352							Purchase Order Total		531.47	
025	04-99076	03/18/22	09-1263425	11/30/23	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E10099930427	9742.9700	1.00	9,742.97	EXM
025	04-99076	03/18/22	09-1263425	11/30/23	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E10099930427	22704.1600	1.00	22,704.16	EXM
025	04-99076	03/18/22	09-1263425	11/30/23	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E10099930427	9974.2500	1.00	9,974.25	EXM
025	04-99076	03/18/22	09-1263425	11/30/23	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E10099930427	5868.2200	1.00	5,868.22	EXM
025	04-99076		09-1263425							Purchase Order Total		48,289.60	
025	04-99076	03/18/22	09-1263428	11/30/23	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E10750720427	12985.5600	1.00	12,985.56	EXM
025	04-99076	03/18/22	09-1263428	11/30/23	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E10750720427	39251.4300	1.00	39,251.43	EXM
025	04-99076	03/18/22	09-1263428	11/30/23	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E10750720427	13140.8900	1.00	13,140.89	EXM
025	04-99076	03/18/22	09-1263428	11/30/23	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E10750720427	3705.1400	1.00	3,705.14	EXM
025	04-99076		09-1263428							Purchase Order Total		69,083.02	
025	04-99076	03/18/22	09-1263433	11/30/23	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E10800200427	8227.6600	1.00	8,227.66	EXM
025	04-99076	03/18/22	09-1263433	11/30/23	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E10800200427	30730.9500	1.00	30,730.95	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-99076	03/18/22	09-1263433	11/30/23	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E10800200427	15435.6900	1.00	15,435.69	EXM
025	04-99076	03/18/22	09-1263433	11/30/23	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E10800200427	2724.2800	1.00	2,724.28	EXM
025	04-99076		09-1263433							Purchase Order Total		57,118.58	
025	04-99076	03/18/22	09-1263435	11/30/23	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E10866190427	12609.0700	1.00	12,609.07	EXM
025	04-99076	03/18/22	09-1263435	11/30/23	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E10866190427	34719.6300	1.00	34,719.63	EXM
025	04-99076	03/18/22	09-1263435	11/30/23	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E10866190427	11302.0900	1.00	11,302.09	EXM
025	04-99076	03/18/22	09-1263435	11/30/23	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E10866190427	8077.1000	1.00	8,077.10	EXM
025	04-99076		09-1263435							Purchase Order Total		66,707.89	
025	04-99076	03/18/22	09-1263439	11/30/23	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E10973600427	7898.4000	1.00	7,898.40	EXM
025	04-99076	03/18/22	09-1263439	11/30/23	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E10973600427	24397.2900	1.00	24,397.29	EXM
025	04-99076	03/18/22	09-1263439	11/30/23	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E10973600427	15376.3600	1.00	15,376.36	EXM
025	04-99076	03/18/22	09-1263439	11/30/23	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E10973600427	4522.0000	1.00	4,522.00	EXM
025	04-99076		09-1263439							Purchase Order Total		52,194.05	
025	04-99076	03/18/22	09-1263710	12/04/23	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E11019600427	10842.5900	1.00	10,842.59	EXM
025	04-99076	03/18/22	09-1263710	12/04/23	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E11019600427	25058.2600	1.00	25,058.26	EXM
025	04-99076	03/18/22	09-1263710	12/04/23	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E11019600427	15350.4400	1.00	15,350.44	EXM
025	04-99076	03/18/22	09-1263710	12/04/23	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E11019600427	4416.7800	1.00	4,416.78	EXM
025	04-99076		09-1263710							Purchase Order Total		55,668.07	
025	04-99076	03/18/22	09-1263712	12/04/23	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E11105440427-1	11241.8600	1.00	11,241.86	EXM
025	04-99076	03/18/22	09-1263712	12/04/23	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E11105440427-1	25670.0600	1.00	25,670.06	EXM
025	04-99076	03/18/22	09-1263712	12/04/23	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E11105440427-1	13644.3300	1.00	13,644.33	EXM
025	04-99076		09-1263712							Purchase Order Total		50,556.25	

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10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-99076	03/18/22	O9-1263713	12/04/23	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E11158070427	14421.8500	1.00	14,421.85	EXM
025	O4-99076	03/18/22	O9-1263713	12/04/23	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E11158070427	14888.2900	1.00	14,888.29	EXM
025	O4-99076	03/18/22	O9-1263713	12/04/23	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E11158070427	12116.8700	1.00	12,116.87	EXM
025	O4-99076	03/18/22	O9-1263713	12/04/23	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E11158070427	1834.5600	1.00	1,834.56	EXM
025	O4-99076		O9-1263713							Purchase Order Total		43,261.57	
025	O4-99076	03/18/22	O9-1263715	12/04/23	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E11223170427	9265.4300	1.00	9,265.43	EXM
025	O4-99076	03/18/22	O9-1263715	12/04/23	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E11223170427	11091.4900	1.00	11,091.49	EXM
025	O4-99076	03/18/22	O9-1263715	12/04/23	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E11223170427	796.0000	1.00	796.00	EXM
025	O4-99076	03/18/22	O9-1263715	12/04/23	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E11223170427	7415.0500	1.00	7,415.05	EXM
025	O4-99076		O9-1263715							Purchase Order Total		28,567.97	
025	O4-99076	03/18/22	O9-1263719	12/04/23	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E11274050427	12410.7800	1.00	12,410.78	EXM
025	O4-99076	03/18/22	O9-1263719	12/04/23	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E11274050427	13911.3000	1.00	13,911.30	EXM
025	O4-99076	03/18/22	O9-1263719	12/04/23	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E11274050427	11238.2900	1.00	11,238.29	EXM
025	O4-99076	03/18/22	O9-1263719	12/04/23	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E11274050427	3866.4600	1.00	3,866.46	EXM
025	O4-99076		O9-1263719							Purchase Order Total		41,426.83	
025	O4-99076	03/18/22	O9-1263723	12/04/23	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E11364770427	12960.9300	1.00	12,960.93	EXM
025	O4-99076	03/18/22	O9-1263723	12/04/23	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E11364770427	22548.2200	1.00	22,548.22	EXM
025	O4-99076	03/18/22	O9-1263723	12/04/23	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E11364770427	15038.5100	1.00	15,038.51	EXM
025	O4-99076	03/18/22	O9-1263723	12/04/23	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E11364770427	2564.5400	1.00	2,564.54	EXM
025	O4-99076		O9-1263723							Purchase Order Total		53,112.20	
025	O4-99076	03/18/22	O9-1263725	12/04/23	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E11442570427	14705.0500	1.00	14,705.05	EXM
025	O4-99076	03/18/22	O9-1263725	12/04/23	2075931	MAXIM HEALTHCARE STAFFING SERV	948	55	E11442570427	21621.4200	1.00	21,621.42	EXM

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STAFFING SERV							
025	O4-99076	03/18/22	O9-1263725	12/04/23	2075931	MAXIM HEALTHCARE	948	55	E11442570427	15837.2700	1.00	15,837.27	EXM
						STAFFING SERV							
025	O4-99076	03/18/22	O9-1263725	12/04/23	2075931	MAXIM HEALTHCARE	948	55	E11442570427	10060.8300	1.00	10,060.83	EXM
						STAFFING SERV							
025	O4-99076		O9-1263725							Purchase Order Total		62,224.57	
025	O4-99077	03/18/22	O9-1258929	11/02/23	2660786	FAVORITE HEALTHCARE	948	55	1462255	2587.5000	1.00	2,587.50	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1258929	11/02/23	2660786	FAVORITE HEALTHCARE	948	55	1463200	9806.2500	1.00	9,806.25	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1258929	11/02/23	2660786	FAVORITE HEALTHCARE	948	55	1464059	7968.7500	1.00	7,968.75	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1258929	11/02/23	2660786	FAVORITE HEALTHCARE	948	55	1464998	9168.7500	1.00	9,168.75	EXM
						STAFFING L							
025	O4-99077		O9-1258929							Purchase Order Total		29,531.25	
025	O4-99077	03/18/22	O9-1258935	11/02/23	2660786	FAVORITE HEALTHCARE	948	55	1457697	9674.2500	1.00	9,674.25	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1258935	11/02/23	2660786	FAVORITE HEALTHCARE	948	55	1458592	2437.5000	1.00	2,437.50	EXM
						STAFFING L							
025	O4-99077		O9-1258935							Purchase Order Total		12,111.75	
025	O4-99077	03/18/22	O9-1259015	11/02/23	2660786	FAVORITE HEALTHCARE	948	55	1465833	2475.0000	1.00	2,475.00	EXM
						STAFFING L							
025	O4-99077		O9-1259015							Purchase Order Total		2,475.00	
025	O4-99077	03/18/22	O9-1261298	11/16/23	2660786	FAVORITE HEALTHCARE	948	55	1459563	15206.2500	1.00	15,206.25	EXM
						STAFFING L							
025	O4-99077		O9-1261298							Purchase Order Total		15,206.25	
025	O4-99077	03/18/22	O9-1261503	11/17/23	2660786	FAVORITE HEALTHCARE	948	55	1460453	9656.2500	1.00	9,656.25	EXM
						STAFFING L							
025	O4-99077	03/18/22	O9-1261503	11/17/23	2660786	FAVORITE HEALTHCARE	948	55	1461414	6056.2500	1.00	6,056.25	EXM
						STAFFING L							
025	O4-99077		O9-1261503							Purchase Order Total		15,712.50	
025	O4-99089	03/18/22	O9-1261530	11/17/23	2022241	PREMIER BANK	938	18	3RD QTR FIDM	99.0000	1.00	99.00	
025	O4-99089	03/18/22	O9-1261530	11/17/23	2022241	PREMIER BANK	938	18	3RD QTR FIDM	51.0000	1.00	51.00	
025	O4-99089		O9-1261530							Purchase Order Total		150.00	
025	O4-99146	03/24/22	O9-1259316	11/03/23	1847232	LEHMAN, JOHN M	918	58	10302023	1500.0000	1.00	1,500.00	
025	O4-99146		O9-1259316							Purchase Order Total		1,500.00	
025	O4-99223	04/01/22	O9-1259088	11/03/23	2723109	CSG GOVERNMENT	918	00	2023-301	446.2500	1.00	446.25	
						SOLUTIONS INC							
025	O4-99223	04/01/22	O9-1259088	11/03/23	2723109	CSG GOVERNMENT	918	00	2023-301	4016.2500	1.00	4,016.25	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS INC							
025	O4-99223		O9-1259088							Purchase Order Total		4,462.50	
025	O4-99310	04/11/22	O9-1253139	10/02/23	2407250	CUSTOM DATA PROCESSING INC	206	25	117250	131.8600	1.00	131.86	
025	O4-99310		O9-1253139							Purchase Order Total		131.86	
025	O4-99310	04/11/22	O9-1253141	10/02/23	2407250	CUSTOM DATA PROCESSING INC	206	25	117501	24078.0000	1.00	24,078.00	
025	O4-99310		O9-1253141							Purchase Order Total		24,078.00	
025	O4-99310	04/11/22	O9-1259496	11/06/23	2407250	CUSTOM DATA PROCESSING INC	206	25	116457	5010.4400	1.00	5,010.44	
025	O4-99310		O9-1259496							Purchase Order Total		5,010.44	
025	O4-99310	04/11/22	O9-1261035	11/15/23	2407250	CUSTOM DATA PROCESSING INC	206	25	117503	2676.0000	1.00	2,676.00	
025	O4-99310		O9-1261035							Purchase Order Total		2,676.00	
025	O4-99310	04/11/22	O9-1266901	12/19/23	2407250	CUSTOM DATA PROCESSING INC	206	26	118195	7390.4300	1.00	7,390.43	
025	O4-99310		O9-1266901							Purchase Order Total		7,390.43	
025	O4-99374	04/18/22	O9-1254139	10/05/23	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	NOVEMBER 2023	504689.9400	1.00	504,689.94	
025	O4-99374		O9-1254139							Purchase Order Total		504,689.94	
025	O4-99374	04/18/22	O9-1260536	11/13/23	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	DEC 23 PRE-PAYMENT	611095.9100	1.00	611,095.91	
025	O4-99374		O9-1260536							Purchase Order Total		611,095.91	
025	O4-99374	04/18/22	O9-1265468	12/11/23	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	JANUARY 24	488420.5700	1.00	488,420.57	
025	O4-99374		O9-1265468							Purchase Order Total		488,420.57	
025	O4-99468	04/21/22	O9-1254494	10/10/23	2756760	HARTMAN, JESSICA A	948	74	1ST QUARTER	7500.0000	1.00	7,500.00	
025	O4-99468		O9-1254494							Purchase Order Total		7,500.00	
025	O4-99493	04/26/22	O9-1254515	10/10/23	2300882	BOUTWELL, JUSTIN R	948	74	1ST QUARTER	7500.0000	1.00	7,500.00	
025	O4-99493		O9-1254515							Purchase Order Total		7,500.00	
025	O4-99495	04/27/22	O9-1257392	10/25/23	640	NEBRASKA STATE PATROL	952	25	INV 1393419	38100.5000	1.00	38,100.50	
025	O4-99495		O9-1257392							Purchase Order Total		38,100.50	
025	O4-99495	04/27/22	O9-1261285	11/16/23	640	NEBRASKA STATE PATROL	952	25	1397531	44707.0000	1.00	44,707.00	
025	O4-99495		O9-1261285							Purchase Order Total		44,707.00	
025	O4-99534	05/04/22	O9-1254511	10/10/23	2762109	SOBOTKA, JENNA L	948	74	1ST QUARTER	7370.6000	1.00	7,370.60	
025	O4-99534		O9-1254511							Purchase Order Total		7,370.60	
025	O4-99676	05/13/22	O9-1256794	10/20/23	2615449	CERTISURV LLC	961	45	570	34552.5000	1.00	34,552.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-99676	05/13/22	O9-1256794	10/20/23	2615449	CERTISURV LLC	961	45	570	25914.3800	1.00	25,914.38	
025	O4-99676	05/13/22	O9-1256794	10/20/23	2615449	CERTISURV LLC	961	45	570	8638.1200	1.00	8,638.12	
025	O4-99676	05/13/22	O9-1256794	10/20/23	2615449	CERTISURV LLC	961	45	570	12195.0000	1.00	12,195.00	
025	O4-99676		O9-1256794							Purchase Order Total		81,300.00	
025	O4-99678	05/13/22	O9-1254834	10/12/23	2756778	HOFFMAN, AMY D	948	74	1ST QUARTER	6333.3400	1.00	6,333.34	
025	O4-99678		O9-1254834							Purchase Order Total		6,333.34	
025	O4-99681	05/13/22	O9-1254842	10/12/23	2761827	TAGGART, DENISE L	948	74	1ST QUARTER	3712.1800	1.00	3,712.18	
025	O4-99681		O9-1254842							Purchase Order Total		3,712.18	
025	O4-99682	05/13/22	O9-1254266	10/06/23	2762107	LINTON, NICOLE E	948	74	1ST QUARTER	5834.4800	1.00	5,834.48	
025	O4-99682		O9-1254266							Purchase Order Total		5,834.48	
025	O4-99683	05/16/22	O9-1254253	10/06/23	3217988	FORD, HALEY J	948	74	1ST QUARTER	952.6600	1.00	952.66	
025	O4-99683		O9-1254253							Purchase Order Total		952.66	
025	O4-99689	05/16/22	O9-1254256	10/06/23	2756762	MURRAY, JENNIFER A	948	74	1ST QUARTER	7500.0000	1.00	7,500.00	
025	O4-99689		O9-1254256							Purchase Order Total		7,500.00	
025	O4-99708	05/17/22	O9-1254512	10/10/23	2800057	HARRIS, JENNALEE M	948	74	1ST QUARTER	7500.0000	1.00	7,500.00	
025	O4-99708		O9-1254512							Purchase Order Total		7,500.00	
025	O4-99712	05/18/22	O9-1254527	10/10/23	2761826	ELLER, NICOLAS R	948	74	1ST QUARTER	7500.0000	1.00	7,500.00	
025	O4-99712		O9-1254527							Purchase Order Total		7,500.00	
025	O4-99715	05/18/22	O9-1261526	11/17/23	2545443	TRADEBE ENVIRONMENTAL SERVICES	948	93	4440270870	4901.0000	1.00	4,901.00	
025	O4-99715		O9-1261526							Purchase Order Total		4,901.00	
025	O4-99717	05/18/22	O9-1254542	10/10/23	3217989	SYDOW, STEPHANIE A	948	74	1ST QUARTER	7500.0000	1.00	7,500.00	
025	O4-99717		O9-1254542							Purchase Order Total		7,500.00	
025	O4-99743	05/19/22	O9-1258882	11/02/23	2528119	BLAUHORN LAW PC LLO	952	62	1255	10085.0000	1.00	10,085.00	
025	O4-99743		O9-1258882							Purchase Order Total		10,085.00	
025	O4-99743	05/19/22	O9-1262141	11/21/23	2528119	BLAUHORN LAW PC LLO	952	62	1257	10085.0000	1.00	10,085.00	
025	O4-99743		O9-1262141							Purchase Order Total		10,085.00	
025	O4-99744	05/19/22	O9-1253120	10/02/23	555466	WINNEBAGO TRIBE OF NEBRASKA	925	29	FEBRUARY 2023	194061.3300	1.00	194,061.33	
025	O4-99744		O9-1253120							Purchase Order Total		194,061.33	
025	O4-99744	05/19/22	O9-1253123	10/02/23	555466	WINNEBAGO TRIBE OF NEBRASKA	925	29	MARCH 2023	257054.3800	1.00	257,054.38	
025	O4-99744		O9-1253123							Purchase Order Total		257,054.38	
025	O4-99744	05/19/22	O9-1253125	10/02/23	555466	WINNEBAGO TRIBE OF NEBRASKA	925	29	APRIL 2023	259197.4900	1.00	259,197.49	
025	O4-99744		O9-1253125							Purchase Order Total		259,197.49	
025	O4-99744	05/19/22	O9-1253702	10/04/23	555466	WINNEBAGO TRIBE OF NEBRASKA	925	29	OCTOBER 2022	269042.6800	1.00	269,042.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-99744		O9-1253702							Purchase Order Total		269,042.68	
025	O4-99744	05/19/22	O9-1261144	11/15/23	555466	WINNEBAGO TRIBE OF NEBRASKA	925	29	JULY 23	236658.7100	1.00	236,658.71	
025	O4-99744		O9-1261144							Purchase Order Total		236,658.71	
025	O4-99744	05/19/22	O9-1261145	11/15/23	555466	WINNEBAGO TRIBE OF NEBRASKA	925	29	AUGUST 23	260111.9400	1.00	260,111.94	
025	O4-99744		O9-1261145							Purchase Order Total		260,111.94	
025	O4-99744	05/19/22	O9-1261146	11/15/23	555466	WINNEBAGO TRIBE OF NEBRASKA	925	29	JUNE 23	212623.7200	1.00	212,623.72	
025	O4-99744		O9-1261146							Purchase Order Total		212,623.72	
025	O4-99744	05/19/22	O9-1261148	11/15/23	555466	WINNEBAGO TRIBE OF NEBRASKA	925	29	MAY 23	235912.7700	1.00	235,912.77	
025	O4-99744		O9-1261148							Purchase Order Total		235,912.77	
025	O4-99744	05/19/22	O9-1265469	12/11/23	555466	WINNEBAGO TRIBE OF NEBRASKA	925	29	INVOICE B JUNE 23	127783.4400	1.00	127,783.44	
025	O4-99744		O9-1265469							Purchase Order Total		127,783.44	
025	O4-99744	05/19/22	O9-1267084	12/19/23	555466	WINNEBAGO TRIBE OF NEBRASKA	925	29	INVOICE B JUNE 23	127783.4400	1.00	127,783.44	
025	O4-99744		O9-1267084							Purchase Order Total		127,783.44	
025	O4-99745	05/19/22	O9-1254970	10/12/23	2577888	CONSULTING HEALTH SERVICES PC	918	00	1060	19760.0000	1.00	19,760.00	
025	O4-99745		O9-1254970							Purchase Order Total		19,760.00	
025	O4-99745	05/19/22	O9-1261701	11/20/23	2577888	CONSULTING HEALTH SERVICES PC	918	00	1063	21280.0000	1.00	21,280.00	
025	O4-99745		O9-1261701							Purchase Order Total		21,280.00	
025	O4-99745	05/19/22	O9-1266253	12/14/23	2577888	CONSULTING HEALTH SERVICES PC	918	00	1065	18620.0000	1.00	18,620.00	
025	O4-99745		O9-1266253							Purchase Order Total		18,620.00	
025	O4-99746	05/19/22	O9-1255308	10/13/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	25	90210200	54030.8000	1.00	54,030.80	
025	O4-99746		O9-1255308							Purchase Order Total		54,030.80	
025	O4-99746	05/19/22	O9-1256162	10/18/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	25	90210594	36020.5200	1.00	36,020.52	
025	O4-99746		O9-1256162							Purchase Order Total		36,020.52	
025	O4-99768	05/20/22	O9-1262882	11/28/23	714017	GIESCHEN, SUSAN	952	85	11/17/2023	125.0000	1.00	125.00	
025	O4-99768	05/20/22	O9-1262882	11/28/23	714017	GIESCHEN, SUSAN	952	85	11/17/2023	145.0000	1.00	145.00	
025	O4-99768	05/20/22	O9-1262882	11/28/23	714017	GIESCHEN, SUSAN	952	85	11/17/2023	67.5000	1.00	67.50	
025	O4-99768		O9-1262882							Purchase Order Total		337.50	
025	O4-99786	05/23/22	O9-1261016	11/15/23	2213595	RESEARCH FOUNDATION	952	62	JULY-OCTOBER 2023	5515.9400	1.00	5,515.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						FOR MENTAL								
025	O4-99786		O9-1261016							Purchase Order Total		5,515.94		
025	O4-99840	05/31/22	O9-1256916	10/23/23	517230	CREIGHTON UNIVERSITY	924	19	LB506-0623	48374.5200	1.00	48,374.52		
						- ALL PAY								
025	O4-99840		O9-1256916							Purchase Order Total		48,374.52		
025	O4-99841	05/31/22	O9-1253720	10/04/23	523955	GOOD LIFE COUNSELING & SUPPORT	952	62	SEPTEMBER 2023	7230.6000	1.00	7,230.60		
025	O4-99841		O9-1253720							Purchase Order Total		7,230.60		
025	O4-99841	05/31/22	O9-1259802	11/07/23	523955	GOOD LIFE COUNSELING & SUPPORT	952	62	OCTOBER 2023	7471.6200	1.00	7,471.62		
025	O4-99841		O9-1259802							Purchase Order Total		7,471.62		
025	O4-99841	05/31/22	O9-1264425	12/06/23	523955	GOOD LIFE COUNSELING & SUPPORT	952	62	NOVEMBER 2023	3856.3200	1.00	3,856.32		
025	O4-99841		O9-1264425							Purchase Order Total		3,856.32		
025	O4-99842	05/31/22	O9-1255502	10/16/23	1969599	PARADIGM INC	952	62	SEPTEMBER 2023	15685.0400	1.00	15,685.04		
025	O4-99842		O9-1255502							Purchase Order Total		15,685.04		
025	O4-99842	05/31/22	O9-1259932	11/08/23	1969599	PARADIGM INC	952	62	OCTOBER 2023	23555.8900	1.00	23,555.89		
025	O4-99842		O9-1259932							Purchase Order Total		23,555.89		
025	O4-99842	05/31/22	O9-1267159	12/19/23	1969599	PARADIGM INC	952	62	NOVEMBER 2023	19484.7000	1.00	19,484.70		
025	O4-99842		O9-1267159							Purchase Order Total		19,484.70		
025	O4-99860	06/02/22	O9-1253736	10/04/23	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	62	SEPTEMBER 2023	7230.6000	1.00	7,230.60		
025	O4-99860		O9-1253736							Purchase Order Total		7,230.60		
025	O4-99860	06/02/22	O9-1260249	11/09/23	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	62	OCTOBER 2023	7471.6200	1.00	7,471.62		
025	O4-99860		O9-1260249							Purchase Order Total		7,471.62		
025	O4-99860	06/02/22	O9-1265821	12/12/23	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	62	NOVEMBER 2023	7953.6600	1.00	7,953.66		
025	O4-99860		O9-1265821							Purchase Order Total		7,953.66		
025	O4-99865	06/03/22	O9-1253717	10/04/23	550376	TRIDENTCARE - PLANO TX	948	97	41954320	651.8000	1.00	651.80		
025	O4-99865		O9-1253717							Purchase Order Total		651.80		
025	O4-99865	06/03/22	O9-1254967	10/12/23	550376	TRIDENTCARE - PLANO TX	948	97	41962871	130.6000	1.00	130.60		
025	O4-99865		O9-1254967							Purchase Order Total		130.60		
025	O4-99865	06/03/22	O9-1259404	11/06/23	550376	TRIDENTCARE - PLANO TX	948	97	42372662	1035.8100	1.00	1,035.81		
025	O4-99865		O9-1259404							Purchase Order Total		1,035.81		
025	O4-99865	06/03/22	O9-1264657	12/07/23	550376	TRIDENTCARE - PLANO	948	97	42751082	648.1800	1.00	648.18		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TX							
025	O4-99865		O9-1264657							Purchase Order Total		648.18	
025	O4-99865	06/03/22	O9-1264658	12/07/23	550376	TRIDENTCARE - PLANO	948	97	42756551	97.9500	1.00	97.95	
						TX							
025	O4-99865		O9-1264658							Purchase Order Total		97.95	
025	O4-99867	06/03/22	O9-1266465	12/15/23	2524520	FYE LAW OFFICE	961	50	9644	100.0000	1.00	100.00	
025	O4-99867		O9-1266465							Purchase Order Total		100.00	
025	O4-99869	06/03/22	O9-1261143	11/15/23	4069100	PBS LEARNING INSTITUTE INC	952	95	FY23_Q4_NE	8250.0000	1.00	8,250.00	
025	O4-99869		O9-1261143							Purchase Order Total		8,250.00	
025	O4-99896	06/06/22	O9-1255136	10/13/23	515108	CHRISTMAN, HOWARD L - PO'S	948	68	13771	244.0000	1.00	244.00	
025	O4-99896		O9-1255136							Purchase Order Total		244.00	
025	O4-99896	06/06/22	O9-1260751	11/14/23	515108	CHRISTMAN, HOWARD L - PO'S	948	68	13807	1245.0000	1.00	1,245.00	
025	O4-99896		O9-1260751							Purchase Order Total		1,245.00	
025	O4-99896	06/06/22	O9-1264411	12/06/23	515108	CHRISTMAN, HOWARD L - PO'S	948	68	13855	1769.0000	1.00	1,769.00	
025	O4-99896		O9-1264411							Purchase Order Total		1,769.00	
025	O4-99905	06/07/22	O9-1252970	10/02/23	2544673	RABBASS, JESSICA	652	42	9/11/23	320.0000	1.00	320.00	
025	O4-99905		O9-1252970							Purchase Order Total		320.00	
025	O4-99905	06/07/22	O9-1259805	11/07/23	2544673	RABBASS, JESSICA	652	42	10/30/23	906.0000	1.00	906.00	
025	O4-99905		O9-1259805							Purchase Order Total		906.00	
025	O4-99905	06/07/22	O9-1265886	12/12/23	2544673	RABBASS, JESSICA	652	42	11/27/23	402.0000	1.00	402.00	
025	O4-99905		O9-1265886							Purchase Order Total		402.00	
025	O4-99913	06/07/22	O9-1253334	10/03/23	896474	MIDTOWN HEALTH CENTER INC	948	28	2244	946.8800	1.00	946.88	
025	O4-99913		O9-1253334							Purchase Order Total		946.88	
025	O4-99913	06/07/22	O9-1255329	10/13/23	896474	MIDTOWN HEALTH CENTER INC	948	28	1977	766.4100	1.00	766.41	
025	O4-99913		O9-1255329							Purchase Order Total		766.41	
025	O4-99913	06/07/22	O9-1256409	10/19/23	896474	MIDTOWN HEALTH CENTER INC	948	28	2377	945.6500	1.00	945.65	
025	O4-99913		O9-1256409							Purchase Order Total		945.65	
025	O4-99913	06/07/22	O9-1259939	11/08/23	896474	MIDTOWN HEALTH CENTER INC	948	28	2443	951.3800	1.00	951.38	
025	O4-99913	06/07/22	O9-1259939	11/08/23	896474	MIDTOWN HEALTH CENTER INC	948	28	2471	947.8800	1.00	947.88	
025	O4-99913		O9-1259939							Purchase Order Total		1,899.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	04-99913	06/07/22	09-1261998	11/21/23	896474	MIDTOWN HEALTH CENTER INC	948	28	INV2494	96.1700	1.00	96.17	
025	04-99913		09-1261998							Purchase Order Total		96.17	
025	04-99913	06/07/22	09-1265883	12/12/23	896474	MIDTOWN HEALTH CENTER INC	948	28	INV2527	962.8800	1.00	962.88	
025	04-99913		09-1265883							Purchase Order Total		962.88	
025	04-99917	06/08/22	09-1261270	11/16/23	2545011	WINNEBAGO COMPREHENSIVE HEALTH	948	00	NAPHA PMT Q1	13568.3000	1.00	13,568.30	
025	04-99917		09-1261270							Purchase Order Total		13,568.30	
025	04-99918	06/08/22	09-1260223	11/09/23	524830	CARL T CURTIS HEALTH EDUCATION	948	00	NAPHA PMT Q1	34734.0000	1.00	34,734.00	
025	04-99918		09-1260223							Purchase Order Total		34,734.00	
025	04-99920	06/08/22	09-1255332	10/13/23	542698	PONCA TRIBE OF NEBRASKA	948	00	NAPHA PMT Q4	26629.9300	1.00	26,629.93	
025	04-99920		09-1255332							Purchase Order Total		26,629.93	
025	04-99922	06/08/22	09-1260222	11/09/23	2085775	SANTEE SIOUX NATION - NEBRASKA	948	00	NAPHA PMT Q1	33342.7200	1.00	33,342.72	
025	04-99922		09-1260222							Purchase Order Total		33,342.72	
025	04-99987	06/10/22	09-1252977	10/02/23	3149624	LRS HEALTHCARE LLC	948	64	621052	2976.0000	1.00	2,976.00	EXM
025	04-99987		09-1252977							Purchase Order Total		2,976.00	
025	04-99987	06/10/22	09-1256455	10/19/23	3149624	LRS HEALTHCARE LLC	948	64	633042	2976.0000	1.00	2,976.00	EXM
025	04-99987	06/10/22	09-1256455	10/19/23	3149624	LRS HEALTHCARE LLC	948	64	633082	3720.0000	1.00	3,720.00	EXM
025	04-99987	06/10/22	09-1256455	10/19/23	3149624	LRS HEALTHCARE LLC	948	64	635447	4766.2500	1.00	4,766.25	EXM
025	04-99987	06/10/22	09-1256455	10/19/23	3149624	LRS HEALTHCARE LLC	948	64	635477	1488.0000	1.00	1,488.00	EXM
025	04-99987	06/10/22	09-1256455	10/19/23	3149624	LRS HEALTHCARE LLC	948	64	635477	5510.2500	1.00	5,510.25	EXM
025	04-99987		09-1256455							Purchase Order Total		18,460.50	
025	04-99987	06/10/22	09-1267724	12/22/23	3149624	LRS HEALTHCARE LLC	948	64	642042	800.0000	1.00	800.00	EXM
025	04-99987	06/10/22	09-1267724	12/22/23	3149624	LRS HEALTHCARE LLC	948	64	642042	4775.0000	1.00	4,775.00	EXM
025	04-99987		09-1267724							Purchase Order Total		5,575.00	
025	04-99987	06/10/22	09-1267725	12/22/23	3149624	LRS HEALTHCARE LLC	948	64	641292	731.9100	1.00	731.91	EXM
025	04-99987	06/10/22	09-1267725	12/22/23	3149624	LRS HEALTHCARE LLC	948	64	641292	4034.3400	1.00	4,034.34	EXM
025	04-99987	06/10/22	09-1267725	12/22/23	3149624	LRS HEALTHCARE LLC	948	64	644226	1778.1800	1.00	1,778.18	EXM
025	04-99987	06/10/22	09-1267725	12/22/23	3149624	LRS HEALTHCARE LLC	948	64	644226	5894.3200	1.00	5,894.32	EXM
025	04-99987		09-1267725							Purchase Order Total		12,438.75	
025	04-99987	06/10/22	09-1267733	12/22/23	3149624	LRS HEALTHCARE LLC	948	64	647838	4750.0000	1.00	4,750.00	EXM
025	04-99987	06/10/22	09-1267733	12/22/23	3149624	LRS HEALTHCARE LLC	948	64	650511	6350.0000	1.00	6,350.00	EXM
025	04-99987	06/10/22	09-1267733	12/22/23	3149624	LRS HEALTHCARE LLC	948	64	651848	3175.0000	1.00	3,175.00	EXM
025	04-99987		09-1267733							Purchase Order Total		14,275.00	
025	04-99987	06/10/22	09-1267735	12/22/23	3149624	LRS HEALTHCARE LLC	948	64	654238	4800.0000	1.00	4,800.00	EXM

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025	O4-99987	06/10/22	09-1267735	12/22/23	3149624	LRS HEALTHCARE LLC	948	64	654238	775.0000	1.00	775.00	EXM
025	O4-99987		09-1267735							Purchase Order Total		5,575.00	
025	O4-99987	06/10/22	09-1267738	12/22/23	3149624	LRS HEALTHCARE LLC	948	64	645727	2510.1100	1.00	2,510.11	EXM
025	O4-99987	06/10/22	09-1267738	12/22/23	3149624	LRS HEALTHCARE LLC	948	64	645727	3302.3900	1.00	3,302.39	EXM
025	O4-99987	06/10/22	09-1267738	12/22/23	3149624	LRS HEALTHCARE LLC	948	64	648443	2197.1300	1.00	2,197.13	EXM
025	O4-99987	06/10/22	09-1267738	12/22/23	3149624	LRS HEALTHCARE LLC	948	64	648443	3573.1100	1.00	3,573.11	EXM
025	O4-99987	06/10/22	09-1267738	12/22/23	3149624	LRS HEALTHCARE LLC	948	64	648443	3355.4000	1.00	3,355.40	EXM
025	O4-99987	06/10/22	09-1267738	12/22/23	3149624	LRS HEALTHCARE LLC	948	64	650512	2561.7300	1.00	2,561.73	EXM
025	O4-99987	06/10/22	09-1267738	12/22/23	3149624	LRS HEALTHCARE LLC	948	64	650512	3285.6500	1.00	3,285.65	EXM
025	O4-99987		09-1267738							Purchase Order Total		20,785.52	
025	O4-99987	06/10/22	09-1267739	12/22/23	3149624	LRS HEALTHCARE LLC	948	64	TEMPORARY DIRECT CARE STAFF	4750.0000	1.00	4,750.00	EXM
025	O4-99987	06/10/22	09-1267739	12/22/23	3149624	LRS HEALTHCARE LLC	948	64	TEMPORARY DIRECT CARE STAFF	6350.0000	1.00	6,350.00	EXM
025	O4-99987	06/10/22	09-1267739	12/22/23	3149624	LRS HEALTHCARE LLC	948	64	TEMPORARY DIRECT CARE STAFF	3175.0000	1.00	3,175.00	EXM
025	O4-99987		09-1267739							Purchase Order Total		14,275.00	
025	O4-99987	06/10/22	09-1267745	12/22/23	3149624	LRS HEALTHCARE LLC	948	64	654235	731.9300	1.00	731.93	EXM
025	O4-99987	06/10/22	09-1267745	12/22/23	3149624	LRS HEALTHCARE LLC	948	64	654235	732.8200	1.00	732.82	EXM
025	O4-99987		09-1267745							Purchase Order Total		1,464.75	
025	O4-100017	06/14/22	09-1256657	10/20/23	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	3102485561	463.1100	1.00	463.11	
025	O4-100017		09-1256657							Purchase Order Total		463.11	
025	O4-100017	06/14/22	09-1260759	11/14/23	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	3102516367	619.4600	1.00	619.46	
025	O4-100017		09-1260759							Purchase Order Total		619.46	
025	O4-100049	06/17/22	09-1262878	11/28/23	519133	DONALDSON, TIFFANY	952	85	11/17/2023	270.0000	1.00	270.00	
025	O4-100049	06/17/22	09-1262878	11/28/23	519133	DONALDSON, TIFFANY	952	85	11/17/2023	12.4100	1.00	12.41	
025	O4-100049	06/17/22	09-1262878	11/28/23	519133	DONALDSON, TIFFANY	952	85	11/17/2023	55.0900	1.00	55.09	
025	O4-100049		09-1262878							Purchase Order Total		337.50	
025	O4-100058	06/17/22	09-1267350	12/20/23	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	407039	777.3600	1.00	777.36	
025	O4-100058		09-1267350							Purchase Order Total		777.36	
025	O4-100076	06/22/22	09-1259389	11/06/23	517230	CREIGHTON UNIVERSITY - ALL PAY	948	76	FY24-865 10/2023	2113.7300	1.00	2,113.73	
025	O4-100076	06/22/22	09-1259389	11/06/23	517230	CREIGHTON UNIVERSITY - ALL PAY	948	76	FY24-865 10/2023	2113.7300	1.00	2,113.73	
025	O4-100076	06/22/22	09-1259389	11/06/23	517230	CREIGHTON UNIVERSITY - ALL PAY	948	76	FY24-865 10/2023	2113.7400	1.00	2,113.74	

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025	O4-100076	06/22/22	O9-1259389	11/06/23	517230	CREIGHTON UNIVERSITY	948	76	FY24-865 10/2023	2113.7400	1.00	2,113.74	
						- ALL PAY							
025	O4-100076		O9-1259389							Purchase Order Total		8,454.94	
025	O4-100092	06/22/22	O9-1263499	12/01/23	2334201	NEBRASKA MINORITY RESOURCE CEN	948	00	NMRC PMT Q1	6690.2100	1.00	6,690.21	
025	O4-100092		O9-1263499							Purchase Order Total		6,690.21	
025	O4-100123	06/23/22	O9-1261501	11/17/23	1080332	ELECTRICAL WORKERS 22 FED CRED	938	18	4TH QTR FIDM	165.0000	1.00	165.00	
025	O4-100123	06/23/22	O9-1261501	11/17/23	1080332	ELECTRICAL WORKERS 22 FED CRED	938	18	4TH QTR FIDM	85.0000	1.00	85.00	
025	O4-100123		O9-1261501							Purchase Order Total		250.00	
025	O4-100229	06/27/22	O9-1257621	10/26/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	144.23.0930	5119.7100	1.00	5,119.71	
025	O4-100229		O9-1257621							Purchase Order Total		5,119.71	
025	O4-100358	07/07/22	O9-1253328	10/03/23	539474	NORTHEAST COMMUNITY COLLEGE	918	38	AUGUST 2023	2271.2000	1.00	2,271.20	
025	O4-100358		O9-1253328							Purchase Order Total		2,271.20	
025	O4-100358	07/07/22	O9-1256408	10/19/23	539474	NORTHEAST COMMUNITY COLLEGE	918	38	SEPT 2023	3406.8000	1.00	3,406.80	
025	O4-100358		O9-1256408							Purchase Order Total		3,406.80	
025	O4-100614	07/15/22	O9-1255232	10/13/23	2721823	MYONSITE HEALTH CARE LLC	914	81	44274	9470.5200	1.00	9,470.52	
025	O4-100614		O9-1255232							Purchase Order Total		9,470.52	
025	O4-100614	07/15/22	O9-1261737	11/20/23	2721823	MYONSITE HEALTH CARE LLC	914	81	44513	9761.2200	1.00	9,761.22	
025	O4-100614		O9-1261737							Purchase Order Total		9,761.22	
025	O4-100614	07/15/22	O9-1265007	12/08/23	2721823	MYONSITE HEALTH CARE LLC	914	81	44684	9684.3600	1.00	9,684.36	
025	O4-100614		O9-1265007							Purchase Order Total		9,684.36	
025	O4-100632	07/18/22	O9-1258013	10/27/23	1855558	MYERS & STAUFFER LC - PAYMENTS	918	00	GA14761023	170343.1300	1.00	170,343.13	
025	O4-100632	07/18/22	O9-1258013	10/27/23	1855558	MYERS & STAUFFER LC - PAYMENTS	918	00	GA14761023	170343.1200	1.00	170,343.12	
025	O4-100632		O9-1258013							Purchase Order Total		340,686.25	
025	O4-100660	07/21/22	O9-1259504	11/06/23	1388209	INFORMATIX INC - PAYMENTS	938	18	1113000	6268.6500	1.00	6,268.65	
025	O4-100660	07/21/22	O9-1259504	11/06/23	1388209	INFORMATIX INC - PAYMENTS	938	18	1113000	3229.3100	1.00	3,229.31	
025	O4-100660		O9-1259504							Purchase Order Total		9,497.96	



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025	O4-100703	07/25/22	O9-1261001	11/15/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT INVOICE 90210816	25400.8100	1.00	25,400.81	
025	O4-100703	07/25/22	O9-1261001	11/15/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT INVOICE 90210816	49243.6200	1.00	49,243.62	
025	O4-100703		O9-1261001							Purchase Order Total		74,644.43	
025	O4-100703	07/25/22	O9-1261002	11/15/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT INVOICE 90210815	6308.1300	1.00	6,308.13	
025	O4-100703		O9-1261002							Purchase Order Total		6,308.13	
025	O4-100704	07/25/22	O9-1253000	10/02/23	2022090	BUMGARDNER, KORY L	948	28	06212023KM	204.0000	1.00	204.00	
025	O4-100704	07/25/22	O9-1253000	10/02/23	2022090	BUMGARDNER, KORY L	948	28	06262023AVM 6/26/23	654.0000	1.00	654.00	
025	O4-100704	07/25/22	O9-1253000	10/02/23	2022090	BUMGARDNER, KORY L	948	28	06282023AVM 6/28/23	684.0000	1.00	684.00	
025	O4-100704	07/25/22	O9-1253000	10/02/23	2022090	BUMGARDNER, KORY L	948	28	06292023SP 6/29/23	269.0000	1.00	269.00	
025	O4-100704	07/25/22	O9-1253000	10/02/23	2022090	BUMGARDNER, KORY L	948	28	06222023BN 6/22/23	128.0000	1.00	128.00	
025	O4-100704		O9-1253000							Purchase Order Total		1,939.00	
025	O4-100704	07/25/22	O9-1253002	10/02/23	2022090	BUMGARDNER, KORY L	948	28	05042023JH	893.0000	1.00	893.00	
025	O4-100704		O9-1253002							Purchase Order Total		893.00	
025	O4-100704	07/25/22	O9-1253145	10/02/23	2022090	BUMGARDNER, KORY L	948	28	09142023KC	269.0000	1.00	269.00	
025	O4-100704	07/25/22	O9-1253145	10/02/23	2022090	BUMGARDNER, KORY L	948	28	09122023JB 9/12/23	715.0000	1.00	715.00	
025	O4-100704		O9-1253145							Purchase Order Total		984.00	
025	O4-100704	07/25/22	O9-1259414	11/06/23	2022090	BUMGARDNER, KORY L	948	28	10102023KC	529.0000	1.00	529.00	
025	O4-100704		O9-1259414							Purchase Order Total		529.00	
025	O4-100704	07/25/22	O9-1263247	11/30/23	2022090	BUMGARDNER, KORY L	948	28	11012023LS	155.0000	1.00	155.00	
025	O4-100704	07/25/22	O9-1263247	11/30/23	2022090	BUMGARDNER, KORY L	948	28	11132023GG 11/13/23	106.0000	1.00	106.00	
025	O4-100704	07/25/22	O9-1263247	11/30/23	2022090	BUMGARDNER, KORY L	948	28	11152023LS 11/15/23	241.0000	1.00	241.00	
025	O4-100704		O9-1263247							Purchase Order Total		502.00	
025	O4-100704	07/25/22	O9-1263253	11/30/23	2022090	BUMGARDNER, KORY L	948	28	09202023KC	407.0000	1.00	407.00	
025	O4-100704	07/25/22	O9-1263253	11/30/23	2022090	BUMGARDNER, KORY L	948	28	10032023KC 10/3/23	750.0000	1.00	750.00	
025	O4-100704	07/25/22	O9-1263253	11/30/23	2022090	BUMGARDNER, KORY L	948	28	10162023KC 10/16/23	529.0000	1.00	529.00	
025	O4-100704	07/25/22	O9-1263253	11/30/23	2022090	BUMGARDNER, KORY L	948	28	10252023LS 10/25/23	343.0000	1.00	343.00	
025	O4-100704	07/25/22	O9-1263253	11/30/23	2022090	BUMGARDNER, KORY L	948	28	10312023TW 10/31/23	203.0000	1.00	203.00	
025	O4-100704		O9-1263253							Purchase Order Total		2,232.00	
025	O4-100704	07/25/22	O9-1266407	12/14/23	2022090	BUMGARDNER, KORY L	948	28	08312023BN	2456.0000	1.00	2,456.00	
025	O4-100704		O9-1266407							Purchase Order Total		2,456.00	
025	O4-100704	07/25/22	O9-1266410	12/14/23	2022090	BUMGARDNER, KORY L	948	28	08302023BM-A	155.0000	1.00	155.00	
025	O4-100704		O9-1266410							Purchase Order Total		155.00	
025	O4-100704	07/25/22	O9-1266411	12/14/23	2022090	BUMGARDNER, KORY L	948	28	08302023BM-B	1032.0000	1.00	1,032.00	
025	O4-100704		O9-1266411							Purchase Order Total		1,032.00	
025	O4-100704	07/25/22	O9-1266412	12/14/23	2022090	BUMGARDNER, KORY L	948	28	07122023KM	155.0000	1.00	155.00	
025	O4-100704		O9-1266412							Purchase Order Total		155.00	

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025	O4-100704	07/25/22	O9-1266441	12/15/23	2022090	BUMGARDNER, KORY L	948	28	09112023WM	1247.0000	1.00	1,247.00	
025	O4-100704	07/25/22	O9-1266441	12/15/23	2022090	BUMGARDNER, KORY L	948	28	09132023CM 9/13/23	1063.0000	1.00	1,063.00	
025	O4-100704		O9-1266441							Purchase Order Total		2,310.00	
025	O4-100704	07/25/22	O9-1266443	12/15/23	2022090	BUMGARDNER, KORY L	948	28	08222023JB	396.0000	1.00	396.00	
025	O4-100704	07/25/22	O9-1266443	12/15/23	2022090	BUMGARDNER, KORY L	948	28	09062023WM 9/6/23	1026.0000	1.00	1,026.00	
025	O4-100704	07/25/22	O9-1266443	12/15/23	2022090	BUMGARDNER, KORY L	948	28	09282023LS 9/28/23	303.0000	1.00	303.00	
025	O4-100704		O9-1266443							Purchase Order Total		1,725.00	
025	O4-100704	07/25/22	O9-1266474	12/15/23	2022090	BUMGARDNER, KORY L	948	28	12052023GG	401.0000	1.00	401.00	
025	O4-100704	07/25/22	O9-1266474	12/15/23	2022090	BUMGARDNER, KORY L	948	28	12112023AVM 12/11/23	134.0000	1.00	134.00	
025	O4-100704	07/25/22	O9-1266474	12/15/23	2022090	BUMGARDNER, KORY L	948	28	12122023MB 12/12/23	134.0000	1.00	134.00	
025	O4-100704		O9-1266474							Purchase Order Total		669.00	
025	O4-100704	07/25/22	O9-1267781	12/22/23	2022090	BUMGARDNER, KORY L	948	28	06262023JB	565.0000	1.00	565.00	
025	O4-100704	07/25/22	O9-1267781	12/22/23	2022090	BUMGARDNER, KORY L	948	28	06262023JB	363.0000	1.00	363.00	
025	O4-100704		O9-1267781							Purchase Order Total		928.00	
025	O4-100704	07/25/22	O9-1267981	12/26/23	2022090	BUMGARDNER, KORY L	948	28	12192023BM	277.0000	1.00	277.00	
025	O4-100704		O9-1267981							Purchase Order Total		277.00	
025	O4-100778	08/02/22	O9-1255339	10/13/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90210486	8769.1800	1.00	8,769.18	
025	O4-100778		O9-1255339							Purchase Order Total		8,769.18	
025	O4-100778	08/02/22	O9-1259979	11/08/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90210696	8769.1600	1.00	8,769.16	
025	O4-100778		O9-1259979							Purchase Order Total		8,769.16	
025	O4-100796	08/03/22	O9-1261520	11/17/23	2358897	PIERCE, KATIE	948	00	100796-O4	1000.0000	1.00	1,000.00	
025	O4-100796		O9-1261520							Purchase Order Total		1,000.00	
025	O4-100796	08/03/22	O9-1262414	11/27/23	2358897	PIERCE, KATIE	948	00	10/02/2023	1000.0000	1.00	1,000.00	
025	O4-100796		O9-1262414							Purchase Order Total		1,000.00	
025	O4-100796	08/03/22	O9-1268185	12/27/23	2358897	PIERCE, KATIE	948	00	100796-O4	1000.0000	1.00	1,000.00	
025	O4-100796		O9-1268185							Purchase Order Total		1,000.00	
025	O4-100798	08/03/22	O9-1253724	10/04/23	2637694	SAXTON, KAREN L	948	00	09/21/2023	1000.0000	1.00	1,000.00	
025	O4-100798		O9-1253724							Purchase Order Total		1,000.00	
025	O4-100798	08/03/22	O9-1261140	11/15/23	2637694	SAXTON, KAREN L	948	00	100798-O4	1000.0000	1.00	1,000.00	
025	O4-100798		O9-1261140							Purchase Order Total		1,000.00	
025	O4-100803	08/03/22	O9-1262423	11/27/23	2761735	KUNCIR, ERIC J	948	00	INVOICE DATE: 11/16/2023	1000.0000	1.00	1,000.00	
025	O4-100803		O9-1262423							Purchase Order Total		1,000.00	
025	O4-100803	08/03/22	O9-1268283	12/27/23	2761735	KUNCIR, ERIC J	948	00	100803-O4	1000.0000	1.00	1,000.00	
025	O4-100803		O9-1268283							Purchase Order Total		1,000.00	
025	O4-100804	08/03/22	O9-1264654	12/07/23	2637600	THOMPSON, CANDICE	948	00	100804-O4	1000.0000	1.00	1,000.00	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MARIE							
025	O4-100804		O9-1264654							Purchase Order Total		1,000.00	
025	O4-100807	08/03/22	O9-1253722	10/04/23	2751525	LEE, JESSICA M	948		09/14/2023	1000.0000	1.00	1,000.00	
025	O4-100807		O9-1253722							Purchase Order Total		1,000.00	
025	O4-100808	08/03/22	O9-1262421	11/27/23	3691726	HUGHES, ROMMIE J	948	00	10/02/2023	1000.0000	1.00	1,000.00	
025	O4-100808		O9-1262421							Purchase Order Total		1,000.00	
025	O4-100808	08/03/22	O9-1267985	12/26/23	3691726	HUGHES, ROMMIE J	948	00	100808-O4	1000.0000	1.00	1,000.00	
025	O4-100808		O9-1267985							Purchase Order Total		1,000.00	
025	O4-100809	08/03/22	O9-1267986	12/26/23	2431624	WILSON, SUSAN B	948	00	100809-O4	1000.0000	1.00	1,000.00	
025	O4-100809		O9-1267986							Purchase Order Total		1,000.00	
025	O4-100967	08/10/22	O9-1253412	10/03/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	25	90210300	3000.0000	1.00	3,000.00	
025	O4-100967		O9-1253412							Purchase Order Total		3,000.00	
025	O4-100967	08/10/22	O9-1253415	10/03/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	25	90210500	4500.0000	1.00	4,500.00	
025	O4-100967		O9-1253415							Purchase Order Total		4,500.00	
025	O4-100976	08/10/22	O9-1254845	10/12/23	2819924	SCHMITZ, GARY DOUGLAS	948	00	09/18/2023	1000.0000	1.00	1,000.00	
025	O4-100976		O9-1254845							Purchase Order Total		1,000.00	
025	O4-100976	08/10/22	O9-1261514	11/17/23	2819924	SCHMITZ, GARY DOUGLAS	948	00	100976-O4	1000.0000	1.00	1,000.00	
025	O4-100976		O9-1261514							Purchase Order Total		1,000.00	
025	O4-100976	08/10/22	O9-1264670	12/07/23	2819924	SCHMITZ, GARY DOUGLAS	948	00	100976-O4	1000.0000	1.00	1,000.00	
025	O4-100976		O9-1264670							Purchase Order Total		1,000.00	
025	O4-101032	08/15/22	O9-1263749	12/04/23	2758346	STELLARWARE CORPORATION	990	52	202309	3639.1500	1.00	3,639.15	
025	O4-101032	08/15/22	O9-1263749	12/04/23	2758346	STELLARWARE CORPORATION	990	52	202309	1874.7200	1.00	1,874.72	
025	O4-101032		O9-1263749							Purchase Order Total		5,513.87	
025	O4-101032	08/15/22	O9-1263751	12/04/23	2758346	STELLARWARE CORPORATION	990	52	202310	3580.3900	1.00	3,580.39	
025	O4-101032	08/15/22	O9-1263751	12/04/23	2758346	STELLARWARE CORPORATION	990	52	202310	1844.4400	1.00	1,844.44	
025	O4-101032		O9-1263751							Purchase Order Total		5,424.83	
025	O4-101032	08/15/22	O9-1266530	12/15/23	2758346	STELLARWARE CORPORATION	990	52	NENH202311	2632.1400	1.00	2,632.14	
025	O4-101032	08/15/22	O9-1266530	12/15/23	2758346	STELLARWARE CORPORATION	990	52	NENH202311	1355.9500	1.00	1,355.95	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-101032		O9-1266530							Purchase Order Total		3,988.09	
025	O4-101076	08/16/22	O9-1256791	10/20/23	1277345	SAFETECH SOLUTIONS LLP	918	75	1042	43313.0900	1.00	43,313.09	
025	O4-101076	08/16/22	O9-1256791	10/20/23	1277345	SAFETECH SOLUTIONS LLP	918	75	1042	16019.9100	1.00	16,019.91	
025	O4-101076		O9-1256791							Purchase Order Total		59,333.00	
025	O4-101076	08/16/22	O9-1258888	11/02/23	1277345	SAFETECH SOLUTIONS LLP	918	75	1044	43313.0900	1.00	43,313.09	
025	O4-101076	08/16/22	O9-1258888	11/02/23	1277345	SAFETECH SOLUTIONS LLP	918	75	1044	9043.9100	1.00	9,043.91	
025	O4-101076	08/16/22	O9-1258888	11/02/23	1277345	SAFETECH SOLUTIONS LLP	918	75	1044	6976.0000	1.00	6,976.00	
025	O4-101076		O9-1258888							Purchase Order Total		59,333.00	
025	O4-101242	08/30/22	O9-1253821	10/04/23	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	MAC FFY23 QTR3	8125.0000	1.00	8,125.00	
025	O4-101242		O9-1253821							Purchase Order Total		8,125.00	
025	O4-101242	08/30/22	O9-1259280	11/03/23	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	FFY23 MAC	8125.0000	1.00	8,125.00	
025	O4-101242		O9-1259280							Purchase Order Total		8,125.00	
025	O4-101243	08/30/22	O9-1255142	10/13/23	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	9.23 ADRC EASTERSEAL	2437.1700	1.00	2,437.17	
025	O4-101243		O9-1255142							Purchase Order Total		2,437.17	
025	O4-101243	08/30/22	O9-1255322	10/13/23	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	FFY23 MAC	29215.0000	1.00	29,215.00	
025	O4-101243		O9-1255322							Purchase Order Total		29,215.00	
025	O4-101243	08/30/22	O9-1259277	11/03/23	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	FFY23 MAC	29215.0000	1.00	29,215.00	
025	O4-101243		O9-1259277							Purchase Order Total		29,215.00	
025	O4-101243	08/30/22	O9-1262136	11/21/23	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	7.14.23 MAC	26193.0000	1.00	26,193.00	
025	O4-101243		O9-1262136							Purchase Order Total		26,193.00	
025	O4-101243	08/30/22	O9-1264243	12/05/23	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	10.23 ADRC	2437.1300	1.00	2,437.13	
025	O4-101243		O9-1264243							Purchase Order Total		2,437.13	
025	O4-101243	08/30/22	O9-1266956	12/19/23	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	11.23 ADRC	2437.1700	1.00	2,437.17	
025	O4-101243		O9-1266956							Purchase Order Total		2,437.17	
025	O4-101244	08/30/22	O9-1267988	12/26/23	513	UNIVERSITY OF NEBRASKA - MEDIC	952	15	11.23 ADRC	7789.8500	1.00	7,789.85	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-101244		O9-1267988							Purchase Order Total		7,789.85	
025	O4-101275	08/31/22	O9-1260996	11/15/23	514	UNIVERSITY OF NEBRASKA - OMAHA	952	61	90210752	4777.0000	1.00	4,777.00	
025	O4-101275		O9-1260996							Purchase Order Total		4,777.00	
025	O4-101275	08/31/22	O9-1266076	12/13/23	514	UNIVERSITY OF NEBRASKA - OMAHA	952	61	IBT 90210971	4777.0000	1.00	4,777.00	
025	O4-101275	08/31/22	O9-1266076	12/13/23	514	UNIVERSITY OF NEBRASKA - OMAHA	952	61	IBT 90210971	4777.0000	1.00	4,777.00	
025	O4-101275		O9-1266076							Purchase Order Total		9,554.00	
025	O4-101294	09/01/22	O9-1254425	10/10/23	2764552	STONE, KELLIE J	948	74	JULY 1, 2023 - SEPTEMBER 30, 2	7500.0000	1.00	7,500.00	
025	O4-101294		O9-1254425							Purchase Order Total		7,500.00	
025	O4-101302	09/01/22	O9-1255293	10/13/23	514	UNIVERSITY OF NEBRASKA - OMAHA	924	16	90210472	20706.2400	1.00	20,706.24	
025		09/01/22	O9-1255293	10/13/23	514	UNIVERSITY OF NEBRASKA - OMAHA	924	16	90210472	16793.7600	1.00	16,793.76	
025			O9-1255293							Purchase Order Total		37,500.00	
025	O4-101306	09/02/22	O9-1254523	10/10/23	2758350	CAWLEY, MOLLY E	948	74	1ST QUARTER	15000.0000	1.00	15,000.00	
025	O4-101306		O9-1254523							Purchase Order Total		15,000.00	
025	O4-101309	09/02/22	O9-1253711	10/04/23	1744089	BRAIN INJURY ALLIANCE OF NEBRA	952	15	09.23 BIANE ADRC	445.6000	1.00	445.60	
025	O4-101309		O9-1253711							Purchase Order Total		445.60	
025	O4-101309	09/02/22	O9-1253824	10/04/23	1744089	BRAIN INJURY ALLIANCE OF NEBRA	952	15	MAC FFY23 QTR3	87143.0000	1.00	87,143.00	
025	O4-101309		O9-1253824							Purchase Order Total		87,143.00	
025	O4-101309	09/02/22	O9-1259275	11/03/23	1744089	BRAIN INJURY ALLIANCE OF NEBRA	952	15	MAC FFY23 QTR 3	87143.0000	1.00	87,143.00	
025	O4-101309		O9-1259275							Purchase Order Total		87,143.00	
025	O4-101309	09/02/22	O9-1259392	11/06/23	1744089	BRAIN INJURY ALLIANCE OF NEBRA	952	15	10.23 ADRC	579.2800	1.00	579.28	
025	O4-101309		O9-1259392							Purchase Order Total		579.28	
025	O4-101309	09/02/22	O9-1262040	11/21/23	1744089	BRAIN INJURY ALLIANCE OF NEBRA	952	15	7.14.23 MAC	110030.0000	1.00	110,030.00	
025	O4-101309		O9-1262040							Purchase Order Total		110,030.00	
025	O4-101309	09/02/22	O9-1265863	12/12/23	1744089	BRAIN INJURY ALLIANCE OF NEBRA	952	15	11.23 BIANE ADRC	534.7200	1.00	534.72	
025	O4-101309		O9-1265863							Purchase Order Total		534.72	
025	O4-101324	09/02/22	O9-1254535	10/10/23	2764321	LECHNER, REBECCA R	948	74	1ST QUARTER	7500.0000	1.00	7,500.00	
025	O4-101324		O9-1254535							Purchase Order Total		7,500.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-101326	09/02/22	09-1254263	10/06/23	2764322	SHAW, MIKAELA N	948	74	1ST QUARTER	15000.0000	1.00	15,000.00	
025	O4-101326		09-1254263							Purchase Order Total		15,000.00	
025	O4-101330	09/06/22	09-1257468	10/25/23	542137	PHYSICIANS LABORATORY PC	952	09	5549476	4100.0000	1.00	4,100.00	
025	O4-101330		09-1257468							Purchase Order Total		4,100.00	
025	O4-101339	09/06/22	09-1256194	10/18/23	2623855	CUNNINGHAM, JANICE A	948	74	1ST QUARTER	4224.8400	1.00	4,224.84	
025	O4-101339		09-1256194							Purchase Order Total		4,224.84	
025	O4-101340	09/07/22	09-1254503	10/10/23	3187586	SCHMEITS, JAMIE E	948	74	1ST QUARTER	7283.3400	1.00	7,283.34	
025	O4-101340		09-1254503							Purchase Order Total		7,283.34	
025	O4-101342	09/07/22	09-1254500	10/10/23	3187699	JOHNSON, BLAKE R	948	74	1ST QUARTER	7500.0000	1.00	7,500.00	
025	O4-101342		09-1254500							Purchase Order Total		7,500.00	
025	O4-101343	09/07/22	09-1254539	10/10/23	2764567	LINTON, SHANNON K	948	74	1ST QUARTER	4916.2000	1.00	4,916.20	
025	O4-101343		09-1254539							Purchase Order Total		4,916.20	
025	O4-101344	09/07/22	09-1254242	10/06/23	3263229	CURE, CATHRYNN M	948	74	1ST QUARTER	7500.0000	1.00	7,500.00	
025	O4-101344		09-1254242							Purchase Order Total		7,500.00	
025	O4-101346	09/07/22	09-1256202	10/18/23	3257389	GOEMBEL, TRISHA L	948	74	1ST QUARTER	7500.0000	1.00	7,500.00	
025	O4-101346		09-1256202							Purchase Order Total		7,500.00	
025	O4-101347	09/07/22	09-1254236	10/06/23	3187587	SHEETS, ABIGAIL M	948	74	1ST QUARTER	4687.5000	1.00	4,687.50	
025	O4-101347		09-1254236							Purchase Order Total		4,687.50	
025	O4-101348	09/07/22	09-1257603	10/26/23	2764376	RICHTER, JOHNNA K	948	74	1ST QUARTER	7500.0000	1.00	7,500.00	
025	O4-101348		09-1257603							Purchase Order Total		7,500.00	
025	O4-101395	09/09/22	09-1254269	10/06/23	2758487	BECKLER, REBECCA M	948	74	1ST QUARTER	15000.0000	1.00	15,000.00	
025	O4-101395		09-1254269							Purchase Order Total		15,000.00	
025	O4-101411	09/12/22	09-1254498	10/10/23	3187703	SPANEL, ALAN J	948	74	1ST QUARTER	13793.6800	1.00	13,793.68	
025	O4-101411		09-1254498							Purchase Order Total		13,793.68	
025	O4-101413	09/12/22	09-1253112	10/02/23	2758486	CRITICAL EQUITY CONSULTING LLC	924	64	00083	1000.0000	1.00	1,000.00	
025	O4-101413		09-1253112							Purchase Order Total		1,000.00	
025	O4-101413	09/12/22	09-1253200	10/02/23	2758486	CRITICAL EQUITY CONSULTING LLC	924	64	00080	1000.0000	1.00	1,000.00	
025	O4-101413		09-1253200							Purchase Order Total		1,000.00	
025	O4-101413	09/12/22	09-1258893	11/02/23	2758486	CRITICAL EQUITY CONSULTING LLC	924	64	00084	1000.0000	1.00	1,000.00	
025	O4-101413		09-1258893							Purchase Order Total		1,000.00	
025	O4-101413	09/12/22	09-1265132	12/08/23	2758486	CRITICAL EQUITY CONSULTING LLC	924	64	00086	1000.0000	1.00	1,000.00	
025	O4-101413		09-1265132							Purchase Order Total		1,000.00	
025	O4-101413	09/12/22	09-1267145	12/19/23	2758486	CRITICAL EQUITY CONSULTING LLC	924	64	00090	1000.0000	1.00	1,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-101413		O9-1267145							Purchase Order Total		1,000.00	
025	O4-101419	09/13/22	O9-1254416	10/10/23	2071232	SCHOCK, MELISSA M	948	74	JULY 1, 2023 - SEPTEMBER 30, 2	10924.7800	1.00	10,924.78	
025	O4-101419		O9-1254416							Purchase Order Total		10,924.78	
025	O4-101424	09/13/22	O9-1254255	10/06/23	2758351	HILKER, JENNA A	948	74	1ST QUARTER	7500.0000	1.00	7,500.00	
025	O4-101424		O9-1254255							Purchase Order Total		7,500.00	
025	O4-101426	09/13/22	O9-1254270	10/06/23	2723010	THOMPSON, STEPHANI E	948	74	1ST QUARTER	7500.0000	1.00	7,500.00	
025	O4-101426		O9-1254270							Purchase Order Total		7,500.00	
025	O4-101427	09/13/22	O9-1254258	10/06/23	2756779	HOWELL, JONATHAN D	948	74	1ST QUARTER	15000.0000	1.00	15,000.00	
025	O4-101427		O9-1254258							Purchase Order Total		15,000.00	
025	O4-101430	09/13/22	O9-1254544	10/10/23	2758354	WORDEKEMPER, ZACHARY J.	948	74	1ST QUARTER	15000.0000	1.00	15,000.00	
025	O4-101430		O9-1254544							Purchase Order Total		15,000.00	
025	O4-101449	09/14/22	O9-1261034	11/15/23	2337459	FIDELITY INFORMATION SERVICES	952	45	1003987629	9856.8900	1.00	9,856.89	4
025	O4-101449	09/14/22	O9-1261034	11/15/23	2337459	FIDELITY INFORMATION SERVICES	952	45	1003987628	1.8200	1.00	1.82	4
025	O4-101449		O9-1261034							Purchase Order Total		9,858.71	
025	O4-101471	09/15/22	O9-1254254	10/06/23	3257329	SIEL, HANNAH E.	948	74	1ST QUARTER	10198.9200	1.00	10,198.92	
025	O4-101471		O9-1254254							Purchase Order Total		10,198.92	
025	O4-101472	09/15/22	O9-1253115	10/02/23	2764628	COLLECTIVE FLOW CONSULTING LLC	924	64	NBK_ST_P2055_07	5000.0000	1.00	5,000.00	
025	O4-101472		O9-1253115							Purchase Order Total		5,000.00	
025	O4-101472	09/15/22	O9-1258907	11/02/23	2764628	COLLECTIVE FLOW CONSULTING LLC	924	64	NBK_ST_P2055_08	4000.0000	1.00	4,000.00	
025	O4-101472		O9-1258907							Purchase Order Total		4,000.00	
025	O4-101473	09/15/22	O9-1255844	10/17/23	2693286	DRUDIK, ASHLEIGH K	948	74	1ST QUARTER	6473.6400	1.00	6,473.64	
025	O4-101473		O9-1255844							Purchase Order Total		6,473.64	
025	O4-101490	09/16/22	O9-1254501	10/10/23	3283053	WHITE, DANIELL M	948	74	1ST QTR	5741.8600	1.00	5,741.86	
025	O4-101490		O9-1254501							Purchase Order Total		5,741.86	
025	O4-101515	09/20/22	O9-1254892	10/12/23	2764537	JILL JENSEN LAW LLC	918	74	1504	350.0000	1.00	350.00	
025	O4-101515		O9-1254892							Purchase Order Total		350.00	
025	O4-101529	09/20/22	O9-1256200	10/18/23	3283054	WIESE, MIKAYLA D	948	74	1ST QUARTER	3048.6200	1.00	3,048.62	
025	O4-101529		O9-1256200							Purchase Order Total		3,048.62	
025	O4-101546	09/21/22	O9-1258915	11/02/23	1329786	LAUGHTERS ECHO INC	924	64	9/29/23	4000.0000	1.00	4,000.00	
025	O4-101546		O9-1258915							Purchase Order Total		4,000.00	
025	O4-101546	09/21/22	O9-1268285	12/27/23	1329786	LAUGHTERS ECHO INC	924	64	101546-O48TH	2000.0000	1.00	2,000.00	
025	O4-101546		O9-1268285							Purchase Order Total		2,000.00	
025	O4-101555	09/21/22	O9-1254421	10/10/23	3283106	ZIEMBA, JOSEPH E	948	74	JULY 1, 2023 -	4913.7800	1.00	4,913.78	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SEPTEMBER 30, 2				
025	O4-101555		O9-1254421						Purchase Order Total			4,913.78	
025	O4-101556	09/21/22	O9-1254419	10/10/23	2758476	WISNIESKI, CASEY R	948	74	JULY 1, 2023 -	7500.0000	1.00	7,500.00	
									SEPTEMBER 30, 2				
025	O4-101556		O9-1254419						Purchase Order Total			7,500.00	
025	O4-101559	09/21/22	O9-1254529	10/10/23	3283269	WALZ, NICOLE A.	948	74	1ST QUARTER	7500.0000	1.00	7,500.00	
025	O4-101559		O9-1254529						Purchase Order Total			7,500.00	
025	O4-101560	09/21/22	O9-1256193	10/18/23	3283627	ZACH, SCOTT P	948	74	1ST QUARTER	7500.0000	1.00	7,500.00	
025	O4-101560		O9-1256193						Purchase Order Total			7,500.00	
025	O4-101563	09/21/22	O9-1267755	12/22/23	2054414	PUBLIC KNOWLEDGE LLC	952	25	P001835	249116.6500	1.00	249,116.65	
025	O4-101563		O9-1267755						Purchase Order Total			249,116.65	
025	O4-101664	09/29/22	O9-1256197	10/18/23	2764440	NUNNS, ROBERT J	948	74	1ST QUARTER	7500.0000	1.00	7,500.00	
025	O4-101664		O9-1256197						Purchase Order Total			7,500.00	
025	O4-101710	09/30/22	O9-1260200	11/09/23	1906328	HUEBNER, SUSANNE J-CONTRACTAL	952	95	120	530.7000	1.00	530.70	
025	O4-101710		O9-1260200						Purchase Order Total			530.70	
025	O4-101710	09/30/22	O9-1266088	12/13/23	1906328	HUEBNER, SUSANNE J-CONTRACTAL	952	95	121	304.5000	1.00	304.50	
025	O4-101710		O9-1266088						Purchase Order Total			304.50	
025	O4-101734	10/04/22	O9-1258483	10/31/23	2652096	RODRIQUEZ FLETCHER CLINICAL SO	952	95	10/08/2023	348.0000	1.00	348.00	
025	O4-101734		O9-1258483						Purchase Order Total			348.00	
025	O4-101734	10/04/22	O9-1258485	10/31/23	2652096	RODRIQUEZ FLETCHER CLINICAL SO	952	95	10/15/2023	174.0000	1.00	174.00	
025	O4-101734		O9-1258485						Purchase Order Total			174.00	
025	O4-101734	10/04/22	O9-1259104	11/03/23	2652096	RODRIQUEZ FLETCHER CLINICAL SO	952	95	10.28.23	348.0000	1.00	348.00	
025	O4-101734		O9-1259104						Purchase Order Total			348.00	
025	O4-101734	10/04/22	O9-1261943	11/21/23	2652096	RODRIQUEZ FLETCHER CLINICAL SO	952	95	11/13/23	261.0000	1.00	261.00	
025	O4-101734		O9-1261943						Purchase Order Total			261.00	
025	O4-101734	10/04/22	O9-1261945	11/21/23	2652096	RODRIQUEZ FLETCHER CLINICAL SO	952	95	11/17/23	174.0000	1.00	174.00	
025	O4-101734		O9-1261945						Purchase Order Total			174.00	
025	O4-101734	10/04/22	O9-1266447	12/15/23	2652096	RODRIQUEZ FLETCHER CLINICAL SO	952	95	12/13/2023	174.0000	1.00	174.00	
025	O4-101734		O9-1266447						Purchase Order Total			174.00	
025	O4-101737	10/04/22	O9-1257469	10/25/23	2247959	CURATORS OF THE UNIVERSITY OF	918	38	10/13/2023	6233.7500	1.00	6,233.75	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-101737		O9-1257469							Purchase Order Total		6,233.75	
025	O4-101742	10/05/22	O9-1253950	10/05/23	2660664	MALONE SOLUTIONS	948	55	2008121	46283.7500	1.00	46,283.75	EXM
025	O4-101742		O9-1253950							Purchase Order Total		46,283.75	
025	O4-101742	10/05/22	O9-1253959	10/05/23	2660664	MALONE SOLUTIONS	948	55	2007406	440.0000	1.00	440.00	EXM
025	O4-101742	10/05/22	O9-1253959	10/05/23	2660664	MALONE SOLUTIONS	948	55	2007414	49796.2500	1.00	49,796.25	EXM
025	O4-101742		O9-1253959							Purchase Order Total		50,236.25	
025	O4-101742	10/05/22	O9-1254575	10/10/23	2660664	MALONE SOLUTIONS	948	55	2008609	59068.7500	1.00	59,068.75	EXM
025	O4-101742		O9-1254575							Purchase Order Total		59,068.75	
025	O4-101742	10/05/22	O9-1256650	10/20/23	2660664	MALONE SOLUTIONS	948	55	2009063	49756.2500	1.00	49,756.25	EXM
025	O4-101742		O9-1256650							Purchase Order Total		49,756.25	
025	O4-101742	10/05/22	O9-1258273	10/30/23	2660664	MALONE SOLUTIONS	948	55	2010075	44033.7500	1.00	44,033.75	EXM
025	O4-101742		O9-1258273							Purchase Order Total		44,033.75	
025	O4-101742	10/05/22	O9-1258274	10/30/23	2660664	MALONE SOLUTIONS	948	55	2009581	50886.2500	1.00	50,886.25	EXM
025	O4-101742		O9-1258274							Purchase Order Total		50,886.25	
025	O4-101742	10/05/22	O9-1259124	11/03/23	2660664	MALONE SOLUTIONS	948	55	2007305	2804.5000	1.00	2,804.50	EXM
025	O4-101742	10/05/22	O9-1259124	11/03/23	2660664	MALONE SOLUTIONS	948	55	2007305	11100.0000	1.00	11,100.00	EXM
025	O4-101742	10/05/22	O9-1259124	11/03/23	2660664	MALONE SOLUTIONS	948	55	2008082	3545.1300	1.00	3,545.13	EXM
025	O4-101742	10/05/22	O9-1259124	11/03/23	2660664	MALONE SOLUTIONS	948	55	2008082	10850.0000	1.00	10,850.00	EXM
025	O4-101742		O9-1259124							Purchase Order Total		28,299.63	
025	O4-101742	10/05/22	O9-1261542	11/17/23	2660664	MALONE SOLUTIONS	948	55	2010901	42248.7500	1.00	42,248.75	EXM
025	O4-101742		O9-1261542							Purchase Order Total		42,248.75	
025	O4-101742	10/05/22	O9-1261546	11/17/23	2660664	MALONE SOLUTIONS	948	55	2010491	44247.5000	1.00	44,247.50	EXM
025	O4-101742		O9-1261546							Purchase Order Total		44,247.50	
025	O4-101742	10/05/22	O9-1261554	11/17/23	2660664	MALONE SOLUTIONS	948	55	2011436	42165.0000	1.00	42,165.00	EXM
025	O4-101742		O9-1261554							Purchase Order Total		42,165.00	
025	O4-101742	10/05/22	O9-1266065	12/13/23	2660664	MALONE SOLUTIONS	948	55	2012504R	30016.2500	1.00	30,016.25	EXM
025	O4-101742		O9-1266065							Purchase Order Total		30,016.25	
025	O4-101742	10/05/22	O9-1266068	12/13/23	2660664	MALONE SOLUTIONS	948	55	2011926	37486.2500	1.00	37,486.25	EXM
025	O4-101742		O9-1266068							Purchase Order Total		37,486.25	
025	O4-101742	10/05/22	O9-1267199	12/20/23	2660664	MALONE SOLUTIONS	948	55	2012950	36732.5000	1.00	36,732.50	EXM
025	O4-101742		O9-1267199							Purchase Order Total		36,732.50	
025	O4-101742	10/05/22	O9-1267212	12/20/23	2660664	MALONE SOLUTIONS	948	55	2013464	30575.0000	1.00	30,575.00	EXM
025	O4-101742		O9-1267212							Purchase Order Total		30,575.00	
025	O4-101742	10/05/22	O9-1267699	12/21/23	2660664	MALONE SOLUTIONS	948	55	2013955	29560.0000	1.00	29,560.00	EXM
025	O4-101742		O9-1267699							Purchase Order Total		29,560.00	
025	O4-101743	10/06/22	O9-1253230	10/02/23	2756633	CDC FOUNDATION	918	75	I-1532	8613.4700	1.00	8,613.47	
025	O4-101743	10/06/22	O9-1253230	10/02/23	2756633	CDC FOUNDATION	918	75	I-1532	5346.2900	1.00	5,346.29	
025	O4-101743	10/06/22	O9-1253230	10/02/23	2756633	CDC FOUNDATION	918	75	I-1532	891.0500	1.00	891.05	
025	O4-101743	10/06/22	O9-1253230	10/02/23	2756633	CDC FOUNDATION	918	75	I-1532	18806.8500	1.00	18,806.85	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-101743	10/06/22	09-1253230	10/02/23	2756633	CDC FOUNDATION	918	75	I-1532	19729.9300	1.00	19,729.93	
025	O4-101743	10/06/22	09-1253230	10/02/23	2756633	CDC FOUNDATION	918	75	I-1532	19326.0800	1.00	19,326.08	
025	O4-101743	10/06/22	09-1253230	10/02/23	2756633	CDC FOUNDATION	918	75	I-1532	18279.3700	1.00	18,279.37	
025	O4-101743	10/06/22	09-1253230	10/02/23	2756633	CDC FOUNDATION	918	75	I-1532	16565.0800	1.00	16,565.08	
025	O4-101743	10/06/22	09-1253230	10/02/23	2756633	CDC FOUNDATION	918	75	I-1532	19729.9300	1.00	19,729.93	
025	O4-101743	10/06/22	09-1253230	10/02/23	2756633	CDC FOUNDATION	918	75	I-1532	18806.8500	1.00	18,806.85	
025	O4-101743	10/06/22	09-1253230	10/02/23	2756633	CDC FOUNDATION	918	75	I-1532	16169.4900	1.00	16,169.49	
025	O4-101743	10/06/22	09-1253230	10/02/23	2756633	CDC FOUNDATION	918	75	I-1532	16565.1000	1.00	16,565.10	
025	O4-101743		09-1253230							Purchase Order Total		178,829.49	
025	O4-101743	10/06/22	09-1253267	10/03/23	2756633	CDC FOUNDATION	918	75	I-574	4429.7300	1.00	4,429.73	
025	O4-101743	10/06/22	09-1253267	10/03/23	2756633	CDC FOUNDATION	918	75	I-574	2749.4900	1.00	2,749.49	
025	O4-101743	10/06/22	09-1253267	10/03/23	2756633	CDC FOUNDATION	918	75	I-574	458.2500	1.00	458.25	
025	O4-101743	10/06/22	09-1253267	10/03/23	2756633	CDC FOUNDATION	918	75	I-574	10671.9300	1.00	10,671.93	
025	O4-101743	10/06/22	09-1253267	10/03/23	2756633	CDC FOUNDATION	918	75	I-574	10911.7000	1.00	10,911.70	
025	O4-101743	10/06/22	09-1253267	10/03/23	2756633	CDC FOUNDATION	918	75	I-574	8662.2000	1.00	8,662.20	
025	O4-101743	10/06/22	09-1253267	10/03/23	2756633	CDC FOUNDATION	918	75	I-574	9208.9000	1.00	9,208.90	
025	O4-101743	10/06/22	09-1253267	10/03/23	2756633	CDC FOUNDATION	918	75	I-574	8423.1800	1.00	8,423.18	
025	O4-101743	10/06/22	09-1253267	10/03/23	2756633	CDC FOUNDATION	918	75	I-574	9467.8900	1.00	9,467.89	
025	O4-101743	10/06/22	09-1253267	10/03/23	2756633	CDC FOUNDATION	918	75	I-574	10852.8600	1.00	10,852.86	
025	O4-101743	10/06/22	09-1253267	10/03/23	2756633	CDC FOUNDATION	918	75	I-574	7683.8800	1.00	7,683.88	
025	O4-101743	10/06/22	09-1253267	10/03/23	2756633	CDC FOUNDATION	918	75	I-574	7800.1100	1.00	7,800.11	
025	O4-101743		09-1253267							Purchase Order Total		91,320.12	
025	O4-101745	10/06/22	09-1263409	11/30/23	2629430	SPLITT, JAMES A	952	95	11/3/2023	174.0000	1.00	174.00	
025	O4-101745		09-1263409							Purchase Order Total		174.00	
025	O4-101745	10/06/22	09-1263414	11/30/23	2629430	SPLITT, JAMES A	952	95	11/22/2023	174.0000	1.00	174.00	
025	O4-101745		09-1263414							Purchase Order Total		174.00	
025	O4-101745	10/06/22	09-1263415	11/30/23	2629430	SPLITT, JAMES A	952	95	11/07/2023	174.0000	1.00	174.00	
025	O4-101745		09-1263415							Purchase Order Total		174.00	
025	O4-101745	10/06/22	09-1263420	11/30/23	2629430	SPLITT, JAMES A	952	95	11/9/2023	174.0000	1.00	174.00	
025	O4-101745		09-1263420							Purchase Order Total		174.00	
025	O4-101745	10/06/22	09-1263421	11/30/23	2629430	SPLITT, JAMES A	952	95	11/29/2023	130.5000	1.00	130.50	
025	O4-101745		09-1263421							Purchase Order Total		130.50	
025	O4-101830	10/14/22	09-1254252	10/06/23	2764568	SALTZGABER, GRANT W	948	74	1ST QUARTER	14734.3500	1.00	14,734.35	
025	O4-101830		09-1254252							Purchase Order Total		14,734.35	
025	O4-101838	10/17/22	09-1256175	10/18/23	2000731	CHI HEALTH CLINIC COMPANY CARE	193	48	198096-00	180.0000	1.00	180.00	
025	O4-101838		09-1256175							Purchase Order Total		180.00	
025	O4-101874	10/18/22	09-1263611	12/01/23	502820	WALDINGER CORPORATION - PURCHA	938	81	7157961-1	1856.5200	1.00	1,856.52	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-101874		O9-1263611							Purchase Order Total		1,856.52	
025	O4-101904	10/19/22	O9-1262122	11/21/23	2170075	LEARFIELD NEWS & AG LLC	952	95	176747	6202.4600	1.00	6,202.46	
025	O4-101904		O9-1262122							Purchase Order Total		6,202.46	
025	O4-101908	10/19/22	O9-1267999	12/26/23	514344	CEDARS YOUTH SERVICES	952	95	OCTOBER 23	22875.0000	1.00	22,875.00	
025	O4-101908		O9-1267999							Purchase Order Total		22,875.00	
025	O4-102004	10/27/22	O9-1262413	11/27/23	2039925	HARMON, MARCIA	948	00	10/02/2023	1000.0000	1.00	1,000.00	
025	O4-102004		O9-1262413							Purchase Order Total		1,000.00	
025	O4-102078	11/02/22	O9-1267649	12/21/23	528195	INNOVATIVE LABORATORY SYSTEMS	938	81	IN28030	5750.0000	1.00	5,750.00	
025	O4-102078		O9-1267649							Purchase Order Total		5,750.00	
025	O4-102125	11/04/22	O9-1258620	11/01/23	1363359	ZYSSET, MONTE	961	45	10/23/23	150.0000	1.00	150.00	
025	O4-102125		O9-1258620							Purchase Order Total		150.00	
025	O4-102125	11/04/22	O9-1262872	11/28/23	1363359	ZYSSET, MONTE	961	45	11.14.23	150.0000	1.00	150.00	
025	O4-102125		O9-1262872							Purchase Order Total		150.00	
025	O4-102125	11/04/22	O9-1266254	12/14/23	1363359	ZYSSET, MONTE	961	45	12/6/23	150.0000	1.00	150.00	
025	O4-102125		O9-1266254							Purchase Order Total		150.00	
025	O4-102125	11/04/22	O9-1267983	12/26/23	1363359	ZYSSET, MONTE	961	45	12/13/23	150.0000	1.00	150.00	
025	O4-102125		O9-1267983							Purchase Order Total		150.00	
025	O4-102125	11/04/22	O9-1268187	12/27/23	1363359	ZYSSET, MONTE	961	45	12.20.23	150.0000	1.00	150.00	
025	O4-102125		O9-1268187							Purchase Order Total		150.00	
025	O4-102320	11/08/22	O9-1258045	10/27/23	1832638	PFEIFLE, ROBERT	961	45	10/25/23	150.0000	1.00	150.00	
025	O4-102320		O9-1258045							Purchase Order Total		150.00	
025	O4-102320	11/08/22	O9-1265876	12/12/23	1832638	PFEIFLE, ROBERT	961	45	12/6/23	150.0000	1.00	150.00	
025	O4-102320		O9-1265876							Purchase Order Total		150.00	
025	O4-102320	11/08/22	O9-1265877	12/12/23	1832638	PFEIFLE, ROBERT	961	45	12/11/23	150.0000	1.00	150.00	
025	O4-102320		O9-1265877							Purchase Order Total		150.00	
025	O4-102320	11/08/22	O9-1266633	12/15/23	1832638	PFEIFLE, ROBERT	961	45	12/13/23	150.0000	1.00	150.00	
025	O4-102320		O9-1266633							Purchase Order Total		150.00	
025	O4-102320	11/08/22	O9-1267079	12/19/23	1832638	PFEIFLE, ROBERT	961	45	9/18/23	150.0000	1.00	150.00	
025	O4-102320		O9-1267079							Purchase Order Total		150.00	
025	O4-102472	11/28/22	O9-1260826	11/14/23	2545660	TSG - STEPHEN GROUP	918	00	OCTOBER 2023	13050.3600	1.00	13,050.36	
025	O4-102472		O9-1260826							Purchase Order Total		13,050.36	
025	O4-102472	11/28/22	O9-1260828	11/14/23	2545660	TSG - STEPHEN GROUP	918	00	SEPTEMBER 2023	65539.0100	1.00	65,539.01	
025	O4-102472		O9-1260828							Purchase Order Total		65,539.01	
025	O4-102472	11/28/22	O9-1267562	12/21/23	2545660	TSG - STEPHEN GROUP	918	00	DECEMBER 1, 2023	8269.1200	1.00	8,269.12	
025	O4-102472		O9-1267562							Purchase Order Total		8,269.12	
025	O4-102502	11/30/22	O9-1255188	10/13/23	3236166	JOHNSON, JENNA L	948	74	1ST QUARTER	1666.6700	1.00	1,666.67	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-102502	11/30/22	O9-1255188	10/13/23	3236166	JOHNSON, JENNA L	948	74	1ST QUARTER	1666.6700	1.00	1,666.67	
025	O4-102502		O9-1255188							Purchase Order Total		3,333.34	
025	O4-102508	11/30/22	O9-1253957	10/05/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV169972	6071.9300	1.00	6,071.93	EXM
025	O4-102508		O9-1253957							Purchase Order Total		6,071.93	
025	O4-102508	11/30/22	O9-1253965	10/05/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV171021	5126.9300	1.00	5,126.93	EXM
025	O4-102508		O9-1253965							Purchase Order Total		5,126.93	
025	O4-102508	11/30/22	O9-1254880	10/12/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV172254	5669.3800	1.00	5,669.38	EXM
025	O4-102508		O9-1254880							Purchase Order Total		5,669.38	
025	O4-102508	11/30/22	O9-1258276	10/30/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV175360	4534.9500	1.00	4,534.95	EXM
025	O4-102508		O9-1258276							Purchase Order Total		4,534.95	
025	O4-102508	11/30/22	O9-1258278	10/30/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV174150	4611.9000	1.00	4,611.90	EXM
025	O4-102508	11/30/22	O9-1258278	10/30/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV175691	832.0000	1.00	832.00	EXM
025	O4-102508		O9-1258278							Purchase Order Total		5,443.90	
025	O4-102508	11/30/22	O9-1258879	11/02/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV176413	5102.6300	1.00	5,102.63	EXM
025	O4-102508		O9-1258879							Purchase Order Total		5,102.63	
025	O4-102508	11/30/22	O9-1259125	11/03/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	166329	9900.0000	1.00	9,900.00	EXM
025	O4-102508	11/30/22	O9-1259125	11/03/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	166329	4042.5000	1.00	4,042.50	EXM
025	O4-102508	11/30/22	O9-1259125	11/03/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	166329	1000.0000	1.00	1,000.00	EXM
025	O4-102508	11/30/22	O9-1259125	11/03/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	166329	1000.0000	1.00	1,000.00	EXM
025	O4-102508	11/30/22	O9-1259125	11/03/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	168977	3250.0000	1.00	3,250.00	EXM
025	O4-102508	11/30/22	O9-1259125	11/03/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	168977	3200.0000	1.00	3,200.00	EXM
025	O4-102508		O9-1259125							Purchase Order Total		22,392.50	
025	O4-102508	11/30/22	O9-1259946	11/08/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV177717	5101.9500	1.00	5,101.95	EXM
025	O4-102508		O9-1259946							Purchase Order Total		5,101.95	
025	O4-102508	11/30/22	O9-1261543	11/17/23	2235938	PRIME TIME	948	64	INV179268	4725.9800	1.00	4,725.98	EXM

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTHCARE LLC							
025	O4-102508		O9-1261543							Purchase Order Total		4,725.98	
025	O4-102508	11/30/22	O9-1262899	11/28/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV180674	3817.4500	1.00	3,817.45	EXM
						HEALTHCARE LLC							
025	O4-102508		O9-1262899							Purchase Order Total		3,817.45	
025	O4-102508	11/30/22	O9-1265344	12/11/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV181401	4238.6500	1.00	4,238.65	EXM
						HEALTHCARE LLC							
025	O4-102508		O9-1265344							Purchase Order Total		4,238.65	
025	O4-102508	11/30/22	O9-1265347	12/11/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV182505	4366.7000	1.00	4,366.70	EXM
						HEALTHCARE LLC							
025	O4-102508		O9-1265347							Purchase Order Total		4,366.70	
025	O4-102508	11/30/22	O9-1266156	12/13/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV184152	2536.3000	1.00	2,536.30	EXM
						HEALTHCARE LLC							
025	O4-102508	11/30/22	O9-1266156	12/13/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	OPT RENEWAL	2536.3000	1.00	2,536.30	EXM
						HEALTHCARE LLC							
025	O4-102508		O9-1266156							Purchase Order Total		5,072.60	
025	O4-102508	11/30/22	O9-1267210	12/20/23	2235938	PRIME TIME HEALTHCARE LLC	948	64	INV185114	4624.7500	1.00	4,624.75	EXM
						HEALTHCARE LLC							
025	O4-102508		O9-1267210							Purchase Order Total		4,624.75	
025	O4-102538	12/05/22	O9-1254601	10/11/23	2218761	FLADHAMMER, ALEXANDRIA G	948	74	1ST QUARTER	8214.1000	1.00	8,214.10	
025	O4-102538		O9-1254601							Purchase Order Total		8,214.10	
025	O4-102540	12/05/22	O9-1255176	10/13/23	3220009	GOODWIN, HILLARY M	948	74	1ST QUARTER	3125.0000	1.00	3,125.00	
025	O4-102540	12/05/22	O9-1255176	10/13/23	3220009	GOODWIN, HILLARY M	948	74	1ST QUARTER	3125.0000	1.00	3,125.00	
										Purchase Order Total		6,250.00	
025	O4-102571	12/06/22	O9-1256217	10/18/23	3220050	HOLLOWAY, ELIZABETH A	948	74	NLRP FY24 1Q STGNRL	7500.0000	1.00	7,500.00	
025	O4-102571	12/06/22	O9-1256217	10/18/23	3220050	HOLLOWAY, ELIZABETH A	948	74	NLRP FY24 1Q MATCH	7500.0000	1.00	7,500.00	
025	O4-102571		O9-1256217							Purchase Order Total		15,000.00	
025	O4-102594	12/07/22	O9-1255178	10/13/23	3201695	HANSEN, HOPE M	948	74	1ST QUARTER	2043.8000	1.00	2,043.80	
025	O4-102594	12/07/22	O9-1255178	10/13/23	3201695	HANSEN, HOPE M	948	74	1ST QUARTER	2043.8000	1.00	2,043.80	
										Purchase Order Total		4,087.60	
025	O4-102598	12/08/22	O9-1254412	10/10/23	2349086	STANEK, SEAN	948	74	JULY 1, 2023 - SEPTEMBER 30, 2	5355.8600	1.00	5,355.86	
025	O4-102598		O9-1254412							Purchase Order Total		5,355.86	
025	O4-102640	12/14/22	O9-1254889	10/12/23	3236274	ONDRACEK, JACKIE L	948	74	1ST QUARTER	7500.0000	1.00	7,500.00	
025	O4-102640		O9-1254889							Purchase Order Total		7,500.00	
025	O4-102676	12/15/22	O9-1254505	10/10/23	2036915	SHERMAN, JANICE L	948	74	1ST QUARTER	1831.1000	1.00	1,831.10	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-102676		O9-1254505							Purchase Order Total		1,831.10	
025	O4-102677	12/16/22	O9-1255127	10/13/23	2620407	HORTON, ARYNNE G	948	74	1ST QUARTER PAYMENT	2392.4500	1.00	2,392.45	
025	O4-102677	12/16/22	O9-1255127	10/13/23	2620407	HORTON, ARYNNE G	948	74	1ST QUARTER PAYMENT	2392.4500	1.00	2,392.45	
025	O4-102677		O9-1255127							Purchase Order Total		4,784.90	
025	O4-102705	12/16/22	O9-1255949	10/17/23	2764851	POPPE, RICHARD L	948	74	1ST QUARTER	4333.5000	1.00	4,333.50	
025	O4-102705	12/16/22	O9-1255949	10/17/23	2764851	POPPE, RICHARD L	948	74	1ST QUARTER	4333.5000	1.00	4,333.50	
025	O4-102705		O9-1255949							Purchase Order Total		8,667.00	
025	O4-102707	12/16/22	O9-1255839	10/17/23	2705653	TAYLOR, ANA R	948	74	1ST QUARTER	7500.0000	1.00	7,500.00	
025	O4-102707		O9-1255839							Purchase Order Total		7,500.00	
025	O4-102711	12/16/22	O9-1255842	10/17/23	3236236	TRUE, APRIL L	948	74	1ST QUARTER	3750.0000	1.00	3,750.00	
025	O4-102711	12/16/22	O9-1255842	10/17/23	3236236	TRUE, APRIL L	948	74	1ST QUARTER	3750.0000	1.00	3,750.00	
025	O4-102711		O9-1255842							Purchase Order Total		7,500.00	
025	O4-102718	12/16/22	O9-1256207	10/18/23	2764765	HAMOR, TRACEY L	948	74	1ST QUARTER	7500.0000	1.00	7,500.00	
025	O4-102718		O9-1256207							Purchase Order Total		7,500.00	
025	O4-102727	12/16/22	O9-1254520	10/10/23	2764852	WILSON, MADELEINE R	948	74	1ST QUARTER	15000.0000	1.00	15,000.00	
025	O4-102727		O9-1254520							Purchase Order Total		15,000.00	
025	O4-102741	12/20/22	O9-1265848	12/12/23	2220538	HENN, ASHLEIGH M	948	74	SLRP YR2 Q1	1591.4300	1.00	1,591.43	
025	O4-102741	12/20/22	O9-1265848	12/12/23	2220538	HENN, ASHLEIGH M	948	74	STATE CASH	1591.4300	1.00	1,591.43	
025	O4-102741		O9-1265848							Purchase Order Total		3,182.86	
025	O4-102747	12/20/22	O9-1265321	12/11/23	3203421	MASSABA, TAMEHENE	948	74	SLRP YR2 Q1	5000.0000	1.00	5,000.00	
025	O4-102747	12/20/22	O9-1265321	12/11/23	3203421	MASSABA, TAMEHENE	948	74	STATE CASH	5000.0000	1.00	5,000.00	
025	O4-102747		O9-1265321							Purchase Order Total		10,000.00	
025	O4-102749	12/20/22	O9-1265326	12/11/23	3220123	HALL, NICOLE A	948	74	SLRP YR2 Q1	3125.0000	1.00	3,125.00	
025	O4-102749	12/20/22	O9-1265326	12/11/23	3220123	HALL, NICOLE A	948	74	STATE CASH	3125.0000	1.00	3,125.00	
025	O4-102749		O9-1265326							Purchase Order Total		6,250.00	
025	O4-102750	12/20/22	O9-1265323	12/11/23	3203713	BOON, MACKENZIE L.	948	74	SLRP YR2Q1	5037.9500	1.00	5,037.95	
025	O4-102750	12/20/22	O9-1265323	12/11/23	3203713	BOON, MACKENZIE L.	948	74	STATE CASH	5037.9500	1.00	5,037.95	
025	O4-102750		O9-1265323							Purchase Order Total		10,075.90	
025	O4-102753	12/20/22	O9-1265844	12/12/23	3203420	HUNT, TEAL I	948	74	SLRP YR2 Q1	3125.0000	1.00	3,125.00	
025	O4-102753	12/20/22	O9-1265844	12/12/23	3203420	HUNT, TEAL I	948	74	STATE CASH	3125.0000	1.00	3,125.00	
025	O4-102753		O9-1265844							Purchase Order Total		6,250.00	
025	O4-102773	12/22/22	O9-1265315	12/11/23	1357667	KNAPP, JENNIFER J.	948	74	SLRP YR2 Q1	313.6100	1.00	313.61	
025	O4-102773	12/22/22	O9-1265315	12/11/23	1357667	KNAPP, JENNIFER J.	948	74	STATE CASH	313.6100	1.00	313.61	
025	O4-102773		O9-1265315							Purchase Order Total		627.22	
025	O4-102774	12/22/22	O9-1265461	12/11/23	3097331	VIRGL, SAMANTHA R	948	74	SLRP YR2 Q1	3125.0000	1.00	3,125.00	
025	O4-102774	12/22/22	O9-1265461	12/11/23	3097331	VIRGL, SAMANTHA R	948	74	STATE CASH	3125.0000	1.00	3,125.00	
025	O4-102774		O9-1265461							Purchase Order Total		6,250.00	
025	O4-102775	12/22/22	O9-1265842	12/12/23	2756758	BAKER, KAYLA R	948	74	SLRP YR2 Q1	2352.8000	1.00	2,352.80	
025	O4-102775	12/22/22	O9-1265842	12/12/23	2756758	BAKER, KAYLA R	948	74	STATE CASH	2352.8000	1.00	2,352.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-102775		O9-1265842							Purchase Order Total		4,705.60	
025	O4-102777	12/22/22	O9-1255517	10/16/23	3236235	HERRADA, ROCHELLE K	948	74	JULY 1, 2023- SEPTEMBER 30, 20	656.2500	1.00	656.25	
025	O4-102777	12/22/22	O9-1255517	10/16/23	3236235	HERRADA, ROCHELLE K	948	74	MATCH	656.2500	1.00	656.25	
025	O4-102777		O9-1255517							Purchase Order Total		1,312.50	
025	O4-102778	12/22/22	O9-1255205	10/13/23	3236273	MCGILL, KIRSTEN E	948	74	1ST QUARTER	2500.0000	1.00	2,500.00	
025	O4-102778	12/22/22	O9-1255205	10/13/23	3236273	MCGILL, KIRSTEN E	948	74	1ST QUARTER	2500.0000	1.00	2,500.00	
025	O4-102778		O9-1255205							Purchase Order Total		5,000.00	
025	O4-102779	12/22/22	O9-1266081	12/13/23	2151499	TALBOTT, HEATHER L.	948	74	SLRP YR2 Q1	3125.0000	1.00	3,125.00	
025	O4-102779	12/22/22	O9-1266081	12/13/23	2151499	TALBOTT, HEATHER L.	948	74	STATE CASH	3125.0000	1.00	3,125.00	
025	O4-102779		O9-1266081							Purchase Order Total		6,250.00	
025	O4-102780	12/22/22	O9-1258990	11/02/23	2661659	SALAMANCA, KELLY M	918	75	5	525.0000	1.00	525.00	
025	O4-102780		O9-1258990							Purchase Order Total		525.00	
025	O4-102781	12/22/22	O9-1259130	11/03/23	2662895	TATE, SHAMEKA L	918	75	101823	1100.0000	1.00	1,100.00	
025	O4-102781	12/22/22	O9-1259130	11/03/23	2662895	TATE, SHAMEKA L	918	75	101823	25.0000	1.00	25.00	
025	O4-102781		O9-1259130							Purchase Order Total		1,125.00	
025	O4-102783	12/22/22	O9-1254244	10/06/23	2764764	HOWELL, CHRISTIANA N.K.	948	74	1ST QUARTER	1428.4000	1.00	1,428.40	
025	O4-102783		O9-1254244							Purchase Order Total		1,428.40	
025	O4-102793	12/23/22	O9-1254143	10/05/23	2584343	WELLBEING INITIATIVE INC	952	62	JULY 2023	3760.0000	1.00	3,760.00	
025	O4-102793		O9-1254143							Purchase Order Total		3,760.00	
025	O4-102793	12/23/22	O9-1258327	10/31/23	2584343	WELLBEING INITIATIVE INC	952	62	INVOICE #1065	224.3700	1.00	224.37	
025	O4-102793	12/23/22	O9-1258327	10/31/23	2584343	WELLBEING INITIATIVE INC	952	62	INVOICE #1065	1955.6300	1.00	1,955.63	
025	O4-102793		O9-1258327							Purchase Order Total		2,180.00	
025	O4-102793	12/23/22	O9-1259281	11/03/23	2584343	WELLBEING INITIATIVE INC	952	62	INVOICE #1071	2026.9200	1.00	2,026.92	
025	O4-102793		O9-1259281							Purchase Order Total		2,026.92	
025	O4-102793	12/23/22	O9-1259812	11/07/23	2584343	WELLBEING INITIATIVE INC	952	62	SEPTEMBER 2023	2026.9200	1.00	2,026.92	
025	O4-102793		O9-1259812							Purchase Order Total		2,026.92	
025	O4-102806	12/27/22	O9-1265756	12/12/23	2780813	REZAC, BRIONE J	948	74	SLRP YR2 Q1	3125.0000	1.00	3,125.00	
025	O4-102806	12/27/22	O9-1265756	12/12/23	2780813	REZAC, BRIONE J	948	74	STATE CASH	3125.0000	1.00	3,125.00	
025	O4-102806		O9-1265756							Purchase Order Total		6,250.00	
025	O4-102817	12/28/22	O9-1252973	10/02/23	2764839	JULISS BEAUTY LLC	952	10	9/27/23 TO 9/28/23	491.0000	1.00	491.00	
025	O4-102817	12/28/22	O9-1252973	10/02/23	2764839	JULISS BEAUTY LLC	952	10	9/27/23 TO 9/28/23	105.0000	1.00	105.00	
025	O4-102817	12/28/22	O9-1252973	10/02/23	2764839	JULISS BEAUTY LLC	952	10	9/27/23 TO 9/28/23	68.0000	1.00	68.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-102817		O9-1252973							Purchase Order Total		664.00	
025	O4-102817	12/28/22	O9-1255192	10/13/23	2764839	JULISS BEAUTY LLC	952	10	10/04/23 TO 10/05/23	291.0000	1.00	291.00	
025	O4-102817	12/28/22	O9-1255192	10/13/23	2764839	JULISS BEAUTY LLC	952	10	10/04/23 TO 10/05/23	142.0000	1.00	142.00	
025	O4-102817	12/28/22	O9-1255192	10/13/23	2764839	JULISS BEAUTY LLC	952	10	10/04/23 TO 10/05/23	213.0000	1.00	213.00	
025	O4-102817		O9-1255192							Purchase Order Total		646.00	
025	O4-102817	12/28/22	O9-1255812	10/17/23	2764839	JULISS BEAUTY LLC	952	10	10/12/23	122.0000	1.00	122.00	
025	O4-102817	12/28/22	O9-1255812	10/17/23	2764839	JULISS BEAUTY LLC	952	10	10/12/23	413.0000	1.00	413.00	
025	O4-102817		O9-1255812							Purchase Order Total		535.00	
025	O4-102817	12/28/22	O9-1256851	10/23/23	2764839	JULISS BEAUTY LLC	952	10	10/18/23 TO 10/19/23	416.0000	1.00	416.00	
025	O4-102817	12/28/22	O9-1256851	10/23/23	2764839	JULISS BEAUTY LLC	952	10	10/18/23 TO 10/19/23	294.0000	1.00	294.00	
025	O4-102817	12/28/22	O9-1256851	10/23/23	2764839	JULISS BEAUTY LLC	952	10	10/18/23 TO 10/19/23	149.0000	1.00	149.00	
025	O4-102817		O9-1256851							Purchase Order Total		859.00	
025	O4-102817	12/28/22	O9-1259703	11/07/23	2764839	JULISS BEAUTY LLC	952	10	10/25/23 TO 10/26/23	528.0000	1.00	528.00	
025	O4-102817	12/28/22	O9-1259703	11/07/23	2764839	JULISS BEAUTY LLC	952	10	10/25/23 TO 10/26/23	115.0000	1.00	115.00	
025	O4-102817	12/28/22	O9-1259703	11/07/23	2764839	JULISS BEAUTY LLC	952	10	10/25/23 TO 10/26/23	162.0000	1.00	162.00	
025	O4-102817		O9-1259703							Purchase Order Total		805.00	
025	O4-102817	12/28/22	O9-1266626	12/15/23	2764839	JULISS BEAUTY LLC	952	10	11/01/23 TO 11/02/23	413.0000	1.00	413.00	
025	O4-102817	12/28/22	O9-1266626	12/15/23	2764839	JULISS BEAUTY LLC	952	10	11/01/23 TO 11/02/23	129.0000	1.00	129.00	
025	O4-102817	12/28/22	O9-1266626	12/15/23	2764839	JULISS BEAUTY LLC	952	10	11/01/23 TO 11/02/23	95.0000	1.00	95.00	
025	O4-102817		O9-1266626							Purchase Order Total		637.00	
025	O4-102819	12/28/22	O9-1265318	12/11/23	3203443	NOVOTNY, KRYSTAL M	948	78	SLRP YR2 Q1	2241.4200	1.00	2,241.42	
025	O4-102819	12/28/22	O9-1265318	12/11/23	3203443	NOVOTNY, KRYSTAL M	948	78	STATE CASH	2241.4200	1.00	2,241.42	
025	O4-102819		O9-1265318							Purchase Order Total		4,482.84	
025	O4-102820	12/28/22	O9-1267784	12/22/23	3203500	MATOS, MATTHEW	948	74	SLRP YR2 Q1	6250.0000	1.00	6,250.00	
025	O4-102820		O9-1267784							Purchase Order Total		6,250.00	
025	O4-102828	12/28/22	O9-1266022	12/13/23	2765075	CONWAY, KYLA N	948	74	SLRP YR2 Q1	3125.0000	1.00	3,125.00	
025	O4-102828	12/28/22	O9-1266022	12/13/23	2765075	CONWAY, KYLA N	948	74	STATE CASH	3125.0000	1.00	3,125.00	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-102828		O9-1266022							Purchase Order Total		6,250.00	
025	O4-102846	12/29/22	O9-1265330	12/11/23	3776049	FRAHM, TERESA B	948	74	SLRP YR2 Q1	1921.8700	1.00	1,921.87	
025	O4-102846	12/29/22	O9-1265330	12/11/23	3776049	FRAHM, TERESA B	948	74	STATE CASH	1921.8700	1.00	1,921.87	
025	O4-102846		O9-1265330							Purchase Order Total		3,843.74	
025	O4-102854	12/29/22	O9-1265335	12/11/23	2765074	BITTNER, MICHELLE A	948	74	SLRP YR2 Q1	2500.0000	1.00	2,500.00	
025	O4-102854	12/29/22	O9-1265335	12/11/23	2765074	BITTNER, MICHELLE A	948	74	STATE CASH	2500.0000	1.00	2,500.00	
025	O4-102854		O9-1265335							Purchase Order Total		5,000.00	
025	O4-102863	12/30/22	O9-1266016	12/13/23	3203449	VOGT, JORDAN N	948	74	SLRP YR2 Q1	3125.0000	1.00	3,125.00	
025	O4-102863	12/30/22	O9-1266016	12/13/23	3203449	VOGT, JORDAN N	948	74	STATE CASH	3125.0000	1.00	3,125.00	
025	O4-102863		O9-1266016							Purchase Order Total		6,250.00	
025	O4-102873	01/03/23	O9-1265325	12/11/23	2438926	KOCH, STEPHANIE M	948	74	SLRP YR2 Q1	6250.0000	1.00	6,250.00	
025	O4-102873	01/03/23	O9-1265325	12/11/23	2438926	KOCH, STEPHANIE M	948	74	STATE CASH	6250.0000	1.00	6,250.00	
025	O4-102873		O9-1265325							Purchase Order Total		12,500.00	
025	O4-102879	01/03/23	O9-1266954	12/19/23	3203480	RAMIREZ GUTIERREZ, OLIVER	948	74	SLRP YR2 Q1	3125.0000	1.00	3,125.00	
025	O4-102879	01/03/23	O9-1266954	12/19/23	3203480	RAMIREZ GUTIERREZ, OLIVER	948	74	STATE GENERAL FUNDS	3125.0000	1.00	3,125.00	
025	O4-102879		O9-1266954							Purchase Order Total		6,250.00	
025	O4-102882	01/03/23	O9-1265448	12/11/23	2780663	YOUNGBERG, AARON T	948	74	SLRP YR2 Q1	3125.0000	1.00	3,125.00	
025	O4-102882	01/03/23	O9-1265448	12/11/23	2780663	YOUNGBERG, AARON T	948	74	STATE CASH	3125.0000	1.00	3,125.00	
025	O4-102882		O9-1265448							Purchase Order Total		6,250.00	
025	O4-102883	01/03/23	O9-1265314	12/11/23	3220261	PARR, JESSICA M	948	74	SLRP YR2 Q1	3125.0000	1.00	3,125.00	
025	O4-102883	01/03/23	O9-1265314	12/11/23	3220261	PARR, JESSICA M	948	74	STATE CASH	3125.0000	1.00	3,125.00	
025	O4-102883		O9-1265314							Purchase Order Total		6,250.00	
025	O4-102884	01/03/23	O9-1259134	11/03/23	2661128	PESANTE DANIEL, JOHANNA	918	75	SEPT AND OCT 2023	575.0000	1.00	575.00	
025	O4-102884	01/03/23	O9-1259134	11/03/23	2661128	PESANTE DANIEL, JOHANNA	918	75	SEPT AND OCT 2023	50.0000	1.00	50.00	
025	O4-102884		O9-1259134							Purchase Order Total		625.00	
025	O4-102905	01/04/23	O9-1254841	10/12/23	3201536	LAMBERT, CHELSEA A.	948	74	1ST QUARTER	3295.0600	1.00	3,295.06	
025	O4-102905		O9-1254841							Purchase Order Total		3,295.06	
025	O4-102909	01/04/23	O9-1254838	10/12/23	2780770	BEAM, BRIANNA C	948	74	1ST QUARTER	3584.7900	1.00	3,584.79	
025	O4-102909		O9-1254838							Purchase Order Total		3,584.79	
025	O4-102913	01/05/23	O9-1267634	12/21/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210585	3172.7700	1.00	3,172.77	
025	O4-102913	01/05/23	O9-1267634	12/21/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210585	3172.7700	1.00	3,172.77	
025	O4-102913	01/05/23	O9-1267634	12/21/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210585	4817.2200	1.00	4,817.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-102913	01/05/23	O9-1267634	12/21/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210585 EPI GRADUATE STUDENTS	2524.7800	1.00	2,524.78	
025	O4-102913	01/05/23	O9-1267634	12/21/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210585	6988.3800	1.00	6,988.38	
025	O4-102913	01/05/23	O9-1267634	12/21/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210585	43.0100	1.00	43.01	
025	O4-102913		O9-1267634							Purchase Order Total		20,718.93	
025	O4-102913	01/05/23	O9-1268488	12/28/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210901	10144.2400	1.00	10,144.24	
025	O4-102913	01/05/23	O9-1268488	12/28/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210901	12759.7000	1.00	12,759.70	
025	O4-102913	01/05/23	O9-1268488	12/28/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210901	9568.2300	1.00	9,568.23	
025	O4-102913	01/05/23	O9-1268488	12/28/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210901	16678.7000	1.00	16,678.70	
025	O4-102913		O9-1268488							Purchase Order Total		49,150.87	
025	O4-102935	01/06/23	O9-1253826	10/04/23	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	5402	15122.0000	1.00	15,122.00	SOL
025	O4-102935		O9-1253826							Purchase Order Total		15,122.00	
025	O4-102935	01/06/23	O9-1259106	11/03/23	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	5438	15122.0000	1.00	15,122.00	SOL
025	O4-102935		O9-1259106							Purchase Order Total		15,122.00	
025	O4-102935	01/06/23	O9-1264151	12/05/23	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	005476	15122.0000	1.00	15,122.00	SOL
025	O4-102935		O9-1264151							Purchase Order Total		15,122.00	
025	O4-102940	01/09/23	O9-1256249	10/18/23	2764850	MAHON, EMILY A.	948	74	JULY 1, 2023 - SEPTEMBER 30, 2	6562.5000	1.00	6,562.50	
025	O4-102940		O9-1256249							Purchase Order Total		6,562.50	
025	O4-102942	01/09/23	O9-1267782	12/22/23	2482166	NEUHALFEN, KRISTEN M	948	74	SLRP YR2 Q1	6250.0000	1.00	6,250.00	
025	O4-102942		O9-1267782							Purchase Order Total		6,250.00	
025	O4-102943	01/09/23	O9-1254837	10/12/23	3201535	ATTOUNGBLE, ASHLEY C	948	74	1ST QUARTER	380.6600	1.00	380.66	
025	O4-102943	01/09/23	O9-1254837	10/12/23	3201535	ATTOUNGBLE, ASHLEY C	948	74	1ST QUARTER	380.6600	1.00	380.66	
025	O4-102943		O9-1254837							Purchase Order Total		761.32	
025	O4-102944	01/09/23	O9-1266377	12/14/23	3220262	SANCHEZ, BRENDA M	948	74	SLRP YR2 Q1	2987.5000	1.00	2,987.50	
025	O4-102944	01/09/23	O9-1266377	12/14/23	3220262	SANCHEZ, BRENDA M	948	74	STATE CASH	2987.5000	1.00	2,987.50	
025	O4-102944		O9-1266377							Purchase Order Total		5,975.00	
025	O4-102944	01/09/23	O9-1266450	12/15/23	3220262	SANCHEZ, BRENDA M	948	74	SLRP YR2 Q1	2987.5000	1.00	2,987.50	
025	O4-102944	01/09/23	O9-1266450	12/15/23	3220262	SANCHEZ, BRENDA M	948	74	STATE CASH	2987.5000	1.00	2,987.50	
025	O4-102944		O9-1266450							Purchase Order Total		5,975.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-102971	01/10/23	09-1265458	12/11/23	2780771	WRIGHT, MIKENSIE L.	948	74	SLRP YR2 Q1	3125.0000	1.00	3,125.00	
025	O4-102971	01/10/23	09-1265458	12/11/23	2780771	WRIGHT, MIKENSIE L.	948	74	STATE CASH	3125.0000	1.00	3,125.00	
025	O4-102971		09-1265458							Purchase Order Total		6,250.00	
025	O4-102999	01/12/23	09-1265755	12/12/23	2787232	SOTELO, JESSICA A	948	74	SLRP YR2 Q1	3125.0000	1.00	3,125.00	
025	O4-102999	01/12/23	09-1265755	12/12/23	2787232	SOTELO, JESSICA A	948	74	STATE CASH	3125.0000	1.00	3,125.00	
025	O4-102999		09-1265755							Purchase Order Total		6,250.00	
025	O4-103005	01/12/23	09-1265317	12/11/23	2545465	HAMELOTH, JOSEPH S	948	74	SLRP YR2 Q1	3125.0000	1.00	3,125.00	
025	O4-103005	01/12/23	09-1265317	12/11/23	2545465	HAMELOTH, JOSEPH S	948	74	STATE CASH	3125.0000	1.00	3,125.00	
025	O4-103005		09-1265317							Purchase Order Total		6,250.00	
025	O4-103013	01/13/23	09-1265306	12/11/23	2787279	LAFFIN, EMILY C	948	74	SLRP YR2 Q1	2636.7800	1.00	2,636.78	
025	O4-103013	01/13/23	09-1265306	12/11/23	2787279	LAFFIN, EMILY C	948	74	STATE CASH	2636.7800	1.00	2,636.78	
025	O4-103013		09-1265306							Purchase Order Total		5,273.56	
025	O4-103026	01/18/23	09-1255835	10/17/23	2787272	PARRY, ELIZABETH R	948	74	1ST QUARTER	1240.7800	1.00	1,240.78	
025	O4-103026	01/18/23	09-1255835	10/17/23	2787272	PARRY, ELIZABETH R	948	74	1ST QUARTER	1240.7800	1.00	1,240.78	
025	O4-103026		09-1255835							Purchase Order Total		2,481.56	
025	O4-103029	01/18/23	09-1255959	10/17/23	2893145	WEWEL, SCOTT J	948	74	1ST QUARTER	4375.0000	1.00	4,375.00	
025	O4-103029	01/18/23	09-1255959	10/17/23	2893145	WEWEL, SCOTT J	948	74	1ST QUARTER	4375.0000	1.00	4,375.00	
025	O4-103029		09-1255959							Purchase Order Total		8,750.00	
025	O4-103043	01/20/23	09-1254853	10/12/23	1891581	JEPPSON, KELCEY M	948	74	JULY 1, 2023- SEPTEMBER 30, 20	2922.6900	1.00	2,922.69	
025	O4-103043	01/20/23	09-1254853	10/12/23	1891581	JEPPSON, KELCEY M	948	74	MATCH	2922.6900	1.00	2,922.69	
025	O4-103043		09-1254853							Purchase Order Total		5,845.38	
025	O4-103044	01/20/23	09-1255134	10/13/23	3201537	LAROSE, CHRISTOPHER J.	948	74	1ST QUARTER	3125.0000	1.00	3,125.00	
025	O4-103044	01/20/23	09-1255134	10/13/23	3201537	LAROSE, CHRISTOPHER J.	948	74	1ST QUARTER	3125.0000	1.00	3,125.00	
025	O4-103044		09-1255134							Purchase Order Total		6,250.00	
025	O4-103059	01/23/23	09-1254844	10/12/23	2787270	BONIN, EILEEN A	948	74	1ST QUARTER	2505.0900	1.00	2,505.09	
025	O4-103059	01/23/23	09-1254844	10/12/23	2787270	BONIN, EILEEN A	948	75	1ST QUARTER	2505.0900	1.00	2,505.09	
025	O4-103059		09-1254844							Purchase Order Total		5,010.18	
025	O4-103062	01/23/23	09-1255590	10/16/23	2787271	HOLLOWAY, SONDRAL.	948	74	1ST QUARTER	7500.0000	1.00	7,500.00	
025	O4-103062	01/23/23	09-1255590	10/16/23	2787271	HOLLOWAY, SONDRAL.	948	74	1ST QUARTER	7500.0000	1.00	7,500.00	
025	O4-103062		09-1255590							Purchase Order Total		15,000.00	
025	O4-103065	01/23/23	09-1265292	12/11/23	3220145	HUNT, ALANTA C	948	74	SLRP YR2 Q1	2812.5000	1.00	2,812.50	
025	O4-103065	01/23/23	09-1265292	12/11/23	3220145	HUNT, ALANTA C	948	74	STATE CASH	2812.5000	1.00	2,812.50	
025	O4-103065		09-1265292							Purchase Order Total		5,625.00	
025	O4-103066	01/23/23	09-1255135	10/13/23	1968339	HENTZEN, DOUGLAS N	948	74	1ST QUARTER	2500.0000	1.00	2,500.00	
025	O4-103066	01/23/23	09-1255135	10/13/23	1968339	HENTZEN, DOUGLAS N	948	74	1ST QUARTER	2500.0000	1.00	2,500.00	
025	O4-103066		09-1255135							Purchase Order Total		5,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-103067	01/23/23	O9-1254941	10/12/23	2545499	AKERS, NICOLE M	948	74	1ST QUARTER	6250.0000	1.00	6,250.00	
025	O4-103067	01/23/23	O9-1254941	10/12/23	2545499	AKERS, NICOLE M	948	74	1ST QUARTER	6250.0000	1.00	6,250.00	
025	O4-103067		O9-1254941							Purchase Order Total		12,500.00	
025	O4-103068	01/23/23	O9-1254929	10/12/23	2780873	SABALA, KOURTNEY K	948	74	1ST QUARTER	1808.5300	1.00	1,808.53	
025	O4-103068	01/23/23	O9-1254929	10/12/23	2780873	SABALA, KOURTNEY K	948	74	1ST QUARTER	1808.5300	1.00	1,808.53	
025	O4-103068		O9-1254929							Purchase Order Total		3,617.06	
025	O4-103094	01/26/23	O9-1255216	10/13/23	2787443	MERTLIK, LOGAN A	948	74	1ST QUARTER	3750.0000	1.00	3,750.00	
025	O4-103094	01/26/23	O9-1255216	10/13/23	2787443	MERTLIK, LOGAN A	948	74	1ST QUARTER	3750.0000	1.00	3,750.00	
025	O4-103094		O9-1255216							Purchase Order Total		7,500.00	
025	O4-103098	01/26/23	O9-1254857	10/12/23	2648332	KARMANN, TINA J	948	74	JULY 1, 2023- SEPTEMBER 30, 20	3750.0000	1.00	3,750.00	
025	O4-103098	01/26/23	O9-1254857	10/12/23	2648332	KARMANN, TINA J	948	74	MATCH	3750.0000	1.00	3,750.00	
025	O4-103098		O9-1254857							Purchase Order Total		7,500.00	
025	O4-103128	01/31/23	O9-1260691	11/13/23	2789535	PTM	961	45	0891523	2343.4000	1.00	2,343.40	3
025	O4-103128	01/31/23	O9-1260691	11/13/23	2789535	PTM	961	45	0891523	1757.5500	1.00	1,757.55	3
025	O4-103128	01/31/23	O9-1260691	11/13/23	2789535	PTM	961	45	0891523	585.8500	1.00	585.85	3
025	O4-103128	01/31/23	O9-1260691	11/13/23	2789535	PTM	961	45	0891523	1171.7000	1.00	1,171.70	3
025	O4-103128		O9-1260691							Purchase Order Total		5,858.50	
025	O4-103128	01/31/23	O9-1261290	11/16/23	2789535	PTM	961	45	111523	1462.4000	1.00	1,462.40	3
025	O4-103128	01/31/23	O9-1261290	11/16/23	2789535	PTM	961	45	111523	1096.8000	1.00	1,096.80	3
025	O4-103128	01/31/23	O9-1261290	11/16/23	2789535	PTM	961	45	111523	365.6000	1.00	365.60	3
025	O4-103128	01/31/23	O9-1261290	11/16/23	2789535	PTM	961	45	111523	731.2000	1.00	731.20	3
025	O4-103128		O9-1261290							Purchase Order Total		3,656.00	
025	O4-103168	02/03/23	O9-1265444	12/11/23	3813067	KELLER, ZACHARY J	948	74	SLRP YR2 Q1	6250.0000	1.00	6,250.00	
025	O4-103168	02/03/23	O9-1265444	12/11/23	3813067	KELLER, ZACHARY J	948	74	STATE CASH	6250.0000	1.00	6,250.00	
025	O4-103168		O9-1265444							Purchase Order Total		12,500.00	
025	O4-103170	02/03/23	O9-1267812	12/22/23	513	UNIVERSITY OF NEBRASKA - MEDIC	952	62	90210977	2936.1800	1.00	2,936.18	
025	O4-103170	02/03/23	O9-1267812	12/22/23	513	UNIVERSITY OF NEBRASKA - MEDIC	952	62	90210977	2215.0100	1.00	2,215.01	
025	O4-103170		O9-1267812							Purchase Order Total		5,151.19	
025	O4-103170	02/03/23	O9-1267816	12/22/23	513	UNIVERSITY OF NEBRASKA - MEDIC	952	62	90210976	24468.9200	1.00	24,468.92	
025	O4-103170	02/03/23	O9-1267816	12/22/23	513	UNIVERSITY OF NEBRASKA - MEDIC	952	62	90210976	18459.0100	1.00	18,459.01	
025	O4-103170		O9-1267816							Purchase Order Total		42,927.93	
025	O4-103212	02/07/23	O9-1255475	10/16/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	JULY 2023	13913.8300	1.00	13,913.83	
025	O4-103212	02/07/23	O9-1255475	10/16/23	512	UNIVERSITY OF	952	62	JULY 2023	28216.1700	1.00	28,216.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - LINCO								
025	O4-103212		O9-1255475							Purchase Order Total		42,130.00		
025	O4-103212	02/07/23	O9-1255478	10/16/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	JUNE 2023	10060.8300	1.00	10,060.83		
						NEBRASKA - LINCO								
025	O4-103212		O9-1255478							Purchase Order Total		10,060.83		
025	O4-103212	02/07/23	O9-1256625	10/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	6/1/23-6/30/23	10060.8300	1.00	10,060.83		
						NEBRASKA - LINCO								
025	O4-103212		O9-1256625							Purchase Order Total		10,060.83		
025	O4-103212	02/07/23	O9-1256648	10/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	JULY 2023	13913.8300	1.00	13,913.83		
						NEBRASKA - LINCO								
025	O4-103212	02/07/23	O9-1256648	10/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	JULY 2023	28216.1700	1.00	28,216.17		
						NEBRASKA - LINCO								
025	O4-103212		O9-1256648							Purchase Order Total		42,130.00		
025	O4-103212	02/07/23	O9-1260995	11/15/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	AUGUST 2023, SEPTEMBER 2023	31746.6300	1.00	31,746.63		
						NEBRASKA - LINCO								
025	O4-103212		O9-1260995							Purchase Order Total		31,746.63		
025	O4-103218	02/08/23	O9-1254846	10/12/23	2679020	REVELA	952	95	131583	5250.0000	1.00	5,250.00		
						NEBRASKA - LINCO								
025	O4-103218		O9-1254846							Purchase Order Total		5,250.00		
025	O4-103218	02/08/23	O9-1254849	10/12/23	2679020	REVELA	952	95	131547	5250.0000	1.00	5,250.00		
						NEBRASKA - LINCO								
025	O4-103218		O9-1254849							Purchase Order Total		5,250.00		
025	O4-103332	02/17/23	O9-1268209	12/27/23	520527	ENVIRO SERVICE INC	952	95	2301424	52.0000	1.00	52.00		
						NEBRASKA - LINCO								
025	O4-103332		O9-1268209							Purchase Order Total		52.00		
025	O4-103337	02/21/23	O9-1256654	10/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	INVOICE #90210579	47997.0700	1.00	47,997.07		
						NEBRASKA - LINCO								
025	O4-103337		O9-1256654							Purchase Order Total		47,997.07		
025	O4-103347	02/22/23	O9-1263210	11/29/23	2747436	MESSIAH RESPITE PROJECT	918	67	10	2396.4900	1.00	2,396.49		
						NEBRASKA - LINCO								
025	O4-103347		O9-1263210							Purchase Order Total		2,396.49		
025	O4-103349	02/22/23	O9-1254618	10/11/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	67	1840001559	8035.9600	1.00	8,035.96		
						NEBRASKA - LINCO								
025	O4-103349		O9-1254618							Purchase Order Total		8,035.96		
025	O4-103353	02/22/23	O9-1256694	10/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	3/2/23-9/30/23	31813.0000	1.00	31,813.00		
						NEBRASKA - LINCO								
025	O4-103353		O9-1256694							Purchase Order Total		31,813.00		
025	O4-103370	02/23/23	O9-1256181	10/18/23	2787429	PLETT, KARA L	948	74	NLRP FY24 1Q STGNRL	2500.0000	1.00	2,500.00		
						NEBRASKA - LINCO								
025	O4-103370	02/23/23	O9-1256181	10/18/23	2787429	PLETT, KARA L	948	74	NLRP FY24 1Q MATCH	2500.0000	1.00	2,500.00		
						NEBRASKA - LINCO								
025	O4-103370		O9-1256181							Purchase Order Total		5,000.00		
025	O4-103440	02/24/23	O9-1256875	10/23/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	G969	380.0000	1.00	380.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-103440	02/24/23	O9-1256875	10/23/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	G970	360.0000	1.00	360.00	
025	O4-103440		O9-1256875							Purchase Order Total		740.00	
025	O4-103479	03/01/23	O9-1253013	10/02/23	2789510	LOTUS LION LEARNING LLC	924	64	00030	625.0000	1.00	625.00	
025	O4-103479		O9-1253013							Purchase Order Total		625.00	
025	O4-103479	03/01/23	O9-1256901	10/23/23	2789510	LOTUS LION LEARNING LLC	924	64	00029	625.0000	1.00	625.00	
025	O4-103479		O9-1256901							Purchase Order Total		625.00	
025	O4-103479	03/01/23	O9-1256903	10/23/23	2789510	LOTUS LION LEARNING LLC	924	64	00031	625.0000	1.00	625.00	
025	O4-103479		O9-1256903							Purchase Order Total		625.00	
025	O4-103479	03/01/23	O9-1258911	11/02/23	2789510	LOTUS LION LEARNING LLC	924	64	00032	625.0000	1.00	625.00	
025	O4-103479		O9-1258911							Purchase Order Total		625.00	
025	O4-103479	03/01/23	O9-1268295	12/27/23	2789510	LOTUS LION LEARNING LLC	924	64	00033	625.0000	1.00	625.00	
025	O4-103479		O9-1268295							Purchase Order Total		625.00	
025	O4-103490	03/02/23	O9-1252991	10/02/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	#90210457	8976.2600	1.00	8,976.26	
025	O4-103490		O9-1252991							Purchase Order Total		8,976.26	
025	O4-103490	03/02/23	O9-1259484	11/06/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	INVOICE #90210703	3773.5400	1.00	3,773.54	
025	O4-103490		O9-1259484							Purchase Order Total		3,773.54	
025	O4-103491	03/02/23	O9-1253009	10/02/23	2791150	DIVERSITY THINK TANK LLC	924	64	006	5000.0000	1.00	5,000.00	
025	O4-103491		O9-1253009							Purchase Order Total		5,000.00	
025	O4-103491	03/02/23	O9-1258895	11/02/23	2791150	DIVERSITY THINK TANK LLC	924	64	006A	1000.0000	1.00	1,000.00	
025	O4-103491		O9-1258895							Purchase Order Total		1,000.00	
025	O4-103492	03/02/23	O9-1259006	11/02/23	2148361	NEBRASKA ASSOCIATION OF SERVIC	961	00	10/17/2023	5000.0000	1.00	5,000.00	
025	O4-103492		O9-1259006							Purchase Order Total		5,000.00	
025	O4-103494	03/02/23	O9-1266624	12/15/23	2791151	GARCIA VAZQUEZ, ERIKA	948	74	SLRP YR2 Q1	3125.0000	1.00	3,125.00	
025	O4-103494	03/02/23	O9-1266624	12/15/23	2791151	GARCIA VAZQUEZ, ERIKA	948	74	STATE CASH	3125.0000	1.00	3,125.00	
025	O4-103494		O9-1266624							Purchase Order Total		6,250.00	
025	O4-103498	03/02/23	O9-1263233	11/30/23	4023880	GIS & HUMAN	924	64	103498-O4D4	14375.0000	1.00	14,375.00	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-103498	03/02/23	O9-1263233	11/30/23	4023880	DIMENSIONS LLC GIS & HUMAN	924	64	103498-O4D5	5000.0000	1.00	5,000.00	
						DIMENSIONS LLC							
025	O4-103498		O9-1263233							Purchase Order Total		19,375.00	
025	O4-103498	03/02/23	O9-1266936	12/19/23	4023880	GIS & HUMAN	924	64	103498-O4Q3	1000.0000	1.00	1,000.00	
						DIMENSIONS LLC							
025	O4-103498		O9-1266936							Purchase Order Total		1,000.00	
025	O4-103501	03/03/23	O9-1259896	11/07/23	3283172	CORNWELL	952	95	01-2023	13662.0000	1.00	13,662.00	
						PREPAREDNESS PLANNING							
025	O4-103501		O9-1259896							Purchase Order Total		13,662.00	
025	O4-103510	03/03/23	O9-1255691	10/16/23	2214892	NEBRASKA MEDICINE	924	25	103510-O4	475.0000	1.00	475.00	
025	O4-103510		O9-1255691							Purchase Order Total		475.00	
025	O4-103576	03/07/23	O9-1265438	12/11/23	3203714	CALKINS, HEATHER M	948	74	SLRP YR2 Q1	6250.0000	1.00	6,250.00	
025	O4-103576	03/07/23	O9-1265438	12/11/23	3203714	CALKINS, HEATHER M	948	74	STATE CASH	6250.0000	1.00	6,250.00	
025	O4-103576		O9-1265438							Purchase Order Total		12,500.00	
025	O4-103580	03/07/23	O9-1260721	11/13/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	90210794	31362.5000	1.00	31,362.50	
025	O4-103580		O9-1260721							Purchase Order Total		31,362.50	
025	O4-103582	03/07/23	O9-1261539	11/17/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	160.23.0930	11232.8600	1.00	11,232.86	
025	O4-103582		O9-1261539							Purchase Order Total		11,232.86	
025	O4-103589	03/07/23	O9-1262378	11/27/23	2800177	VOLQUARDSEN, SARAH M	952	10	11162023	380.0000	1.00	380.00	
025	O4-103589		O9-1262378							Purchase Order Total		380.00	
025	O4-103606	03/09/23	O9-1259420	11/06/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	64	90210739	22895.2000	1.00	22,895.20	
025	O4-103606		O9-1259420							Purchase Order Total		22,895.20	
025	O4-103651	03/14/23	O9-1264495	12/06/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	82	IBT 90210915 1STPYMT	5000.0000	1.00	5,000.00	
025	O4-103651		O9-1264495							Purchase Order Total		5,000.00	
025	O4-103663	03/15/23	O9-1259914	11/08/23	1779972	DOUGLAS COUNTY - COUNTY ATTORN	952	96	JULY-SEPT 23	48395.2500	1.00	48,395.25	
025	O4-103663		O9-1259914							Purchase Order Total		48,395.25	
025	O4-103665	03/15/23	O9-1253316	10/03/23	2545334	EYES ON LINCOLN	948	68	106103367	170.9900	1.00	170.99	
025	O4-103665	03/15/23	O9-1253316	10/03/23	2545334	EYES ON LINCOLN	948	68	106357124 7/11/23	102.0000	1.00	102.00	
025	O4-103665	03/15/23	O9-1253316	10/03/23	2545334	EYES ON LINCOLN	948	68	106357240 7/11/23	102.0000	1.00	102.00	
025	O4-103665		O9-1253316							Purchase Order Total		374.99	
025	O4-103665	03/15/23	O9-1253431	10/03/23	2545334	EYES ON LINCOLN	948	68	93874919	154.9200	1.00	154.92	
025	O4-103665		O9-1253431							Purchase Order Total		154.92	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-103665	03/15/23	O9-1253682	10/04/23	2545334	EYES ON LINCOLN	948	68	68052137	189.9400	1.00	189.94	
025	O4-103665	03/15/23	O9-1253682	10/04/23	2545334	EYES ON LINCOLN	948	68	76805591	118.9900	1.00	118.99	
025	O4-103665		O9-1253682							Purchase Order Total		308.93	
025	O4-103665	03/15/23	O9-1255787	10/17/23	2545334	EYES ON LINCOLN	948	68	108695019	124.9900	1.00	124.99	
025	O4-103665	03/15/23	O9-1255787	10/17/23	2545334	EYES ON LINCOLN	948	68	65088408	149.9900	1.00	149.99	
025	O4-103665		O9-1255787							Purchase Order Total		274.98	
025	O4-103665	03/15/23	O9-1256415	10/19/23	2545334	EYES ON LINCOLN	948	68	76805591	154.9200	1.00	154.92	
025	O4-103665	03/15/23	O9-1256415	10/19/23	2545334	EYES ON LINCOLN	948	68	105571294	68.9900	1.00	68.99	
025	O4-103665		O9-1256415							Purchase Order Total		223.91	
025	O4-103665	03/15/23	O9-1259454	11/06/23	2545334	EYES ON LINCOLN	948	68	109507926	68.9900	1.00	68.99	
025	O4-103665	03/15/23	O9-1259454	11/06/23	2545334	EYES ON LINCOLN	948	68	108947278	124.9900	1.00	124.99	
025	O4-103665	03/15/23	O9-1259454	11/06/23	2545334	EYES ON LINCOLN	948	68	109226171	102.0000	1.00	102.00	
025	O4-103665		O9-1259454							Purchase Order Total		295.98	
025	O4-103665	03/15/23	O9-1260189	11/09/23	2545334	EYES ON LINCOLN	948	68	93195729	68.9900	1.00	68.99	
025	O4-103665	03/15/23	O9-1260189	11/09/23	2545334	EYES ON LINCOLN	948	68	109494756	124.9900	1.00	124.99	
025	O4-103665		O9-1260189							Purchase Order Total		193.98	
025	O4-103665	03/15/23	O9-1260752	11/14/23	2545334	EYES ON LINCOLN	948	68	108847277	68.9900	1.00	68.99	
025	O4-103665	03/15/23	O9-1260752	11/14/23	2545334	EYES ON LINCOLN	948	68	108847277B	102.0000	1.00	102.00	
025	O4-103665		O9-1260752							Purchase Order Total		170.99	
025	O4-103665	03/15/23	O9-1260831	11/14/23	2545334	EYES ON LINCOLN	948	68	108253604	59.9200	1.00	59.92	
025	O4-103665		O9-1260831							Purchase Order Total		59.92	
025	O4-103665	03/15/23	O9-1262900	11/28/23	2545334	EYES ON LINCOLN	948	68	109528398	68.9900	1.00	68.99	
025	O4-103665		O9-1262900							Purchase Order Total		68.99	
025	O4-103665	03/15/23	O9-1264664	12/07/23	2545334	EYES ON LINCOLN	948	68	93195729	27.0200	1.00	27.02	
025	O4-103665	03/15/23	O9-1264664	12/07/23	2545334	EYES ON LINCOLN	948	68	110016820	68.9900	1.00	68.99	
025	O4-103665	03/15/23	O9-1264664	12/07/23	2545334	EYES ON LINCOLN	948	68	108845638	68.9900	1.00	68.99	
025	O4-103665	03/15/23	O9-1264664	12/07/23	2545334	EYES ON LINCOLN	948	68	110121988	68.9900	1.00	68.99	
025	O4-103665		O9-1264664							Purchase Order Total		233.99	
025	O4-103665	03/15/23	O9-1265309	12/11/23	2545334	EYES ON LINCOLN	948	68	110015561	170.9900	1.00	170.99	
025	O4-103665	03/15/23	O9-1265309	12/11/23	2545334	EYES ON LINCOLN	948	68	110978413 11/22/23	102.0000	1.00	102.00	
025	O4-103665	03/15/23	O9-1265309	12/11/23	2545334	EYES ON LINCOLN	948	68	110978413B 11/22/23	68.9900	1.00	68.99	
025	O4-103665		O9-1265309							Purchase Order Total		341.98	
025	O4-103665	03/15/23	O9-1265312	12/11/23	2545334	EYES ON LINCOLN	948	68	108275383	68.9900	1.00	68.99	
025	O4-103665		O9-1265312							Purchase Order Total		68.99	
025	O4-103665	03/15/23	O9-1266263	12/14/23	2545334	EYES ON LINCOLN	948	68	108695001	102.0000	1.00	102.00	
025	O4-103665	03/15/23	O9-1266263	12/14/23	2545334	EYES ON LINCOLN	948	68	108695001	59.9200	1.00	59.92	
025	O4-103665	03/15/23	O9-1266263	12/14/23	2545334	EYES ON LINCOLN	948	68	108695001	68.9900	1.00	68.99	
025	O4-103665		O9-1266263							Purchase Order Total		230.91	
025	O4-103669	03/15/23	O9-1258632	11/01/23	2369069	KRASKA, CANDIDA	952	85	OCT 19-20, 2023	270.0000	1.00	270.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-103669	03/15/23	O9-1258632	11/01/23	2369069	KRASKA, CANDIDA	952	85	OCT 19-20, 2023	340.6800	1.00	340.68	
025	O4-103669		O9-1258632							Purchase Order Total		610.68	
025	O4-103669	03/15/23	O9-1262676	11/28/23	2369069	KRASKA, CANDIDA	952	85	11/17/2023	135.0000	1.00	135.00	
025	O4-103669	03/15/23	O9-1262676	11/28/23	2369069	KRASKA, CANDIDA	952	85	11/17/2023	47.1600	1.00	47.16	
025	O4-103669		O9-1262676							Purchase Order Total		182.16	
025	O4-103671	03/16/23	O9-1265839	12/12/23	2814154	ARROYO HERRERA, ADRIANA	948	74	SLRP YR2 Q1	2812.5000	1.00	2,812.50	
025	O4-103671	03/16/23	O9-1265839	12/12/23	2814154	ARROYO HERRERA, ADRIANA	948	74	STATE CASH	2812.5000	1.00	2,812.50	
025	O4-103671		O9-1265839							Purchase Order Total		5,625.00	
025	O4-103675	03/16/23	O9-1265828	12/12/23	2800179	DUFF, ALEXANDRA K	948	74	SLRP YR2 Q1	3125.0000	1.00	3,125.00	
025	O4-103675	03/16/23	O9-1265828	12/12/23	2800179	DUFF, ALEXANDRA K	948	74	STATE CASH	3125.0000	1.00	3,125.00	
025	O4-103675		O9-1265828							Purchase Order Total		6,250.00	
025	O4-103700	03/20/23	O9-1264432	12/06/23	1855558	MYERS & STAUFFER LC - PAYMENTS	918	04	MD1479_0923	3700.0000	1.00	3,700.00	
025	O4-103700		O9-1264432							Purchase Order Total		3,700.00	
025	O4-103700	03/20/23	O9-1264435	12/06/23	1855558	MYERS & STAUFFER LC - PAYMENTS	918	04	MD1479_1023	5550.0000	1.00	5,550.00	
025	O4-103700		O9-1264435							Purchase Order Total		5,550.00	
025	O4-103711	03/20/23	O9-1266448	12/15/23	2814180	LOPEZ ORTIZ, JACQUELINE	948	74	SLRP YR2 Q1	1253.2900	1.00	1,253.29	
025	O4-103711	03/20/23	O9-1266448	12/15/23	2814180	LOPEZ ORTIZ, JACQUELINE	948	74	STATE CASH	1253.2900	1.00	1,253.29	
025	O4-103711		O9-1266448							Purchase Order Total		2,506.58	
025	O4-103713	03/21/23	O9-1265835	12/12/23	2814151	CARLSON, SHYLA B	948	74	SLRP YR2 Q1	2812.5000	1.00	2,812.50	
025	O4-103713	03/21/23	O9-1265835	12/12/23	2814151	CARLSON, SHYLA B	948	74	STATE CASH	2812.5000	1.00	2,812.50	
025	O4-103713		O9-1265835							Purchase Order Total		5,625.00	
025	O4-103717	03/21/23	O9-1254912	10/12/23	2780851	FRANZEN, BENJAMIN J	948	74	1ST QUARTER	2952.5100	1.00	2,952.51	
025	O4-103717	03/21/23	O9-1254912	10/12/23	2780851	FRANZEN, BENJAMIN J	948	74	1ST QUARTER	2952.5100	1.00	2,952.51	
025	O4-103717		O9-1254912							Purchase Order Total		5,905.02	
025	O4-103773	03/23/23	O9-1255191	10/13/23	2814413	KOHTZ, JORDAN A	948	74	1ST QUARTER	3750.0000	1.00	3,750.00	
025	O4-103773	03/23/23	O9-1255191	10/13/23	2814413	KOHTZ, JORDAN A	948	74	1ST QUARTER	3750.0000	1.00	3,750.00	
025	O4-103773		O9-1255191							Purchase Order Total		7,500.00	
025	O4-103792	03/23/23	O9-1259117	11/03/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	67	90210708	18465.1100	1.00	18,465.11	
025	O4-103792		O9-1259117							Purchase Order Total		18,465.11	
025	O4-103794	03/23/23	O9-1259419	11/06/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	67	90210705	5772.5300	1.00	5,772.53	
025	O4-103794		O9-1259419							Purchase Order Total		5,772.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-103796	03/23/23	O9-1260884	11/14/23	515551	INDEPENDENCE RISING	918	67	JULY	605.6700	1.00	605.67	
025	O4-103796	03/23/23	O9-1260884	11/14/23	515551	INDEPENDENCE RISING	918	67	AUGUST	816.0100	1.00	816.01	
025	O4-103796	03/23/23	O9-1260884	11/14/23	515551	INDEPENDENCE RISING	918	67	SEPTEMBER	749.6400	1.00	749.64	
025	O4-103796		O9-1260884							Purchase Order Total		2,171.32	
025	O4-103800	03/23/23	O9-1261535	11/17/23	541088	PANHANDLE PARTNERSHIP INC	918	67	Q1 2023 REVISED	16371.0200	1.00	16,371.02	
025	O4-103800		O9-1261535							Purchase Order Total		16,371.02	
025	O4-103801	03/23/23	O9-1255486	10/16/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	67	RESPITE24Q1	4341.2300	1.00	4,341.23	
025	O4-103801		O9-1255486							Purchase Order Total		4,341.23	
025	O4-103826	03/27/23	O9-1254408	10/10/23	130	EDUCATION, DEPARTMENT OF	952	25	1392590	9341.3500	1.00	9,341.35	
025	O4-103826	03/27/23	O9-1254408	10/10/23	130	EDUCATION, DEPARTMENT OF	952	25	1392590	2720.8500	1.00	2,720.85	
025	O4-103826		O9-1254408							Purchase Order Total		12,062.20	
025	O4-103826	03/27/23	O9-1259819	11/07/23	130	EDUCATION, DEPARTMENT OF	952	25	1397245	327711.0300	1.00	327,711.03	
025	O4-103826		O9-1259819							Purchase Order Total		327,711.03	
025	O4-103826	03/27/23	O9-1266208	12/14/23	130	EDUCATION, DEPARTMENT OF	952	25	1402344	80250.8500	1.00	80,250.85	
025	O4-103826	03/27/23	O9-1266208	12/14/23	130	EDUCATION, DEPARTMENT OF	952	25	1402344	15283.8900	1.00	15,283.89	
025	O4-103826		O9-1266208							Purchase Order Total		95,534.74	
025	O4-103827	03/27/23	O9-1252974	10/02/23	2528140	KASTL FAMILY EYECARE INC	625	00	16183	115.0000	1.00	115.00	
025	O4-103827	03/27/23	O9-1252974	10/02/23	2528140	KASTL FAMILY EYECARE INC	625	00	16221	170.0000	1.00	170.00	
025	O4-103827		O9-1252974							Purchase Order Total		285.00	
025	O4-103827	03/27/23	O9-1259972	11/08/23	2528140	KASTL FAMILY EYECARE INC	625	00	16460	115.0000	1.00	115.00	
025	O4-103827	03/27/23	O9-1259972	11/08/23	2528140	KASTL FAMILY EYECARE INC	625	00	16460	137.0000	1.00	137.00	
025	O4-103827	03/27/23	O9-1259972	11/08/23	2528140	KASTL FAMILY EYECARE INC	625	00	16544	137.0000	1.00	137.00	
025	O4-103827	03/27/23	O9-1259972	11/08/23	2528140	KASTL FAMILY EYECARE INC	625	00	16584	210.0000	1.00	210.00	
025	O4-103827		O9-1259972							Purchase Order Total		599.00	
025	O4-103827	03/27/23	O9-1265880	12/12/23	2528140	KASTL FAMILY EYECARE INC	625	00	16979	115.0000	1.00	115.00	

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025	O4-103827	03/27/23	O9-1265880	12/12/23	2528140	KASTL FAMILY EYECARE INC	625	00	16979	170.0000	1.00	170.00	
025	O4-103827	03/27/23	O9-1265880	12/12/23	2528140	KASTL FAMILY EYECARE INC	625	00	16989	115.0000	1.00	115.00	
025	O4-103827	03/27/23	O9-1265880	12/12/23	2528140	KASTL FAMILY EYECARE INC	625	00	16989	170.0000	1.00	170.00	
025	O4-103827	03/27/23	O9-1265880	12/12/23	2528140	KASTL FAMILY EYECARE INC	625	00	17016	170.0000	1.00	170.00	
025	O4-103827		O9-1265880							Purchase Order Total		740.00	
025	O4-103827	03/27/23	O9-1266952	12/19/23	2528140	KASTL FAMILY EYECARE INC	625	00	16978	115.0000	1.00	115.00	
025	O4-103827	03/27/23	O9-1266952	12/19/23	2528140	KASTL FAMILY EYECARE INC	625	00	16978	137.0000	1.00	137.00	
025	O4-103827	03/27/23	O9-1266952	12/19/23	2528140	KASTL FAMILY EYECARE INC	625	00	17045	115.0000	1.00	115.00	
025	O4-103827	03/27/23	O9-1266952	12/19/23	2528140	KASTL FAMILY EYECARE INC	625	00	17059	137.0000	1.00	137.00	
025	O4-103827		O9-1266952							Purchase Order Total		504.00	
025	O4-103830	03/27/23	O9-1265415	12/11/23	2814457	DIETZ, KATE E	948	74	SLRP YR2 Q1	2734.3700	1.00	2,734.37	
025	O4-103830	03/27/23	O9-1265415	12/11/23	2814457	DIETZ, KATE E	948	74	STATE CASH	2734.3700	1.00	2,734.37	
025	O4-103830		O9-1265415							Purchase Order Total		5,468.74	
025	O4-103909	03/29/23	O9-1265442	12/11/23	2800284	BOSTON, DEYANNA M	948	74	SLRP YR2 Q1	3125.0000	1.00	3,125.00	
025	O4-103909	03/29/23	O9-1265442	12/11/23	2800284	BOSTON, DEYANNA M	948	74	STATE CASH	3125.0000	1.00	3,125.00	
025	O4-103909		O9-1265442							Purchase Order Total		6,250.00	
025	O4-103911	03/29/23	O9-1259402	11/06/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90210667	950.5700	1.00	950.57	
025	O4-103911	03/29/23	O9-1259402	11/06/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90210666	1508.1400	1.00	1,508.14	
025	O4-103911		O9-1259402							Purchase Order Total		2,458.71	
025	O4-103911	03/29/23	O9-1259431	11/06/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90210709	51123.8100	1.00	51,123.81	
025	O4-103911		O9-1259431							Purchase Order Total		51,123.81	
025	O4-103931	03/30/23	O9-1255145	10/13/23	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90210530	1403.0400	1.00	1,403.04	
025	O4-103931		O9-1255145							Purchase Order Total		1,403.04	
025	O4-103931	03/30/23	O9-1255234	10/13/23	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90210559	1764.3900	1.00	1,764.39	
025	O4-103931	03/30/23	O9-1255234	10/13/23	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90210559	3528.7800	1.00	3,528.78	

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025	O4-103931	03/30/23	O9-1255234	10/13/23	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90210559	5293.1700	1.00	5,293.17	
025	O4-103931		O9-1255234							Purchase Order Total		10,586.34	
025	O4-103931	03/30/23	O9-1261705	11/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90210810	1764.3900	1.00	1,764.39	
025	O4-103931		O9-1261705							Purchase Order Total		1,764.39	
025	O4-103931	03/30/23	O9-1261707	11/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90210810	3528.7800	1.00	3,528.78	
025	O4-103931	03/30/23	O9-1261707	11/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90210810	5293.1700	1.00	5,293.17	
025	O4-103931		O9-1261707							Purchase Order Total		8,821.95	
025	O4-103931	03/30/23	O9-1261724	11/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90210811	935.3600	1.00	935.36	
025	O4-103931		O9-1261724							Purchase Order Total		935.36	
025	O4-103931	03/30/23	O9-1263298	11/30/23	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90210810	1764.3900	1.00	1,764.39	
025	O4-103931	03/30/23	O9-1263298	11/30/23	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90210810	3528.7800	1.00	3,528.78	
025	O4-103931	03/30/23	O9-1263298	11/30/23	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90210810	5293.1700	1.00	5,293.17	
025	O4-103931		O9-1263298							Purchase Order Total		10,586.34	
025	O4-103931	03/30/23	O9-1266260	12/14/23	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90211000	1753.8000	1.00	1,753.80	
025	O4-103931		O9-1266260							Purchase Order Total		1,753.80	
025	O4-103931	03/30/23	O9-1266617	12/15/23	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90211010	1764.3900	1.00	1,764.39	
025	O4-103931	03/30/23	O9-1266617	12/15/23	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90211010	3528.7800	1.00	3,528.78	
025	O4-103931	03/30/23	O9-1266617	12/15/23	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90211010	5293.1700	1.00	5,293.17	
025	O4-103931		O9-1266617							Purchase Order Total		10,586.34	
025	O4-103940	03/31/23	O9-1253340	10/03/23	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	952	62	8/01/23 TO 8/31/23	12966.2500	1.00	12,966.25	
025	O4-103940		O9-1253340							Purchase Order Total		12,966.25	
025	O4-103940	03/31/23	O9-1256419	10/19/23	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	952	62	9/01/23 TO 9/30/23	10206.2500	1.00	10,206.25	
025	O4-103940		O9-1256419							Purchase Order Total		10,206.25	
025	O4-103940	03/31/23	O9-1261993	11/21/23	2369021	STRATEGIC PSYCHOLOGICAL SERVICI	952	62	10/01/23 TO 10/31/23	11586.2500	1.00	11,586.25	

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025	O4-103940		O9-1261993							Purchase Order Total		11,586.25	
025	O4-103940	03/31/23	O9-1266951	12/19/23	2369021	STRATEGIC PSYCHOLOGICAL SERVI	952	62	11/01/23 TO 11/30/23	12793.7500	1.00	12,793.75	
025	O4-103940		O9-1266951							Purchase Order Total		12,793.75	
025	O4-103947	04/03/23	O9-1253971	10/05/23	2239135	NORTH END TELESERVICES LLC	952	43	2096	24797.0000	.03	743.91	
025	O4-103947	04/03/23	O9-1253971	10/05/23	2239135	NORTH END TELESERVICES LLC	952	43	2096	2247.2600	1.00	2,247.26	
025	O4-103947	04/03/23	O9-1253971	10/05/23	2239135	NORTH END TELESERVICES LLC	952	42	2096	8767.0000	12.82	112,392.94	
025	O4-103947		O9-1253971							Purchase Order Total		115,384.11	
025	O4-103947	04/03/23	O9-1259922	11/08/23	2239135	NORTH END TELESERVICES LLC	952	43	2113	13988.0000	.03	419.64	
025	O4-103947	04/03/23	O9-1259922	11/08/23	2239135	NORTH END TELESERVICES LLC	952	43	2113	1329.1100	1.00	1,329.11	
025	O4-103947	04/03/23	O9-1259922	11/08/23	2239135	NORTH END TELESERVICES LLC	952	42	2113	7223.0000	12.82	92,598.86	
025	O4-103947	04/03/23	O9-1259922	11/08/23	2239135	NORTH END TELESERVICES LLC	952	42	2113	685.0000	3.51	2,404.35	
025	O4-103947		O9-1259922							Purchase Order Total		96,751.96	
025	O4-103947	04/03/23	O9-1263300	11/30/23	2239135	NORTH END TELESERVICES LLC	952	43	2119	18723.0000	.03	561.69	
025	O4-103947	04/03/23	O9-1263300	11/30/23	2239135	NORTH END TELESERVICES LLC	952	43	2119	1784.4600	1.00	1,784.46	
025	O4-103947	04/03/23	O9-1263300	11/30/23	2239135	NORTH END TELESERVICES LLC	952	42	2119	8459.0000	12.82	108,444.38	
025	O4-103947		O9-1263300							Purchase Order Total		110,790.53	
025	O4-103947	04/03/23	O9-1263319	11/30/23	2239135	NORTH END TELESERVICES LLC	952	43	2132	18703.0000	.03	561.09	
025	O4-103947	04/03/23	O9-1263319	11/30/23	2239135	NORTH END TELESERVICES LLC	952	43	2132	1559.4300	1.00	1,559.43	
025	O4-103947	04/03/23	O9-1263319	11/30/23	2239135	NORTH END TELESERVICES LLC	952	42	2132	8397.0000	12.82	107,649.54	
025	O4-103947		O9-1263319							Purchase Order Total		109,770.06	
025	O4-103947	04/03/23	O9-1264249	12/05/23	2239135	NORTH END TELESERVICES LLC	952	43	2146	15174.0000	.03	455.22	
025	O4-103947	04/03/23	O9-1264249	12/05/23	2239135	NORTH END TELESERVICES LLC	952	43	2146	1174.3800	1.00	1,174.38	
025	O4-103947	04/03/23	O9-1264249	12/05/23	2239135	NORTH END	952	42	2146	6520.0000	12.82	83,586.40	

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						TELESERVICES LLC							
025	O4-103947		O9-1264249							Purchase Order Total		85,216.00	
025	O4-103947	04/03/23	O9-1267523	12/21/23	2239135	NORTH END	952	43	2152	20171.0000	.03	605.13	
						TELESERVICES LLC							
025	O4-103947	04/03/23	O9-1267523	12/21/23	2239135	NORTH END	952	43	2152	1469.9100	1.00	1,469.91	
						TELESERVICES LLC							
025	O4-103947	04/03/23	O9-1267523	12/21/23	2239135	NORTH END	952	42	2152	8186.0000	12.82	104,944.52	
						TELESERVICES LLC							
025	O4-103947		O9-1267523							Purchase Order Total		107,019.56	
025	O4-103948	04/03/23	O9-1253973	10/05/23	2814459	COMPLETE CONTRACT CONSULTING L	952	43	1017	41012.0000	.11	4,511.32	
025	O4-103948	04/03/23	O9-1253973	10/05/23	2814459	COMPLETE CONTRACT CONSULTING L	952	43	1017	2922.0000	1.00	2,922.00	
025	O4-103948	04/03/23	O9-1253973	10/05/23	2814459	COMPLETE CONTRACT CONSULTING L	952	42	1017	26753.0000	5.60	149,816.80	
						TELESERVICES LLC							
025	O4-103948		O9-1253973							Purchase Order Total		157,250.12	
025	O4-103948	04/03/23	O9-1260134	11/08/23	2814459	COMPLETE CONTRACT CONSULTING L	952	43	1024	181.5000	26.11	4,738.97	
025	O4-103948	04/03/23	O9-1260134	11/08/23	2814459	COMPLETE CONTRACT CONSULTING L	952	43	1024	29689.0000	.11	3,265.79	
025	O4-103948	04/03/23	O9-1260134	11/08/23	2814459	COMPLETE CONTRACT CONSULTING L	952	43	1024	3655.0000	1.00	3,655.00	
025	O4-103948	04/03/23	O9-1260134	11/08/23	2814459	COMPLETE CONTRACT CONSULTING L	952	42	1024	31728.0000	5.60	177,676.80	
						TELESERVICES LLC							
025	O4-103948		O9-1260134							Purchase Order Total		189,336.56	
025	O4-103948	04/03/23	O9-1265141	12/08/23	2814459	COMPLETE CONTRACT CONSULTING L	952	43	1033	56471.0000	.11	6,211.81	
025	O4-103948	04/03/23	O9-1265141	12/08/23	2814459	COMPLETE CONTRACT CONSULTING L	952	43	1033	5954.0000	1.00	5,954.00	
025	O4-103948	04/03/23	O9-1265141	12/08/23	2814459	COMPLETE CONTRACT CONSULTING L	952	42	1033	32341.0000	5.60	181,109.60	
						TELESERVICES LLC							
025	O4-103948		O9-1265141							Purchase Order Total		193,275.41	
025	O4-103949	04/03/23	O9-1256844	10/23/23	3505566	PROFESSIONAL RESEARCH CONSULTA	952	43	134262	340.0000	30.00	10,200.00	
025	O4-103949	04/03/23	O9-1256844	10/23/23	3505566	PROFESSIONAL RESEARCH CONSULTA	952	43	134262	12643.0000	.30	3,792.90	
025	O4-103949	04/03/23	O9-1256844	10/23/23	3505566	PROFESSIONAL RESEARCH CONSULTA	952	43	134262	1269.9900	1.00	1,269.99	
025	O4-103949	04/03/23	O9-1256844	10/23/23	3505566	PROFESSIONAL RESEARCH CONSULTA	952	42	134262	8126.0000	8.67	70,452.42	

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						RESEARCH CONSULTA							
025	O4-103949		O9-1256844							Purchase Order Total		85,715.31	
025	O4-103949	04/03/23	O9-1260311	11/09/23	3505566	PROFESSIONAL RESEARCH CONSULTA	952	43	55556	420.0000	30.00	12,600.00	
025	O4-103949	04/03/23	O9-1260311	11/09/23	3505566	PROFESSIONAL RESEARCH CONSULTA	952	43	55556	17942.0000	.30	5,382.60	
025	O4-103949	04/03/23	O9-1260311	11/09/23	3505566	PROFESSIONAL RESEARCH CONSULTA	952	43	55556	1815.3300	1.00	1,815.33	
025	O4-103949	04/03/23	O9-1260311	11/09/23	3505566	PROFESSIONAL RESEARCH CONSULTA	952	42	55556	13170.8131	8.67	114,190.95	
025	O4-103949		O9-1260311							Purchase Order Total		133,988.88	
025	O4-103949	04/03/23	O9-1261319	11/16/23	3505566	PROFESSIONAL RESEARCH CONSULTA	952	43	55556	420.0000	30.00	12,600.00	
025	O4-103949	04/03/23	O9-1261319	11/16/23	3505566	PROFESSIONAL RESEARCH CONSULTA	952	43	55556	17942.0000	.30	5,382.60	
025	O4-103949	04/03/23	O9-1261319	11/16/23	3505566	PROFESSIONAL RESEARCH CONSULTA	952	43	55556	1815.3300	1.00	1,815.33	
025	O4-103949	04/03/23	O9-1261319	11/16/23	3505566	PROFESSIONAL RESEARCH CONSULTA	952	42	55556	9785.0000	11.67	114,190.95	
025	O4-103949		O9-1261319							Purchase Order Total		133,988.88	
025	O4-103949	04/03/23	O9-1266460	12/15/23	3505566	PROFESSIONAL RESEARCH CONSULTA	952	43	55640	60.0000	30.00	1,800.00	
025	O4-103949	04/03/23	O9-1266460	12/15/23	3505566	PROFESSIONAL RESEARCH CONSULTA	952	43	55640	19094.0000	.30	5,728.20	
025	O4-103949	04/03/23	O9-1266460	12/15/23	3505566	PROFESSIONAL RESEARCH CONSULTA	952	43	55640	1894.5900	1.00	1,894.59	
025	O4-103949	04/03/23	O9-1266460	12/15/23	3505566	PROFESSIONAL RESEARCH CONSULTA	952	42	55640	10253.0000	11.67	119,652.51	
025	O4-103949		O9-1266460							Purchase Order Total		129,075.30	
025	O4-103965	04/05/23	O9-1254914	10/12/23	2814467	GALLAGHER, BRIDGET S	948	74	1ST QUARTER	3750.0000	1.00	3,750.00	
025	O4-103965	04/05/23	O9-1254914	10/12/23	2814467	GALLAGHER, BRIDGET S	948	74	1ST QUARTER	3750.0000	1.00	3,750.00	
025	O4-103965		O9-1254914							Purchase Order Total		7,500.00	
025	O4-103999	04/07/23	O9-1253126	10/02/23	2548712	YAZDA YAZIDI CULTURAL CENTER	961	75	INVOICE_YCC.DOCX	19840.0000	1.00	19,840.00	
025	O4-103999		O9-1253126							Purchase Order Total		19,840.00	
025	O4-104014	04/11/23	O9-1253414	10/03/23	2748439	PUBLIC IMPACT ADVISORS LLC	918	38	SN-0011	9704.0000	1.00	9,704.00	
025	O4-104014		O9-1253414							Purchase Order Total		9,704.00	
025	O4-104094	04/17/23	O9-1255583	10/16/23	736235	ARAMARK CORRECTIONAL	961	38	000021396-000028	3297.2500	1.00	3,297.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SERVICES								
025	O4-104094		O9-1255583									Purchase Order Total	3,297.25	
025	O4-104094	04/17/23	O9-1264384	12/06/23	736235	ARAMARK CORRECTIONAL	961	38	000021396-000035	2491.5000	1.00	2,491.50		
						SERVICES								
025	O4-104094		O9-1264384									Purchase Order Total	2,491.50	
025	O4-104109	04/19/23	O9-1253953	10/05/23	518417	DEINES PHARMACY INC	918	78	1629825	25.0000	1.00	25.00		
025	O4-104109		O9-1253953									Purchase Order Total	25.00	
025	O4-104109	04/19/23	O9-1258106	10/30/23	518417	DEINES PHARMACY INC	918	78	1649233	25.0000	1.00	25.00		
025	O4-104109		O9-1258106									Purchase Order Total	25.00	
025	O4-104109	04/19/23	O9-1262683	11/28/23	518417	DEINES PHARMACY INC	918	78	1669150	25.0000	1.00	25.00		
025	O4-104109		O9-1262683									Purchase Order Total	25.00	
025	O4-104109	04/19/23	O9-1268678	12/29/23	518417	DEINES PHARMACY INC	918	78	1688390	25.0000	1.00	25.00		
025	O4-104109		O9-1268678									Purchase Order Total	25.00	
025	O4-104113	04/20/23	O9-1255129	10/13/23	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	90210522.A4F	3682.2200	1.00	3,682.22		
												Purchase Order Total	3,682.22	
025	O4-104120	04/20/23	O9-1253274	10/03/23	1378527	APPLEGATE, MICHAEL SCOTT	952	43	SEPTEMBER 2023	1350.0000	1.00	1,350.00		
												Purchase Order Total	1,350.00	
025	O4-104120	04/20/23	O9-1259001	11/02/23	1378527	APPLEGATE, MICHAEL SCOTT	952	43	OCTOBER 2023	2100.0000	1.00	2,100.00		
												Purchase Order Total	2,100.00	
025	O4-104120	04/20/23	O9-1259001	12/01/23	1378527	APPLEGATE, MICHAEL SCOTT	952	43	NOVEMBER 2023	1200.0000	1.00	1,200.00		
												Purchase Order Total	1,200.00	
025	O4-104121	04/20/23	O9-1266020	12/13/23	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	15	4332	30595.0600	1.00	30,595.06		
025	O4-104121	04/20/23	O9-1266020	12/13/23	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	15	51019	2363.2000	1.00	2,363.20		
												Purchase Order Total	32,958.26	
025	O4-104133	04/21/23	O9-1265855	12/12/23	2814741	SANDMAN, JACOB W	948	74	SLRP YR2 Q1	3125.0000	1.00	3,125.00		
025	O4-104133	04/21/23	O9-1265855	12/12/23	2814741	SANDMAN, JACOB W	948	74	STATE CASH	3125.0000	1.00	3,125.00		
												Purchase Order Total	6,250.00	
025	O4-104142	04/21/23	O9-1260992	11/15/23	640	NEBRASKA STATE PATROL	952	62	JUNE 2023	3220.7300	1.00	3,220.73		
												Purchase Order Total	3,220.73	
025	O4-104142	04/21/23	O9-1260994	11/15/23	640	NEBRASKA STATE PATROL	952	62	SEPTEMBER 2023	3575.8300	1.00	3,575.83		
												Purchase Order Total	3,575.83	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-104142	04/21/23	O9-1261294	11/16/23	640	NEBRASKA STATE PATROL	952	62	JULY 2023	7067.2700	1.00	7,067.27	
025	O4-104142		O9-1261294							Purchase Order Total		7,067.27	
025	O4-104142	04/21/23	O9-1263753	12/04/23	640	NEBRASKA STATE PATROL	952	62	INV 1396230	4402.5300	1.00	4,402.53	
025	O4-104142	04/21/23	O9-1263753	12/04/23	640	NEBRASKA STATE PATROL	952	62	INV 1396230	6088.7800	1.00	6,088.78	
025	O4-104142		O9-1263753							Purchase Order Total		10,491.31	
025	O4-104177	04/26/23	O9-1255231	10/13/23	545533	ROY, SANAT K	918	00	9/01/23 TO 9/30/23	31920.0000	1.00	31,920.00	
025	O4-104177		O9-1255231							Purchase Order Total		31,920.00	
025	O4-104177	04/26/23	O9-1263255	11/30/23	545533	ROY, SANAT K	918	00	10/01/23 TO 10/31/23	25914.6700	1.00	25,914.67	
025	O4-104177		O9-1263255							Purchase Order Total		25,914.67	
025	O4-104177	04/26/23	O9-1265869	12/12/23	545533	ROY, SANAT K	918	00	11/01/23 TO 11/30/23	31920.0000	1.00	31,920.00	
025	O4-104177		O9-1265869							Purchase Order Total		31,920.00	
025	O4-104178	04/26/23	O9-1254561	10/10/23	1275572	COUNSELING AFFILIATES OF NE---	952	71	SEPTEMBER 2023	1298.7000	1.00	1,298.70	
025	O4-104178		O9-1254561							Purchase Order Total		1,298.70	
025	O4-104178	04/26/23	O9-1254973	10/12/23	1275572	COUNSELING AFFILIATES OF NE---	952	71	STOP-LRC SEPT 2023	8838.1400	1.00	8,838.14	
025	O4-104178		O9-1254973							Purchase Order Total		8,838.14	
025	O4-104178	04/26/23	O9-1254978	10/12/23	1275572	COUNSELING AFFILIATES OF NE---	952	71	SEPT 2023A	43.7600	1.00	43.76	
025	O4-104178	04/26/23	O9-1254978	10/12/23	1275572	COUNSELING AFFILIATES OF NE---	952	71	SEPT 2023B	450.0000	1.00	450.00	
025	O4-104178	04/26/23	O9-1254978	10/12/23	1275572	COUNSELING AFFILIATES OF NE---	952	71	SEPT 2023C	95.1400	1.00	95.14	
025	O4-104178	04/26/23	O9-1254978	10/12/23	1275572	COUNSELING AFFILIATES OF NE---	952	71	SEPT 2023D	18.4000	1.00	18.40	
025	O4-104178		O9-1254978							Purchase Order Total		607.30	
025	O4-104178	04/26/23	O9-1260726	11/13/23	1275572	COUNSELING AFFILIATES OF NE---	952	71	OCTOBER 2023	1298.7000	1.00	1,298.70	
025	O4-104178		O9-1260726							Purchase Order Total		1,298.70	
025	O4-104178	04/26/23	O9-1261730	11/20/23	1275572	COUNSELING AFFILIATES OF NE---	952	71	STOP-LRC OCT 2023	8287.5700	1.00	8,287.57	
025	O4-104178		O9-1261730							Purchase Order Total		8,287.57	
025	O4-104178	04/26/23	O9-1261734	11/20/23	1275572	COUNSELING AFFILIATES OF NE---	952	71	OCTOBER 2023	392.0000	1.00	392.00	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-104178		O9-1261734							Purchase Order Total		392.00	
025	O4-104178	04/26/23	O9-1264656	12/07/23	1275572	COUNSELING AFFILIATES OF NE---	952	71	NOVEMBER 2023	1298.7000	1.00	1,298.70	
025	O4-104178		O9-1264656							Purchase Order Total		1,298.70	
025	O4-104178	04/26/23	O9-1266237	12/14/23	1275572	COUNSELING AFFILIATES OF NE---	952	71	NOV2023A	1100.0000	1.00	1,100.00	
025	O4-104178	04/26/23	O9-1266237	12/14/23	1275572	COUNSELING AFFILIATES OF NE---	952	71	NOV2023B	440.0000	1.00	440.00	
025	O4-104178	04/26/23	O9-1266237	12/14/23	1275572	COUNSELING AFFILIATES OF NE---	952	71	NOV2023C	700.0000	1.00	700.00	
025	O4-104178		O9-1266237							Purchase Order Total		2,240.00	
025	O4-104178	04/26/23	O9-1266251	12/14/23	1275572	COUNSELING AFFILIATES OF NE---	952	71	STOP-LRC NOV 2023	8408.0000	1.00	8,408.00	
025	O4-104178		O9-1266251							Purchase Order Total		8,408.00	
025	O4-104240	05/02/23	O9-1258105	10/30/23	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN5142	4250.0000	1.00	4,250.00	
025	O4-104240		O9-1258105							Purchase Order Total		4,250.00	
025	O4-104240	05/02/23	O9-1261478	11/17/23	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN5205	5250.0000	1.00	5,250.00	
025	O4-104240		O9-1261478							Purchase Order Total		5,250.00	
025	O4-104240	05/02/23	O9-1268680	12/29/23	602937	BRYAN PHYSICIAN NETWORK - MAIN	948	74	IN5279	4500.0000	1.00	4,500.00	
025	O4-104240		O9-1268680							Purchase Order Total		4,500.00	
025	O4-104346	05/12/23	O9-1255845	10/17/23	2780872	PEDERSEN, LAURA N	948	74	JULY 1, 2023-SEPTEMBER 30, 20	277.7900	1.00	277.79	
025	O4-104346	05/12/23	O9-1255845	10/17/23	2780872	PEDERSEN, LAURA N	948	74	MATCH	277.7900	1.00	277.79	
025	O4-104346		O9-1255845							Purchase Order Total		555.58	
025	O4-104404	05/19/23	O9-1254546	10/10/23	110	ATTORNEY GENERAL	961	49	1392557	59048.5200	1.00	59,048.52	
025	O4-104404		O9-1254546							Purchase Order Total		59,048.52	
025	O4-104404	05/19/23	O9-1259010	11/02/23	110	ATTORNEY GENERAL	961	49	1397117	60008.0000	1.00	60,008.00	
025	O4-104404		O9-1259010							Purchase Order Total		60,008.00	
025	O4-104404	05/19/23	O9-1264466	12/06/23	110	ATTORNEY GENERAL	961	49	1402047	60008.0000	1.00	60,008.00	
025	O4-104404		O9-1264466							Purchase Order Total		60,008.00	
025	O4-104417	05/22/23	O9-1252968	10/02/23	2830802	OSAYANDE, FERDINAND	948	76	SEPT 2023	1000.0000	1.00	1,000.00	
025	O4-104417	05/22/23	O9-1252968	10/02/23	2830802	OSAYANDE, FERDINAND	948	76	SEPT 2023	1000.0000	1.00	1,000.00	
025	O4-104417	05/22/23	O9-1252968	10/02/23	2830802	OSAYANDE, FERDINAND	948	76	SEPT 2023	1000.0000	1.00	1,000.00	
025	O4-104417		O9-1252968							Purchase Order Total		3,000.00	
025	O4-104417	05/22/23	O9-1260857	11/14/23	2830802	OSAYANDE, FERDINAND	948	76	10/22/23 TO 11/05/23	750.0000	1.00	750.00	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-104417	05/22/23	09-1260857	11/14/23	2830802	OSAYANDE, FERDINAND	948	76	10/22/23 TO 11/05/23	750.0000	1.00	750.00	
025	O4-104417	05/22/23	09-1260857	11/14/23	2830802	OSAYANDE, FERDINAND	948	76	10/22/23 TO 11/05/23	750.0000	1.00	750.00	
025	O4-104417	05/22/23	09-1260857	11/14/23	2830802	OSAYANDE, FERDINAND	948	76	10/22/23 TO 11/05/23	750.0000	1.00	750.00	
025	O4-104417		09-1260857							Purchase Order Total		3,000.00	
025	O4-104417	05/22/23	09-1264667	12/07/23	2830802	OSAYANDE, FERDINAND	948	76	11/17/23 TO 12/03/23	937.5000	1.00	937.50	
025	O4-104417	05/22/23	09-1264667	12/07/23	2830802	OSAYANDE, FERDINAND	948	76	11/17/23 TO 12/03/23	937.5000	1.00	937.50	
025	O4-104417	05/22/23	09-1264667	12/07/23	2830802	OSAYANDE, FERDINAND	948	76	11/17/23 TO 12/03/23	937.5000	1.00	937.50	
025	O4-104417	05/22/23	09-1264667	12/07/23	2830802	OSAYANDE, FERDINAND	948	76	11/17/23 TO 12/03/23	937.5000	1.00	937.50	
025	O4-104417		09-1264667							Purchase Order Total		3,750.00	
025	O4-104425	05/23/23	09-1260071	11/08/23	538163	LEGAL AID OF NEBRASKA	952	55	HSATF Q1	1200.0000	1.00	1,200.00	
025	O4-104425		09-1260071							Purchase Order Total		1,200.00	
025	O4-104444	05/24/23	09-1259954	11/08/23	4069100	PBS LEARNING INSTITUTE INC	952	95	FY24_Q1_NE	8812.5000	1.00	8,812.50	
025	O4-104444		09-1259954							Purchase Order Total		8,812.50	
025	O4-104457	05/25/23	09-1255138	10/13/23	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	10032023	390.0000	1.00	390.00	
025	O4-104457		09-1255138							Purchase Order Total		390.00	
025	O4-104457	05/25/23	09-1259813	11/07/23	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	10312023	390.0000	1.00	390.00	
025	O4-104457		09-1259813							Purchase Order Total		390.00	
025	O4-104457	05/25/23	09-1265466	12/11/23	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	11302023	65.0000	1.00	65.00	
025	O4-104457		09-1265466							Purchase Order Total		65.00	
025	O4-104473	05/25/23	09-1259685	11/07/23	514	UNIVERSITY OF NEBRASKA - OMAHA	924	16	9021620	67000.0000	1.00	67,000.00	
025	O4-104473	05/25/23	09-1259685	11/07/23	514	UNIVERSITY OF NEBRASKA - OMAHA	924	16	9021620	13000.0000	1.00	13,000.00	
025	O4-104473		09-1259685							Purchase Order Total		80,000.00	
025	O4-104533	05/30/23	09-1262695	11/28/23	1954286	STANSBERRY, SHERRYL A	952	85	11/17/2023	230.0000	1.00	230.00	
025	O4-104533	05/30/23	09-1262695	11/28/23	1954286	STANSBERRY, SHERRYL	952	85	11/17/2023	40.0000	1.00	40.00	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-104533	05/30/23	09-1262695	11/28/23	1954286	A STANSBERRY, SHERRYL	952	85	11/17/2023	240.4200	1.00	240.42	
025	O4-104533		09-1262695			A				Purchase Order Total		510.42	
025	O4-104602	06/01/23	09-1254621	10/11/23	2835601	L MARTENEY LLC	946	10	3	3950.0000	1.00	3,950.00	
025	O4-104602		09-1254621							Purchase Order Total		3,950.00	
025	O4-104602	06/01/23	09-1260845	11/14/23	2835601	L MARTENEY LLC	946	10	4	3810.0000	1.00	3,810.00	
025	O4-104602		09-1260845							Purchase Order Total		3,810.00	
025	O4-104602	06/01/23	09-1265001	12/08/23	2835601	L MARTENEY LLC	946	10	5	3900.0000	1.00	3,900.00	
025	O4-104602		09-1265001							Purchase Order Total		3,900.00	
025	O4-104665	06/02/23	09-1254999	10/12/23	2814686	VERMONT CULINARY CREATIVE LLC	924	60	2023 WIC CONFERENCE	2000.0000	1.00	2,000.00	
025	O4-104665	06/02/23	09-1254999	10/12/23	2814686	VERMONT CULINARY CREATIVE LLC	924	60	2023 WIC CONFERENCE	712.0000	1.00	712.00	
025	O4-104665		09-1254999							Purchase Order Total		2,712.00	
025	O4-104666	06/02/23	09-1265177	12/08/23	2823466	HANSEN, BETHANY	961	61	0001	250.0000	1.00	250.00	
025	O4-104666		09-1265177							Purchase Order Total		250.00	
025	O4-104678	06/05/23	09-1262163	11/21/23	8100827		961	61	1840001592	500.0000	1.00	500.00	
025	O4-104678		09-1262163							Purchase Order Total		500.00	
025	O4-104682	06/05/23	09-1261000	11/15/23	2823650	VOLKMAN, AMY	961	61	100002	250.0000	1.00	250.00	
025	O4-104682		09-1261000							Purchase Order Total		250.00	
025	O4-104691	06/06/23	09-1254132	10/05/23	1308724	UNITED WAY OF THE MIDLANDS - P	952	15	9.23 UWMNE ADRC	4198.9200	1.00	4,198.92	
025	O4-104691		09-1254132							Purchase Order Total		4,198.92	
025	O4-104691	06/06/23	09-1260461	11/13/23	1308724	UNITED WAY OF THE MIDLANDS - P	952	15	ADRC AID FY24	4171.9500	1.00	4,171.95	
025	O4-104691		09-1260461							Purchase Order Total		4,171.95	
025	O4-104699	06/06/23	09-1254987	10/12/23	3550414	MIDWEST SPEAKERS BUREAU INC	924	60	9619A	6490.0000	1.00	6,490.00	
025	O4-104699	06/06/23	09-1254987	10/12/23	3550414	MIDWEST SPEAKERS BUREAU INC	924	60	9619A	310.0000	1.00	310.00	
025	O4-104699	06/06/23	09-1254987	10/12/23	3550414	MIDWEST SPEAKERS BUREAU INC	924	60	9619A	510.0000	1.00	510.00	
025	O4-104699		09-1254987							Purchase Order Total		7,310.00	
025	O4-104783	06/12/23	09-1257399	10/25/23	1846324	IMAGETREND INC	924	25	144062	14300.0000	1.00	14,300.00	
025	O4-104783		09-1257399							Purchase Order Total		14,300.00	
025	O4-104784	06/13/23	09-1255428	10/16/23	2601643	MOVING TO A DIFFERENT DRUM LLC	918	75	NE2023-01	13600.0000	1.00	13,600.00	
025	O4-104784		09-1255428							Purchase Order Total		13,600.00	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-104787	06/13/23	O9-1265856	12/12/23	2835769	SANSON, SARA J	948	74	SLRP YR2 Q1	767.3100	1.00	767.31	
025	O4-104787	06/13/23	O9-1265856	12/12/23	2835769	SANSON, SARA J	948	74	STATE CASH	767.3100	1.00	767.31	
025	O4-104787		O9-1265856							Purchase Order Total		1,534.62	
025	O4-104788	06/13/23	O9-1252964	10/02/23	2855798	BHUTANESE COMMUNITY IN NEBRASKA	948	00	SEPT 2023	19090.0000	1.00	19,090.00	
025	O4-104788		O9-1252964							Purchase Order Total		19,090.00	
025	O4-104811	06/14/23	O9-1254257	10/06/23	2855857	JMBK LEADERSHIP CONSULTING	924	80	2	600.0000	1.00	600.00	
025	O4-104811	06/14/23	O9-1254257	10/06/23	2855857	JMBK LEADERSHIP CONSULTING	924	80	3	300.0000	1.00	300.00	
025	O4-104811		O9-1254257							Purchase Order Total		900.00	
025	O4-104811	06/14/23	O9-1259278	11/03/23	2855857	JMBK LEADERSHIP CONSULTING	924	80	4	900.0000	1.00	900.00	
025	O4-104811		O9-1259278							Purchase Order Total		900.00	
025	O4-104821	06/15/23	O9-1254573	10/10/23	2014354	HUB CENTRAL ACCESS POINT FOR Y	952	95	SEPTEMBER 2023	4957.3700	1.00	4,957.37	
025	O4-104821	06/15/23	O9-1254573	10/10/23	2014354	HUB CENTRAL ACCESS POINT FOR Y	952	95	SEPTEMBER 2023	5000.0000	1.00	5,000.00	
025	O4-104821		O9-1254573							Purchase Order Total		9,957.37	
025	O4-104899	06/22/23	O9-1265854	12/12/23	2835803	WOODSIDE, BRIANA S	948	74	SLRP YR2 Q1	920.8400	1.00	920.84	
025	O4-104899	06/22/23	O9-1265854	12/12/23	2835803	WOODSIDE, BRIANA S	948	74	STATE CASH	920.8400	1.00	920.84	
025	O4-104899		O9-1265854							Purchase Order Total		1,841.68	
025	O4-104916	06/22/23	O9-1255864	10/17/23	2855917	SCOTT, DEVIN J	948	74	JULY 1, 2023-SEPTEMBER 30, 20	1205.5100	1.00	1,205.51	
025	O4-104916	06/22/23	O9-1255864	10/17/23	2855917	SCOTT, DEVIN J	948	74	MATCH	1205.5100	1.00	1,205.51	
025	O4-104916		O9-1255864							Purchase Order Total		2,411.02	
025	O4-104925	06/23/23	O9-1257630	10/26/23	2406655	WALLACE BARNETT JR MEMORIAL CI	924	19	0111	17000.0000	1.00	17,000.00	
025	O4-104925		O9-1257630							Purchase Order Total		17,000.00	
025	O4-104934	06/23/23	O9-1256214	10/18/23	2855915	AHRENS, IAN C	948	74	NLRP FY24 1Q STGNRL	2000.0000	1.00	2,000.00	
025	O4-104934	06/23/23	O9-1256214	10/18/23	2855915	AHRENS, IAN C	948	74	NLRP FY24 1Q MATCH	2000.0000	1.00	2,000.00	
025	O4-104934		O9-1256214							Purchase Order Total		4,000.00	
025	O4-104937	06/26/23	O9-1254938	10/12/23	2800442	EDGAR, JOSHUA S	948	74	1ST QUARTER	2372.8300	1.00	2,372.83	
025	O4-104937	06/26/23	O9-1254938	10/12/23	2800442	EDGAR, JOSHUA S	948	74	1ST QUARTER	2372.8300	1.00	2,372.83	
025	O4-104937		O9-1254938							Purchase Order Total		4,745.66	
025	O4-104948	06/26/23	O9-1260216	11/09/23	1972461	THERAP SERVICES LLC	948	00	NE-104948 Q2	122061.7700	1.00	122,061.77	
025	O4-104948	06/26/23	O9-1260216	11/09/23	1972461	THERAP SERVICES LLC	948	00	NE-104948 Q2	172773.4000	1.00	172,773.40	
025	O4-104948		O9-1260216							Purchase Order Total		294,835.17	
025	O4-104969	06/27/23	O9-1254874	10/12/23	2855916	MURRAY, KAMERON J.	948	74	JULY 1, 2023-	2500.0000	1.00	2,500.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									SEPTEMBER 30, 20				
025	O4-104969	06/27/23	O9-1254874	10/12/23	2855916	MURRAY, KAMERON J.	948	74	MATCH	2500.0000	1.00	2,500.00	
025	O4-104969		O9-1254874							Purchase Order Total		5,000.00	
025	O4-105004	07/05/23	O9-1255509	10/16/23	2856150	GRIFFITH, WILLIAM J	948	74	JULY 1, 2023- SEPTEMBER 30, 20	3750.0000	1.00	3,750.00	
025	O4-105004	07/05/23	O9-1255509	10/16/23	2856150	GRIFFITH, WILLIAM J	948	74	JULY 1, 2023- SEPTEMBER 30, 20	3750.0000	1.00	3,750.00	
025	O4-105004		O9-1255509							Purchase Order Total		7,500.00	
025	O4-105009	07/05/23	O9-1254936	10/12/23	2856148	BAJO, JOSE	948	74	1ST QUARTER	3750.0000	1.00	3,750.00	
025	O4-105009	07/05/23	O9-1254936	10/12/23	2856148	BAJO, JOSE	948	74	1ST QUARTER	3750.0000	1.00	3,750.00	
025	O4-105009		O9-1254936							Purchase Order Total		7,500.00	
025	O4-105015	07/06/23	O9-1254947	10/12/23	2856149	CLOUSE, REBECCA R	948	74	1ST QUARTER	3220.9800	1.00	3,220.98	
025	O4-105015	07/06/23	O9-1254947	10/12/23	2856149	CLOUSE, REBECCA R	948	74	1ST QUARTER	3220.9800	1.00	3,220.98	
025	O4-105015		O9-1254947							Purchase Order Total		6,441.96	
025	O4-105027	07/06/23	O9-1256210	10/18/23	2856286	KORTH, JONATHON R	948	74	1ST QUARTER	1000.0000	1.00	1,000.00	
025	O4-105027	07/06/23	O9-1256210	10/18/23	2856286	KORTH, JONATHON R	948	74	1ST QUARTER	1000.0000	1.00	1,000.00	
025	O4-105027		O9-1256210							Purchase Order Total		2,000.00	
025	O4-105098	07/07/23	O9-1259164	11/03/23	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	005448	102168.0000	1.00	102,168.00	3
025	O4-105098		O9-1259164							Purchase Order Total		102,168.00	
025	O4-105098	07/07/23	O9-1264516	12/06/23	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	005464	76626.0000	1.00	76,626.00	3
025	O4-105098		O9-1264516							Purchase Order Total		76,626.00	
025	O4-105098	07/07/23	O9-1264517	12/06/23	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	005481	102168.0000	1.00	102,168.00	3
025	O4-105098		O9-1264517							Purchase Order Total		102,168.00	
025	O4-105157	07/11/23	O9-1255496	10/16/23	2856402	GIES, TIFFANY L.	948	74	JULY 1, 2023- SEPTEMBER 30, 20	3600.5900	1.00	3,600.59	
025	O4-105157	07/11/23	O9-1255496	10/16/23	2856402	GIES, TIFFANY L.	948	74	MATCH	3600.5900	1.00	3,600.59	
025	O4-105157		O9-1255496							Purchase Order Total		7,201.18	
025	O4-105159	07/11/23	O9-1255594	10/16/23	2856338	NIELSEN, RYAN D	948	74	1ST QUARTER	3750.0000	1.00	3,750.00	
025	O4-105159	07/11/23	O9-1255594	10/16/23	2856338	NIELSEN, RYAN D	948	74	1ST QUARTER	3750.0000	1.00	3,750.00	
025	O4-105159		O9-1255594							Purchase Order Total		7,500.00	
025	O4-105162	07/11/23	O9-1255182	10/13/23	2856287	KUPER, JAMIE R	948	74	1ST QUARTER	1741.6100	1.00	1,741.61	
025	O4-105162	07/11/23	O9-1255182	10/13/23	2856287	KUPER, JAMIE R	948	74	1ST QUARTER	1741.6100	1.00	1,741.61	
025	O4-105162		O9-1255182							Purchase Order Total		3,483.22	
025	O4-105203	07/13/23	O9-1258768	11/01/23	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	920	02	2057220679	1.0000	198,272.00	198,272.00	3
025	O4-105203	07/13/23	O9-1258768	11/01/23	1984434	EQUIFAX WORKFORCE	920	02	2057220679	1.0000	2,500.00	2,500.00	3

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SOLUTIONS LL								
025	O4-105203		O9-1258768							Purchase Order Total		200,772.00		
025	O4-105203	07/13/23	O9-1260188	11/09/23	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	920	02	2057545711	1.0000	198,272.00	198,272.00	3	
025	O4-105203	07/13/23	O9-1260188	11/09/23	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	920	02	2057545711	1.0000	2,500.00	2,500.00	3	
025	O4-105203		O9-1260188							Purchase Order Total		200,772.00		
025	O4-105203	07/13/23	O9-1265749	12/12/23	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	920	02	2057934316	1.0000	198,272.00	198,272.00	3	
025	O4-105203	07/13/23	O9-1265749	12/12/23	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	920	02	2057934316	1.0000	2,500.00	2,500.00	3	
025	O4-105203		O9-1265749							Purchase Order Total		200,772.00		
025	O4-105216	07/14/23	O9-1264473	12/06/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	02	IBT 90210793	840.7500	1.00	840.75		
025	O4-105216		O9-1264473							Purchase Order Total		840.75		
025	O4-105238	07/17/23	O9-1256456	10/19/23	2856502	HANZLICEK, ABBY N	948	74	NLRP FY24 1Q STGNRL	3401.0100	1.00	3,401.01		
025	O4-105238	07/17/23	O9-1256456	10/19/23	2856502	HANZLICEK, ABBY N	948	74	NLRP FY24 1Q MATCH	3401.0100	1.00	3,401.01		
025	O4-105238		O9-1256456							Purchase Order Total		6,802.02		
025	O4-105257	07/19/23	O9-1256522	10/19/23	2023777	SCHENCK, LAUREN D	948	74	NLRP FY24 1Q STGNRL	2204.7000	1.00	2,204.70		
025	O4-105257	07/19/23	O9-1256522	10/19/23	2023777	SCHENCK, LAUREN D	948	74	NLRP FY24 1Q MATCH	2204.7000	1.00	2,204.70		
025	O4-105257		O9-1256522							Purchase Order Total		4,409.40		
025	O4-105259	07/19/23	O9-1255952	10/17/23	2856568	WECKER, RACHEL M	948	74	1ST QUARTER	2289.6500	1.00	2,289.65		
025	O4-105259	07/19/23	O9-1255952	10/17/23	2856568	WECKER, RACHEL M	948	74	1ST QUARTER	2289.6500	1.00	2,289.65		
025	O4-105259		O9-1255952							Purchase Order Total		4,579.30		
025	O4-105264	07/20/23	O9-1256607	10/20/23	511186	BELLEVUE UNIVERSITY	924	16	OCTOBER 2023	6.0000	70.00	420.00		
025	O4-105264		O9-1256607							Purchase Order Total		420.00		
025	O4-105264	07/20/23	O9-1256608	10/20/23	511186	BELLEVUE UNIVERSITY	924	16	OCTOBER 2023	45.0000	65.00	2,925.00		
025	O4-105264		O9-1256608							Purchase Order Total		2,925.00		
025	O4-105264	07/20/23	O9-1258883	11/02/23	511186	BELLEVUE UNIVERSITY	924	16	OCTOBER 2023	30.0000	63.33	1,899.90		
025	O4-105264		O9-1258883							Purchase Order Total		1,899.90		
025	O4-105264	07/20/23	O9-1261689	11/20/23	511186	BELLEVUE UNIVERSITY	924	16	NOVEMBER 2023	20.0000	70.00	1,400.00		
025	O4-105264		O9-1261689							Purchase Order Total		1,400.00		
025	O4-105264	07/20/23	O9-1261693	11/20/23	511186	BELLEVUE UNIVERSITY	924	16	NOVEMBER 2023	45.0000	63.33	2,849.85		
025	O4-105264		O9-1261693							Purchase Order Total		2,849.85		
025	O4-105264	07/20/23	O9-1264650	12/07/23	511186	BELLEVUE UNIVERSITY	924	16	DECEMBER 2023	30.0000	60.00	1,800.00		
025	O4-105264		O9-1264650							Purchase Order Total		1,800.00		
025	O4-105264	07/20/23	O9-1268364	12/27/23	511186	BELLEVUE UNIVERSITY	924	16	DECEMBER 2023	6.0000	70.00	420.00		
025	O4-105264		O9-1268364							Purchase Order Total		420.00		
025	O4-105264	07/20/23	O9-1268366	12/27/23	511186	BELLEVUE UNIVERSITY	924	16	DECEMBER 2023	6.0000	70.00	420.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-105264		O9-1268366							Purchase Order Total		420.00	
025	O4-105264	07/20/23	O9-1268370	12/27/23	511186	BELLEVUE UNIVERSITY	924	16	DECEMBER 2023	15.0000	65.00	975.00	
025	O4-105264		O9-1268370							Purchase Order Total		975.00	
025	O4-105265	07/20/23	O9-1257601	10/26/23	944849	INDUCTIVEHEALTH INFORMATICS LL	961	48	IHI002045	1.0000	11,250.00	11,250.00	1
025	O4-105265		O9-1257601							Purchase Order Total		11,250.00	
025	O4-105265	07/20/23	O9-1261135	11/15/23	944849	INDUCTIVEHEALTH INFORMATICS LL	961	48	IHI0678	1.0000	11,250.00	11,250.00	1
025	O4-105265		O9-1261135							Purchase Order Total		11,250.00	
025	O4-105265	07/20/23	O9-1266406	12/14/23	944849	INDUCTIVEHEALTH INFORMATICS LL	961	48	IHI0907	1.0000	11,250.00	11,250.00	1
025	O4-105265		O9-1266406							Purchase Order Total		11,250.00	
025	O4-105272	07/21/23	O9-1257093	10/24/23	2789536	BERTRAM, BRITTANY L.	948	74	NLRP FY24 1Q STGNRL	3749.9800	1.00	3,749.98	
025	O4-105272	07/21/23	O9-1257093	10/24/23	2789536	BERTRAM, BRITTANY L.	948	74	NLRP FY24 1Q MATCH	3749.9800	1.00	3,749.98	
025	O4-105272		O9-1257093							Purchase Order Total		7,499.96	
025	O4-105292	07/24/23	O9-1255950	10/17/23	2857482	STUHMILLER, SHANNON M.	948	74	1ST QUARTER	3750.0000	1.00	3,750.00	
025	O4-105292	07/24/23	O9-1255950	10/17/23	2857482	STUHMILLER, SHANNON M.	948	74	1ST QUARTER	3750.0000	1.00	3,750.00	
025	O4-105292		O9-1255950							Purchase Order Total		7,500.00	
025	O4-105294	07/24/23	O9-1255822	10/17/23	2857427	OGLEY, BRENNNA J.	948	74	1ST QUARTER	1137.1300	1.00	1,137.13	
025	O4-105294	07/24/23	O9-1255822	10/17/23	2857427	OGLEY, BRENNNA J.	948	74	1ST QUARTER	1137.1300	1.00	1,137.13	
025	O4-105294		O9-1255822							Purchase Order Total		2,274.26	
025	O4-105295	07/24/23	O9-1255883	10/17/23	2857313	STRASSER, NATHAN C	948	74	JULY 1, 2023- SEPTEMBER 30, 20	1953.6200	1.00	1,953.62	
025	O4-105295	07/24/23	O9-1255883	10/17/23	2857313	STRASSER, NATHAN C	948	74	MATCH	1953.6200	1.00	1,953.62	
025	O4-105295		O9-1255883							Purchase Order Total		3,907.24	
025	O4-105300	07/24/23	O9-1254897	10/12/23	2800444	WEISHAAR, KARA B	948	74	JULY 1, 2023- SEPTEMBER 30, 20	2163.5200	1.00	2,163.52	
025	O4-105300	07/24/23	O9-1254897	10/12/23	2800444	WEISHAAR, KARA B	948	74	601432	2163.5200	1.00	2,163.52	
025	O4-105300		O9-1254897							Purchase Order Total		4,327.04	
025	O4-105301	07/24/23	O9-1255890	10/17/23	2857481	SCHNOOR, CANDICE M	948	74	JULY 1, 2023- SEPTEMBER 30, 20	2867.2900	1.00	2,867.29	
025	O4-105301	07/24/23	O9-1255890	10/17/23	2857481	SCHNOOR, CANDICE M	948	74	MATCH	2867.2900	1.00	2,867.29	
025	O4-105301		O9-1255890							Purchase Order Total		5,734.58	
025	O4-105338	07/28/23	O9-1256243	10/18/23	1106662	LAMAR COMPANIES	801	58	115205654	525.0000	1.00	525.00	
025	O4-105338	07/28/23	O9-1256243	10/18/23	1106662	LAMAR COMPANIES	801	58	115246279	525.0000	1.00	525.00	
025	O4-105338		O9-1256243							Purchase Order Total		1,050.00	
025	O4-105354	07/31/23	O9-1254121	10/05/23	520822	EXECUTIVE ANSWERING	952	06	AUGUST 2023	137.5900	1.00	137.59	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE -							
025	O4-105354		O9-1254121							Purchase Order Total		137.59	
025	O4-105354	07/31/23	O9-1254126	10/05/23	520822	EXECUTIVE ANSWERING	952	06	JULY 2023	54.9900	1.00	54.99	
						SERVICE -							
025	O4-105354		O9-1254126							Purchase Order Total		54.99	
025	O4-105354	07/31/23	O9-1257467	10/25/23	520822	EXECUTIVE ANSWERING	952	06	8/22/23-9/18/23	135.1900	1.00	135.19	
						SERVICE -							
025	O4-105354		O9-1257467							Purchase Order Total		135.19	
025	O4-105354	07/31/23	O9-1260533	11/13/23	520822	EXECUTIVE ANSWERING	952	06	9/19/23-10/16/23	199.3900	1.00	199.39	
						SERVICE -							
025	O4-105354		O9-1260533							Purchase Order Total		199.39	
025	O4-105354	07/31/23	O9-1267388	12/20/23	520822	EXECUTIVE ANSWERING	952	06	10/17/23-11/13/23	230.5900	1.00	230.59	
						SERVICE -							
025	O4-105354		O9-1267388							Purchase Order Total		230.59	
025	O4-105356	07/31/23	O9-1256871	10/23/23	514344	CEDARS YOUTH SERVICES	952	95	AUGUST 23	18300.0000	1.00	18,300.00	
025	O4-105356		O9-1256871							Purchase Order Total		18,300.00	
025	O4-105356	07/31/23	O9-1256874	10/23/23	514344	CEDARS YOUTH SERVICES	952	95	SEPTEMBER 23	23790.0000	1.00	23,790.00	
025	O4-105356		O9-1256874							Purchase Order Total		23,790.00	
025	O4-105362	08/01/23	O9-1266629	12/15/23	2070427	NE ASSOCIATION OF LOCAL HEALTH	918	75	INV1060	6000.0000	1.00	6,000.00	
025	O4-105362		O9-1266629							Purchase Order Total		6,000.00	
025	O4-105410	08/03/23	O9-1263206	11/29/23	2860767	DIGNITY DENTAL SERVICES	961	00	1047	21806.1600	1.00	21,806.16	
025	O4-105410		O9-1263206							Purchase Order Total		21,806.16	
025	O4-105416	08/07/23	O9-1257397	10/25/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	FY24 LASTING HOPE CONTRACT	103056.0900	1.00	103,056.09	
025	O4-105416		O9-1257397							Purchase Order Total		103,056.09	
025	O4-105441	08/08/23	O9-1265290	12/11/23	2859412	JENLINK, MELISSA	965	46	0000132	1837.5000	1.00	1,837.50	
025	O4-105441		O9-1265290							Purchase Order Total		1,837.50	
025	O4-105449	08/09/23	O9-1257590	10/26/23	512394	FATHER FLANAGANS BOYS HOME	948	55	CINV-00004836	1240.0000	1.00	1,240.00	
025	O4-105449	08/09/23	O9-1257590	10/26/23	512394	FATHER FLANAGANS BOYS HOME	948	55	CINV-00004837	3720.0000	1.00	3,720.00	
025	O4-105449		O9-1257590							Purchase Order Total		4,960.00	
025	O4-105449	08/09/23	O9-1259911	11/08/23	512394	FATHER FLANAGANS BOYS HOME	948	55	CINV-00005110	3720.0000	1.00	3,720.00	
025	O4-105449		O9-1259911							Purchase Order Total		3,720.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	O4-105449	08/09/23	O9-1266376	12/14/23	512394	FATHER FLANAGANS BOYS HOME	948	55	PSYCHIATRIC SVC YOUTH YRTC-K	3720.0000	1.00	3,720.00	
025	O4-105449		O9-1266376							Purchase Order Total		3,720.00	
025	O4-105449	08/09/23	O9-1267068	12/19/23	512394	FATHER FLANAGANS BOYS HOME	948	55	CINV-00005721	3720.0000	1.00	3,720.00	
025	O4-105449		O9-1267068							Purchase Order Total		3,720.00	
025	O4-105491	08/14/23	O9-1256246	10/18/23	2859370	WASMUND, KENNETH J	948	74	NLRP FY24 1Q STGNRL	5000.0000	1.00	5,000.00	
025	O4-105491	08/14/23	O9-1256246	10/18/23	2859370	WASMUND, KENNETH J	948	74	NLRP FY24 1Q MATCH	5000.0000	1.00	5,000.00	
025	O4-105491		O9-1256246							Purchase Order Total		10,000.00	
025	O4-105534	08/14/23	O9-1264357	12/06/23	1749088	CYNCHHEALTH	920	07	INVOICE 2297	677453.9000	1.00	677,453.90	EXM
025	O4-105534	08/14/23	O9-1264357	12/06/23	1749088	CYNCHHEALTH	920	07	INVOICE 2297	224570.3800	1.00	224,570.38	EXM
025	O4-105534	08/14/23	O9-1264357	12/06/23	1749088	CYNCHHEALTH	920	07	INVOICE 2297	184723.7800	1.00	184,723.78	EXM
025	O4-105534	08/14/23	O9-1264357	12/06/23	1749088	CYNCHHEALTH	920	07	INVOICE 2297	277289.2300	1.00	277,289.23	EXM
025	O4-105534	08/14/23	O9-1264357	12/06/23	1749088	CYNCHHEALTH	920	07	INVOICE 2297	91919.0900	1.00	91,919.09	EXM
025	O4-105534	08/14/23	O9-1264357	12/06/23	1749088	CYNCHHEALTH	920	07	INVOICE 2297	75609.4500	1.00	75,609.45	EXM
025	O4-105534		O9-1264357							Purchase Order Total		1,531,565.83	
025	O4-105534	08/14/23	O9-1264397	12/06/23	1749088	CYNCHHEALTH	920	07	INVOICE 2471	637953.0900	1.00	637,953.09	EXM
025	O4-105534	08/14/23	O9-1264397	12/06/23	1749088	CYNCHHEALTH	920	07	INVOICE 2471	70883.6800	1.00	70,883.68	EXM
025	O4-105534	08/14/23	O9-1264397	12/06/23	1749088	CYNCHHEALTH	920	07	INVOICE 2471	205786.8900	1.00	205,786.89	EXM
025	O4-105534	08/14/23	O9-1264397	12/06/23	1749088	CYNCHHEALTH	920	07	INVOICE 2471	68595.6300	1.00	68,595.63	EXM
025	O4-105534	08/14/23	O9-1264397	12/06/23	1749088	CYNCHHEALTH	920	07	INVOICE 2471	203185.4200	1.00	203,185.42	EXM
025	O4-105534	08/14/23	O9-1264397	12/06/23	1749088	CYNCHHEALTH	920	07	INVOICE 2471	261121.1100	1.00	261,121.11	EXM
025	O4-105534	08/14/23	O9-1264397	12/06/23	1749088	CYNCHHEALTH	920	07	INVOICE 2471	29013.4600	1.00	29,013.46	EXM
025	O4-105534	08/14/23	O9-1264397	12/06/23	1749088	CYNCHHEALTH	920	07	INVOICE 2471	84230.8000	1.00	84,230.80	EXM
025	O4-105534	08/14/23	O9-1264397	12/06/23	1749088	CYNCHHEALTH	920	07	INVOICE 2471	28076.9300	1.00	28,076.93	EXM
025	O4-105534	08/14/23	O9-1264397	12/06/23	1749088	CYNCHHEALTH	920	07	INVOICE 2471	83165.9900	1.00	83,165.99	EXM
025	O4-105534		O9-1264397							Purchase Order Total		1,672,013.00	
025	O4-105536	08/15/23	O9-1256461	10/19/23	2800443	FRY, BEAU Z	948	74	LOAN REPYMT STATE GEN FUNDS	5000.0000	1.00	5,000.00	
025	O4-105536	08/15/23	O9-1256461	10/19/23	2800443	FRY, BEAU Z	948	74	LOAN REPYMT LOCAL MATCH (CASH)	5000.0000	1.00	5,000.00	
025	O4-105536		O9-1256461							Purchase Order Total		10,000.00	
025	O4-105583	08/17/23	O9-1256187	10/18/23	2859459	STEFFEN, JACK M	948	74	NLRP FY24 1Q STGNRL	2500.0000	1.00	2,500.00	
025	O4-105583	08/17/23	O9-1256187	10/18/23	2859459	STEFFEN, JACK M	948	74	NLRP FY24 1Q MATCH	2500.0000	1.00	2,500.00	
025	O4-105583		O9-1256187							Purchase Order Total		5,000.00	
025	O4-105595	08/21/23	O9-1253317	10/03/23	2860972	LYONHEART EQUINE ASSISTED LEAR	962	58	2	875.0000	1.00	875.00	
025	O4-105595		O9-1253317							Purchase Order Total		875.00	
025	O4-105595	08/21/23	O9-1255586	10/16/23	2860972	LYONHEART EQUINE	962	58	3	875.0000	1.00	875.00	

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						ASSISTED LEAR							
025	O4-105595		O9-1255586							Purchase Order Total		875.00	
025	O4-105595	08/21/23	O9-1257606	10/26/23	2860972	LYONHEART EQUINE	962	58	4	875.0000	1.00	875.00	
						ASSISTED LEAR							
025	O4-105595		O9-1257606							Purchase Order Total		875.00	
025	O4-105595	08/21/23	O9-1260754	11/14/23	2860972	LYONHEART EQUINE	962	58	5	875.0000	1.00	875.00	
						ASSISTED LEAR							
025	O4-105595		O9-1260754							Purchase Order Total		875.00	
025	O4-105605	08/21/23	O9-1253770	10/04/23	2369015	HANDLE WITH CARE	924	35	2023-2024	.3684	17,600.00	6,483.84	SOL
						BEHAVIOR MANA							
025	O4-105605	08/21/23	O9-1253770	10/04/23	2369015	HANDLE WITH CARE	924	35	2023-2024	.2345	15,800.00	3,705.10	SOL
						BEHAVIOR MANA							
025	O4-105605	08/21/23	O9-1253770	10/04/23	2369015	HANDLE WITH CARE	924	35	2023-2024	2778.9500	1.00	2,778.95	SOL
						BEHAVIOR MANA							
025	O4-105605	08/21/23	O9-1253770	10/04/23	2369015	HANDLE WITH CARE	924	35	2023-2024	2778.9500	1.00	2,778.95	SOL
						BEHAVIOR MANA							
025	O4-105605	08/21/23	O9-1253770	10/04/23	2369015	HANDLE WITH CARE	924	35	2023-2024	.1029	18,000.00	1,852.20	SOL
						BEHAVIOR MANA							
025		08/21/23	O9-1253770	10/04/23	2369015	HANDLE WITH CARE	924	35	ROUNDING ERROR	.3700	1.00	.37	
						BEHAVIOR MANA							
025		08/21/23	O9-1253770	10/04/23	2369015	HANDLE WITH CARE	924	35	ROUNDING ERROR	.1600	1.00	.16	
						BEHAVIOR MANA							
025		08/21/23	O9-1253770	10/04/23	2369015	HANDLE WITH CARE	924	35	ROUNDING ERROR	.4300	1.00	.43	
						BEHAVIOR MANA							
025			O9-1253770							Purchase Order Total		17,600.00	
025	O4-105639	08/23/23	O9-1266957	12/19/23	513	UNIVERSITY OF	952	77	IBT 90210962	*****	1.00	2,700,000.00	
						NEBRASKA - MEDIC							
025	O4-105639		O9-1266957							Purchase Order Total		2,700,000.00	
025	O4-105661	08/25/23	O9-1264486	12/06/23	2860832	REACTION PHOTOGRAPHY	915	72	2247	249.0000	1.00	249.00	
025	O4-105661	08/25/23	O9-1264486	12/06/23	2860832	REACTION PHOTOGRAPHY	915	72	2349	75.0000	1.00	75.00	
025	O4-105661		O9-1264486							Purchase Order Total		324.00	
025	O4-105717	08/31/23	O9-1259013	11/02/23	3394873	TODD STULL MD PC	961	50	9/25-10/08/2023	2000.0000	1.00	2,000.00	
025	O4-105717		O9-1259013							Purchase Order Total		2,000.00	
025	O4-105719	09/01/23	O9-1267428	12/21/23	2678858	CHARTIS GROUP LLC	952	77	SIN030958 FULL PYMT	10000.0000	1.00	10,000.00	
025	O4-105719		O9-1267428							Purchase Order Total		10,000.00	
025	O4-105746	09/06/23	O9-1262112	11/21/23	539729	BEARD, LORI	952	95	ACOX 8/25/23	315.0000	1.00	315.00	
025	O4-105746		O9-1262112							Purchase Order Total		315.00	
025	O4-105814	09/11/23	O9-1253404	10/03/23	2266619	KAUFMAN, RYAN J	952	06	SEPTEMBER 2023	500.0000	1.00	500.00	
025	O4-105814		O9-1253404							Purchase Order Total		500.00	

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025	O4-105894	09/19/23	O9-1266707	12/18/23	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	JULY - SEPTEMBER 2023	354240.6600	1.00	354,240.66	
025	O4-105894		O9-1266707							Purchase Order Total		354,240.66	
025	O4-105895	09/19/23	O9-1263521	12/01/23	2875417	WE IN THE WORLD	918	12	09/30/2023	8521.1900	1.00	8,521.19	
025	O4-105895	09/19/23	O9-1263521	12/01/23	2875417	WE IN THE WORLD	918	12	09/30/2023	23038.7800	1.00	23,038.78	
025	O4-105895		O9-1263521							Purchase Order Total		31,559.97	
025	O4-105895	09/19/23	O9-1267684	12/21/23	2875417	WE IN THE WORLD	918	12	0102 NEBRASKA	31599.9700	1.00	31,599.97	
025	O4-105895		O9-1267684							Purchase Order Total		31,599.97	
025	O4-105895	09/19/23	O9-1267686	12/21/23	2875417	WE IN THE WORLD	918	12	0103NEBRASKA	31559.9700	1.00	31,559.97	
025	O4-105895		O9-1267686							Purchase Order Total		31,559.97	
025	O4-105988	09/26/23	O9-1256662	10/20/23	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-94	1.0000	113,900.66	113,900.66	EMR
025	O4-105988	09/26/23	O9-1256662	10/20/23	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-94	1.0000	37,966.90	37,966.90	EMR
025	O4-105988	09/26/23	O9-1256662	10/20/23	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-94	1.0000	52,767.53	52,767.53	EMR
025	O4-105988	09/26/23	O9-1256662	10/20/23	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-94	1.0000	52,767.53	52,767.53	EMR
025	O4-105988		O9-1256662							Purchase Order Total		257,402.62	
025	O4-105988	09/26/23	O9-1260668	11/13/23	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-95	1.0000	113,900.66	113,900.66	EMR
025	O4-105988	09/26/23	O9-1260668	11/13/23	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-95	1.0000	37,966.90	37,966.90	EMR
025	O4-105988	09/26/23	O9-1260668	11/13/23	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-95	1.0000	52,767.53	52,767.53	EMR
025	O4-105988	09/26/23	O9-1260668	11/13/23	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-95O	1.0000	52,767.53	52,767.53	EMR
025	O4-105988		O9-1260668							Purchase Order Total		257,402.62	
025	O4-105988	09/26/23	O9-1265327	12/11/23	2143728	MAXIMUS US SERVICES INC	206	28	NOVEMBER SERVICES	1.0000	113,900.66	113,900.66	EMR
025	O4-105988	09/26/23	O9-1265327	12/11/23	2143728	MAXIMUS US SERVICES INC	206	28	NOVEMBER SERVICES	1.0000	37,966.90	37,966.90	EMR
025	O4-105988	09/26/23	O9-1265327	12/11/23	2143728	MAXIMUS US SERVICES INC	206	28	NOVEMBER SERVICES	1.0000	52,767.53	52,767.53	EMR
025	O4-105988	09/26/23	O9-1265327	12/11/23	2143728	MAXIMUS US SERVICES INC	206	28	NOVEMBER SERVICES	1.0000	52,767.53	52,767.53	EMR
025	O4-105988		O9-1265327							Purchase Order Total		257,402.62	
025	O4-106022	09/28/23	O9-1267537	12/21/23	508318	AGILENT TECHNOLOGIES INC - PAY	938	81	9100843375	6836.8800	1.00	6,836.88	GSA

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025	O4-106022	09/28/23	09-1267537	12/21/23	508318	AGILENT TECHNOLOGIES INC - PAY	938	81	9100843375	6309.8400	1.00	6,309.84	GSA
025	O4-106022	09/28/23	09-1267537	12/21/23	508318	AGILENT TECHNOLOGIES INC - PAY	938	81	9100843375	8008.0800	1.00	8,008.08	GSA
025	O4-106022	09/28/23	09-1267537	12/21/23	508318	AGILENT TECHNOLOGIES INC - PAY	938	81	9100843375	5519.2800	1.00	5,519.28	GSA
025	O4-106022	09/28/23	09-1267537	12/21/23	508318	AGILENT TECHNOLOGIES INC - PAY	938	81	9100843375	3191.5200	1.00	3,191.52	GSA
025	O4-106022	09/28/23	09-1267537	12/21/23	508318	AGILENT TECHNOLOGIES INC - PAY	938	81	9100843375	3191.5200	1.00	3,191.52	GSA
025	O4-106022	09/28/23	09-1267537	12/21/23	508318	AGILENT TECHNOLOGIES INC - PAY	938	81	9100843375	3191.5200	1.00	3,191.52	GSA
025	O4-106022	09/28/23	09-1267537	12/21/23	508318	AGILENT TECHNOLOGIES INC - PAY	938	81	9100843375	11338.6800	1.00	11,338.68	GSA
025	O4-106022	09/28/23	09-1267537	12/21/23	508318	AGILENT TECHNOLOGIES INC - PAY	938	81	9100843375	11338.6800	1.00	11,338.68	GSA
025	O4-106022	09/28/23	09-1267537	12/21/23	508318	AGILENT TECHNOLOGIES INC - PAY	938	81	9100843375	5951.1600	1.00	5,951.16	GSA
025	O4-106022	09/28/23	09-1267537	12/21/23	508318	AGILENT TECHNOLOGIES INC - PAY	938	81	9100843375	5951.1600	1.00	5,951.16	GSA
025	O4-106022		09-1267537							Purchase Order Total		70,828.32	
025	O4-106023	09/28/23	09-1265179	12/08/23	2884530	RESOLUTION CONSULTING LLC	952	90	000010	2500.0000	1.00	2,500.00	
025	O4-106023		09-1265179							Purchase Order Total		2,500.00	
025	O4-106024	09/28/23	09-1263072	11/29/23	2874289	LOGSDON, CAMERON	952	90	1053	2500.0000	1.00	2,500.00	
025	O4-106024		09-1263072							Purchase Order Total		2,500.00	
025	O4-106030	09/28/23	09-1265296	12/11/23	2077022	FOSTER CARE CLOSET	952	95	2023-11-03	29183.1800	1.00	29,183.18	
025	O4-106030		09-1265296							Purchase Order Total		29,183.18	
025	O4-106030	09/28/23	09-1265299	12/11/23	2077022	FOSTER CARE CLOSET	952	95	2023-12	39170.1000	1.00	39,170.10	
025	O4-106030		09-1265299							Purchase Order Total		39,170.10	
025	O4-106062	09/29/23	09-1253410	10/03/23	2031089	KARKI, DIL	952	95	RAI 8/7/, 8/10/23	44.2400	1.00	44.24	
025	O4-106062	09/29/23	09-1253410	10/03/23	2031089	KARKI, DIL	952	95	RAI 8/7/, 8/10/23	60.7600	1.00	60.76	
025	O4-106062		09-1253410							Purchase Order Total		105.00	
025	O4-106171	10/03/23	09-1263295	11/30/23	2894724	LEARFIELD NEWS & AG LLC	918	76	#177845	23250.0000	1.00	23,250.00	
025	O4-106171		09-1263295							Purchase Order Total		23,250.00	
025	O4-106171	10/03/23	09-1263490	12/01/23	2894724	LEARFIELD NEWS & AG LLC	918	76	178118- LINE 1.1	55024.0000	1.00	55,024.00	
025	O4-106171		09-1263490							Purchase Order Total		55,024.00	

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025	O4-106313	10/18/23	O9-1260455	11/13/23	2220577	CAC CONSULTING	952	90	NOV	2868.0000	1.00	2,868.00	
025	O4-106313		O9-1260455							Purchase Order Total		2,868.00	
025	O4-106425	10/26/23	O9-1267072	12/19/23	2885168	JEN MACIAS LLC	924	64	JM2301_01	2500.0000	1.00	2,500.00	
025	O4-106425		O9-1267072							Purchase Order Total		2,500.00	
025	O4-106495	11/02/23	O9-1265955	12/13/23	3783873	PHILLIPS, MARY	961	00	11/29/2023	750.0000	1.00	750.00	
025	O4-106495		O9-1265955							Purchase Order Total		750.00	
025	O4-106798	12/07/23	O9-1265948	12/13/23	2031089	KARKI, DIL	952	95	PRAI 12-4-23	28.9800	1.00	28.98	
025	O4-106798	12/07/23	O9-1265948	12/13/23	2031089	KARKI, DIL	952	95	PRAI 12-4-23	41.0200	1.00	41.02	
025	O4-106798		O9-1265948							Purchase Order Total		70.00	
025	O4-106816	12/11/23	O9-1266373	12/14/23	2557428	BAKER ENVIRONMENTAL CONSULTING	952	15	1263	8850.0000	1.00	8,850.00	
025	O4-106816		O9-1266373							Purchase Order Total		8,850.00	
025	O4-106819	12/11/23	O9-1266622	12/15/23	1953927	BLAHA, DAVID - CONTRACTUAL SER	961	50	NOV 2023	300.0000	1.00	300.00	
025	O4-106819		O9-1266622							Purchase Order Total		300.00	
025	O4-106830	12/12/23	O9-1265763	12/12/23	2237755	YOUNGWILLIAMS PC	915	00	CSE CALL CENTER RFP	1.0000	6,250,000.00	6,250,000.00	
025	O4-106830		O9-1265763							Purchase Order Total		6,250,000.00	
025	O4-106899	12/18/23	O9-1268487	12/28/23	1850185	CHYTIL, JULIE	924	16	5	3900.0000	1.00	3,900.00	
025	O4-106899		O9-1268487							Purchase Order Total		3,900.00	
025	O4-106945	12/21/23	O9-1267801	12/22/23	2587641	SU, CHUN YI	952	95	9/8 AND 9/22/23	100.0000	1.00	100.00	
025	O4-106945	12/21/23	O9-1267801	12/22/23	2587641	SU, CHUN YI	952	95	9/11 AND 9/18/23	100.0000	1.00	100.00	
025	O4-106945	12/21/23	O9-1267801	12/22/23	2587641	SU, CHUN YI	952	95	9/13/2023	50.0000	1.00	50.00	
025	O4-106945		O9-1267801							Purchase Order Total		250.00	
025	O4-106946	12/21/23	O9-1267797	12/22/23	2587641	SU, CHUN YI	952	95	9/25/2023	50.0000	1.00	50.00	
025	O4-106946	12/21/23	O9-1267797	12/22/23	2587641	SU, CHUN YI	952	95	9/27/2023	50.0000	1.00	50.00	
025	O4-106946		O9-1267797							Purchase Order Total		100.00	
025	O4-106949	12/22/23	O9-1268198	12/27/23	2637304	CARLSON, ARICA	952	95	JPALMER 12/20/23	49.6800	1.00	49.68	
025	O4-106949	12/22/23	O9-1268198	12/27/23	2637304	CARLSON, ARICA	952	95	JPALMER 12/20/23	70.3200	1.00	70.32	
025	O4-106949		O9-1268198							Purchase Order Total		120.00	
025	Y3-45065	09/26/18	Y5-77179	12/21/23	544434	APACE - PAYMENTS	924	60	SEPTEMBER 2023	5416.0000	1.00	5,416.00	
025	Y3-45065		Y5-77179							Purchase Order Total		5,416.00	
025	Y3-45066	09/26/18	Y5-76028	10/24/23	544439	REGION VI MENTAL HEALTH & SUBS	924	60	SEPTEMBER 2023	6825.7900	1.00	6,825.79	
025	Y3-45066		Y5-76028							Purchase Order Total		6,825.79	
025	Y3-48836	06/06/19	Y5-76614	11/20/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90210835	229499.5400	1.00	229,499.54	
025	Y3-48836		Y5-76614							Purchase Order Total		229,499.54	
025	Y3-49014	06/17/19	Y5-76154	10/31/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS.Q4.23.ARP	3811.5000	1.00	3,811.50	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-49014		Y5-76154							Purchase Order Total		3,811.50	
025	Y3-49092	07/02/19	Y5-75829	10/11/23	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	JUNE 2023	3303.5100	1.00	3,303.51	
025	Y3-49092		Y5-75829							Purchase Order Total		3,303.51	
025	Y3-49092	07/02/19	Y5-75830	10/11/23	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	MAY 2023	57.0000	1.00	57.00	
025	Y3-49092		Y5-75830							Purchase Order Total		57.00	
025	Y3-49094	07/02/19	Y5-75769	10/05/23	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	95	JAN - JUNE 2023 DV	8207.1700	1.00	8,207.17	
025	Y3-49094		Y5-75769							Purchase Order Total		8,207.17	
025	Y3-51234	10/23/19	Y5-76720	11/22/23	573631	ADAMS COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-23	22545.4100	1.00	22,545.41	
025	Y3-51234		Y5-76720							Purchase Order Total		22,545.41	
025	Y3-51236	10/23/19	Y5-76721	11/22/23	578163	ANTELOPE COUNTY - COUNTY TREAS	952	43	CDC CSE 6-23	3886.4300	1.00	3,886.43	
025	Y3-51236		Y5-76721							Purchase Order Total		3,886.43	
025	Y3-51236	10/23/19	Y5-76955	12/06/23	578163	ANTELOPE COUNTY - COUNTY TREAS	952	43	CDC CSE 9-23	3021.3700	1.00	3,021.37	
025	Y3-51236		Y5-76955							Purchase Order Total		3,021.37	
025	Y3-51241	10/23/19	Y5-76722	11/22/23	573717	BOX BUTTE COUNTY - COUNTY TREA	952	43	CDC CSE 6-23	10670.6200	1.00	10,670.62	
025	Y3-51241		Y5-76722							Purchase Order Total		10,670.62	
025	Y3-51241	10/23/19	Y5-76956	12/06/23	573717	BOX BUTTE COUNTY - COUNTY TREA	952	43	CDC CSE 9-23	6957.3000	1.00	6,957.30	
025	Y3-51241		Y5-76956							Purchase Order Total		6,957.30	
025	Y3-51242	10/24/19	Y5-76723	11/22/23	578167	BOYD COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-23	682.6000	1.00	682.60	
025	Y3-51242		Y5-76723							Purchase Order Total		682.60	
025	Y3-51242	10/24/19	Y5-77008	12/08/23	578167	BOYD COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-23	1583.9700	1.00	1,583.97	
025	Y3-51242		Y5-77008							Purchase Order Total		1,583.97	
025	Y3-51244	10/24/19	Y5-76724	11/22/23	573741	BUFFALO COUNTY - COUNTY TREASU	952	43	CDC CSE 6-23	34325.9600	1.00	34,325.96	
025	Y3-51244		Y5-76724							Purchase Order Total		34,325.96	
025	Y3-51245	10/24/19	Y5-76725	11/22/23	578169	BURT COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-23	3042.0700	1.00	3,042.07	
025	Y3-51245		Y5-76725							Purchase Order Total		3,042.07	
025	Y3-51246	10/24/19	Y5-76726	11/22/23	578170	BUTLER COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-23	2279.9200	1.00	2,279.92	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51246		Y5-76726							Purchase Order Total		2,279.92	
025	Y3-51246	10/24/19	Y5-76957	12/06/23	578170	BUTLER COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-23	5241.3800	1.00	5,241.38	
025	Y3-51246		Y5-76957							Purchase Order Total		5,241.38	
025	Y3-51247	10/24/19	Y5-76897	12/01/23	578172	CASS COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-23	7445.3700	1.00	7,445.37	
025	Y3-51247		Y5-76897							Purchase Order Total		7,445.37	
025	Y3-51248	10/24/19	Y5-76727	11/22/23	573776	CEDAR COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-23	5430.9700	1.00	5,430.97	
025	Y3-51248		Y5-76727							Purchase Order Total		5,430.97	
025	Y3-51248	10/24/19	Y5-77277	12/29/23	573776	CEDAR COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-23	3647.4200	1.00	3,647.42	
025	Y3-51248		Y5-77277							Purchase Order Total		3,647.42	
025	Y3-51249	10/24/19	Y5-76728	11/22/23	578173	CHASE COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-23	1110.8500	1.00	1,110.85	
025	Y3-51249		Y5-76728							Purchase Order Total		1,110.85	
025	Y3-51249	10/24/19	Y5-77010	12/08/23	578173	CHASE COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-23	320.9800	1.00	320.98	
025	Y3-51249		Y5-77010							Purchase Order Total		320.98	
025	Y3-51250	10/24/19	Y5-76729	11/22/23	573809	CHERRY COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-23	1679.7900	1.00	1,679.79	
025	Y3-51250		Y5-76729							Purchase Order Total		1,679.79	
025	Y3-51250	10/24/19	Y5-77007	12/08/23	573809	CHERRY COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-23	1695.0600	1.00	1,695.06	
025	Y3-51250		Y5-77007							Purchase Order Total		1,695.06	
025	Y3-51250	10/24/19	Y5-77278	12/29/23	573809	CHERRY COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-23	3216.9300	1.00	3,216.93	
025	Y3-51250		Y5-77278							Purchase Order Total		3,216.93	
025	Y3-51251	10/24/19	Y5-76730	11/22/23	578174	CHEYENNE COUNTY - TREASURER	952	43	CDC CSE 6-23	6890.2400	1.00	6,890.24	
025	Y3-51251		Y5-76730							Purchase Order Total		6,890.24	
025	Y3-51252	10/24/19	Y5-76735	11/22/23	578175	CLAY COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-23	8754.8300	1.00	8,754.83	
025	Y3-51252		Y5-76735							Purchase Order Total		8,754.83	
025	Y3-51253	10/24/19	Y5-76733	11/22/23	2501266	COLFAX COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-23	4203.1800	1.00	4,203.18	
025	Y3-51253		Y5-76733							Purchase Order Total		4,203.18	
025	Y3-51253	10/24/19	Y5-76958	12/06/23	2501266	COLFAX COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-23	4225.4500	1.00	4,225.45	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51253		Y5-76958							Purchase Order Total		4,225.45	
025	Y3-51254	10/24/19	Y5-76734	11/22/23	578178	CUMING COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-23	8552.5400	1.00	8,552.54	
025	Y3-51254		Y5-76734							Purchase Order Total		8,552.54	
025	Y3-51256	10/24/19	Y5-76736	11/22/23	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-23	10429.8700	1.00	10,429.87	
025	Y3-51256		Y5-76736							Purchase Order Total		10,429.87	
025	Y3-51256	10/24/19	Y5-76893	12/01/23	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CDC CSE 3-23	7922.0500	1.00	7,922.05	
025	Y3-51256		Y5-76893							Purchase Order Total		7,922.05	
025	Y3-51259	10/24/19	Y5-76670	11/22/23	573717	BOX BUTTE COUNTY - COUNTY TREA	952	43	CA CSE 6-23	12534.9900	1.00	12,534.99	
025	Y3-51259		Y5-76670							Purchase Order Total		12,534.99	
025	Y3-51260	10/24/19	Y5-76738	11/22/23	578180	DAKOTA COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-23	6270.4400	1.00	6,270.44	
025	Y3-51260		Y5-76738							Purchase Order Total		6,270.44	
025	Y3-51261	10/24/19	Y5-76737	11/22/23	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-23	6672.4000	1.00	6,672.40	
025	Y3-51261		Y5-76737							Purchase Order Total		6,672.40	
025	Y3-51264	10/24/19	Y5-76740	11/22/23	573919	DIXON COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-23	4934.6000	1.00	4,934.60	
025	Y3-51264		Y5-76740							Purchase Order Total		4,934.60	
025	Y3-51264	10/24/19	Y5-76959	12/06/23	573919	DIXON COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-23	6420.4300	1.00	6,420.43	
025	Y3-51264		Y5-76959							Purchase Order Total		6,420.43	
025	Y3-51265	10/24/19	Y5-76741	11/22/23	578183	DODGE COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-23	22508.5700	1.00	22,508.57	
025	Y3-51265		Y5-76741							Purchase Order Total		22,508.57	
025	Y3-51267	10/24/19	Y5-76743	11/22/23	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	43	CDC CSE 6-23	149956.7500	1.00	149,956.75	
025	Y3-51267		Y5-76743							Purchase Order Total		149,956.75	
025	Y3-51269	10/24/19	Y5-76651	11/21/23	578167	BOYD COUNTY - COUNTY TREASURER	952	43	CA CSE 6-23	5238.8400	1.00	5,238.84	
025	Y3-51269		Y5-76651							Purchase Order Total		5,238.84	
025	Y3-51270	10/24/19	Y5-76742	11/22/23	574001	FILLMORE COUNTY - COUNTY TREAS	952	43	CDC CSE 6-23	7570.1800	1.00	7,570.18	
025	Y3-51270		Y5-76742							Purchase Order Total		7,570.18	
025	Y3-51270	10/24/19	Y5-76960	12/06/23	574001	FILLMORE COUNTY - COUNTY TREAS	952	43	CDC CSE 9-23	5919.3500	1.00	5,919.35	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51270		Y5-76960							Purchase Order Total		5,919.35	
025	Y3-51273	10/24/19	Y5-76929	12/06/23	573741	BUFFALO COUNTY - COUNTY TREASU	952	43	CA CSE 6-23	66532.8600	1.00	66,532.86	
025	Y3-51273		Y5-76929							Purchase Order Total		66,532.86	
025	Y3-51275	10/24/19	Y5-76744	11/22/23	578187	FURNAS COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-23	788.2400	1.00	788.24	
025	Y3-51275		Y5-76744							Purchase Order Total		788.24	
025	Y3-51275	10/24/19	Y5-77281	12/29/23	578187	FURNAS COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-23	1501.3400	1.00	1,501.34	
025	Y3-51275		Y5-77281							Purchase Order Total		1,501.34	
025	Y3-51276	10/24/19	Y5-76652	11/21/23	578169	BURT COUNTY - COUNTY TREASURER	952	43	CA CSE 6-23	4735.0800	1.00	4,735.08	
025	Y3-51276		Y5-76652							Purchase Order Total		4,735.08	
025	Y3-51278	10/24/19	Y5-76745	11/22/23	578188	GAGE COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-23	10886.1700	1.00	10,886.17	
025	Y3-51278		Y5-76745							Purchase Order Total		10,886.17	
025	Y3-51279	10/24/19	Y5-76653	11/21/23	578172	CASS COUNTY - COUNTY TREASURER	952	43	CA CSE 6-23	27032.9100	1.00	27,032.91	
025	Y3-51279		Y5-76653							Purchase Order Total		27,032.91	
025	Y3-51283	10/24/19	Y5-76746	11/22/23	578191	GOSPER COUNTY - COUNTY TREASUR	952	43	80018153	1349.5500	1.00	1,349.55	
025	Y3-51283		Y5-76746							Purchase Order Total		1,349.55	
025	Y3-51283	10/24/19	Y5-77011	12/08/23	578191	GOSPER COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-23	1769.4600	1.00	1,769.46	
025	Y3-51283		Y5-77011							Purchase Order Total		1,769.46	
025	Y3-51288	10/24/19	Y5-76748	11/22/23	578196	HAMILTON COUNTY - COUNTY TREAS	952	43	CDC CSE 6-23	4867.7700	1.00	4,867.77	
025	Y3-51288		Y5-76748							Purchase Order Total		4,867.77	
025	Y3-51289	10/24/19	Y5-76654	11/21/23	578174	CHEYENNE COUNTY - TREASURER	952	43	CA CSE 6-23	13547.4200	1.00	13,547.42	
025	Y3-51289		Y5-76654							Purchase Order Total		13,547.42	
025	Y3-51293	10/24/19	Y5-76750	11/22/23	578198	HOLT COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-23	6286.9900	1.00	6,286.99	
025	Y3-51293		Y5-76750							Purchase Order Total		6,286.99	
025	Y3-51293	10/24/19	Y5-76961	12/06/23	578198	HOLT COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-23	5524.2600	1.00	5,524.26	
025	Y3-51293		Y5-76961							Purchase Order Total		5,524.26	
025	Y3-51295	10/24/19	Y5-76749	11/22/23	578199	HOWARD COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-23	923.2700	1.00	923.27	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51295		Y5-76749							Purchase Order Total		923.27	
025	Y3-51295	10/24/19	Y5-76962	12/06/23	578199	HOWARD COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-23	869.8500	1.00	869.85	
025	Y3-51295		Y5-76962							Purchase Order Total		869.85	
025	Y3-51297	10/24/19	Y5-76655	11/21/23	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CA CSE 6-23	11893.4500	1.00	11,893.45	
025	Y3-51297		Y5-76655							Purchase Order Total		11,893.45	
025	Y3-51298	10/24/19	Y5-76656	11/21/23	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CA CSE 6-23	13017.1800	1.00	13,017.18	
025	Y3-51298		Y5-76656							Purchase Order Total		13,017.18	
025	Y3-51298	10/24/19	Y5-76944	12/06/23	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CA CSE 9-23	12501.2500	1.00	12,501.25	
025	Y3-51298		Y5-76944							Purchase Order Total		12,501.25	
025	Y3-51299	10/24/19	Y5-76657	11/21/23	573904	DAWSON COUNTY - COUNTY TREASUR	952	43	CA CSE 6-23	23056.3400	1.00	23,056.34	
025	Y3-51299		Y5-76657							Purchase Order Total		23,056.34	
025	Y3-51322	10/25/19	Y5-76752	11/22/23	574187	JEFFERSON COUNTY - COUNTY TREA	952	43	CDC CSE 6-23	8679.2800	1.00	8,679.28	
025	Y3-51322		Y5-76752							Purchase Order Total		8,679.28	
025	Y3-51323	10/25/19	Y5-76751	11/22/23	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CDC CSE 6-23	2333.0000	1.00	2,333.00	
025	Y3-51323		Y5-76751							Purchase Order Total		2,333.00	
025	Y3-51323	10/25/19	Y5-76963	12/06/23	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CDC CSE 9-23	3865.4200	1.00	3,865.42	
025	Y3-51323		Y5-76963							Purchase Order Total		3,865.42	
025	Y3-51324	10/25/19	Y5-76753	11/22/23	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CDC CSE 6-23	2440.8400	1.00	2,440.84	
025	Y3-51324		Y5-76753							Purchase Order Total		2,440.84	
025	Y3-51324	10/25/19	Y5-76964	12/06/23	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CDC CSE 9-23	6510.5200	1.00	6,510.52	
025	Y3-51324		Y5-76964							Purchase Order Total		6,510.52	
025	Y3-51325	10/25/19	Y5-76754	11/22/23	578202	KEITH COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-23	3822.1700	1.00	3,822.17	
025	Y3-51325		Y5-76754							Purchase Order Total		3,822.17	
025	Y3-51325	10/25/19	Y5-77280	12/29/23	578202	KEITH COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-23	4055.7800	1.00	4,055.78	
025	Y3-51325		Y5-77280							Purchase Order Total		4,055.78	
025	Y3-51327	10/25/19	Y5-76755	11/22/23	578204	KIMBALL COUNTY - COUNTY TREASU	952	43	CDC CSE 6-23	4669.5100	1.00	4,669.51	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51327		Y5-76755							Purchase Order Total		4,669.51	
025	Y3-51327	10/25/19	Y5-77012	12/08/23	578204	KIMBALL COUNTY - COUNTY TREASU	952	43	CDC CSE 9-23	3382.8200	1.00	3,382.82	
025	Y3-51327		Y5-77012							Purchase Order Total		3,382.82	
025	Y3-51328	10/25/19	Y5-76756	11/22/23	578205	KNOX COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-23	8279.0100	1.00	8,279.01	
025	Y3-51328		Y5-76756							Purchase Order Total		8,279.01	
025	Y3-51328	10/25/19	Y5-76965	12/06/23	578205	KNOX COUNTY - COUNTY TREASURER	952	43	CDC CSE 9-23	9432.0900	1.00	9,432.09	
025	Y3-51328		Y5-76965							Purchase Order Total		9,432.09	
025	Y3-51329	10/25/19	Y5-76757	11/22/23	574246	LANCASTER COUNTY - COUNTY TREA	952	43	CDC CSE 6-23	72858.7900	1.00	72,858.79	
025	Y3-51329		Y5-76757							Purchase Order Total		72,858.79	
025	Y3-51332	10/25/19	Y5-76760	11/22/23	578207	LOGAN COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-23	117.9000	1.00	117.90	
025	Y3-51332		Y5-76760							Purchase Order Total		117.90	
025	Y3-51332	10/25/19	Y5-76966	12/06/23	578207	LOGAN COUNTY - COUNTY TREASURE	952	43	CDC CSE 9-23	41.4900	1.00	41.49	
025	Y3-51332		Y5-76966							Purchase Order Total		41.49	
025	Y3-51338	10/25/19	Y5-76658	11/21/23	574001	FILLMORE COUNTY - COUNTY TREAS	952	43	CA CSE 6-23	4542.5400	1.00	4,542.54	
025	Y3-51338		Y5-76658							Purchase Order Total		4,542.54	
025	Y3-51339	10/25/19	Y5-76659	11/21/23	578186	FRONTIER COUNTY - COUNTY TREAS	952	43	CA CSE 6-23	1273.8200	1.00	1,273.82	
025	Y3-51339		Y5-76659							Purchase Order Total		1,273.82	
025	Y3-51340	10/25/19	Y5-76667	11/22/23	578187	FURNAS COUNTY - COUNTY TREASUR	952	43	CA CSE 6-23	3373.9200	1.00	3,373.92	
025	Y3-51340		Y5-76667							Purchase Order Total		3,373.92	
025	Y3-51341	10/25/19	Y5-76668	11/22/23	578188	GAGE COUNTY - COUNTY TREASURER	952	43	CA CSE 6-23	12779.7200	1.00	12,779.72	
025	Y3-51341		Y5-76668							Purchase Order Total		12,779.72	
025	Y3-51406	10/30/19	Y5-76669	11/22/23	578191	GOSPER COUNTY - COUNTY TREASUR	952	43	CA CSE 6-23	1320.0000	1.00	1,320.00	
025	Y3-51406		Y5-76669							Purchase Order Total		1,320.00	
025	Y3-51406	10/30/19	Y5-76930	12/06/23	578191	GOSPER COUNTY - COUNTY TREASUR	952	43	CA CSE 9-23	1338.2200	1.00	1,338.22	
025	Y3-51406		Y5-76930							Purchase Order Total		1,338.22	
025	Y3-51412	10/30/19	Y5-76673	11/22/23	578194	HALL COUNTY - COUNTY TREASURER	952	43	CA CSE 6-23	63855.3100	1.00	63,855.31	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51412		Y5-76673							Purchase Order Total		63,855.31	
025	Y3-51415	10/30/19	Y5-76682	11/22/23	574107	HARLAN COUNTY - COUNTY TREASUR	952	43	CA CSE 6-23	1164.2400	1.00	1,164.24	
025	Y3-51415		Y5-76682							Purchase Order Total		1,164.24	
025	Y3-51416	10/30/19	Y5-76761	11/22/23	574325	MADISON COUNTY - COUNTY TREASU	952	43	CDC CSE 6-23	6131.4500	1.00	6,131.45	
025	Y3-51416		Y5-76761							Purchase Order Total		6,131.45	
025	Y3-51417	10/30/19	Y5-76674	11/22/23	574127	HAYES COUNTY - COUNTY TREASURE	952	43	CA CSE 6-23	97.2900	1.00	97.29	
025	Y3-51417		Y5-76674							Purchase Order Total		97.29	
025	Y3-51417	10/30/19	Y5-77275	12/29/23	574127	HAYES COUNTY - COUNTY TREASURE	952	43	CA CSE 9-23	589.2900	1.00	589.29	
025	Y3-51417		Y5-77275							Purchase Order Total		589.29	
025	Y3-51419	10/30/19	Y5-76762	11/22/23	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CDC CSE 6-23	4538.8700	1.00	4,538.87	
025	Y3-51419		Y5-76762							Purchase Order Total		4,538.87	
025	Y3-51419	10/30/19	Y5-77014	12/08/23	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CDC CSE 9-23	2895.5100	1.00	2,895.51	
025	Y3-51419		Y5-77014							Purchase Order Total		2,895.51	
025	Y3-51420	10/30/19	Y5-76675	11/22/23	574137	HITCHCOCK COUNTY - COUNTY TREA	952	43	CA CSE 6-23	1956.7000	1.00	1,956.70	
025	Y3-51420		Y5-76675							Purchase Order Total		1,956.70	
025	Y3-51420	10/30/19	Y5-77276	12/29/23	574137	HITCHCOCK COUNTY - COUNTY TREA	952	43	CA CSE 9-23	1740.6800	1.00	1,740.68	
025	Y3-51420		Y5-77276							Purchase Order Total		1,740.68	
025	Y3-51421	10/30/19	Y5-76676	11/22/23	578198	HOLT COUNTY - COUNTY TREASURER	952	43	CA CSE 6-23	13135.5300	1.00	13,135.53	
025	Y3-51421		Y5-76676							Purchase Order Total		13,135.53	
025	Y3-51423	10/30/19	Y5-76677	11/22/23	578199	HOWARD COUNTY - COUNTY TREASUR	952	43	CA CSE 6-23	4492.1100	1.00	4,492.11	
025	Y3-51423		Y5-76677							Purchase Order Total		4,492.11	
025	Y3-51423	10/30/19	Y5-76931	12/06/23	578199	HOWARD COUNTY - COUNTY TREASUR	952	43	CA CSE 9-23	4233.1300	1.00	4,233.13	
025	Y3-51423		Y5-76931							Purchase Order Total		4,233.13	
025	Y3-51425	10/30/19	Y5-76763	11/22/23	578211	MORRILL COUNTY - COUNTY TREASU	952	43	CDC CSE 6-23	5264.2500	1.00	5,264.25	
025	Y3-51425		Y5-76763							Purchase Order Total		5,264.25	
025	Y3-51425	10/30/19	Y5-76967	12/06/23	578211	MORRILL COUNTY - COUNTY TREASU	952	43	CDC CSE 9-23	2056.0700	1.00	2,056.07	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51425		Y5-76967							Purchase Order Total		2,056.07	
025	Y3-51426	10/30/19	Y5-76708	11/22/23	574187	JEFFERSON COUNTY - COUNTY TREA	952	43	CA CSE 6-23	7023.4800	1.00	7,023.48	
025	Y3-51426		Y5-76708							Purchase Order Total		7,023.48	
025	Y3-51428	10/30/19	Y5-76764	11/22/23	574418	NEMAHA COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-23	5316.2300	1.00	5,316.23	
025	Y3-51428		Y5-76764							Purchase Order Total		5,316.23	
025	Y3-51429	10/30/19	Y5-76765	11/22/23	578213	NUCKOLLS COUNTY - COUNTY TREAS	952	43	CDC CSE 6-23	8238.4000	1.00	8,238.40	
025	Y3-51429		Y5-76765							Purchase Order Total		8,238.40	
025	Y3-51429	10/30/19	Y5-76968	12/06/23	578213	NUCKOLLS COUNTY - COUNTY TREAS	952	43	CDC CSE 9-23	5741.7900	1.00	5,741.79	
025	Y3-51429		Y5-76968							Purchase Order Total		5,741.79	
025	Y3-51430	10/30/19	Y5-76766	11/22/23	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-23	7799.9400	1.00	7,799.94	
025	Y3-51430		Y5-76766							Purchase Order Total		7,799.94	
025	Y3-51431	10/30/19	Y5-76767	11/22/23	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-23	4016.5700	1.00	4,016.57	
025	Y3-51431		Y5-76767							Purchase Order Total		4,016.57	
025	Y3-51431	10/30/19	Y5-76969	12/07/23	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-23	2546.9400	1.00	2,546.94	
025	Y3-51431		Y5-76969							Purchase Order Total		2,546.94	
025	Y3-51432	10/30/19	Y5-76679	11/22/23	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CA CSE 6-23	5695.4600	1.00	5,695.46	
025	Y3-51432		Y5-76679							Purchase Order Total		5,695.46	
025	Y3-51432	10/30/19	Y5-76933	12/06/23	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CA CSE 9-23	5351.5200	1.00	5,351.52	
025	Y3-51432		Y5-76933							Purchase Order Total		5,351.52	
025	Y3-51433	10/30/19	Y5-76768	11/22/23	578215	PERKINS COUNTY - COUNTY TREASU	952	43	CDC CSE 6-23	852.4700	1.00	852.47	
025	Y3-51433		Y5-76768							Purchase Order Total		852.47	
025	Y3-51433	10/30/19	Y5-76970	12/07/23	578215	PERKINS COUNTY - COUNTY TREASU	952	43	CDC CSE 9-23	506.6800	1.00	506.68	
025	Y3-51433		Y5-76970							Purchase Order Total		506.68	
025	Y3-51434	10/30/19	Y5-76894	12/01/23	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-23	15023.8600	1.00	15,023.86	
025	Y3-51434		Y5-76894							Purchase Order Total		15,023.86	
025	Y3-51435	10/30/19	Y5-76680	11/22/23	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CA CSE 6-23	9251.4100	1.00	9,251.41	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51435		Y5-76680							Purchase Order Total		9,251.41	
025	Y3-51435	10/30/19	Y5-76935	12/06/23	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CA CSE 9-23	5704.7900	1.00	5,704.79	
025	Y3-51435		Y5-76935							Purchase Order Total		5,704.79	
025	Y3-51436	10/30/19	Y5-76769	11/22/23	578216	PIERCE COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-23	3567.9700	1.00	3,567.97	
025	Y3-51436		Y5-76769							Purchase Order Total		3,567.97	
025	Y3-51436	10/30/19	Y5-77282	12/29/23	578216	PIERCE COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-23	2436.8500	1.00	2,436.85	
025	Y3-51436		Y5-77282							Purchase Order Total		2,436.85	
025	Y3-51437	10/30/19	Y5-76683	11/22/23	578202	KEITH COUNTY - COUNTY TREASURE	952	43	CA CSE 6-23	17197.6900	1.00	17,197.69	
025	Y3-51437		Y5-76683							Purchase Order Total		17,197.69	
025	Y3-51438	10/30/19	Y5-76770	11/22/23	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-23	15186.3800	1.00	15,186.38	
025	Y3-51438		Y5-76770							Purchase Order Total		15,186.38	
025	Y3-51442	10/30/19	Y5-76771	11/22/23	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CDC CSE 6-23	7197.1900	1.00	7,197.19	
025	Y3-51442		Y5-76771							Purchase Order Total		7,197.19	
025	Y3-51442	10/30/19	Y5-76971	12/07/23	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CDC CSE 9-23	5394.7700	1.00	5,394.77	
025	Y3-51442		Y5-76971							Purchase Order Total		5,394.77	
025	Y3-51444	10/30/19	Y5-76772	11/22/23	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CDC CSE 6-23	7276.5500	1.00	7,276.55	
025	Y3-51444		Y5-76772							Purchase Order Total		7,276.55	
025	Y3-51445	10/30/19	Y5-76684	11/22/23	578204	KIMBALL COUNTY - COUNTY TREASU	952	43	CA CSE 6-23	5677.7300	1.00	5,677.73	
025	Y3-51445		Y5-76684							Purchase Order Total		5,677.73	
025	Y3-51447	10/30/19	Y5-76686	11/22/23	574246	LANCASTER COUNTY - COUNTY TREA	952	43	CA CSE 6-23	300458.9200	1.00	300,458.92	
025	Y3-51447		Y5-76686							Purchase Order Total		300,458.92	
025	Y3-51448	10/30/19	Y5-76773	11/22/23	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-23	8447.4700	1.00	8,447.47	
025	Y3-51448		Y5-76773							Purchase Order Total		8,447.47	
025	Y3-51449	10/30/19	Y5-76687	11/22/23	574292	LINCOLN COUNTY - COUNTY TREASU	952	43	CA CSE 6-23	80159.1000	1.00	80,159.10	
025	Y3-51449		Y5-76687							Purchase Order Total		80,159.10	
025	Y3-51453	10/30/19	Y5-76688	11/22/23	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CA CSE 6-23	4219.3200	1.00	4,219.32	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51453		Y5-76688							Purchase Order Total		4,219.32	
025	Y3-51454	10/30/19	Y5-76895	12/01/23	578211	MORRILL COUNTY - COUNTY TREASU	952	43	CA CSE 6-23	3233.1400	1.00	3,233.14	
025	Y3-51454		Y5-76895							Purchase Order Total		3,233.14	
025	Y3-51455	10/30/19	Y5-76689	11/22/23	578212	NANCE COUNTY - COUNTY TREASURE	952	43	CA CSE 6-23	249.0800	1.00	249.08	
025	Y3-51455		Y5-76689							Purchase Order Total		249.08	
025	Y3-51455	10/30/19	Y5-76934	12/06/23	578212	NANCE COUNTY - COUNTY TREASURE	952	43	CA CSE 9-23	3346.1200	1.00	3,346.12	
025	Y3-51455		Y5-76934							Purchase Order Total		3,346.12	
025	Y3-51457	10/31/19	Y5-76774	11/22/23	574612	SARPY COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-23	42699.0200	1.00	42,699.02	
025	Y3-51457		Y5-76774							Purchase Order Total		42,699.02	
025	Y3-51458	10/31/19	Y5-76775	11/22/23	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CDC CSE 6-23	8085.1100	1.00	8,085.11	
025	Y3-51458		Y5-76775							Purchase Order Total		8,085.11	
025	Y3-51458	10/31/19	Y5-76972	12/07/23	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CDC CSE 9-23	6730.7500	1.00	6,730.75	
025	Y3-51458		Y5-76972							Purchase Order Total		6,730.75	
025	Y3-51459	10/31/19	Y5-76890	12/01/23	574633	SCOTTS BLUFF COUNTY - COUNTY T	952	43	CDC CSE 6-23	7597.6300	1.00	7,597.63	
025	Y3-51459		Y5-76890							Purchase Order Total		7,597.63	
025	Y3-51461	10/31/19	Y5-76776	11/22/23	574655	SEWARD COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-23	7490.1000	1.00	7,490.10	
025	Y3-51461		Y5-76776							Purchase Order Total		7,490.10	
025	Y3-51462	10/31/19	Y5-76781	11/22/23	578222	SHERIDAN COUNTY - COUNTY TREAS	952	43	CDC CSE 6-23	2253.4100	1.00	2,253.41	
025	Y3-51462		Y5-76781							Purchase Order Total		2,253.41	
025	Y3-51462	10/31/19	Y5-76973	12/07/23	578222	SHERIDAN COUNTY - COUNTY TREAS	952	43	CDC CSE 9-23	2636.9400	1.00	2,636.94	
025	Y3-51462		Y5-76973							Purchase Order Total		2,636.94	
025	Y3-51463	10/31/19	Y5-76777	11/22/23	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CDC CSE 6-23	2542.4100	1.00	2,542.41	
025	Y3-51463		Y5-76777							Purchase Order Total		2,542.41	
025	Y3-51463	10/31/19	Y5-77283	12/29/23	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CDC CSE 9-23	995.5200	1.00	995.52	
025	Y3-51463		Y5-77283							Purchase Order Total		995.52	
025	Y3-51465	10/31/19	Y5-76778	11/22/23	578225	STANTON COUNTY - COUNTY TREASU	952	43	CDC CSE 6-23	1896.7700	1.00	1,896.77	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51465		Y5-76778							Purchase Order Total		1,896.77	
025	Y3-51465	10/31/19	Y5-76974	12/07/23	578225	STANTON COUNTY - COUNTY TREASU	952	43	CDC CSE 9-23	2389.4000	1.00	2,389.40	
025	Y3-51465		Y5-76974							Purchase Order Total		2,389.40	
025	Y3-51466	10/31/19	Y5-76779	11/22/23	574738	THAYER COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-23	9145.3700	1.00	9,145.37	
025	Y3-51466		Y5-76779							Purchase Order Total		9,145.37	
025	Y3-51466	10/31/19	Y5-76975	12/07/23	574738	THAYER COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-23	6366.9800	1.00	6,366.98	
025	Y3-51466		Y5-76975							Purchase Order Total		6,366.98	
025	Y3-51468	10/31/19	Y5-76891	12/01/23	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CDC CSE 6-23	10523.5300	1.00	10,523.53	
025	Y3-51468		Y5-76891							Purchase Order Total		10,523.53	
025	Y3-51469	10/31/19	Y5-76892	12/01/23	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-23	421.2100	1.00	421.21	
025	Y3-51469		Y5-76892							Purchase Order Total		421.21	
025	Y3-51469	10/31/19	Y5-77015	12/08/23	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CDC CSE 9-23	1678.8200	1.00	1,678.82	
025	Y3-51469		Y5-77015							Purchase Order Total		1,678.82	
025	Y3-51470	10/31/19	Y5-76780	11/22/23	574814	WASHINGTON COUNTY - COUNTY TRE	952	43	CDC CSE 6-23	9572.8600	1.00	9,572.86	
025	Y3-51470		Y5-76780							Purchase Order Total		9,572.86	
025	Y3-51471	10/31/19	Y5-76782	11/22/23	578230	WAYNE COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-23	6444.2100	1.00	6,444.21	
025	Y3-51471		Y5-76782							Purchase Order Total		6,444.21	
025	Y3-51472	10/31/19	Y5-76783	11/22/23	578231	WEBSTER COUNTY - COUNTY TREASU	952	43	CDC CSE 6-23	4580.4600	1.00	4,580.46	
025	Y3-51472		Y5-76783							Purchase Order Total		4,580.46	
025	Y3-51472	10/31/19	Y5-76976	12/07/23	578231	WEBSTER COUNTY - COUNTY TREASU	952	43	CDC CSE 9-23	2761.9400	1.00	2,761.94	
025	Y3-51472		Y5-76976							Purchase Order Total		2,761.94	
025	Y3-51475	10/31/19	Y5-76784	11/22/23	578233	YORK COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-23	7336.5800	1.00	7,336.58	
025	Y3-51475		Y5-76784							Purchase Order Total		7,336.58	
025	Y3-51480	10/31/19	Y5-76648	11/21/23	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	43	REFEREE CSE 3-23	119084.8000	1.00	119,084.80	
025	Y3-51480		Y5-76648							Purchase Order Total		119,084.80	
025	Y3-51480	10/31/19	Y5-76649	11/21/23	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	43	REFEREE CSE 6-23	99947.9600	1.00	99,947.96	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51480		Y5-76649							Purchase Order Total		99,947.96	
025	Y3-51481	10/31/19	Y5-76650	11/21/23	574246	LANCASTER COUNTY - COUNTY TREA	952	43	REFEREE CSE 6-23	69107.5600	1.00	69,107.56	
025	Y3-51481		Y5-76650							Purchase Order Total		69,107.56	
025	Y3-51485	10/31/19	Y5-76690	11/22/23	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CA CSE 6-23	16360.3200	1.00	16,360.32	
025	Y3-51485		Y5-76690							Purchase Order Total		16,360.32	
025	Y3-51485	10/31/19	Y5-76936	12/06/23	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CA CSE 9-23	7455.0100	1.00	7,455.01	
025	Y3-51485		Y5-76936							Purchase Order Total		7,455.01	
025	Y3-51487	10/31/19	Y5-76707	11/22/23	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CA CSE 6-23	2286.1100	1.00	2,286.11	
025	Y3-51487		Y5-76707							Purchase Order Total		2,286.11	
025	Y3-51489	10/31/19	Y5-76691	11/22/23	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CA CSE 6-23	19272.4200	1.00	19,272.42	
025	Y3-51489		Y5-76691							Purchase Order Total		19,272.42	
025	Y3-51489	10/31/19	Y5-76939	12/06/23	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CA CSE 9-23	10424.9200	1.00	10,424.92	
025	Y3-51489		Y5-76939							Purchase Order Total		10,424.92	
025	Y3-51494	10/31/19	Y5-76692	11/22/23	578218	POLK COUNTY - COUNTY TREASURER	952	43	CA CSE 6-23	914.9900	1.00	914.99	
025	Y3-51494		Y5-76692							Purchase Order Total		914.99	
025	Y3-51494	10/31/19	Y5-76937	12/06/23	578218	POLK COUNTY - COUNTY TREASURER	952	43	CA CSE 9-23	1212.6600	1.00	1,212.66	
025	Y3-51494		Y5-76937							Purchase Order Total		1,212.66	
025	Y3-51495	10/31/19	Y5-76693	11/22/23	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CA CSE 6-23	1908.7700	1.00	1,908.77	
025	Y3-51495		Y5-76693							Purchase Order Total		1,908.77	
025	Y3-51496	10/31/19	Y5-76694	11/22/23	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CA CSE 6-23	5295.9700	1.00	5,295.97	
025	Y3-51496		Y5-76694							Purchase Order Total		5,295.97	
025	Y3-51496	10/31/19	Y5-76938	12/06/23	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CA CSE 9-23	8739.5000	1.00	8,739.50	
025	Y3-51496		Y5-76938							Purchase Order Total		8,739.50	
025	Y3-51502	10/31/19	Y5-76647	11/21/23	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CA CSE 3-23	17434.4300	1.00	17,434.43	
025	Y3-51502		Y5-76647							Purchase Order Total		17,434.43	
025	Y3-51502	10/31/19	Y5-76695	11/22/23	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CA CSE 6-23	16327.2000	1.00	16,327.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51502		Y5-76695							Purchase Order Total		16,327.20	
025	Y3-51505	10/31/19	Y5-76696	11/22/23	574612	SARPY COUNTY - COUNTY TREASURE	952	43	CA CSE 6-23	364687.5500	1.00	364,687.55	
025	Y3-51505		Y5-76696							Purchase Order Total		364,687.55	
025	Y3-51507	10/31/19	Y5-76697	11/22/23	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CA CSE 6-23	13753.8100	1.00	13,753.81	
025	Y3-51507		Y5-76697							Purchase Order Total		13,753.81	
025	Y3-51509	10/31/19	Y5-76642	11/21/23	574633	SCOTTS BLUFF COUNTY - COUNTY T	952	43	CA CSE 3-23	51326.7500	1.00	51,326.75	
025	Y3-51509		Y5-76642							Purchase Order Total		51,326.75	
025	Y3-51509	10/31/19	Y5-76896	12/01/23	574633	SCOTTS BLUFF COUNTY - COUNTY T	952	43	CA CSE 6-23	52829.5500	1.00	52,829.55	
025	Y3-51509		Y5-76896							Purchase Order Total		52,829.55	
025	Y3-51511	10/31/19	Y5-76698	11/22/23	574655	SEWARD COUNTY - COUNTY TREASUR	952	43	CA CSE 6-23	26730.3300	1.00	26,730.33	
025	Y3-51511		Y5-76698							Purchase Order Total		26,730.33	
025	Y3-51514	10/31/19	Y5-76699	11/22/23	578222	SHERIDAN COUNTY - COUNTY TREAS	952	43	CA CSE 6-23	350.6500	1.00	350.65	
025	Y3-51514		Y5-76699							Purchase Order Total		350.65	
025	Y3-51514	10/31/19	Y5-76940	12/06/23	578222	SHERIDAN COUNTY - COUNTY TREAS	952	43	CA CSE 9-23	906.9900	1.00	906.99	
025	Y3-51514		Y5-76940							Purchase Order Total		906.99	
025	Y3-51516	10/31/19	Y5-76700	11/22/23	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CA CSE 6-23	5325.2400	1.00	5,325.24	
025	Y3-51516		Y5-76700							Purchase Order Total		5,325.24	
025	Y3-51516	10/31/19	Y5-76942	12/06/23	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CA CSE 9-23	4294.3000	1.00	4,294.30	
025	Y3-51516		Y5-76942							Purchase Order Total		4,294.30	
025	Y3-51518	10/31/19	Y5-76701	11/22/23	574738	THAYER COUNTY - COUNTY TREASUR	952	43	CA CSE 6-23	6750.5500	1.00	6,750.55	
025	Y3-51518		Y5-76701							Purchase Order Total		6,750.55	
025	Y3-51520	10/31/19	Y5-76706	11/22/23	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CA CSE 6-23	8493.2400	1.00	8,493.24	
025	Y3-51520		Y5-76706							Purchase Order Total		8,493.24	
025	Y3-51522	10/31/19	Y5-76702	11/22/23	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CA CSE 6-23	4548.8200	1.00	4,548.82	
025	Y3-51522		Y5-76702							Purchase Order Total		4,548.82	
025	Y3-51522	10/31/19	Y5-76941	12/06/23	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CA CSE 9-23	2326.6100	1.00	2,326.61	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-51522		Y5-76941							Purchase Order Total		2,326.61	
025	Y3-51523	10/31/19	Y5-76703	11/22/23	574814	WASHINGTON COUNTY - COUNTY TRE	952	43	CA CSE 6-23	6182.3800	1.00	6,182.38	
025	Y3-51523		Y5-76703							Purchase Order Total		6,182.38	
025	Y3-51525	10/31/19	Y5-76705	11/22/23	578233	YORK COUNTY - COUNTY TREASURER	952	43	CA CSE 6-23	9410.7500	1.00	9,410.75	
025	Y3-51525		Y5-76705							Purchase Order Total		9,410.75	
025	Y3-51525	10/31/19	Y5-76943	12/06/23	578233	YORK COUNTY - COUNTY TREASURER	952	43	CA CSE 9-23	15546.8700	1.00	15,546.87	
025	Y3-51525		Y5-76943							Purchase Order Total		15,546.87	
025	Y3-51665	11/13/19	Y5-75864	10/11/23	1061276	FOOD BANK FOR THE HEARTLAND	952	36	MAY 2023 PART 2	10796.0100	1.00	10,796.01	
025	Y3-51665		Y5-75864							Purchase Order Total		10,796.01	
025	Y3-51665	11/13/19	Y5-75867	10/11/23	1061276	FOOD BANK FOR THE HEARTLAND	952	36	JUNE 2023	1443.9900	1.00	1,443.99	
025	Y3-51665		Y5-75867							Purchase Order Total		1,443.99	
025	Y3-51665	11/13/19	Y5-76166	11/01/23	1061276	FOOD BANK FOR THE HEARTLAND	952	95	FY23 Q4 R AND R	9142.9200	1.00	9,142.92	
025	Y3-51665		Y5-76166							Purchase Order Total		9,142.92	
025	Y3-51666	11/13/19	Y5-77087	12/14/23	1922510	FOOD BANK OF LINCOLN INC - PAY	952	36	JAN-MAR 2023	13884.1100	1.00	13,884.11	
025	Y3-51666		Y5-77087							Purchase Order Total		13,884.11	
025	Y3-51666	11/13/19	Y5-77088	12/14/23	1922510	FOOD BANK OF LINCOLN INC - PAY	952	36	2023 Q3 R&AMP;R	3884.1100	1.00	3,884.11	
025	Y3-51666		Y5-77088							Purchase Order Total		3,884.11	
025	Y3-51666	11/13/19	Y5-77089	12/14/23	1922510	FOOD BANK OF LINCOLN INC - PAY	952	36	2023 Q4 RANDR	3884.1100	1.00	3,884.11	
025	Y3-51666		Y5-77089							Purchase Order Total		3,884.11	
025	Y3-52095	12/02/19	Y5-76739	11/22/23	573904	DAWSON COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-23	12934.3000	1.00	12,934.30	
025	Y3-52095		Y5-76739							Purchase Order Total		12,934.30	
025	Y3-52097	12/02/19	Y5-76747	11/22/23	578194	HALL COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-23	29960.0900	1.00	29,960.09	
025	Y3-52097		Y5-76747							Purchase Order Total		29,960.09	
025	Y3-52098	12/02/19	Y5-76759	11/22/23	574292	LINCOLN COUNTY - COUNTY TREASU	952	43	CDC CSE 6-23	17501.6400	1.00	17,501.64	
025	Y3-52098		Y5-76759							Purchase Order Total		17,501.64	
025	Y3-52731	01/10/20	Y5-77157	12/20/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	4324	6743.9800	1.00	6,743.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-52731	01/10/20	Y5-77157	12/20/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	51012	92980.3800	1.00	92,980.38	
025	Y3-52731		Y5-77157							Purchase Order Total		99,724.36	
025	Y3-53596	02/26/20	Y5-76704	11/22/23	578230	WAYNE COUNTY - COUNTY TREASURE	952	43	CA CSE 6-23	17269.4100	1.00	17,269.41	
025	Y3-53596		Y5-76704							Purchase Order Total		17,269.41	
025	Y3-53635	03/02/20	Y5-76369	11/07/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NEN.Q4.23 ARP	1069.6000	1.00	1,069.60	
025	Y3-53635		Y5-76369							Purchase Order Total		1,069.60	
025	Y3-54272	04/16/20	Y5-76338	11/06/23	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA.Q4.23.ARP	2330.2800	1.00	2,330.28	
025	Y3-54272		Y5-76338							Purchase Order Total		2,330.28	
025	Y3-54636	05/08/20	Y5-76179	11/01/23	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS.Q4.23.ARP	760.8900	1.00	760.89	
025	Y3-54636		Y5-76179							Purchase Order Total		760.89	
025	Y3-55758	07/28/20	Y5-76106	10/31/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	NCFE NCE MAY	13337.3100	1.00	13,337.31	
025	Y3-55758	07/28/20	Y5-76106	10/31/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	NCFE NCE MAY	1333.7300	1.00	1,333.73	
025	Y3-55758		Y5-76106							Purchase Order Total		14,671.04	
025	Y3-55758	07/28/20	Y5-76797	11/27/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	NCE JUNE #2	27558.1400	1.00	27,558.14	
025	Y3-55758	07/28/20	Y5-76797	11/27/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	NCE JUNE #2	2755.8100	1.00	2,755.81	
025	Y3-55758		Y5-76797							Purchase Order Total		30,313.95	
025	Y3-55758	07/28/20	Y5-76798	11/27/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	NCE JULY #3	49080.9400	1.00	49,080.94	
025	Y3-55758	07/28/20	Y5-76798	11/27/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	NCE JULY #3	4908.0900	1.00	4,908.09	
025	Y3-55758		Y5-76798							Purchase Order Total		53,989.03	
025	Y3-55758	07/28/20	Y5-76799	11/27/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	NCE AUG #4	99911.2300	1.00	99,911.23	
025	Y3-55758	07/28/20	Y5-76799	11/27/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	NCE AUG #4	9991.1200	1.00	9,991.12	
025	Y3-55758		Y5-76799							Purchase Order Total		109,902.35	
025	Y3-55758	07/28/20	Y5-76800	11/27/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	NCE SEPT#5	255809.3400	1.00	255,809.34	
025	Y3-55758	07/28/20	Y5-76800	11/27/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	NCE SEPT#5	25580.9700	1.00	25,580.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-55758		Y5-76800							Purchase Order Total		281,390.31	
025	Y3-55758	07/28/20	Y5-77236	12/22/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	NCE OCT #6	125906.9000	1.00	125,906.90	
025	Y3-55758	07/28/20	Y5-77236	12/22/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	NCE OCT #6	12590.6900	1.00	12,590.69	
025	Y3-55758		Y5-77236							Purchase Order Total		138,497.59	
025	Y3-55794	07/29/20	Y5-76068	10/30/23	541058	COMMUNITY ACTION PARTNERSHIP O	990	29	55794-Y3BP5Q1	3188.6000	1.00	3,188.60	
025	Y3-55794		Y5-76068							Purchase Order Total		3,188.60	
025	Y3-55813	07/29/20	Y5-75760	10/05/23	514805	CHARLES DREW HEALTH CENTER INC	990	29	55813-Y3-Q4	8443.9900	1.00	8,443.99	
025	Y3-55813		Y5-75760							Purchase Order Total		8,443.99	
025	Y3-55835	08/04/20	Y5-76455	11/09/23	528039	ONE WORLD COMMUNITY HEALTH CEN	990	29	55835-Y3BP5Q1	8750.0000	1.00	8,750.00	
025	Y3-55835		Y5-76455							Purchase Order Total		8,750.00	
025	Y3-55884	08/05/20	Y5-76997	12/07/23	2085775	SANTEE SIOUX NATION - NEBRASKA	990	29	55884-Y3BP5Q1	8855.9100	1.00	8,855.91	
025	Y3-55884		Y5-76997							Purchase Order Total		8,855.91	
025	Y3-55886	08/05/20	Y5-76456	11/09/23	896474	MIDTOWN HEALTH CENTER INC	990	29	55886-Y3BP5Q1	10147.6400	1.00	10,147.64	
025	Y3-55886		Y5-76456							Purchase Order Total		10,147.64	
025	Y3-56073	08/18/20	Y5-75930	10/19/23	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90210496	76599.6800	1.00	76,599.68	
025	Y3-56073		Y5-75930							Purchase Order Total		76,599.68	
025	Y3-56073	08/18/20	Y5-77237	12/22/23	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90210674	177322.4400	1.00	177,322.44	
025	Y3-56073		Y5-77237							Purchase Order Total		177,322.44	
025	Y3-56866	09/29/20	Y5-75993	10/23/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210586	39924.0400	1.00	39,924.04	
025	Y3-56866		Y5-75993							Purchase Order Total		39,924.04	
025	Y3-56866	09/29/20	Y5-76332	11/06/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210624	35033.6400	1.00	35,033.64	
025	Y3-56866		Y5-76332							Purchase Order Total		35,033.64	
025	Y3-56866	09/29/20	Y5-76908	12/04/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210687	79717.6800	1.00	79,717.68	
025	Y3-56866		Y5-76908							Purchase Order Total		79,717.68	
025	Y3-56881	09/29/20	Y5-75733	10/05/23	538189	NEBRASKA MEDICAL ASSOCIATION	924	16	5707	9549.3300	1.00	9,549.33	
025	Y3-56881		Y5-75733							Purchase Order Total		9,549.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-56956	10/05/20	Y5-76932	12/06/23	2031367	HEALTH CENTER ASSOCIATION OF N	948	00	508	100073.4800	1.00	100,073.48	
025	Y3-56956	10/05/20	Y5-76932	12/06/23	2031367	HEALTH CENTER ASSOCIATION OF N	948	00	516	122373.5100	1.00	122,373.51	
025	Y3-56956	10/05/20	Y5-76932	12/06/23	2031367	HEALTH CENTER ASSOCIATION OF N	948	00	527	59258.8600	1.00	59,258.86	
025	Y3-56956	10/05/20	Y5-76932	12/06/23	2031367	HEALTH CENTER ASSOCIATION OF N	948	00	530	65033.7600	1.00	65,033.76	
025	Y3-56956	10/05/20	Y5-76932	12/06/23	2031367	HEALTH CENTER ASSOCIATION OF N	948	00	531	102274.9700	1.00	102,274.97	
025	Y3-56956	10/05/20	Y5-76932	12/06/23	2031367	HEALTH CENTER ASSOCIATION OF N	948	00	536	326839.8200	1.00	326,839.82	
025	Y3-56956		Y5-76932							Purchase Order Total		775,854.40	
025	Y3-57109	10/15/20	Y5-76615	11/20/23	539512	NORTHEAST NEBRASKA PUBLIC HEAL	990	29	FY23-24-20	20961.9000	1.00	20,961.90	
025	Y3-57109		Y5-76615							Purchase Order Total		20,961.90	
025	Y3-57130	10/20/20	Y5-76099	10/31/23	534206	MARY LANNING MEMORIAL HOSPITAL	924	16	INV 2	8287.1500	1.00	8,287.15	
025	Y3-57130		Y5-76099							Purchase Order Total		8,287.15	
025	Y3-57142	10/20/20	Y5-76334	11/06/23	548457	SOUTH HEARTLAND DISTRICT HEALT	990	29	315	26337.8400	1.00	26,337.84	
025	Y3-57142		Y5-76334							Purchase Order Total		26,337.84	
025	Y3-57158	10/22/20	Y5-76256	11/02/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LL.Q4.23.ARP	6983.7600	1.00	6,983.76	
025	Y3-57158		Y5-76256							Purchase Order Total		6,983.76	
025	Y3-57175	10/22/20	Y5-76335	11/06/23	573884	DAKOTA COUNTY - HEALTH DEPARTM	990	29	600-13	15580.8000	1.00	15,580.80	
025	Y3-57175		Y5-76335							Purchase Order Total		15,580.80	
025	Y3-57176	10/22/20	Y5-76026	10/24/23	574268	LINCOLN CITY OF - HEALTH DEPAR	924	16	SK FINAL	9381.9400	1.00	9,381.94	
025	Y3-57176		Y5-76026							Purchase Order Total		9,381.94	
025	Y3-57178	10/22/20	Y5-76240	11/02/23	2183359	SARPY CASS HEALTH DEPARTMENT	990	29	57178-Q124	42667.8700	1.00	42,667.87	
025	Y3-57178		Y5-76240							Purchase Order Total		42,667.87	
025	Y3-57182	10/23/20	Y5-76310	11/03/23	543399	PUBLIC HEALTH SOLUTIONS	990	29	933	21319.3500	1.00	21,319.35	
025	Y3-57182		Y5-76310							Purchase Order Total		21,319.35	
025	Y3-57183	10/23/20	Y5-76311	11/03/23	554771	WEST CENTRAL DISTRICT HEALTH D	990	29	57183-Y3BP5Q1	27976.6500	1.00	27,976.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57183		Y5-76311							Purchase Order Total		27,976.65	
025	Y3-57184	10/23/20	Y5-75940	10/19/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	990	29	PHEPYR24Q1	24874.5600	1.00	24,874.56	
025	Y3-57184		Y5-75940							Purchase Order Total		24,874.56	
025	Y3-57185	10/23/20	Y5-76051	10/27/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	990	29	3341	17503.4600	1.00	17,503.46	
025	Y3-57185		Y5-76051							Purchase Order Total		17,503.46	
025	Y3-57283	10/27/20	Y5-76178	11/01/23	539394	NORTH CENTRAL DISTRICT HEALTH	990	29	INV 47663	27500.8000	1.00	27,500.80	
025	Y3-57283		Y5-76178							Purchase Order Total		27,500.80	
025	Y3-57290	10/27/20	Y5-76909	12/04/23	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	4327	62015.0600	1.00	62,015.06	
025	Y3-57290	10/27/20	Y5-76909	12/04/23	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	51014	4351.9100	1.00	4,351.91	
025	Y3-57290		Y5-76909							Purchase Order Total		66,366.97	
025	Y3-57305	10/28/20	Y5-76336	11/06/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	221	10562.7200	1.00	10,562.72	
025	Y3-57305		Y5-76336							Purchase Order Total		10,562.72	
025	Y3-57309	10/28/20	Y5-75736	10/05/23	552155	TEXAS A&M TRANSPORTATION INSTI	924	16	R492224	7298.7500	1.00	7,298.75	
025	Y3-57309		Y5-75736							Purchase Order Total		7,298.75	
025	Y3-57309	10/28/20	Y5-76056	10/27/23	552155	TEXAS A&M TRANSPORTATION INSTI	924	16	R492898	11283.2200	1.00	11,283.22	
025	Y3-57309		Y5-76056							Purchase Order Total		11,283.22	
025	Y3-57309	10/28/20	Y5-76924	12/06/23	552155	TEXAS A&M TRANSPORTATION INSTI	924	16	R493259	7852.0400	1.00	7,852.04	
025	Y3-57309		Y5-76924							Purchase Order Total		7,852.04	
025	Y3-57309	10/28/20	Y5-77081	12/13/23	552155	TEXAS A&M TRANSPORTATION INSTI	924	16	R493259	4718.0800	1.00	4,718.08	
025	Y3-57309		Y5-77081							Purchase Order Total		4,718.08	
025	Y3-57339	10/28/20	Y5-76070	10/30/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	990	29	1587	18506.9500	1.00	18,506.95	
025	Y3-57339		Y5-76070							Purchase Order Total		18,506.95	
025	Y3-57341	10/29/20	Y5-76155	10/31/23	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD.Q4.23.ARP	4037.4200	1.00	4,037.42	
025	Y3-57341	10/29/20	Y5-76155	10/31/23	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD.Q4.23.ARP	1540.0500	1.00	1,540.05	
025	Y3-57341		Y5-76155							Purchase Order Total		5,577.47	
025	Y3-57393	11/03/20	Y5-76616	11/20/23	897033	TWO RIVERS PUBLIC	990	29	448	33816.2100	1.00	33,816.21	



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						HEALTH DEPT							
025	Y3-57393		Y5-76616							Purchase Order Total		33,816.21	
025	Y3-57394	11/03/20	Y5-76309	11/03/23	594003	EAST CENTRAL DISTRICT HEALTH D	990	29	I0539	21686.7300	1.00	21,686.73	
025	Y3-57394		Y5-76309							Purchase Order Total		21,686.73	
025	Y3-57395	11/03/20	Y5-76485	11/13/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	990	29	362	28215.0300	1.00	28,215.03	
025	Y3-57395		Y5-76485							Purchase Order Total		28,215.03	
025	Y3-57396	11/03/20	Y5-75818	10/11/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	08-01-2023	211029.0900	1.00	211,029.09	
025	Y3-57396	11/03/20	Y5-75818	10/11/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	08-01-2023	9389.8700	1.00	9,389.87	
025	Y3-57396		Y5-75818							Purchase Order Total		220,418.96	
025	Y3-57396	11/03/20	Y5-76517	11/15/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	DUMMY PO	190361.3100	1.00	190,361.31	
025	Y3-57396		Y5-76517							Purchase Order Total		190,361.31	
025	Y3-57396	11/03/20	Y5-76621	11/21/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	09-01-2023	215107.7900	1.00	215,107.79	
025	Y3-57396		Y5-76621							Purchase Order Total		215,107.79	
025	Y3-57411	11/04/20	Y5-76446	11/09/23	516120	COMMUNITY ALLIANCE REHAB SERVI	948	42	9-2023	380733.4800	1.00	380,733.48	
025	Y3-57411		Y5-76446							Purchase Order Total		380,733.48	
025	Y3-57487	11/05/20	Y5-76241	11/02/23	524242	CENTRAL DISTRICT HEALTH DEPT -	990	29	G986	40269.5000	1.00	40,269.50	
025	Y3-57487		Y5-76241							Purchase Order Total		40,269.50	
025	Y3-57510	11/05/20	Y5-75961	10/23/23	1216193	CHILDRENS HOSPITAL & MEDCL CN	924	16	00257510SK22	760.4400	1.00	760.44	
025	Y3-57510	11/05/20	Y5-75961	10/23/23	1216193	CHILDRENS HOSPITAL & MEDCL CN	924	16	00257510SK22	5000.0000	1.00	5,000.00	
025	Y3-57510		Y5-75961							Purchase Order Total		5,760.44	
025	Y3-57672	11/12/20	Y5-76100	10/31/23	896347	THREE RIVERS PUBLIC HEALTH DEP	924	16	SAFE KIDS	7701.2600	1.00	7,701.26	
025	Y3-57672		Y5-76100							Purchase Order Total		7,701.26	
025	Y3-57782	11/17/20	Y5-75941	10/19/23	896347	THREE RIVERS PUBLIC HEALTH DEP	990	29	57782 Y3BP5Q1	22762.7800	1.00	22,762.78	
025	Y3-57782		Y5-75941							Purchase Order Total		22,762.78	
025	Y3-57799	11/18/20	Y5-76308	11/03/23	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	57799-Y3BP5Q1	29260.2000	1.00	29,260.20	
025	Y3-57799		Y5-76308							Purchase Order Total		29,260.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57800	11/18/20	Y5-76069	10/30/23	574268	LINCOLN CITY OF - HEALTH DEPAR	990	29	3167	80323.5000	1.00	80,323.50	
025	Y3-57800		Y5-76069							Purchase Order Total		80,323.50	
025	Y3-57802	11/19/20	Y5-75999	10/24/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	8.23 BRAAA IIIB-22	2028.0000	1.00	2,028.00	
025	Y3-57802	11/19/20	Y5-75999	10/24/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	8.23 BRAAA IIIB MAT	84.1600	1.00	84.16	
025	Y3-57802	11/19/20	Y5-75999	10/24/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	8.23 BRAAA IIIC2-23	10982.4200	1.00	10,982.42	
025	Y3-57802	11/19/20	Y5-75999	10/24/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	8.23 BRAAA IIIE-23	5147.0400	1.00	5,147.04	
025	Y3-57802	11/19/20	Y5-75999	10/24/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	8.23 BRAAA IIIE MAT	992.3000	1.00	992.30	
025	Y3-57802	11/19/20	Y5-75999	10/24/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	8.23 BRAAA ARPA E	2846.8800	1.00	2,846.88	
025	Y3-57802	11/19/20	Y5-75999	10/24/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	8.23 BRAAA ARPA E MA	1423.4400	1.00	1,423.44	
025	Y3-57802		Y5-75999							Purchase Order Total		23,504.24	
025	Y3-57802	11/19/20	Y5-76293	11/03/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	9.23 BRAAA IIIB-22	854.6300	1.00	854.63	
025	Y3-57802	11/19/20	Y5-76293	11/03/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	9.23 BRAAA IIIB MAT	13.4600	1.00	13.46	
025	Y3-57802	11/19/20	Y5-76293	11/03/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	9.23 BRAAA IIIC2-23	9089.7400	1.00	9,089.74	
025	Y3-57802	11/19/20	Y5-76293	11/03/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	9.23 BRAAA ARPA C2 M	927.6600	1.00	927.66	
025	Y3-57802	11/19/20	Y5-76293	11/03/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	9.23 BRAAA IIID-21	1112.7700	1.00	1,112.77	
025	Y3-57802	11/19/20	Y5-76293	11/03/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	9.23 BRAAA IIIE-23	6323.8200	1.00	6,323.82	
025	Y3-57802	11/19/20	Y5-76293	11/03/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	9.23 BRAAA E MAT-21	1257.1100	1.00	1,257.11	
025	Y3-57802	11/19/20	Y5-76293	11/03/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	9.23 BRAAA ARPA E	1841.6700	1.00	1,841.67	
025	Y3-57802	11/19/20	Y5-76293	11/03/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	9.23 BRAAA ARPA E MA	920.8300	1.00	920.83	
025	Y3-57802		Y5-76293							Purchase Order Total		22,341.69	
025	Y3-57802	11/19/20	Y5-77240	12/22/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.23 BRAAA IIIB-22	971.4500	1.00	971.45	

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025	Y3-57802	11/19/20	Y5-77240	12/22/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.23 BRAAA IIIB MAT	13.9300	1.00	13.93	
025	Y3-57802	11/19/20	Y5-77240	12/22/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.23 BRAAA ARPA B	6867.1500	1.00	6,867.15	
025	Y3-57802	11/19/20	Y5-77240	12/22/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.23 BRAAA ARPA B M	1211.8500	1.00	1,211.85	
025	Y3-57802	11/19/20	Y5-77240	12/22/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.23 BRAAA ARPA C1	553.4800	1.00	553.48	
025	Y3-57802	11/19/20	Y5-77240	12/22/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.23 BRAAA ARP C1 M	97.6700	1.00	97.67	
025	Y3-57802	11/19/20	Y5-77240	12/22/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.23 BRAAA IIIC2-23	408.0000	1.00	408.00	
025	Y3-57802	11/19/20	Y5-77240	12/22/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.23 BRAAA C2 MAT	24.0000	1.00	24.00	
025	Y3-57802	11/19/20	Y5-77240	12/22/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.23 BRAAA ARPA C2	216.8300	1.00	216.83	
025	Y3-57802	11/19/20	Y5-77240	12/22/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.23 BRAAA ARP C2 M	38.2700	1.00	38.27	
025	Y3-57802	11/19/20	Y5-77240	12/22/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.23 BRAAA ARPA D	1138.4500	1.00	1,138.45	
025	Y3-57802	11/19/20	Y5-77240	12/22/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.23 BRAAA IIIE-23	5764.7400	1.00	5,764.74	
025	Y3-57802	11/19/20	Y5-77240	12/22/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.23 BRAAA E MAT-22	1128.9700	1.00	1,128.97	
025	Y3-57802	11/19/20	Y5-77240	12/22/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.23 BRAAA ARPA E	2266.9200	1.00	2,266.92	
025	Y3-57802	11/19/20	Y5-77240	12/22/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.23 BRAAA ARPA E M	1133.4600	1.00	1,133.46	
025	Y3-57802		Y5-77240						Purchase Order Total			21,835.17	
025	Y3-57820	11/19/20	Y5-75766	10/05/23	508320	AGING OFFICE OF WESTERN NE	952	15	08.23 AOWN IIIB-21	2518.4400	1.00	2,518.44	
025	Y3-57820	11/19/20	Y5-75766	10/05/23	508320	AGING OFFICE OF WESTERN NE	952	15	08.23 AOWN IIIB MAT	157.4000	1.00	157.40	
025	Y3-57820	11/19/20	Y5-75766	10/05/23	508320	AGING OFFICE OF WESTERN NE	952	15	08.23 AOWN ARPA IIIB	925.0700	1.00	925.07	
025	Y3-57820	11/19/20	Y5-75766	10/05/23	508320	AGING OFFICE OF WESTERN NE	952	15	08.23 AOWN ARPA B MA	57.8200	1.00	57.82	
025	Y3-57820	11/19/20	Y5-75766	10/05/23	508320	AGING OFFICE OF WESTERN NE	952	15	08.23 AOWN ARPA C1	749.5000	1.00	749.50	
025	Y3-57820	11/19/20	Y5-75766	10/05/23	508320	AGING OFFICE OF WESTERN NE	952	15	08.23 AOWN ARPA C1	132.2700	1.00	132.27	

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025	Y3-57820	11/19/20	Y5-75766	10/05/23	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	M 08.23 AOWN ARPA C2	1197.0300	1.00	1,197.03	
025	Y3-57820	11/19/20	Y5-75766	10/05/23	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	M 08.23 AOWN ARPA D	45.5700	1.00	45.57	
025	Y3-57820	11/19/20	Y5-75766	10/05/23	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	08.23 AOWN IIIE-21	823.7300	1.00	823.73	
025	Y3-57820	11/19/20	Y5-75766	10/05/23	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	08.23 AOWN IIIE MAT	176.5100	1.00	176.51	
025	Y3-57820	11/19/20	Y5-75766	10/05/23	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	08.23 AOWN ARPA IIIE	152.2800	1.00	152.28	
025	Y3-57820	11/19/20	Y5-75766	10/05/23	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	08.23 AOWN ARPA E MA	76.1400	1.00	76.14	
025	Y3-57820	11/19/20	Y5-75766	10/05/23	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	08.23 AOWN VII LOC6	1666.0000	1.00	1,666.00	
025	Y3-57820		Y5-75766						Purchase Order Total			8,677.76	
025	Y3-57820	11/19/20	Y5-76156	11/01/23	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	9.23 AOWN IIIB-21	3241.9400	1.00	3,241.94	
025	Y3-57820	11/19/20	Y5-76156	11/01/23	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	9.23 AOWN IIIB MAT	202.6200	1.00	202.62	
025	Y3-57820	11/19/20	Y5-76156	11/01/23	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	9.23 AOWN ARPA IIIB	8766.6900	1.00	8,766.69	
025	Y3-57820	11/19/20	Y5-76156	11/01/23	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	9.23 AOWN ARPA B MAT	547.9200	1.00	547.92	
025	Y3-57820	11/19/20	Y5-76156	11/01/23	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	9.23 AOWN ARPA IIIC1	6569.4600	1.00	6,569.46	
025	Y3-57820	11/19/20	Y5-76156	11/01/23	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	9.23 AOWN ARPA C1 MA	1159.3200	1.00	1,159.32	
025	Y3-57820	11/19/20	Y5-76156	11/01/23	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	9.23 AOWN ARPA C2 MA	3316.5300	1.00	3,316.53	
025	Y3-57820	11/19/20	Y5-76156	11/01/23	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	9.23 AOWN IIID-21	844.5200	1.00	844.52	
025	Y3-57820	11/19/20	Y5-76156	11/01/23	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	9.23 AOWN ARPA IIID	407.0100	1.00	407.01	
025	Y3-57820	11/19/20	Y5-76156	11/01/23	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	9.23 AOWN IIIE-21	309.1500	1.00	309.15	
025	Y3-57820	11/19/20	Y5-76156	11/01/23	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	9.23 AOWN IIIE MAT	66.2500	1.00	66.25	
025	Y3-57820	11/19/20	Y5-76156	11/01/23	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	9.23 AOWN ARPA IIIE	2359.1300	1.00	2,359.13	

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025	Y3-57820	11/19/20	Y5-76156	11/01/23	508320	AGING OFFICE OF WESTERN NE	952	15	9.23 AOWN ARPA E MAT	1179.5700	1.00	1,179.57	
025	Y3-57820	11/19/20	Y5-76156	11/01/23	508320	AGING OFFICE OF WESTERN NE	952	15	9.23 AOWN VII LOC6 O	2341.5300	1.00	2,341.53	
025	Y3-57820		Y5-76156						Purchase Order Total			31,311.64	
025	Y3-57820	11/19/20	Y5-76872	12/01/23	508320	AGING OFFICE OF WESTERN NE	952	15	10.23 FY22 IIIB	2144.1200	1.00	2,144.12	
025	Y3-57820	11/19/20	Y5-76872	12/01/23	508320	AGING OFFICE OF WESTERN NE	952	15	10.23 FY22 IIIB MATC	134.0100	1.00	134.01	
025	Y3-57820	11/19/20	Y5-76872	12/01/23	508320	AGING OFFICE OF WESTERN NE	952	15	10.23 FY22 IIIE	227.4300	1.00	227.43	
025	Y3-57820	11/19/20	Y5-76872	12/01/23	508320	AGING OFFICE OF WESTERN NE	952	15	10.23 FY22 IIIE MATC	48.7300	1.00	48.73	
025	Y3-57820	11/19/20	Y5-76872	12/01/23	508320	AGING OFFICE OF WESTERN NE	952	15	10.23 VII LOC6 OMB	1894.4200	1.00	1,894.42	
025	Y3-57820	11/19/20	Y5-76872	12/01/23	508320	AGING OFFICE OF WESTERN NE	952	15	10.23 VAC SUPPORT	26166.6600	1.00	26,166.66	
025	Y3-57820	11/19/20	Y5-76872	12/01/23	508320	AGING OFFICE OF WESTERN NE	952	15	10.23 ARPA IIIB	3023.1300	1.00	3,023.13	
025	Y3-57820	11/19/20	Y5-76872	12/01/23	508320	AGING OFFICE OF WESTERN NE	952	15	10.23 ARPA IIIB MATC	188.9500	1.00	188.95	
025	Y3-57820	11/19/20	Y5-76872	12/01/23	508320	AGING OFFICE OF WESTERN NE	952	15	10.23 ARPA IIIC1	2723.8800	1.00	2,723.88	
025	Y3-57820	11/19/20	Y5-76872	12/01/23	508320	AGING OFFICE OF WESTERN NE	952	15	10.23 ARPA IIIC1 MAT	480.6900	1.00	480.69	
025	Y3-57820	11/19/20	Y5-76872	12/01/23	508320	AGING OFFICE OF WESTERN NE	952	15	10.23 ARPA IIIC2	4218.6900	1.00	4,218.69	
025	Y3-57820	11/19/20	Y5-76872	12/01/23	508320	AGING OFFICE OF WESTERN NE	952	15	10.23 ARPA IIIC2 MAT	744.4700	1.00	744.47	
025	Y3-57820	11/19/20	Y5-76872	12/01/23	508320	AGING OFFICE OF WESTERN NE	952	15	10.23 ARPA IIID	139.6600	1.00	139.66	
025	Y3-57820	11/19/20	Y5-76872	12/01/23	508320	AGING OFFICE OF WESTERN NE	952	15	10.23 ARPA IIIE	476.3700	1.00	476.37	
025	Y3-57820	11/19/20	Y5-76872	12/01/23	508320	AGING OFFICE OF WESTERN NE	952	15	10.23 ARPA IIIE MATC	238.1900	1.00	238.19	
025	Y3-57820		Y5-76872						Purchase Order Total			42,849.40	
025	Y3-57850	11/20/20	Y5-75789	10/06/23	532715	COMMUNITY ACTION PARTNERSHIP O	952	25	ITQI CAP Q3	13467.4300	1.00	13,467.43	
025	Y3-57850		Y5-75789						Purchase Order Total			13,467.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-57924	11/30/20	Y5-75957	10/23/23	3567279	ST MONICAS HOME	952	43	09-01-2023	9178.4700	1.00	9,178.47	
025	Y3-57924	11/30/20	Y5-75957	10/23/23	3567279	ST MONICAS HOME	952	43	09-01-2023	15312.4500	1.00	15,312.45	
025	Y3-57924	11/30/20	Y5-75957	10/23/23	3567279	ST MONICAS HOME	952	43	09-01-2023	3276.0000	1.00	3,276.00	
025	Y3-57924		Y5-75957							Purchase Order Total		27,766.92	
025	Y3-57926	11/30/20	Y5-76002	10/24/23	1061276	FOOD BANK FOR THE HEARTLAND	952	43	FFY2023Q3	80232.9300	1.00	80,232.93	
025	Y3-57926		Y5-76002							Purchase Order Total		80,232.93	
025	Y3-57926	11/30/20	Y5-77162	12/20/23	1061276	FOOD BANK FOR THE HEARTLAND	952	43	FFY2023Q4	85426.9800	1.00	85,426.98	
025	Y3-57926		Y5-77162							Purchase Order Total		85,426.98	
025	Y3-58039	12/05/20	Y5-75752	10/05/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6.23 FY21 IIIC2 M	2238.2100	1.00	2,238.21	
025	Y3-58039	12/05/20	Y5-75752	10/05/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6.23 FY21 IIIE M	607.7100	1.00	607.71	
025	Y3-58039	12/05/20	Y5-75752	10/05/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6.23 FY22 IIIB	81336.2600	1.00	81,336.26	
025	Y3-58039	12/05/20	Y5-75752	10/05/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6.23 FY22 IIIB M	5486.4200	1.00	5,486.42	
025	Y3-58039	12/05/20	Y5-75752	10/05/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6.23 FY22 IIIC1	31674.7900	1.00	31,674.79	
025	Y3-58039	12/05/20	Y5-75752	10/05/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6.23 FY22 IIIC1 M	1657.6300	1.00	1,657.63	
025	Y3-58039	12/05/20	Y5-75752	10/05/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6.23 FY22 IIIE	6800.4600	1.00	6,800.46	
025	Y3-58039	12/05/20	Y5-75752	10/05/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6.23 FY22 IIIE M	5186.5800	1.00	5,186.58	
025	Y3-58039	12/05/20	Y5-75752	10/05/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6.23 FY23 IIIB	18939.7300	1.00	18,939.73	
025	Y3-58039	12/05/20	Y5-75752	10/05/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6.23 FY23 IIIB M	3726.0600	1.00	3,726.06	
025	Y3-58039	12/05/20	Y5-75752	10/05/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6.23 FY23 IIIC1 M	316.4600	1.00	316.46	
025	Y3-58039	12/05/20	Y5-75752	10/05/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6.23 FY23 IIIC2	35900.5000	1.00	35,900.50	
025	Y3-58039	12/05/20	Y5-75752	10/05/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6.23 FY23 IIIE	20239.6000	1.00	20,239.60	
025	Y3-58039	12/05/20	Y5-75752	10/05/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6.23 FY23 VII	5664.2400	1.00	5,664.24	
025	Y3-58039		Y5-75752							Purchase Order Total		219,774.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58039	12/05/20	Y5-75753	10/05/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	8.23 FY22 IIIC1	27381.9400	1.00	27,381.94	
025	Y3-58039	12/05/20	Y5-75753	10/05/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	8.23 FY23 IIIB	79245.5600	1.00	79,245.56	
025	Y3-58039	12/05/20	Y5-75753	10/05/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	8.23 FY23 IIIB MATCH	4952.8400	1.00	4,952.84	
025	Y3-58039	12/05/20	Y5-75753	10/05/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	8.23 FY23 IIIC1	4069.9900	1.00	4,069.99	
025	Y3-58039	12/05/20	Y5-75753	10/05/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	8.23 FY23 IIIC1 MATC	1965.7500	1.00	1,965.75	
025	Y3-58039	12/05/20	Y5-75753	10/05/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	8.23 FY23 IIID	324.3200	1.00	324.32	
025	Y3-58039	12/05/20	Y5-75753	10/05/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	8.23 ARPA IIIB	920.4700	1.00	920.47	
025	Y3-58039	12/05/20	Y5-75753	10/05/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	8.23 ARPA IIIB MATCH	57.5300	1.00	57.53	
025	Y3-58039	12/05/20	Y5-75753	10/05/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	8.23 ARPA IIIE	279.5000	1.00	279.50	
025	Y3-58039	12/05/20	Y5-75753	10/05/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	8.23 ARPA IIIE MATCH	139.7500	1.00	139.75	
025	Y3-58039	12/05/20	Y5-75753	10/05/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	8.23 ARPA TITLE VII	3556.7800	1.00	3,556.78	
025	Y3-58039		Y5-75753							Purchase Order Total		122,894.43	
025	Y3-58039	12/05/20	Y5-76242	11/02/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9.23 FY23 IIIC1	28175.8200	1.00	28,175.82	
025	Y3-58039	12/05/20	Y5-76242	11/02/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9.23 FY23 IIIC1 MATC	1760.9900	1.00	1,760.99	
025	Y3-58039	12/05/20	Y5-76242	11/02/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9.23 FY23 IIID	433.8400	1.00	433.84	
025	Y3-58039	12/05/20	Y5-76242	11/02/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9.23 IIIB ARPA	1083.5300	1.00	1,083.53	
025	Y3-58039	12/05/20	Y5-76242	11/02/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9.23 IIIB ARPA MATCH	67.7200	1.00	67.72	
025	Y3-58039	12/05/20	Y5-76242	11/02/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9.23 IIIE ARPA	392.0800	1.00	392.08	
025	Y3-58039	12/05/20	Y5-76242	11/02/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9.23 IIIE ARPA MATCH	196.0400	1.00	196.04	
025	Y3-58039	12/05/20	Y5-76242	11/02/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9.23 TITLE VII ARPA	5533.8400	1.00	5,533.84	
025	Y3-58039		Y5-76242							Purchase Order Total		37,643.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58039	12/05/20	Y5-76835	11/29/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10.23 NENAAA ARPA B	118.0800	1.00	118.08	
025	Y3-58039	12/05/20	Y5-76835	11/29/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10.23 NENAAA ARP B M	19.4800	1.00	19.48	
025	Y3-58039	12/05/20	Y5-76835	11/29/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10.23 NENAAA C1-23	32090.0700	1.00	32,090.07	
025	Y3-58039	12/05/20	Y5-76835	11/29/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10.23 NENAAA C1 MAT	.8000	1.00	.80	
025	Y3-58039	12/05/20	Y5-76835	11/29/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10.23 NENAAA C1 MAT	2004.8300	1.00	2,004.83	
025	Y3-58039	12/05/20	Y5-76835	11/29/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10.23 NENAAA ARPA C1	36.6500	1.00	36.65	
025	Y3-58039	12/05/20	Y5-76835	11/29/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10.23 NENAAA ARP C1M	6.4700	1.00	6.47	
025	Y3-58039	12/05/20	Y5-76835	11/29/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10.23 NENAAA C2-23	16741.9900	1.00	16,741.99	
025	Y3-58039	12/05/20	Y5-76835	11/29/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10.23 NENAAA C2-23	21030.9100	1.00	21,030.91	
025	Y3-58039	12/05/20	Y5-76835	11/29/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10.23 NENAAA C2 M-22	1317.8900	1.00	1,317.89	
025	Y3-58039	12/05/20	Y5-76835	11/29/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10.23 NENAAA C2 M-23	1042.9200	1.00	1,042.92	
025	Y3-58039	12/05/20	Y5-76835	11/29/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10.23 NENAAA ARPA C2	25.7500	1.00	25.75	
025	Y3-58039	12/05/20	Y5-76835	11/29/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10.23 NENAAA ARP C2M	4.5500	1.00	4.55	
025	Y3-58039	12/05/20	Y5-76835	11/29/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10.23 NENAAA ARPA D	762.6900	1.00	762.69	
025	Y3-58039	12/05/20	Y5-76835	11/29/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10.23 NENAAA E MAT	2957.1000	1.00	2,957.10	
025	Y3-58039	12/05/20	Y5-76835	11/29/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10.23 NENAAA E-23	4945.4000	1.00	4,945.40	
025	Y3-58039	12/05/20	Y5-76835	11/29/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10.23 NENAAA E-23	8854.3300	1.00	8,854.33	
025	Y3-58039	12/05/20	Y5-76835	11/29/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10.23 NENAAA ARPA E	2256.9800	1.00	2,256.98	
025	Y3-58039	12/05/20	Y5-76835	11/29/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10.23 NENAAA ARP E M	1128.5000	1.00	1,128.50	
025	Y3-58039	12/05/20	Y5-76835	11/29/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10.23 NENAAA ARP VII	4490.3300	1.00	4,490.33	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58039		Y5-76835							Purchase Order Total		99,835.72	
025	Y3-58040	12/05/20	Y5-76025	10/24/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	8.23 FY21 IIIC2	17402.3500	1.00	17,402.35	
025	Y3-58040	12/05/20	Y5-76025	10/24/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	8.23 FY22 IIIE MATCH	136.0000	1.00	136.00	
025	Y3-58040	12/05/20	Y5-76025	10/24/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	8.23 FY23 IIIC1	73525.6500	1.00	73,525.65	
025	Y3-58040	12/05/20	Y5-76025	10/24/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	8.23 FY23 IIIC1 MATC	4595.3500	1.00	4,595.35	
025	Y3-58040	12/05/20	Y5-76025	10/24/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	8.23 FY23 IIIC2 MATC	1087.6500	1.00	1,087.65	
025	Y3-58040	12/05/20	Y5-76025	10/24/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	8.23 FY23 IIIE	14100.4700	1.00	14,100.47	
025	Y3-58040	12/05/20	Y5-76025	10/24/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	8.23 FY23 IIIE MATCH	2885.5300	1.00	2,885.53	
025	Y3-58040	12/05/20	Y5-76025	10/24/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	8.23 ARPA IIIB	28041.5000	1.00	28,041.50	
025	Y3-58040	12/05/20	Y5-76025	10/24/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	8.23 ARPA IIIB MATCH	4948.5000	1.00	4,948.50	
025	Y3-58040		Y5-76025							Purchase Order Total		146,723.00	
025	Y3-58040	12/05/20	Y5-76259	11/02/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9.23 FY23 IIIC1	54229.6500	1.00	54,229.65	
025	Y3-58040	12/05/20	Y5-76259	11/02/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9.23 FY23 IIIC1 MATC	3389.3500	1.00	3,389.35	
025	Y3-58040	12/05/20	Y5-76259	11/02/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9.23 FY23 IIIC2	19590.5900	1.00	19,590.59	
025	Y3-58040	12/05/20	Y5-76259	11/02/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9.23 FY23 IIIC2 MATC	1224.4100	1.00	1,224.41	
025	Y3-58040	12/05/20	Y5-76259	11/02/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9.23 FY23 IIIE	13371.6500	1.00	13,371.65	
025	Y3-58040	12/05/20	Y5-76259	11/02/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9.23 FY23 IIIE MATCH	2865.3500	1.00	2,865.35	
025	Y3-58040	12/05/20	Y5-76259	11/02/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9.23 IIIB ARPA	29863.9000	1.00	29,863.90	
025	Y3-58040	12/05/20	Y5-76259	11/02/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9.23 IIIB ARPA MATCH	5270.1000	1.00	5,270.10	
025	Y3-58040		Y5-76259							Purchase Order Total		129,805.00	
025	Y3-58040	12/05/20	Y5-76985	12/07/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10.23 LAAA/AP IIB-23	37873.8900	1.00	37,873.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58040	12/05/20	Y5-76985	12/07/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10.23 LAAA/AP B MAT	2367.1100	1.00	2,367.11	
025	Y3-58040	12/05/20	Y5-76985	12/07/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10.23 LAAA/AP ARPA B	27392.1000	1.00	27,392.10	
025	Y3-58040	12/05/20	Y5-76985	12/07/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10.23 LAAA/AP ARP B M	4833.9000	1.00	4,833.90	
025	Y3-58040	12/05/20	Y5-76985	12/07/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10.23 LAAA/AP IC1-23	72455.2200	1.00	72,455.22	
025	Y3-58040	12/05/20	Y5-76985	12/07/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10.23 LAAA/AP C1 MAT	4709.7800	1.00	4,709.78	
025	Y3-58040	12/05/20	Y5-76985	12/07/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10.23 LAAA/AP C2-23	7518.1200	1.00	7,518.12	
025	Y3-58040	12/05/20	Y5-76985	12/07/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10.23 LAAA/AP C2 MAT	469.8800	1.00	469.88	
025	Y3-58040	12/05/20	Y5-76985	12/07/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10.23 LAAA/AP IID-23	3311.0000	1.00	3,311.00	
025	Y3-58040	12/05/20	Y5-76985	12/07/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10.23 LAAA/AP IIE-23	4349.1300	1.00	4,349.13	
025	Y3-58040	12/05/20	Y5-76985	12/07/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10.23 LAAA/AP IIE-23	11174.4000	1.00	11,174.40	
025	Y3-58040	12/05/20	Y5-76985	12/07/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10.23 LAAA/AP E MAT	3326.4700	1.00	3,326.47	
025	Y3-58040		Y5-76985							Purchase Order Total		179,781.00	
025	Y3-58095	12/08/20	Y5-75853	10/11/23	535311	METROPOLITAN COMMUNITY COLL -	952	90	35	27484.2000	1.00	27,484.20	
025	Y3-58095		Y5-75853							Purchase Order Total		27,484.20	
025	Y3-58095	12/08/20	Y5-75854	10/11/23	535311	METROPOLITAN COMMUNITY COLL -	952	90	34	25729.9400	1.00	25,729.94	
025	Y3-58095		Y5-75854							Purchase Order Total		25,729.94	
025	Y3-58095	12/08/20	Y5-76038	10/27/23	535311	METROPOLITAN COMMUNITY COLL -	952	90	36	26330.1400	1.00	26,330.14	
025	Y3-58095		Y5-76038							Purchase Order Total		26,330.14	
025	Y3-58104	12/09/20	Y5-75751	10/05/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	08.23 SCNAAA IIIB-22	4490.9900	1.00	4,490.99	
025	Y3-58104	12/09/20	Y5-75751	10/05/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	8.23 SCNAAA IIIB-23	8330.7000	1.00	8,330.70	
025	Y3-58104	12/09/20	Y5-75751	10/05/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	8.23 SCNAAA B MAT-23	791.1300	1.00	791.13	
025	Y3-58104	12/09/20	Y5-75751	10/05/23	545781	SOUTH CENTRAL	952	15	08.23 SCNAAA ARPA B	6990.0900	1.00	6,990.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA AREA ON							
025	Y3-58104	12/09/20	Y5-75751	10/05/23	545781	SOUTH CENTRAL	952	15	08.23 SCNAAA ARP B	1233.5500	1.00	1,233.55	
						NEBRASKA AREA ON			M				
025	Y3-58104	12/09/20	Y5-75751	10/05/23	545781	SOUTH CENTRAL	952	15	08.23 SCNAAA LOC6	3325.6900	1.00	3,325.69	
						NEBRASKA AREA ON			OM				
025	Y3-58104	12/09/20	Y5-75751	10/05/23	545781	SOUTH CENTRAL	952	15	08.23 SCNAAA C1-23	25943.5200	1.00	25,943.52	
						NEBRASKA AREA ON							
025	Y3-58104	12/09/20	Y5-75751	10/05/23	545781	SOUTH CENTRAL	952	15	08.23 SCNAAA C2-23	11426.3100	1.00	11,426.31	
						NEBRASKA AREA ON							
025	Y3-58104	12/09/20	Y5-75751	10/05/23	545781	SOUTH CENTRAL	952	15	08.23 SCNAAA C2 MAT	696.7800	1.00	696.78	
						NEBRASKA AREA ON							
025	Y3-58104	12/09/20	Y5-75751	10/05/23	545781	SOUTH CENTRAL	952	15	08.23 SCNAAA ARPA D	1518.9100	1.00	1,518.91	
						NEBRASKA AREA ON							
025	Y3-58104	12/09/20	Y5-75751	10/05/23	545781	SOUTH CENTRAL	952	15	08.23 SCNAAA	7206.4900	1.00	7,206.49	
						NEBRASKA AREA ON			IIIE-21				
025	Y3-58104	12/09/20	Y5-75751	10/05/23	545781	SOUTH CENTRAL	952	15	008.23 SCNAAA E MAT	1544.2500	1.00	1,544.25	
						NEBRASKA AREA ON							
025	Y3-58104	12/09/20	Y5-75751	10/05/23	545781	SOUTH CENTRAL	952	15	008.23 SCNAAA	924.1400	1.00	924.14	
						NEBRASKA AREA ON			VII-23				
025	Y3-58104	12/09/20	Y5-75751	10/05/23	545781	SOUTH CENTRAL	952	15	8.23 SCNAAA ARPA	714.4900	1.00	714.49	
						NEBRASKA AREA ON			VII				
025	Y3-58104		Y5-75751							Purchase Order Total		75,137.04	
025	Y3-58104	12/09/20	Y5-76003	10/24/23	545781	SOUTH CENTRAL	952	15	9.23 SCNAAA IIIB-23	5507.9900	1.00	5,507.99	
						NEBRASKA AREA ON							
025	Y3-58104	12/09/20	Y5-76003	10/24/23	545781	SOUTH CENTRAL	952	15	9.23 SCNAAA IIIB	334.7900	1.00	334.79	
						NEBRASKA AREA ON			MAT				
025	Y3-58104	12/09/20	Y5-76003	10/24/23	545781	SOUTH CENTRAL	952	15	9.23 SCNAAA ARPA B	9020.0300	1.00	9,020.03	
						NEBRASKA AREA ON							
025	Y3-58104	12/09/20	Y5-76003	10/24/23	545781	SOUTH CENTRAL	952	15	9.23 SCNAAA ARPA B	1591.7600	1.00	1,591.76	
						NEBRASKA AREA ON			M				
025	Y3-58104	12/09/20	Y5-76003	10/24/23	545781	SOUTH CENTRAL	952	15	9.23 SCNAAA LOC6	2752.5900	1.00	2,752.59	
						NEBRASKA AREA ON			OMB				
025	Y3-58104	12/09/20	Y5-76003	10/24/23	545781	SOUTH CENTRAL	952	15	9.23 SCNAAA	19854.5700	1.00	19,854.57	
						NEBRASKA AREA ON			IIIC1-23				
025	Y3-58104	12/09/20	Y5-76003	10/24/23	545781	SOUTH CENTRAL	952	15	9.23 SCNAAA	8634.9900	1.00	8,634.99	
						NEBRASKA AREA ON			IIIC2-23				
025	Y3-58104	12/09/20	Y5-76003	10/24/23	545781	SOUTH CENTRAL	952	15	9.23 SCNAAA IIIC2	526.3200	1.00	526.32	
						NEBRASKA AREA ON			MA				
025	Y3-58104	12/09/20	Y5-76003	10/24/23	545781	SOUTH CENTRAL	952	15	9.23 SCNAAA ARPA D	1102.6400	1.00	1,102.64	
						NEBRASKA AREA ON							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58104	12/09/20	Y5-76003	10/24/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9.23 SCNAAA IIIE-21	5388.2600	1.00	5,388.26	
025	Y3-58104	12/09/20	Y5-76003	10/24/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9.23 SCNAAA IIIE MAT	1154.6300	1.00	1,154.63	
025	Y3-58104	12/09/20	Y5-76003	10/24/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9.23 SCNAAA ARPA VII	2667.3300	1.00	2,667.33	
025	Y3-58104		Y5-76003							Purchase Order Total		58,535.90	
025	Y3-58104	12/09/20	Y5-76486	11/13/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	III D ARP FY21	2146.4400	1.00	2,146.44	
025	Y3-58104		Y5-76486							Purchase Order Total		2,146.44	
025	Y3-58104	12/09/20	Y5-76661	11/21/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10.23 SCNAAA IIIB-23	4803.0100	1.00	4,803.01	
025	Y3-58104	12/09/20	Y5-76661	11/21/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10.23 SCNAAA IIIB MA	220.5700	1.00	220.57	
025	Y3-58104	12/09/20	Y5-76661	11/21/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10.23 SCNAAA IIIB MA	290.7000	1.00	290.70	
025	Y3-58104	12/09/20	Y5-76661	11/21/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10.23 SCNAAA LOC6 OM	1975.6900	1.00	1,975.69	
025	Y3-58104	12/09/20	Y5-76661	11/21/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10.23 SCNAAA ARPA B	12423.6600	1.00	12,423.66	
025	Y3-58104	12/09/20	Y5-76661	11/21/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10.23 SCNAAA ARPA BM	2192.4100	1.00	2,192.41	
025	Y3-58104	12/09/20	Y5-76661	11/21/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10.23 SCNAAA C1-23	21637.2100	1.00	21,637.21	
025	Y3-58104	12/09/20	Y5-76661	11/21/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10.23 SCNAAA C1 MAT	46.0000	1.00	46.00	
025	Y3-58104	12/09/20	Y5-76661	11/21/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10.23 SCNAAA C2-23	9154.4700	1.00	9,154.47	
025	Y3-58104	12/09/20	Y5-76661	11/21/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10.23 SCNAAA C2 MAT	152.0300	1.00	152.03	
025	Y3-58104	12/09/20	Y5-76661	11/21/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10.23 SCNAAA ARPA D	1102.6400	1.00	1,102.64	
025	Y3-58104	12/09/20	Y5-76661	11/21/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10.23 SCNAAA IIIE-22	5338.8600	1.00	5,338.86	
025	Y3-58104	12/09/20	Y5-76661	11/21/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10.23 SCNAAA E MAT	1144.0400	1.00	1,144.04	
025	Y3-58104	12/09/20	Y5-76661	11/21/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10.23 SCNAAA ARPA VI	1890.4100	1.00	1,890.41	
025	Y3-58104		Y5-76661							Purchase Order Total		62,371.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58108	12/09/20	Y5-75876	10/11/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210088	85719.7400	1.00	85,719.74	
025	Y3-58108		Y5-75876							Purchase Order Total		85,719.74	
025	Y3-58108	12/09/20	Y5-75877	10/11/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210086	191054.6900	1.00	191,054.69	
025	Y3-58108		Y5-75877							Purchase Order Total		191,054.69	
025	Y3-58108	12/09/20	Y5-75878	10/11/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210081	106245.3200	1.00	106,245.32	
025	Y3-58108		Y5-75878							Purchase Order Total		106,245.32	
025	Y3-58108	12/09/20	Y5-75879	10/11/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210080	340554.9800	1.00	340,554.98	
025	Y3-58108		Y5-75879							Purchase Order Total		340,554.98	
025	Y3-58108	12/09/20	Y5-75898	10/16/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210082	214365.5000	1.00	214,365.50	
025	Y3-58108		Y5-75898							Purchase Order Total		214,365.50	
025	Y3-58108	12/09/20	Y5-76907	12/04/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210819	36431.6600	1.00	36,431.66	
025	Y3-58108		Y5-76907							Purchase Order Total		36,431.66	
025	Y3-58129	12/11/20	Y5-75765	10/05/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8.23 FY21 IIID	1153.8700	1.00	1,153.87	
025	Y3-58129	12/11/20	Y5-75765	10/05/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8.23 FY21 IIIE	6587.5300	1.00	6,587.53	
025	Y3-58129	12/11/20	Y5-75765	10/05/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8.23 FY 21 IIIE MATC	1369.5200	1.00	1,369.52	
025	Y3-58129	12/11/20	Y5-75765	10/05/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8.23 FY22 IIIB	2037.5100	1.00	2,037.51	
025	Y3-58129	12/11/20	Y5-75765	10/05/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8.23 FY22 IIIB MATCH	115.0600	1.00	115.06	
025	Y3-58129	12/11/20	Y5-75765	10/05/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8.23 FY22 IIIC1	34029.6000	1.00	34,029.60	
025	Y3-58129	12/11/20	Y5-75765	10/05/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8.23 FY22 IIIC1 MATC	2114.5600	1.00	2,114.56	
025	Y3-58129	12/11/20	Y5-75765	10/05/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8.23 FY22 IIIC2	28659.7900	1.00	28,659.79	
025	Y3-58129	12/11/20	Y5-75765	10/05/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8.23 FY23 IIIC2 MATC	1778.9800	1.00	1,778.98	
025	Y3-58129		Y5-75765							Purchase Order Total		77,846.42	
025	Y3-58129	12/11/20	Y5-76366	11/07/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9.23 WCNAAA IIIB-22	23488.6600	1.00	23,488.66	

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025	Y3-58129	12/11/20	Y5-76366	11/07/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9.23 WCNA000 IIIB MAT	1013.9500	1.00	1,013.95	
025	Y3-58129	12/11/20	Y5-76366	11/07/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9.23 WCNA000 IIIB MAT	441.3600	1.00	441.36	
025	Y3-58129	12/11/20	Y5-76366	11/07/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9.23 WCNA000 IIIC1-22	27744.6900	1.00	27,744.69	
025	Y3-58129	12/11/20	Y5-76366	11/07/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9.23 WCNA000 C1 MAT	1265.5900	1.00	1,265.59	
025	Y3-58129	12/11/20	Y5-76366	11/07/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9.23 WCNA000 C1 MAT	455.7200	1.00	455.72	
025	Y3-58129	12/11/20	Y5-76366	11/07/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9.23 WCNA000 HDC5	2603.5400	1.00	2,603.54	
025	Y3-58129	12/11/20	Y5-76366	11/07/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9.23 WCNA000 IIIC2-22	7543.1400	1.00	7,543.14	
025	Y3-58129	12/11/20	Y5-76366	11/07/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9.23 WCNA000 C2 MAT	275.0600	1.00	275.06	
025	Y3-58129	12/11/20	Y5-76366	11/07/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9.23 WCNA000 C2 MAT	183.6600	1.00	183.66	
025	Y3-58129	12/11/20	Y5-76366	11/07/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9.23 WCNA000 IIID-21	9745.5500	1.00	9,745.55	
025	Y3-58129	12/11/20	Y5-76366	11/07/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9.23 WCNA000 IIID-22	10859.6800	1.00	10,859.68	
025	Y3-58129	12/11/20	Y5-76366	11/07/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9.23 WCNA000 IIIE-21	3217.2500	1.00	3,217.25	
025	Y3-58129	12/11/20	Y5-76366	11/07/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9.23 WCNA000 IIIE-22	3867.3300	1.00	3,867.33	
025	Y3-58129	12/11/20	Y5-76366	11/07/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9.23 WCNA000 E MAT	1474.4800	1.00	1,474.48	
025	Y3-58129		Y5-76366						Purchase Order Total			94,179.66	
025	Y3-58129	12/11/20	Y5-76915	12/04/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10.23 FY22 IIIB	15333.1700	1.00	15,333.17	
025	Y3-58129	12/11/20	Y5-76915	12/04/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10.23 FY22 IIIC1	32042.6000	1.00	32,042.60	
025	Y3-58129	12/11/20	Y5-76915	12/04/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10.23 FY22 IIIC2	9089.3900	1.00	9,089.39	
025	Y3-58129	12/11/20	Y5-76915	12/04/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10.23 FY22 IIID	81.3200	1.00	81.32	
025	Y3-58129	12/11/20	Y5-76915	12/04/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10.23 FY22 IIIE	6027.0700	1.00	6,027.07	
025	Y3-58129	12/11/20	Y5-76915	12/04/23	554768	WEST CENTRAL	952	15	10.23 FY22 IIIE	1253.6900	1.00	1,253.69	

Statute Report

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58129	12/11/20	Y5-76915	12/04/23	554768	NEBRASKA AREA AG WEST CENTRAL	952	15	MATC 10.23 FY23 IIIB	7911.6600	1.00	7,911.66	
025	Y3-58129	12/11/20	Y5-76915	12/04/23	554768	NEBRASKA AREA AG WEST CENTRAL	952	15	MATC 10.23 FY23 IIIB	1441.7700	1.00	1,441.77	
025	Y3-58129	12/11/20	Y5-76915	12/04/23	554768	NEBRASKA AREA AG WEST CENTRAL	952	15	MATC 10.23 FY23 IIIC1	1991.6800	1.00	1,991.68	
025	Y3-58129	12/11/20	Y5-76915	12/04/23	554768	NEBRASKA AREA AG WEST CENTRAL	952	15	MAT 10.23 FY23 IIIC2	18894.6700	1.00	18,894.67	
025	Y3-58129	12/11/20	Y5-76915	12/04/23	554768	NEBRASKA AREA AG WEST CENTRAL	952	15	MAT 10.23 FY23 IIIC2	1737.9800	1.00	1,737.98	
025	Y3-58129	12/11/20	Y5-76915	12/04/23	554768	NEBRASKA AREA AG WEST CENTRAL	952	15	MAT 10.23 FY23 IIID	1293.5200	1.00	1,293.52	
025	Y3-58129		Y5-76915			NEBRASKA AREA AG				Purchase Order Total		97,098.52	
025	Y3-58130	12/11/20	Y5-75906	10/16/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	8.23 FY21 IIIE	18785.1600	1.00	18,785.16	
025	Y3-58130	12/11/20	Y5-75906	10/16/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	8.23 FY21 IIIE MATCH	3532.8200	1.00	3,532.82	
025	Y3-58130	12/11/20	Y5-75906	10/16/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	8.23 FY22 IIIB	870.0000	1.00	870.00	
025	Y3-58130	12/11/20	Y5-75906	10/16/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	8.23 FY22 IIIB MATCH	44.0000	1.00	44.00	
025	Y3-58130	12/11/20	Y5-75906	10/16/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	8.23 FY22 IIIC1	1250.0000	1.00	1,250.00	
025	Y3-58130	12/11/20	Y5-75906	10/16/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	8.23 FY22 IIIC1 MATC	64.0000	1.00	64.00	
025	Y3-58130	12/11/20	Y5-75906	10/16/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	8.23 FY22 IIID	46.0000	1.00	46.00	
025	Y3-58130	12/11/20	Y5-75906	10/16/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	8.23 FY22 IIIE	417.0000	1.00	417.00	
025	Y3-58130	12/11/20	Y5-75906	10/16/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	8.23 FY22 IIIE MATCH	63.0000	1.00	63.00	
025	Y3-58130	12/11/20	Y5-75906	10/16/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	8.23 FY23 IIIB	39350.4700	1.00	39,350.47	
025	Y3-58130	12/11/20	Y5-75906	10/16/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	8.23 FY23 IIIB MATCH	2441.6600	1.00	2,441.66	
025	Y3-58130	12/11/20	Y5-75906	10/16/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	8.23 FY23 IIIC1	65185.5200	1.00	65,185.52	
025	Y3-58130	12/11/20	Y5-75906	10/16/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	8.23 FY23 IIIC1 MATC	4031.0300	1.00	4,031.03	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58130	12/11/20	Y5-75906	10/16/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	8.23 FY23 IIID	3670.8000	1.00	3,670.80	
025	Y3-58130	12/11/20	Y5-75906	10/16/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	8.23 FY23 IIIE	4580.0100	1.00	4,580.01	
025	Y3-58130	12/11/20	Y5-75906	10/16/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	8.23 FY23 IIIE MATCH	1403.9300	1.00	1,403.93	
025	Y3-58130		Y5-75906							Purchase Order Total		145,735.40	
025	Y3-58130	12/11/20	Y5-76005	10/24/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	7.23 MAAA ARPA IIIB	13983.6800	1.00	13,983.68	
025	Y3-58130	12/11/20	Y5-76005	10/24/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	7.23 MAAA ARPA B MAT	2467.7000	1.00	2,467.70	
025	Y3-58130	12/11/20	Y5-76005	10/24/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	7.23 MAAA ARPA IIIC2	58812.1300	1.00	58,812.13	
025	Y3-58130	12/11/20	Y5-76005	10/24/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	7.23 MAAA ARPA C2 MA	10173.4100	1.00	10,173.41	
025	Y3-58130		Y5-76005							Purchase Order Total		85,436.92	
025	Y3-58130	12/11/20	Y5-76136	10/31/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	9.23 FY23 IIIB	19612.2900	1.00	19,612.29	
025	Y3-58130	12/11/20	Y5-76136	10/31/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	9.23 FY23 IIIB MATCH	1213.0900	1.00	1,213.09	
025	Y3-58130	12/11/20	Y5-76136	10/31/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	9.23 FY23 IIIC1	36055.4500	1.00	36,055.45	
025	Y3-58130	12/11/20	Y5-76136	10/31/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	9.23 FY23 IIIC1 MATC	2211.7000	1.00	2,211.70	
025	Y3-58130	12/11/20	Y5-76136	10/31/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	9.23 FY23 IIID	1455.4000	1.00	1,455.40	
025	Y3-58130	12/11/20	Y5-76136	10/31/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	9.23 FY23 IIIE	11385.5800	1.00	11,385.58	
025	Y3-58130	12/11/20	Y5-76136	10/31/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	9.23 FY23 IIIE MATCH	2396.2500	1.00	2,396.25	
025	Y3-58130	12/11/20	Y5-76136	10/31/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	9.23 FY23 TITLE VII	4023.2700	1.00	4,023.27	
025	Y3-58130		Y5-76136							Purchase Order Total		78,353.03	
025	Y3-58130	12/11/20	Y5-76663	11/21/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	10.23 FY22 IIIB	24717.2300	1.00	24,717.23	
025	Y3-58130	12/11/20	Y5-76663	11/21/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	10.23 FY22 IIIB MATC	1524.8400	1.00	1,524.84	
025	Y3-58130	12/11/20	Y5-76663	11/21/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	10.23 FY22 IIIC1	48750.0500	1.00	48,750.05	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58130	12/11/20	Y5-76663	11/21/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	10.23 FY22 IIIC1 MAT	2997.8200	1.00	2,997.82	
025	Y3-58130	12/11/20	Y5-76663	11/21/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	10.23FY22 IIID	1107.2400	1.00	1,107.24	
025	Y3-58130	12/11/20	Y5-76663	11/21/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	10.23 FY22 IIIE	8678.2400	1.00	8,678.24	
025	Y3-58130	12/11/20	Y5-76663	11/21/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	10.23 FY22 IIIE MATC	1791.0800	1.00	1,791.08	
025	Y3-58130		Y5-76663							Purchase Order Total		89,566.50	
025	Y3-58130	12/11/20	Y5-77263	12/27/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	11.23 FY22 IIIB	19193.7500	1.00	19,193.75	
025	Y3-58130	12/11/20	Y5-77263	12/27/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	11.23 FY22 IIIC1	44678.5100	1.00	44,678.51	
025	Y3-58130	12/11/20	Y5-77263	12/27/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	11.23 FY22 IIID	1872.3700	1.00	1,872.37	
025	Y3-58130	12/11/20	Y5-77263	12/27/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	11.23 FY22 IIIE	8782.4900	1.00	8,782.49	
025	Y3-58130	12/11/20	Y5-77263	12/27/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	11.23 FY22 IIIE MATC	1881.6900	1.00	1,881.69	
025	Y3-58130	12/11/20	Y5-77263	12/27/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	11.23 FY23 IIIB MATC	1199.3700	1.00	1,199.37	
025	Y3-58130	12/11/20	Y5-77263	12/27/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	11.23 FY23 IIIC1 MAT	2763.3000	1.00	2,763.30	
025	Y3-58130	12/11/20	Y5-77263	12/27/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	11.23 FY23 TITLE VII	284.9500	1.00	284.95	
025	Y3-58130		Y5-77263							Purchase Order Total		80,656.43	
025	Y3-58131	12/11/20	Y5-75810	10/11/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	05.22 ENOA HDC5 CORR	82135.2600	1.00	82,135.26	
025	Y3-58131		Y5-75810							Purchase Order Total		82,135.26	
025	Y3-58131	12/11/20	Y5-75865	10/11/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	08.23 ENOA IIIB-22	6133.8000	1.00	6,133.80	
025	Y3-58131	12/11/20	Y5-75865	10/11/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	08.23 ENOA IIIB MAT	383.3600	1.00	383.36	
025	Y3-58131	12/11/20	Y5-75865	10/11/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	08.23 ENOA ARPA B	22015.2000	1.00	22,015.20	
025	Y3-58131	12/11/20	Y5-75865	10/11/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	08.23 ENOA ARPA B MA	3885.0400	1.00	3,885.04	
025	Y3-58131	12/11/20	Y5-75865	10/11/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	08.23 ENOA IIIC1-22	68340.4100	1.00	68,340.41	

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025	Y3-58131	12/11/20	Y5-75865	10/11/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	08.23 ENOA IIC1 MAT	4271.2800	1.00	4,271.28	
025	Y3-58131	12/11/20	Y5-75865	10/11/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	08.23 ENOA ARPA C1	34584.8300	1.00	34,584.83	
025	Y3-58131	12/11/20	Y5-75865	10/11/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	08.23 ENOA ARPA C1 M	6103.2100	1.00	6,103.21	
025	Y3-58131	12/11/20	Y5-75865	10/11/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	08.23 ENOA IIC2-21	85914.5700	1.00	85,914.57	
025	Y3-58131	12/11/20	Y5-75865	10/11/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	08.23 ENOA IIC2 MAT	2807.9300	1.00	2,807.93	
025	Y3-58131	12/11/20	Y5-75865	10/11/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	08.23 ENOA IIC2 MAT	2561.7300	1.00	2,561.73	
025	Y3-58131	12/11/20	Y5-75865	10/11/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	08.23 ENOA ARPA C2	50366.8200	1.00	50,366.82	
025	Y3-58131	12/11/20	Y5-75865	10/11/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	08.23 ENOA ARPA C2 M	8888.2600	1.00	8,888.26	
025	Y3-58131	12/11/20	Y5-75865	10/11/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	08.23 ENOA IIID-21	2203.4000	1.00	2,203.40	
025	Y3-58131	12/11/20	Y5-75865	10/11/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	08.23 ENOA ARPA D	171.2700	1.00	171.27	
025	Y3-58131	12/11/20	Y5-75865	10/11/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	08.23 ENOA IIIE-21	45863.4700	1.00	45,863.47	
025	Y3-58131	12/11/20	Y5-75865	10/11/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	08.23 ENOA IIIE MAT	9827.9000	1.00	9,827.90	
025	Y3-58131	12/11/20	Y5-75865	10/11/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	08.23 ENOA ARPA VII	4907.9900	1.00	4,907.99	
025	Y3-58131		Y5-75865							Purchase Order Total		359,230.47	
025	Y3-58131	12/11/20	Y5-75868	10/11/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.23 ARPA IIIC1	30498.7700	1.00	30,498.77	
025	Y3-58131	12/11/20	Y5-75868	10/11/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.23 ARPA IIIC1 MAT	5427.6700	1.00	5,427.67	
025	Y3-58131	12/11/20	Y5-75868	10/11/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.23 ARPA IIIC2	9868.0100	1.00	9,868.01	
025	Y3-58131	12/11/20	Y5-75868	10/11/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.23 ARPA IIIC2 MAT	1741.7400	1.00	1,741.74	
025	Y3-58131		Y5-75868							Purchase Order Total		47,536.19	
025	Y3-58131	12/11/20	Y5-76193	11/02/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9.23 ENOA IIIB-22	14507.8300	1.00	14,507.83	
025	Y3-58131	12/11/20	Y5-76193	11/02/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9.23 ENOA IIIB MAT	906.7400	1.00	906.74	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58131	12/11/20	Y5-76193	11/02/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9.23 ENOA ARPA IIIB	2836.8900	1.00	2,836.89	
025	Y3-58131	12/11/20	Y5-76193	11/02/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9.23 ENOA ARPA B MAT	619.4200	1.00	619.42	
025	Y3-58131	12/11/20	Y5-76193	11/02/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9.23 ENOA ARPA IIIB	10232.5500	1.00	10,232.55	
025	Y3-58131	12/11/20	Y5-76193	11/02/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9.23 ENOA ARPA B MAT	1686.9600	1.00	1,686.96	
025	Y3-58131	12/11/20	Y5-76193	11/02/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9.23 ENOA IIIC1-22	59381.9500	1.00	59,381.95	
025	Y3-58131	12/11/20	Y5-76193	11/02/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9.23 ENOA IIIC1 MAT	3711.3700	1.00	3,711.37	
025	Y3-58131	12/11/20	Y5-76193	11/02/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9.23 ENOA ARPA IIIC1	9403.1700	1.00	9,403.17	
025	Y3-58131	12/11/20	Y5-76193	11/02/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9.23 ENOA ARPA C1 MA	1659.3800	1.00	1,659.38	
025	Y3-58131	12/11/20	Y5-76193	11/02/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9.23 ENOA IIIC2-21	30023.2400	1.00	30,023.24	
025	Y3-58131	12/11/20	Y5-76193	11/02/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9.23 ENOA C2 MAT-22	1876.4500	1.00	1,876.45	
025	Y3-58131	12/11/20	Y5-76193	11/02/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9.23 ENOA ARPA IIIC2	6036.7200	1.00	6,036.72	
025	Y3-58131	12/11/20	Y5-76193	11/02/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9.23 ENOA ARPA C2 MA	1065.3000	1.00	1,065.30	
025	Y3-58131	12/11/20	Y5-76193	11/02/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9.23 ENOA HDC5	8488.7400	1.00	8,488.74	
025	Y3-58131	12/11/20	Y5-76193	11/02/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9.23 ENOA IIID-21	2461.4200	1.00	2,461.42	
025	Y3-58131	12/11/20	Y5-76193	11/02/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9.23 ENOA IIID-22	153.1300	1.00	153.13	
025	Y3-58131	12/11/20	Y5-76193	11/02/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9.23 ENOA ARPA IIID	229.3900	1.00	229.39	
025	Y3-58131	12/11/20	Y5-76193	11/02/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9.23 ENOA IIIIE-21	29000.8600	1.00	29,000.86	
025	Y3-58131	12/11/20	Y5-76193	11/02/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9.23 ENOA IIIIE MAT	3219.0900	1.00	3,219.09	
025	Y3-58131	12/11/20	Y5-76193	11/02/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9.23 ENOA IIIIE MAT	2995.3800	1.00	2,995.38	
025	Y3-58131	12/11/20	Y5-76193	11/02/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9.23 ENOA ARPA IIIIE	3086.0900	1.00	3,086.09	

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025	Y3-58131	12/11/20	Y5-76193	11/02/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9.23 ENOA ARPA E MAT	1543.0500	1.00	1,543.05	
025	Y3-58131	12/11/20	Y5-76193	11/02/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9.23 ENOA ARPA VII	3487.8900	1.00	3,487.89	
025	Y3-58131		Y5-76193							Purchase Order Total		198,613.01	
025	Y3-58131	12/11/20	Y5-76662	11/21/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10.23 FY22 IIIB	25631.0500	1.00	25,631.05	
025	Y3-58131	12/11/20	Y5-76662	11/21/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10.23 FY22 IIIB MATC	1601.9500	1.00	1,601.95	
025	Y3-58131	12/11/20	Y5-76662	11/21/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10.23 FY22 IIIC2	29520.0000	1.00	29,520.00	
025	Y3-58131	12/11/20	Y5-76662	11/21/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10.23 FY22 IIIC2 MAT	1845.0000	1.00	1,845.00	
025	Y3-58131	12/11/20	Y5-76662	11/21/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10.23 FY22 IIID	1470.6800	1.00	1,470.68	
025	Y3-58131	12/11/20	Y5-76662	11/21/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10.23 FY22 IIIE	19544.0000	1.00	19,544.00	
025	Y3-58131	12/11/20	Y5-76662	11/21/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10.23 FY22 IIIE MATC	4188.0000	1.00	4,188.00	
025	Y3-58131	12/11/20	Y5-76662	11/21/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10.23 FY23 IIIC1	69652.1200	1.00	69,652.12	
025	Y3-58131	12/11/20	Y5-76662	11/21/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10.23 FY23 IIIC1 MAT	4353.2600	1.00	4,353.26	
025	Y3-58131	12/11/20	Y5-76662	11/21/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10.23 ARPA IIIB	12002.0600	1.00	12,002.06	
025	Y3-58131	12/11/20	Y5-76662	11/21/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10.23 ARPA IIIB MATC	2118.0200	1.00	2,118.02	
025	Y3-58131	12/11/20	Y5-76662	11/21/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10.23 ARPA IIIC1	6896.4700	1.00	6,896.47	
025	Y3-58131	12/11/20	Y5-76662	11/21/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10.23 ARPA IIIC1 MAT	1217.0300	1.00	1,217.03	
025	Y3-58131	12/11/20	Y5-76662	11/21/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10.23 ARPA IIIC2	3547.7400	1.00	3,547.74	
025	Y3-58131	12/11/20	Y5-76662	11/21/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10.23 ARPA IIIC2 MAT	626.0700	1.00	626.07	
025	Y3-58131	12/11/20	Y5-76662	11/21/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10.23 ARPA IIID	925.6100	1.00	925.61	
025	Y3-58131	12/11/20	Y5-76662	11/21/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10.23 ARPA IIIE	11692.9700	1.00	11,692.97	
025	Y3-58131	12/11/20	Y5-76662	11/21/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10.23 ARPA IIIE	5846.4900	1.00	5,846.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58131	12/11/20	Y5-76662	11/21/23	519795	OFFICE ON AGI EASTERN NEBRASKA OFFICE ON AGI	952	15	MATC 10.23 ARPA TITLE VII	2582.3700	1.00	2,582.37	
025	Y3-58131		Y5-76662							Purchase Order Total		205,260.89	
025	Y3-58131	12/11/20	Y5-77254	12/27/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.23 ENOA IIIB-22	23920.0000	1.00	23,920.00	
025	Y3-58131	12/11/20	Y5-77254	12/27/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.23 ENOA B MAT-22	1495.0000	1.00	1,495.00	
025	Y3-58131	12/11/20	Y5-77254	12/27/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.23 ENOA ARPA B	8155.1800	1.00	8,155.18	
025	Y3-58131	12/11/20	Y5-77254	12/27/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.23 ENOA ARP B MAT	1439.1500	1.00	1,439.15	
025	Y3-58131	12/11/20	Y5-77254	12/27/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.23 ENOA IIIC1-22	65901.9800	1.00	65,901.98	
025	Y3-58131	12/11/20	Y5-77254	12/27/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.23 ENOA C1 MAT	815.4200	1.00	815.42	
025	Y3-58131	12/11/20	Y5-77254	12/27/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.23 ENOA C1 MAT	3303.4500	1.00	3,303.45	
025	Y3-58131	12/11/20	Y5-77254	12/27/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.23 ENOA ARPA C1	1132.7900	1.00	1,132.79	
025	Y3-58131	12/11/20	Y5-77254	12/27/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.23 ENOA ARP C1 MA	199.9100	1.00	199.91	
025	Y3-58131	12/11/20	Y5-77254	12/27/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.23 ENOA IIIC2-22	28235.2900	1.00	28,235.29	
025	Y3-58131	12/11/20	Y5-77254	12/27/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.23 ENOA IIIC2 MAT	1764.7100	1.00	1,764.71	
025	Y3-58131	12/11/20	Y5-77254	12/27/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.23 ENOA ARPA C2	38315.6900	1.00	38,315.69	
025	Y3-58131	12/11/20	Y5-77254	12/27/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.23 ENOA ARP C2 MA	6761.5900	1.00	6,761.59	
025	Y3-58131	12/11/20	Y5-77254	12/27/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.23 ENOA IIID-22	3648.9300	1.00	3,648.93	
025	Y3-58131	12/11/20	Y5-77254	12/27/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.23 ENOA ARPA D	620.2200	1.00	620.22	
025	Y3-58131	12/11/20	Y5-77254	12/27/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.23 ENOA IIIE-22	10432.2300	1.00	10,432.23	
025	Y3-58131	12/11/20	Y5-77254	12/27/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.23 ENOA IIIE MAT	2235.4800	1.00	2,235.48	
025	Y3-58131	12/11/20	Y5-77254	12/27/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.23 ENOA ARPA IIIE	5027.4700	1.00	5,027.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58131	12/11/20	Y5-77254	12/27/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.23 ENOA ARP E MAT	2513.7300	1.00	2,513.73	
025	Y3-58131	12/11/20	Y5-77254	12/27/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.23 ENOA VII-22	1500.0000	1.00	1,500.00	
025	Y3-58131	12/11/20	Y5-77254	12/27/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.23 ENOA ARPA VII	991.3000	1.00	991.30	
025	Y3-58131		Y5-77254							Purchase Order Total		208,409.52	
025	Y3-58134	12/11/20	Y5-75790	10/06/23	525882	HEAD START	952	25	ITQI HS Q3	18254.1600	1.00	18,254.16	
025	Y3-58134		Y5-75790							Purchase Order Total		18,254.16	
025	Y3-58147	12/11/20	Y5-76290	11/03/23	532846	LINCOLN LITERACY COUNCIL	952	43	FY23Q4LL-RSS	13879.1800	1.00	13,879.18	
025	Y3-58147		Y5-76290							Purchase Order Total		13,879.18	
025	Y3-58195	12/16/20	Y5-76361	11/07/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	924	16	218	8993.8600	1.00	8,993.86	
025	Y3-58195		Y5-76361							Purchase Order Total		8,993.86	
025	Y3-58293	12/22/20	Y5-76114	10/31/23	1416539	IMMIGRANT LEGAL CENTER	952	43	FY23Q4ILCRSSEMPLOY	100422.9700	1.00	100,422.97	
025	Y3-58293		Y5-76114							Purchase Order Total		100,422.97	
025	Y3-58295	12/22/20	Y5-76426	11/09/23	564532	OMAHA PUBLIC SCHOOLS	952	43	FY23Q4OPS-RSIG	22035.1300	1.00	22,035.13	
025	Y3-58295		Y5-76426							Purchase Order Total		22,035.13	
025	Y3-58297	12/23/20	Y5-76429	11/09/23	2025654	MENTOR NEBRASKA	952	43	FY23Q4MENTORNE-YM	38645.2300	1.00	38,645.23	
025	Y3-58297		Y5-76429							Purchase Order Total		38,645.23	
025	Y3-58298	12/23/20	Y5-76319	11/06/23	574264	LINCOLN PUBLIC SCHOOLS	952	43	FY23Q4LPS-RSIG	84035.5100	1.00	84,035.51	
025	Y3-58298		Y5-76319							Purchase Order Total		84,035.51	
025	Y3-58300	12/23/20	Y5-76431	11/09/23	593997	CATHOLIC SOCIAL SERVICES - LIN	952	43	FY23Q4CSS-RSS	17210.0100	1.00	17,210.01	
025	Y3-58300		Y5-76431							Purchase Order Total		17,210.01	
025	Y3-58325	12/28/20	Y5-75816	10/11/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90210487	134437.0400	1.00	134,437.04	
025	Y3-58325		Y5-75816							Purchase Order Total		134,437.04	
025	Y3-58328	12/28/20	Y5-76466	11/13/23	509825	ASIAN COMMUNITY & CULTURAL CEN	952	43	FY23Q4ACCC-SOR	8095.4800	1.00	8,095.48	
025	Y3-58328		Y5-76466							Purchase Order Total		8,095.48	
025	Y3-58329	12/28/20	Y5-75772	10/06/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	25	ITQI Q3	17464.9100	1.00	17,464.91	
025	Y3-58329		Y5-75772							Purchase Order Total		17,464.91	
025	Y3-58371	12/30/20	Y5-75925	10/19/23	1356838	BRIDGE INC	952	43	09-01-2023	18287.4700	1.00	18,287.47	
025	Y3-58371	12/30/20	Y5-75925	10/19/23	1356838	BRIDGE INC	952	43	09-01-2023	13111.8400	1.00	13,111.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58371		Y5-75925							Purchase Order Total		31,399.31	
025	Y3-58377	12/31/20	Y5-75793	10/06/23	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	2023-08 TANF	140854.0900	1.00	140,854.09	
025	Y3-58377		Y5-75793							Purchase Order Total		140,854.09	
025	Y3-58377	12/31/20	Y5-76458	11/13/23	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	2023-09 TANF	174014.0200	1.00	174,014.02	
025	Y3-58377		Y5-76458							Purchase Order Total		174,014.02	
025	Y3-58377	12/31/20	Y5-76788	11/27/23	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	2023-10 TANF	120520.2100	1.00	120,520.21	
025	Y3-58377		Y5-76788							Purchase Order Total		120,520.21	
025	Y3-58445	01/07/21	Y5-76363	11/07/23	523965	CHI HEALTH GOOD SAMARITAN - PA	924	16	#2INV	8020.7800	1.00	8,020.78	
025	Y3-58445		Y5-76363							Purchase Order Total		8,020.78	
025	Y3-58471	01/08/21	Y5-75811	10/11/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	AUG 2023 FFY23 AID	10851.8100	1.00	10,851.81	
025	Y3-58471	01/08/21	Y5-75811	10/11/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	AUG 2023 FFY22 DISC	1088.4400	1.00	1,088.44	
025	Y3-58471		Y5-75811							Purchase Order Total		11,940.25	
025	Y3-58471	01/08/21	Y5-76265	11/02/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	SEPT 2023 FFY23 AID	54424.1600	1.00	54,424.16	
025	Y3-58471	01/08/21	Y5-76265	11/02/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	SEPT 2023 FFY22 DISC	2231.5200	1.00	2,231.52	
025	Y3-58471		Y5-76265							Purchase Order Total		56,655.68	
025	Y3-58471	01/08/21	Y5-77185	12/21/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	OCT 2023 FFY23 AID	1562.4600	1.00	1,562.46	
025	Y3-58471		Y5-77185							Purchase Order Total		1,562.46	
025	Y3-58471	01/08/21	Y5-77186	12/21/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	NOV 2023 FFY23 AID	8198.6800	1.00	8,198.68	
025	Y3-58471		Y5-77186							Purchase Order Total		8,198.68	
025	Y3-58472	01/08/21	Y5-76871	12/01/23	532715	COMMUNITY ACTION PARTNERSHIP O	925	43	AUG 2023 FFY22 AID	22524.4800	1.00	22,524.48	
025	Y3-58472		Y5-76871							Purchase Order Total		22,524.48	
025	Y3-58472	01/08/21	Y5-76912	12/04/23	532715	COMMUNITY ACTION PARTNERSHIP O	925	43	AUG 2023 FFY23 AID	28996.0900	1.00	28,996.09	
025	Y3-58472		Y5-76912							Purchase Order Total		28,996.09	
025	Y3-58473	01/08/21	Y5-75741	10/05/23	541059	COMMUNITY ACTION PARTNERSHIP O	925	43	AUG 2023 FFY23 AID	27306.0900	1.00	27,306.09	
025	Y3-58473	01/08/21	Y5-75741	10/05/23	541059	COMMUNITY ACTION PARTNERSHIP O	925	43	AUG 2023 FFY22 DISC	1022.6000	1.00	1,022.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58473		Y5-75741							Purchase Order Total		28,328.69	
025	Y3-58473	01/08/21	Y5-76142	10/31/23	541059	COMMUNITY ACTION PARTNERSHIP O	925	43	SEPT 2023 FFY23 AID	26621.6400	1.00	26,621.64	
025	Y3-58473	01/08/21	Y5-76142	10/31/23	541059	COMMUNITY ACTION PARTNERSHIP O	925	43	SEPT 2023 FFY22 DISC	4645.0700	1.00	4,645.07	
025	Y3-58473		Y5-76142							Purchase Order Total		31,266.71	
025	Y3-58473	01/08/21	Y5-76785	11/22/23	541059	COMMUNITY ACTION PARTNERSHIP O	925	43	OCT 2023 FFY23 AID	29940.7700	1.00	29,940.77	
025	Y3-58473		Y5-76785							Purchase Order Total		29,940.77	
025	Y3-58473	01/08/21	Y5-77187	12/21/23	541059	COMMUNITY ACTION PARTNERSHIP O	925	43	NOV 2023 FFY23 AID	37319.0200	1.00	37,319.02	
025	Y3-58473		Y5-77187							Purchase Order Total		37,319.02	
025	Y3-58474	01/08/21	Y5-75742	10/05/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	AUG 2023 FFY23 AID	41898.1200	1.00	41,898.12	
025	Y3-58474	01/08/21	Y5-75742	10/05/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	AUG 2023 FFY22 DISC	4556.0000	1.00	4,556.00	
025	Y3-58474		Y5-75742							Purchase Order Total		46,454.12	
025	Y3-58474	01/08/21	Y5-76146	10/31/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	SEPT 2023 FFY23 AID	65649.4000	1.00	65,649.40	
025	Y3-58474	01/08/21	Y5-76146	10/31/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	SEPT 2023 FFY22 DISC	365.7200	1.00	365.72	
025	Y3-58474		Y5-76146							Purchase Order Total		66,015.12	
025	Y3-58474	01/08/21	Y5-76604	11/20/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	OC 2023 FFY23 AID	36379.2100	1.00	36,379.21	
025	Y3-58474		Y5-76604							Purchase Order Total		36,379.21	
025	Y3-58474	01/08/21	Y5-77143	12/20/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	NOV 2023 FFY23 AID	55265.1400	1.00	55,265.14	
025	Y3-58474		Y5-77143							Purchase Order Total		55,265.14	
025	Y3-58475	01/08/21	Y5-75668	10/02/23	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	AUG 2023 FFY23 AID	26703.4400	1.00	26,703.44	
025	Y3-58475		Y5-75668							Purchase Order Total		26,703.44	
025	Y3-58475	01/08/21	Y5-75852	10/11/23	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	SEPT 2023 FFY23 AID	18104.2600	1.00	18,104.26	
025	Y3-58475	01/08/21	Y5-75852	10/11/23	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	SEPT 2023 FFY22 DISC	4000.0000	1.00	4,000.00	
025	Y3-58475		Y5-75852							Purchase Order Total		22,104.26	
025	Y3-58475	01/08/21	Y5-75951	10/19/23	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	SEPT 2023 FFY23 AID	14557.1300	1.00	14,557.13	
025	Y3-58475		Y5-75951							Purchase Order Total		14,557.13	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58475	01/08/21	Y5-76264	11/02/23	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	OCT 2023 FFY23 AID	60175.7300	1.00	60,175.73	
025	Y3-58475		Y5-76264							Purchase Order Total		60,175.73	
025	Y3-58475	01/08/21	Y5-76605	11/20/23	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	OCT 2023 FFY23 AID	27674.6400	1.00	27,674.64	
025	Y3-58475	01/08/21	Y5-76605	11/20/23	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	OCT 2023 FFY23 AID	12149.6300	1.00	12,149.63	
025	Y3-58475		Y5-76605							Purchase Order Total		39,824.27	
025	Y3-58476	01/08/21	Y5-75666	10/02/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	AUG 2023 FFY23 AID	48821.0800	1.00	48,821.08	
025	Y3-58476		Y5-75666							Purchase Order Total		48,821.08	
025	Y3-58476	01/08/21	Y5-76196	11/02/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	SEPT 2023 FFY23 AID	81539.9200	1.00	81,539.92	
025	Y3-58476	01/08/21	Y5-76196	11/02/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	SEPT 2023 FFY22 DISC	4300.5500	1.00	4,300.55	
025	Y3-58476		Y5-76196							Purchase Order Total		85,840.47	
025	Y3-58476	01/08/21	Y5-76459	11/13/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	OCT 2023 FFY23 AID	42264.7800	1.00	42,264.78	
025	Y3-58476		Y5-76459							Purchase Order Total		42,264.78	
025	Y3-58476	01/08/21	Y5-77058	12/12/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	NOV 2023 FFY23 AID	44636.8600	1.00	44,636.86	
025	Y3-58476		Y5-77058							Purchase Order Total		44,636.86	
025	Y3-58477	01/08/21	Y5-75669	10/02/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	AUG 2023 FFY23 AID	43209.9900	1.00	43,209.99	
025	Y3-58477		Y5-75669							Purchase Order Total		43,209.99	
025	Y3-58477	01/08/21	Y5-76435	11/09/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	SEPT 2023 FFY23 AID	75133.4600	1.00	75,133.46	
025	Y3-58477		Y5-76435							Purchase Order Total		75,133.46	
025	Y3-58477	01/08/21	Y5-76622	11/21/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	SEPT 2023 FFY22 DISC	11450.0000	1.00	11,450.00	
025	Y3-58477		Y5-76622							Purchase Order Total		11,450.00	
025	Y3-58478	01/08/21	Y5-75667	10/02/23	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	AUG 2023 FFY23 AID	26297.9400	1.00	26,297.94	
025	Y3-58478		Y5-75667							Purchase Order Total		26,297.94	
025	Y3-58478	01/08/21	Y5-76143	10/31/23	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	SEPT 2023 FFY23 AID	23186.5000	1.00	23,186.50	
025	Y3-58478	01/08/21	Y5-76143	10/31/23	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	SEPT 2023 FFY23 AID	2428.4900	1.00	2,428.49	
025	Y3-58478		Y5-76143							Purchase Order Total		25,614.99	

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025	Y3-58480	01/08/21	Y5-76461	11/13/23	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	AUG 2023 FFY23 AID	30962.9500	1.00	30,962.95	
025	Y3-58480	01/08/21	Y5-76461	11/13/23	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	AUG 2023 FFY22 DISC	9722.7200	1.00	9,722.72	
025	Y3-58480		Y5-76461							Purchase Order Total		40,685.67	
025	Y3-58480	01/08/21	Y5-76462	11/13/23	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	SEPT 2023 FFY23 AID	29603.3500	1.00	29,603.35	
025	Y3-58480	01/08/21	Y5-76462	11/13/23	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	SEPT 2023 FFY22 DISC	2621.1000	1.00	2,621.10	
025	Y3-58480		Y5-76462							Purchase Order Total		32,224.45	
025	Y3-58480	01/08/21	Y5-76786	11/22/23	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	OCT 2023 FFY23 AID	24598.6700	1.00	24,598.67	
025	Y3-58480		Y5-76786							Purchase Order Total		24,598.67	
025	Y3-58480	01/08/21	Y5-77144	12/20/23	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	NOV 2023 FFY23 AID	25324.3300	1.00	25,324.33	
025	Y3-58480		Y5-77144							Purchase Order Total		25,324.33	
025	Y3-58685	01/22/21	Y5-76506	11/14/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90210799	60277.5000	1.00	60,277.50	
025	Y3-58685	01/22/21	Y5-76506	11/14/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90210799	45208.1300	1.00	45,208.13	
025	Y3-58685		Y5-76506							Purchase Order Total		105,485.63	
025	Y3-58685	01/22/21	Y5-76507	11/14/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90210798	21548.0900	1.00	21,548.09	
025	Y3-58685	01/22/21	Y5-76507	11/14/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90210798	16161.0700	1.00	16,161.07	
025	Y3-58685		Y5-76507							Purchase Order Total		37,709.16	
025	Y3-58685	01/22/21	Y5-76508	11/14/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90210797	34644.2700	1.00	34,644.27	
025	Y3-58685	01/22/21	Y5-76508	11/14/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90210797	25983.2000	1.00	25,983.20	
025	Y3-58685		Y5-76508							Purchase Order Total		60,627.47	
025	Y3-58685	01/22/21	Y5-76509	11/14/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90210795	15385.3000	1.00	15,385.30	
025	Y3-58685		Y5-76509							Purchase Order Total		15,385.30	
025	Y3-58685	01/22/21	Y5-76525	11/15/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90210796	39106.1700	1.00	39,106.17	
025	Y3-58685	01/22/21	Y5-76525	11/15/23	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90210796	29329.6300	1.00	29,329.63	
025	Y3-58685		Y5-76525							Purchase Order Total		68,435.80	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-58924	02/05/21	Y5-76359	11/07/23	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	32	QTR 1	18698.1400	1.00	18,698.14	
025	Y3-58924	02/05/21	Y5-76359	11/07/23	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	32	QTR 2	4301.8600	1.00	4,301.86	
025	Y3-58924		Y5-76359							Purchase Order Total		23,000.00	
025	Y3-58944	02/08/21	Y5-76295	11/03/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	32	1560	15761.6700	1.00	15,761.67	
025	Y3-58944	02/08/21	Y5-76295	11/03/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	32	1589	1053.5200	1.00	1,053.52	
025	Y3-58944		Y5-76295							Purchase Order Total		16,815.19	
025	Y3-59006	02/10/21	Y5-76342	11/07/23	574268	LINCOLN CITY OF - HEALTH DEPAR	948	32	QTR 3	2729.5200	1.00	2,729.52	
025	Y3-59006	02/10/21	Y5-76342	11/07/23	574268	LINCOLN CITY OF - HEALTH DEPAR	948	32	QTR 4	6124.8400	1.00	6,124.84	
025	Y3-59006		Y5-76342							Purchase Order Total		8,854.36	
025	Y3-59007	02/10/21	Y5-76407	11/08/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	32	QTR 1	9467.8700	1.00	9,467.87	
025	Y3-59007	02/10/21	Y5-76407	11/08/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	32	QTR 2	12465.4800	1.00	12,465.48	
025	Y3-59007	02/10/21	Y5-76407	11/08/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	32	QTR 3	1066.6500	1.00	1,066.65	
025	Y3-59007		Y5-76407							Purchase Order Total		23,000.00	
025	Y3-59009	02/10/21	Y5-76320	11/06/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	32	QTR 1	12957.2600	1.00	12,957.26	
025	Y3-59009	02/10/21	Y5-76320	11/06/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	32	QTR 2	10042.7400	1.00	10,042.74	
025	Y3-59009		Y5-76320							Purchase Order Total		23,000.00	
025	Y3-59010	02/10/21	Y5-76321	11/06/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	32	DENTFY23QT3	1466.8600	1.00	1,466.86	
025	Y3-59010		Y5-76321							Purchase Order Total		1,466.86	
025	Y3-59010	02/10/21	Y5-76322	11/06/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	32	DENTFY23QT4	813.0300	1.00	813.03	
025	Y3-59010		Y5-76322							Purchase Order Total		813.03	
025	Y3-59413	03/01/21	Y5-76000	10/24/23	2183359	SARPY CASS HEALTH DEPARTMENT	924	16	FINAL 2023	3270.8900	1.00	3,270.89	
025	Y3-59413		Y5-76000							Purchase Order Total		3,270.89	
025	Y3-60050	04/07/21	Y5-76288	11/03/23	2164922	KAREN SOCIETY OF NEBRASKA INC	952	43	FY23Q4KSN-HP	23711.7100	1.00	23,711.71	
025	Y3-60050		Y5-76288							Purchase Order Total		23,711.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-60091	04/09/21	Y5-75831	10/11/23	524242	CENTRAL DISTRICT HEALTH DEPT -	952	06	G963	2533.5200	1.00	2,533.52	
025	Y3-60091		Y5-75831							Purchase Order Total		2,533.52	
025	Y3-60091	04/09/21	Y5-76365	11/07/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	G629	3104.6700	1.00	3,104.67	
025	Y3-60091		Y5-76365							Purchase Order Total		3,104.67	
025	Y3-60091	04/09/21	Y5-76620	11/21/23	524242	CENTRAL DISTRICT HEALTH DEPT -	952	06	G887	6294.3500	1.00	6,294.35	
025	Y3-60091		Y5-76620							Purchase Order Total		6,294.35	
025	Y3-60094	04/09/21	Y5-75863	10/11/23	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	00	700-04	2138.3400	1.00	2,138.34	
025	Y3-60094	04/09/21	Y5-75863	10/11/23	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	06	700-04	21549.4300	1.00	21,549.43	
025	Y3-60094		Y5-75863							Purchase Order Total		23,687.77	
025	Y3-60136	04/13/21	Y5-75843	10/11/23	573933	DOUGLAS COUNTY - HEALTH DEPT	952	06	4308 50863	14248.7800	1.00	14,248.78	
025	Y3-60136		Y5-75843							Purchase Order Total		14,248.78	
025	Y3-60137	04/13/21	Y5-75862	10/11/23	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	0525	6884.6000	1.00	6,884.60	
025	Y3-60137	04/13/21	Y5-75862	10/11/23	594003	EAST CENTRAL DISTRICT HEALTH D	952	06	0525	7609.0500	1.00	7,609.05	
025	Y3-60137		Y5-75862							Purchase Order Total		14,493.65	
025	Y3-60140	04/13/21	Y5-75828	10/11/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	06	3147	26785.7300	1.00	26,785.73	
025	Y3-60140		Y5-75828							Purchase Order Total		26,785.73	
025	Y3-60141	04/13/21	Y5-75815	10/11/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	06	354	10568.8300	1.00	10,568.83	
025	Y3-60141		Y5-75815							Purchase Order Total		10,568.83	
025	Y3-60142	04/13/21	Y5-75735	10/05/23	539394	NORTH CENTRAL DISTRICT HEALTH	952	06	47598	6457.4900	1.00	6,457.49	
025	Y3-60142		Y5-75735							Purchase Order Total		6,457.49	
025	Y3-60143	04/13/21	Y5-75889	10/16/23	541090	PANHANDLE PUBLIC HEALTH DIST	952	06	OPIST23-04	68231.7300	1.00	68,231.73	
025	Y3-60143		Y5-75889							Purchase Order Total		68,231.73	
025	Y3-60143	04/13/21	Y5-76384	11/07/23	541090	PANHANDLE PUBLIC HEALTH DIST	952	06	OPISTCONF03Q3	5293.6700	1.00	5,293.67	
025	Y3-60143		Y5-76384							Purchase Order Total		5,293.67	
025	Y3-60145	04/13/21	Y5-75827	10/11/23	548457	SOUTH HEARTLAND DISTRICT HEALT	948	00	303	9909.5200	1.00	9,909.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-60145	04/13/21	Y5-75827	10/11/23	548457	SOUTH HEARTLAND DISTRICT HEALT	952	06	303	25639.3100	1.00	25,639.31	
025	Y3-60145		Y5-75827							Purchase Order Total		35,548.83	
025	Y3-60145	04/13/21	Y5-77123	12/18/23	548457	SOUTH HEARTLAND DISTRICT HEALT	952	06	329	3013.6300	1.00	3,013.63	
025	Y3-60145		Y5-77123							Purchase Order Total		3,013.63	
025	Y3-60146	04/13/21	Y5-75738	10/05/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	06	2223-4031-4-206	8019.8300	1.00	8,019.83	
025	Y3-60146		Y5-75738							Purchase Order Total		8,019.83	
025	Y3-60147	04/13/21	Y5-75750	10/05/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	06	OD FY23	2975.6900	1.00	2,975.69	
025	Y3-60147		Y5-75750							Purchase Order Total		2,975.69	
025	Y3-60147	04/13/21	Y5-75768	10/05/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	06	OD FY23	11058.8100	1.00	11,058.81	
025	Y3-60147		Y5-75768							Purchase Order Total		11,058.81	
025	Y3-60148	04/13/21	Y5-75857	10/11/23	897033	TWO RIVERS PUBLIC HEALTH DEPT	952	06	438	6171.1200	1.00	6,171.12	
025	Y3-60148		Y5-75857							Purchase Order Total		6,171.12	
025	Y3-60199	04/16/21	Y5-77145	12/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	HSATF Q4	1902.3200	1.00	1,902.32	
025	Y3-60199	04/16/21	Y5-77145	12/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	ESG VOUCHER	23876.5700	1.00	23,876.57	
025	Y3-60199	04/16/21	Y5-77145	12/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	ESGCV VOUCHER	18071.2900	1.00	18,071.29	
025	Y3-60199		Y5-77145							Purchase Order Total		43,850.18	
025	Y3-61080	06/09/21	Y5-75895	10/16/23	573664	AUBURN PUBLIC SCHOOLS	952	95	4	1078.2000	1.00	1,078.20	
025	Y3-61080		Y5-75895							Purchase Order Total		1,078.20	
025	Y3-61107	06/11/21	Y5-76101	10/31/23	1126008	LINCOLN CITY OF - URBAN DEVELO	952	55	HSATF Q4	144772.0800	1.00	144,772.08	
025	Y3-61107		Y5-76101							Purchase Order Total		144,772.08	
025	Y3-61107	06/11/21	Y5-77210	12/21/23	1126008	LINCOLN CITY OF - URBAN DEVELO	952	55	HSATF Q4	50307.3100	1.00	50,307.31	
025	Y3-61107	06/11/21	Y5-77210	12/21/23	1126008	LINCOLN CITY OF - URBAN DEVELO	952	55	HSATF Q4	94464.7700	1.00	94,464.77	
025	Y3-61107		Y5-77210							Purchase Order Total		144,772.08	
025	Y3-61187	06/17/21	Y5-76625	11/21/23	514404	MEDIATION WEST	946	79	QTR ENDING 09-30-23	4156.5500	1.00	4,156.55	
025	Y3-61187		Y5-76625							Purchase Order Total		4,156.55	
025	Y3-61188	06/17/21	Y5-76552	11/16/23	534914	MEDIATION CENTER	961	00	QTR ENDING 09/30/23	3500.0000	1.00	3,500.00	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61188		Y5-76552							Purchase Order Total		3,500.00	
025	Y3-61205	06/21/21	Y5-75911	10/17/23	537876	DISABILITY RIGHTS NEBRASKA	918	38	09/11/2023 - 2ND Q	138759.7500	1.00	138,759.75	
025	Y3-61205		Y5-75911							Purchase Order Total		138,759.75	
025	Y3-61205	06/21/21	Y5-77107	12/15/23	537876	DISABILITY RIGHTS NEBRASKA	918	38	12/14/2023 - 3RD Q	138759.7500	1.00	138,759.75	
025	Y3-61205		Y5-77107							Purchase Order Total		138,759.75	
025	Y3-61222	06/21/21	Y5-76553	11/16/23	548508	RESOLUTION CENTER	961	00	QTR ENDING 09/30/23	7622.5000	1.00	7,622.50	
025	Y3-61222		Y5-76553							Purchase Order Total		7,622.50	
025	Y3-61223	06/21/21	Y5-76554	11/16/23	538153	NEBRASKA MEDIATION CENTER - PU	961	00	QTR ENDING 09/30/23	3600.0000	1.00	3,600.00	
025	Y3-61223		Y5-76554							Purchase Order Total		3,600.00	
025	Y3-61225	06/21/21	Y5-76412	11/08/23	516324	CONCORD MEDIATION CENTER - PAY	961	00	QTR ENDING 09/30/23	4300.0000	1.00	4,300.00	
025	Y3-61225		Y5-76412							Purchase Order Total		4,300.00	
025	Y3-61242	06/24/21	Y5-76109	10/31/23	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	2023-GR-422	25500.8000	1.00	25,500.80	
025	Y3-61242		Y5-76109							Purchase Order Total		25,500.80	
025	Y3-61850	07/28/21	Y5-76587	11/17/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS231031	140937.2000	1.00	140,937.20	
025	Y3-61850	07/28/21	Y5-76587	11/17/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS231031	2473.4700	1.00	2,473.47	
025	Y3-61850		Y5-76587							Purchase Order Total		143,410.67	
025	Y3-61850	07/28/21	Y5-77235	12/22/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS231130	160446.7600	1.00	160,446.76	
025	Y3-61850	07/28/21	Y5-77235	12/22/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NOVEMBER 2023	989.2000	1.00	989.20	
025	Y3-61850		Y5-77235							Purchase Order Total		161,435.96	
025	Y3-61864	07/29/21	Y5-77013	12/08/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210713	25972.1300	1.00	25,972.13	
025	Y3-61864		Y5-77013							Purchase Order Total		25,972.13	
025	Y3-61873	07/30/21	Y5-76671	11/22/23	2709867	NEBRASKA PARENT CARE NETWORK I	952	43	OCTOBER 2023	66556.3600	1.00	66,556.36	
025	Y3-61873	07/30/21	Y5-76671	11/22/23	2709867	NEBRASKA PARENT CARE NETWORK I	952	43	OCTOBER 2023	29182.7000	1.00	29,182.70	
025	Y3-61873		Y5-76671							Purchase Order Total		95,739.06	
025	Y3-61874	07/30/21	Y5-75962	10/23/23	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	SEPTEMBER 2023	33437.5000	1.00	33,437.50	
025	Y3-61874	07/30/21	Y5-75962	10/23/23	538189	NEBRASKA MEDICAL	948	00	SEPTEMBER 2023	33437.5000	1.00	33,437.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ASSOCIATION								
025	Y3-61874		Y5-75962									Purchase Order Total	66,875.00	
025	Y3-61883	07/30/21	Y5-75856	10/11/23	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	00	F23-24-012	17283.6000	1.00	17,283.60		
025	Y3-61883		Y5-75856									Purchase Order Total	17,283.60	
025	Y3-61935	08/03/21	Y5-75701	10/02/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8.23 CASA	48468.6800	1.00	48,468.68		
025	Y3-61935	08/03/21	Y5-75701	10/02/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8.23 CASA ONLY	3630.7200	1.00	3,630.72		
025	Y3-61935	08/03/21	Y5-75701	10/02/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8.23 ADRC	1668.3700	1.00	1,668.37		
025	Y3-61935	08/03/21	Y5-75701	10/02/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8.23 CARE MGMT	18019.4800	1.00	18,019.48		
025	Y3-61935		Y5-75701									Purchase Order Total	71,787.25	
025	Y3-61935	08/03/21	Y5-76301	11/03/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9.23 WCNA AAA III B	28472.4000	1.00	28,472.40		
025	Y3-61935	08/03/21	Y5-76301	11/03/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9.23 WCNA AAA CASA	3797.0300	1.00	3,797.03		
025	Y3-61935	08/03/21	Y5-76301	11/03/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9.23 WCNA AAA ADRC	1624.0700	1.00	1,624.07		
025	Y3-61935	08/03/21	Y5-76301	11/03/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9.23 WCNA AAA CARE MGT	12817.2600	1.00	12,817.26		
025	Y3-61935		Y5-76301									Purchase Order Total	46,710.76	
025	Y3-61935	08/03/21	Y5-76801	11/27/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9.23 WCNA AAA III B	28472.4000	1.00	28,472.40		
025	Y3-61935	08/03/21	Y5-76801	11/27/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9.23 WCNA AAA CASA	3797.0300	1.00	3,797.03		
025	Y3-61935	08/03/21	Y5-76801	11/27/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9.23 WCNA AAA ADRC	1624.0700	1.00	1,624.07		
025	Y3-61935	08/03/21	Y5-76801	11/27/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9.23 WCNA AAA CARE MGT	12817.2600	1.00	12,817.26		
025	Y3-61935		Y5-76801									Purchase Order Total	46,710.76	
025	Y3-61935	08/03/21	Y5-76920	12/05/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10.23 CASA	24938.7800	1.00	24,938.78		
025	Y3-61935	08/03/21	Y5-76920	12/05/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10.23 CASA ONLY	3761.6200	1.00	3,761.62		
025	Y3-61935	08/03/21	Y5-76920	12/05/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10.23 ADRC	1485.7400	1.00	1,485.74		
025	Y3-61935	08/03/21	Y5-76920	12/05/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10.23 CARE MGMT	17429.0600	1.00	17,429.06		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
NEBRASKA AREA AG													
025	Y3-61935		Y5-76920							Purchase Order Total		47,615.20	
025	Y3-61963	08/06/21	Y5-75691	10/02/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	8.23 CASA	52567.3200	1.00	52,567.32	
025	Y3-61963	08/06/21	Y5-75691	10/02/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	8.23 CASA ONLY	6129.5900	1.00	6,129.59	
025	Y3-61963	08/06/21	Y5-75691	10/02/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	8.23 ADRC	6636.4700	1.00	6,636.47	
025	Y3-61963	08/06/21	Y5-75691	10/02/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	8.23 CARE MGMT	41006.2500	1.00	41,006.25	
025	Y3-61963		Y5-75691							Purchase Order Total		106,339.63	
025	Y3-61963	08/06/21	Y5-76128	10/31/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9.23 CASA	138901.4500	1.00	138,901.45	
025	Y3-61963	08/06/21	Y5-76128	10/31/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9.23 CASA ONLY	8863.9000	1.00	8,863.90	
025	Y3-61963	08/06/21	Y5-76128	10/31/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9.23 ADRC	7485.1600	1.00	7,485.16	
025	Y3-61963	08/06/21	Y5-76128	10/31/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9.23 CARE MGMT	33243.7500	1.00	33,243.75	
025	Y3-61963		Y5-76128							Purchase Order Total		188,494.26	
025	Y3-61963	08/06/21	Y5-76832	11/28/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10.23 NENAAA IIIB	89680.1300	1.00	89,680.13	
025	Y3-61963	08/06/21	Y5-76832	11/28/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10.23 NENAAA CASA	11842.8400	1.00	11,842.84	
025	Y3-61963	08/06/21	Y5-76832	11/28/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10.23 NENAAA ADRC	7838.3000	1.00	7,838.30	
025	Y3-61963	08/06/21	Y5-76832	11/28/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10.23 NENAAA CARE MG	38381.2500	1.00	38,381.25	
025	Y3-61963		Y5-76832							Purchase Order Total		147,742.52	
025	Y3-61964	08/06/21	Y5-76323	11/06/23	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	JULY 2023 FFY22 DISC	6954.3900	1.00	6,954.39	
025	Y3-61964	08/06/21	Y5-76323	11/06/23	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	JULY 2023 FFY23 DISC	7854.7500	1.00	7,854.75	
025	Y3-61964		Y5-76323							Purchase Order Total		14,809.14	
025	Y3-61964	08/06/21	Y5-76324	11/06/23	516118	COMMUNITY ACTION OF NEBRASKA I	952	90	AUG 2023 FFY23 DISC	13093.1000	1.00	13,093.10	
025	Y3-61964		Y5-76324							Purchase Order Total		13,093.10	
025	Y3-61965	08/06/21	Y5-75974	10/23/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	8.23 BRAAA IIIB	8972.4100	1.00	8,972.41	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-61965	08/06/21	Y5-75974	10/23/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	8.23 BRAAA IIC1	19418.9900	1.00	19,418.99	
025	Y3-61965	08/06/21	Y5-75974	10/23/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	8.23 BRAAA IIC2	56078.0200	1.00	56,078.02	
025	Y3-61965	08/06/21	Y5-75974	10/23/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	8.23 BRAAA ADRC	5402.2300	1.00	5,402.23	
025	Y3-61965	08/06/21	Y5-75974	10/23/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	8.23 BRAAA CARE MGT	17567.8200	1.00	17,567.82	
025	Y3-61965		Y5-75974							Purchase Order Total		107,439.47	
025	Y3-61965	08/06/21	Y5-76249	11/02/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	9.23 BRAAA IIIB	20737.3900	1.00	20,737.39	
025	Y3-61965	08/06/21	Y5-76249	11/02/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	9.23 BRAAA IIC1	18042.1900	1.00	18,042.19	
025	Y3-61965	08/06/21	Y5-76249	11/02/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	9.23 BRAAA IIC2	47559.2900	1.00	47,559.29	
025	Y3-61965	08/06/21	Y5-76249	11/02/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	9.23 BRAAA ADRC	5106.7100	1.00	5,106.71	
025	Y3-61965	08/06/21	Y5-76249	11/02/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	9.23 BRAAA CARE MGT	16349.8100	1.00	16,349.81	
025	Y3-61965		Y5-76249							Purchase Order Total		107,795.39	
025	Y3-61965	08/06/21	Y5-77213	12/21/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.23 BRAAA IIIB	3399.3000	1.00	3,399.30	
025	Y3-61965	08/06/21	Y5-77213	12/21/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.23 BRAAA IIC1	19061.1800	1.00	19,061.18	
025	Y3-61965	08/06/21	Y5-77213	12/21/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.23 BRAAA IIC2	50293.2600	1.00	50,293.26	
025	Y3-61965	08/06/21	Y5-77213	12/21/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.23 BRAAA ADRC	5236.1500	1.00	5,236.15	
025	Y3-61965	08/06/21	Y5-77213	12/21/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.23 BRAAA CARE MGT	18151.8800	1.00	18,151.88	
025	Y3-61965		Y5-77213							Purchase Order Total		96,141.77	
025	Y3-61966	08/06/21	Y5-75912	10/17/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	9.23 SVP	2044.6000	1.00	2,044.60	
025	Y3-61966		Y5-75912							Purchase Order Total		2,044.60	
025	Y3-61966	08/06/21	Y5-76494	11/14/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	CAPMID 10.23 SVP	1931.8100	1.00	1,931.81	
025	Y3-61966		Y5-76494							Purchase Order Total		1,931.81	
025	Y3-61966	08/06/21	Y5-76928	12/06/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	11.23 SVP	1413.9600	1.00	1,413.96	

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025	Y3-61966		Y5-76928							Purchase Order Total		1,413.96	
025	Y3-61967	08/06/21	Y5-75688	10/02/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	08.23 SCNAAA IIIB	19584.6500	1.00	19,584.65	
025	Y3-61967	08/06/21	Y5-75688	10/02/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	08.23 SCNAAA IIIC1	7881.1300	1.00	7,881.13	
025	Y3-61967	08/06/21	Y5-75688	10/02/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	08.23 SCNAAA IIIC2	12097.1000	1.00	12,097.10	
025	Y3-61967	08/06/21	Y5-75688	10/02/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	08.23 SCNAAA VII	3203.6000	1.00	3,203.60	
025	Y3-61967	08/06/21	Y5-75688	10/02/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	08.23 SCNAAA CASA	8793.9000	1.00	8,793.90	
025	Y3-61967	08/06/21	Y5-75688	10/02/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	08.23 SCNAAA ADRC	4570.6800	1.00	4,570.68	
025	Y3-61967	08/06/21	Y5-75688	10/02/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	08.23 SCNAAA CARE MG	13180.3200	1.00	13,180.32	
025	Y3-61967		Y5-75688							Purchase Order Total		69,311.38	
025	Y3-61967	08/06/21	Y5-76004	10/24/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9.23 SCNAAA IIIB	18579.7700	1.00	18,579.77	
025	Y3-61967	08/06/21	Y5-76004	10/24/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9.23 SCNAAA IIIC1	9112.1000	1.00	9,112.10	
025	Y3-61967	08/06/21	Y5-76004	10/24/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9.23 SCNAAA IIIC2	12097.1000	1.00	12,097.10	
025	Y3-61967	08/06/21	Y5-76004	10/24/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9.23 SCNAAA VII	1601.8000	1.00	1,601.80	
025	Y3-61967	08/06/21	Y5-76004	10/24/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9.23 SCNAAA CASA	8793.9000	1.00	8,793.90	
025	Y3-61967	08/06/21	Y5-76004	10/24/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9.23 SCNAAA ADRC	1572.5800	1.00	1,572.58	
025	Y3-61967	08/06/21	Y5-76004	10/24/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9.23 SCNAAA CARE MGT	11228.7000	1.00	11,228.70	
025	Y3-61967		Y5-76004							Purchase Order Total		62,985.95	
025	Y3-61967	08/06/21	Y5-76643	11/21/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10.23 SCNAAA IIIB	18759.5900	1.00	18,759.59	
025	Y3-61967	08/06/21	Y5-76643	11/21/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10.23 SCNAAA IIIC1	9112.1000	1.00	9,112.10	
025	Y3-61967	08/06/21	Y5-76643	11/21/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10.23 SCNAAA IIIC2	12097.1000	1.00	12,097.10	
025	Y3-61967	08/06/21	Y5-76643	11/21/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10.23 SCNAAA VII	1601.8000	1.00	1,601.80	

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025	Y3-61967	08/06/21	Y5-76643	11/21/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10.23 SCNAAA CASA	8793.9000	1.00	8,793.90	
025	Y3-61967	08/06/21	Y5-76643	11/21/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10.23 SCNAAA ADRC	1729.4100	1.00	1,729.41	
025	Y3-61967	08/06/21	Y5-76643	11/21/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10.23 SCNAAA CARE MG	16737.9700	1.00	16,737.97	
025	Y3-61967		Y5-76643							Purchase Order Total		68,831.87	
025	Y3-61967	08/06/21	Y5-77290	12/29/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11.23 SCNAAA IIIB	18484.6400	1.00	18,484.64	
025	Y3-61967	08/06/21	Y5-77290	12/29/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11.23 SCNAAA IIIC1	9112.1000	1.00	9,112.10	
025	Y3-61967	08/06/21	Y5-77290	12/29/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11.23 SCNAAA IIIC2	12097.1000	1.00	12,097.10	
025	Y3-61967	08/06/21	Y5-77290	12/29/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11.23 SCNAAA VII	1601.8000	1.00	1,601.80	
025	Y3-61967	08/06/21	Y5-77290	12/29/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11.23 SCNAAA CASA	8793.9000	1.00	8,793.90	
025	Y3-61967	08/06/21	Y5-77290	12/29/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11.23 SCNAAA ADRC	1597.4200	1.00	1,597.42	
025	Y3-61967	08/06/21	Y5-77290	12/29/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11.23 SCNAAA CARE MG	12512.8800	1.00	12,512.88	
025	Y3-61967		Y5-77290							Purchase Order Total		64,199.84	
025	Y3-61969	08/06/21	Y5-75664	10/02/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	8.23 CASA	62152.1800	1.00	62,152.18	
025	Y3-61969	08/06/21	Y5-75664	10/02/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	8.23 ADRC	8052.5300	1.00	8,052.53	
025	Y3-61969	08/06/21	Y5-75664	10/02/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	8.23 CARE MGMT	13701.7300	1.00	13,701.73	
025	Y3-61969		Y5-75664							Purchase Order Total		83,906.44	
025	Y3-61969	08/06/21	Y5-75950	10/19/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	9.23 CASA	57029.6400	1.00	57,029.64	
025	Y3-61969	08/06/21	Y5-75950	10/19/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	9.23 ADRC	10160.7800	1.00	10,160.78	
025	Y3-61969	08/06/21	Y5-75950	10/19/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	9.23 CARE MGMT	9013.5100	1.00	9,013.51	
025	Y3-61969		Y5-75950							Purchase Order Total		76,203.93	
025	Y3-61969	08/06/21	Y5-76645	11/21/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	10.23 CASA	71145.2900	1.00	71,145.29	
025	Y3-61969	08/06/21	Y5-76645	11/21/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	10.23 ADRC	10003.6600	1.00	10,003.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ON AGING							
025	Y3-61969	08/06/21	Y5-76645	11/21/23	535649	MIDLAND AREA AGENCY	952	15	10.23 CARE MGMT	16128.5400	1.00	16,128.54	
						ON AGING							
025	Y3-61969		Y5-76645							Purchase Order Total		97,277.49	
025	Y3-61969	08/06/21	Y5-77245	12/22/23	535649	MIDLAND AREA AGENCY	952	15	11.23 CASA	66573.9400	1.00	66,573.94	
						ON AGING							
025	Y3-61969	08/06/21	Y5-77245	12/22/23	535649	MIDLAND AREA AGENCY	952	15	11.23 ADRC	6057.2700	1.00	6,057.27	
						ON AGING							
025	Y3-61969	08/06/21	Y5-77245	12/22/23	535649	MIDLAND AREA AGENCY	952	15	11.23 CARE MGMT	14468.0800	1.00	14,468.08	
						ON AGING							
025	Y3-61969		Y5-77245							Purchase Order Total		87,099.29	
025	Y3-61970	08/06/21	Y5-75702	10/02/23	508320	AGING OFFICE OF WESTERN NE	952	15	08.23 AOWN IIIB	14692.3400	1.00	14,692.34	
025	Y3-61970	08/06/21	Y5-75702	10/02/23	508320	AGING OFFICE OF WESTERN NE	952	15	08.23 AOWN IIIC1	22068.7600	1.00	22,068.76	
025	Y3-61970	08/06/21	Y5-75702	10/02/23	508320	AGING OFFICE OF WESTERN NE	952	15	08.23 AOWN IIIC2	58971.8400	1.00	58,971.84	
025	Y3-61970	08/06/21	Y5-75702	10/02/23	508320	AGING OFFICE OF WESTERN NE	952	15	08.23 AOWN IIIE	8690.3200	1.00	8,690.32	
025	Y3-61970	08/06/21	Y5-75702	10/02/23	508320	AGING OFFICE OF WESTERN NE	952	15	08.23 AOWN SVP	1535.8000	1.00	1,535.80	
025	Y3-61970	08/06/21	Y5-75702	10/02/23	508320	AGING OFFICE OF WESTERN NE	952	15	08.23 AOWN CASA	3731.2500	1.00	3,731.25	
025	Y3-61970	08/06/21	Y5-75702	10/02/23	508320	AGING OFFICE OF WESTERN NE	952	15	08.23 AOWN ADRC	6123.1500	1.00	6,123.15	
025	Y3-61970	08/06/21	Y5-75702	10/02/23	508320	AGING OFFICE OF WESTERN NE	952	15	08.23 AOWN CARE MGT	6280.1600	1.00	6,280.16	
025	Y3-61970		Y5-75702							Purchase Order Total		122,093.62	
025	Y3-61970	08/06/21	Y5-76130	10/31/23	508320	AGING OFFICE OF WESTERN NE	952	15	9.23 AOWN IIIB	17236.0100	1.00	17,236.01	
025	Y3-61970	08/06/21	Y5-76130	10/31/23	508320	AGING OFFICE OF WESTERN NE	952	15	9.23 AOWN IIIC1	35100.5400	1.00	35,100.54	
025	Y3-61970	08/06/21	Y5-76130	10/31/23	508320	AGING OFFICE OF WESTERN NE	952	15	9.23 AOWN IIIC2	63896.5800	1.00	63,896.58	
025	Y3-61970	08/06/21	Y5-76130	10/31/23	508320	AGING OFFICE OF WESTERN NE	952	15	9.23 AOWN IIIE	10470.1500	1.00	10,470.15	
025	Y3-61970	08/06/21	Y5-76130	10/31/23	508320	AGING OFFICE OF WESTERN NE	952	15	9.23 AOWN SVP	1785.4900	1.00	1,785.49	
025	Y3-61970	08/06/21	Y5-76130	10/31/23	508320	AGING OFFICE OF WESTERN NE	952	15	9.23 AOWN ADRC	8984.1900	1.00	8,984.19	

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025	Y3-61970	08/06/21	Y5-76130	10/31/23	508320	WESTERN NE AGING OFFICE OF WESTERN NE	952	15	9.23 AOWN CARE MGT	16637.8400	1.00	16,637.84	
025	Y3-61970		Y5-76130							Purchase Order Total		154,110.80	
025	Y3-61970	08/06/21	Y5-76862	11/30/23	508320	AGING OFFICE OF WESTERN NE	952	15	10.23 CASA	77835.2200	1.00	77,835.22	
025	Y3-61970	08/06/21	Y5-76862	11/30/23	508320	AGING OFFICE OF WESTERN NE	952	15	10.23 SR VOL	5990.5900	1.00	5,990.59	
025	Y3-61970	08/06/21	Y5-76862	11/30/23	508320	AGING OFFICE OF WESTERN NE	952	15	10.23 ADRC	7133.1700	1.00	7,133.17	
025	Y3-61970	08/06/21	Y5-76862	11/30/23	508320	AGING OFFICE OF WESTERN NE	952	15	10.23 CARE MGMT	25999.0500	1.00	25,999.05	
025	Y3-61970		Y5-76862							Purchase Order Total		116,958.03	
025	Y3-62022	08/10/21	Y5-75694	10/02/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	08.23 ENOA IIIB	97985.3300	1.00	97,985.33	
025	Y3-62022	08/10/21	Y5-75694	10/02/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	08.23 ENOA IIIC1	5955.8800	1.00	5,955.88	
025	Y3-62022	08/10/21	Y5-75694	10/02/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	08.23 ENOA IIIC2	9524.3900	1.00	9,524.39	
025	Y3-62022	08/10/21	Y5-75694	10/02/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	08.23 ENOA IIIE	2368.8200	1.00	2,368.82	
025	Y3-62022	08/10/21	Y5-75694	10/02/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	08.23 ENOA VII	12714.9300	1.00	12,714.93	
025	Y3-62022	08/10/21	Y5-75694	10/02/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	08.23 ENOA CASA	41918.5500	1.00	41,918.55	
025	Y3-62022	08/10/21	Y5-75694	10/02/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	08.23 ENOA ADRC	6238.1200	1.00	6,238.12	
025	Y3-62022	08/10/21	Y5-75694	10/02/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	08.23 ENOA CARE MGT	39908.1100	1.00	39,908.11	
025	Y3-62022		Y5-75694							Purchase Order Total		216,614.13	
025	Y3-62022	08/10/21	Y5-76159	11/01/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	09.23 ENOA IIIB	85512.7900	1.00	85,512.79	
025	Y3-62022	08/10/21	Y5-76159	11/01/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	09.23 ENOA IIIC1	25175.4500	1.00	25,175.45	
025	Y3-62022	08/10/21	Y5-76159	11/01/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	09.23 ENOA IIIC2	54530.1500	1.00	54,530.15	
025	Y3-62022	08/10/21	Y5-76159	11/01/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	09.23 ENOA IIIE	28416.3100	1.00	28,416.31	
025	Y3-62022	08/10/21	Y5-76159	11/01/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	09.23 ENOA VII	12380.6100	1.00	12,380.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						OFFICE ON AGI							
025	Y3-62022	08/10/21	Y5-76159	11/01/23	519795	EASTERN NEBRASKA	952	15	09.23 ENOA CASA	45553.2900	1.00	45,553.29	
						OFFICE ON AGI							
025	Y3-62022	08/10/21	Y5-76159	11/01/23	519795	EASTERN NEBRASKA	952	15	09.23 ENOA ADRC	8050.0000	1.00	8,050.00	
						OFFICE ON AGI							
025	Y3-62022	08/10/21	Y5-76159	11/01/23	519795	EASTERN NEBRASKA	952	15	09.23 ENOA CARE MGT	36655.2200	1.00	36,655.22	
						OFFICE ON AGI							
025	Y3-62022		Y5-76159							Purchase Order Total		296,273.82	
025	Y3-62022	08/10/21	Y5-76644	11/21/23	519795	EASTERN NEBRASKA	952	15	10.23 CASA	261968.7900	1.00	261,968.79	
						OFFICE ON AGI							
025	Y3-62022	08/10/21	Y5-76644	11/21/23	519795	EASTERN NEBRASKA	952	15	10.23 CASA ONLY	46207.5100	1.00	46,207.51	
						OFFICE ON AGI							
025	Y3-62022	08/10/21	Y5-76644	11/21/23	519795	EASTERN NEBRASKA	952	15	10.23 ADRC	9002.7200	1.00	9,002.72	
						OFFICE ON AGI							
025	Y3-62022	08/10/21	Y5-76644	11/21/23	519795	EASTERN NEBRASKA	952	15	10.23 CARE MGMT	36402.7900	1.00	36,402.79	
						OFFICE ON AGI							
025	Y3-62022		Y5-76644							Purchase Order Total		353,581.81	
025	Y3-62022	08/10/21	Y5-77244	12/22/23	519795	EASTERN NEBRASKA	952	15	11.23 ENOA IIIB	77342.3800	1.00	77,342.38	
						OFFICE ON AGI							
025	Y3-62022	08/10/21	Y5-77244	12/22/23	519795	EASTERN NEBRASKA	952	15	11.23 ENOA IIIC1	13263.4900	1.00	13,263.49	
						OFFICE ON AGI							
025	Y3-62022	08/10/21	Y5-77244	12/22/23	519795	EASTERN NEBRASKA	952	15	11.23 ENOA IIIC2	76542.1100	1.00	76,542.11	
						OFFICE ON AGI							
025	Y3-62022	08/10/21	Y5-77244	12/22/23	519795	EASTERN NEBRASKA	952	15	11.23 ENOA IIIE	42552.7400	1.00	42,552.74	
						OFFICE ON AGI							
025	Y3-62022	08/10/21	Y5-77244	12/22/23	519795	EASTERN NEBRASKA	952	15	11.23 ENOA VII	1000.0000	1.00	1,000.00	
						OFFICE ON AGI							
025	Y3-62022	08/10/21	Y5-77244	12/22/23	519795	EASTERN NEBRASKA	952	15	11.23 ENOA CASA	39855.9700	1.00	39,855.97	
						OFFICE ON AGI							
025	Y3-62022	08/10/21	Y5-77244	12/22/23	519795	EASTERN NEBRASKA	952	15	11.23 ENOA ADRC	5729.4000	1.00	5,729.40	
						OFFICE ON AGI							
025	Y3-62022	08/10/21	Y5-77244	12/22/23	519795	EASTERN NEBRASKA	952	15	11.23 ENOA CARE MGT	31079.2100	1.00	31,079.21	
						OFFICE ON AGI							
025	Y3-62022		Y5-77244							Purchase Order Total		287,365.30	
025	Y3-62023	08/10/21	Y5-75914	10/17/23	574277	LINCOLN CITY OF -	952	15	8.23 CASA	115631.0000	1.00	115,631.00	
						DHHS ONLY							
025	Y3-62023	08/10/21	Y5-75914	10/17/23	574277	LINCOLN CITY OF -	952	15	8.23 CASA ONLY-CM	16224.0000	1.00	16,224.00	
						DHHS ONLY							
025	Y3-62023	08/10/21	Y5-75914	10/17/23	574277	LINCOLN CITY OF -	952	15	8.23 ADRC	9263.0000	1.00	9,263.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62023	08/10/21	Y5-75914	10/17/23	574277	DHHS ONLY LINCOLN CITY OF - DHHS ONLY	952	15	8.23 CARE MGMT	37912.0000	1.00	37,912.00	
025	Y3-62023		Y5-75914							Purchase Order Total		179,030.00	
025	Y3-62023	08/10/21	Y5-76258	11/02/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9.23 CASA	127782.0000	1.00	127,782.00	
025	Y3-62023	08/10/21	Y5-76258	11/02/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9.23 CASA ONLY-CM	1506.0000	1.00	1,506.00	
025	Y3-62023	08/10/21	Y5-76258	11/02/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9.23 ADRC	4800.0000	1.00	4,800.00	
025	Y3-62023	08/10/21	Y5-76258	11/02/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9.23 CARE MGMT	34179.0000	1.00	34,179.00	
025	Y3-62023		Y5-76258							Purchase Order Total		168,267.00	
025	Y3-62023	08/10/21	Y5-76953	12/06/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10.23 LAAA/AP IIIB	72168.0000	1.00	72,168.00	
025	Y3-62023	08/10/21	Y5-76953	12/06/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10.23 LAAA/AP IIIC1	14298.0000	1.00	14,298.00	
025	Y3-62023	08/10/21	Y5-76953	12/06/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10.23 LAAA/AP IIIC2	4750.0000	1.00	4,750.00	
025	Y3-62023	08/10/21	Y5-76953	12/06/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10.23 LAAA/AP IIID	1322.0000	1.00	1,322.00	
025	Y3-62023	08/10/21	Y5-76953	12/06/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10.23 LAAA/AP IIIE	1315.0000	1.00	1,315.00	
025	Y3-62023	08/10/21	Y5-76953	12/06/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10.23 LAAA/AP ADRC	2941.0000	1.00	2,941.00	
025	Y3-62023	08/10/21	Y5-76953	12/06/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10.23 LAAA/AP CARE M	31957.0000	1.00	31,957.00	
025	Y3-62023		Y5-76953							Purchase Order Total		128,751.00	
025	Y3-62028	08/10/21	Y5-75721	10/04/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	19	1580	10971.1800	1.00	10,971.18	
025	Y3-62028	08/10/21	Y5-75721	10/04/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	19	CDC HEALTH DISPARITIES 9TH QTR	17160.0400	1.00	17,160.04	
025	Y3-62028		Y5-75721							Purchase Order Total		28,131.22	
025	Y3-62028	08/10/21	Y5-77260	12/27/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	19	1610	238.6300	1.00	238.63	
025	Y3-62028	08/10/21	Y5-77260	12/27/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	19	1610	373.3500	1.00	373.35	
025	Y3-62028		Y5-77260							Purchase Order Total		611.98	
025	Y3-62125	08/17/21	Y5-77268	12/27/23	573884	DAKOTA COUNTY -	924	19	900-10	11640.2600	1.00	11,640.26	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						HEALTH DEPARTM								
025	Y3-62125		Y5-77268									Purchase Order Total	11,640.26	
025	Y3-62125	08/17/21	Y5-77269	12/27/23	573884	DAKOTA COUNTY - HEALTH DEPARTM	924	19	900-09	15623.1300	1.00	15,623.13		
025	Y3-62125		Y5-77269									Purchase Order Total	15,623.13	
025	Y3-62128	08/17/21	Y5-75913	10/17/23	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	9.23 NTN SVP	1945.5500	1.00	1,945.55		
025	Y3-62128		Y5-75913									Purchase Order Total	1,945.55	
025	Y3-62128	08/17/21	Y5-76917	12/05/23	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	1.23 SVP	1828.9300	1.00	1,828.93		
025	Y3-62128		Y5-76917									Purchase Order Total	1,828.93	
025	Y3-62128	08/17/21	Y5-77048	12/11/23	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	11.23 SVP	1798.9600	1.00	1,798.96		
025	Y3-62128		Y5-77048									Purchase Order Total	1,798.96	
025	Y3-62133	08/17/21	Y5-75948	10/19/23	543399	PUBLIC HEALTH SOLUTIONS	924	19	928	16155.1400	1.00	16,155.14		
025	Y3-62133		Y5-75948									Purchase Order Total	16,155.14	
025	Y3-62271	08/23/21	Y5-76234	11/02/23	541090	PANHANDLE PUBLIC HEALTH DIST	924	19	CDCMHI 21-09	3953.1400	1.00	3,953.14		
025	Y3-62271		Y5-76234									Purchase Order Total	3,953.14	
025	Y3-62272	08/23/21	Y5-75677	10/02/23	574268	LINCOLN CITY OF - HEALTH DEPAR	924	19	255480-Y3Q1	8624.7400	1.00	8,624.74		
025	Y3-62272		Y5-75677									Purchase Order Total	8,624.74	
025	Y3-62276	08/23/21	Y5-75786	10/06/23	548457	SOUTH HEARTLAND DISTRICT HEALT	924	19	306	263.2400	1.00	263.24		
025	Y3-62276		Y5-75786									Purchase Order Total	263.24	
025	Y3-62276	08/23/21	Y5-77262	12/27/23	548457	SOUTH HEARTLAND DISTRICT HEALT	924	19	331	1123.7300	1.00	1,123.73		
025	Y3-62276		Y5-77262									Purchase Order Total	1,123.73	
025	Y3-62456	08/30/21	Y5-76826	11/28/23	538058	NE DOMESTIC VIOLENCE SEXUAL AS	952	95	JULY-SEPT 23	39688.9000	1.00	39,688.90		
025	Y3-62456	08/30/21	Y5-76826	11/28/23	538058	NE DOMESTIC VIOLENCE SEXUAL AS	952	95	JULY-SEPT 23	30154.1700	1.00	30,154.17		
025	Y3-62456		Y5-76826									Purchase Order Total	69,843.07	
025	Y3-62477	09/01/21	Y5-76044	10/27/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	19	3328	5134.8100	1.00	5,134.81		
025	Y3-62477		Y5-76044									Purchase Order Total	5,134.81	
025	Y3-62477	09/01/21	Y5-77261	12/27/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	19	3364	11123.9400	1.00	11,123.94		



Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62477		Y5-77261							Purchase Order Total		11,123.94	
025	Y3-62484	09/02/21	Y5-75947	10/19/23	539394	NORTH CENTRAL DISTRICT HEALTH	924	19	47646	3353.8200	1.00	3,353.82	
025	Y3-62484		Y5-75947							Purchase Order Total		3,353.82	
025	Y3-62484	09/02/21	Y5-77264	12/27/23	539394	NORTH CENTRAL DISTRICT HEALTH	924	19	47690	1171.8500	1.00	1,171.85	
025	Y3-62484		Y5-77264							Purchase Order Total		1,171.85	
025	Y3-62506	09/02/21	Y5-75719	10/04/23	2183359	SARPY CASS HEALTH DEPARTMENT	924	19	Q9	25940.6200	1.00	25,940.62	
025	Y3-62506		Y5-75719							Purchase Order Total		25,940.62	
025	Y3-62529	09/03/21	Y5-75686	10/02/23	524242	CENTRAL DISTRICT HEALTH DEPT -	924	19	G962	8211.2700	1.00	8,211.27	
025	Y3-62529	09/03/21	Y5-75686	10/02/23	524242	CENTRAL DISTRICT HEALTH DEPT -	924	19	G962	2593.0300	1.00	2,593.03	
025	Y3-62529		Y5-75686							Purchase Order Total		10,804.30	
025	Y3-62530	09/03/21	Y5-75722	10/04/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	924	19	211	4503.4400	1.00	4,503.44	
025	Y3-62530		Y5-75722							Purchase Order Total		4,503.44	
025	Y3-62530	09/03/21	Y5-77085	12/14/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	924	19	231	7660.7300	1.00	7,660.73	
025	Y3-62530		Y5-77085							Purchase Order Total		7,660.73	
025	Y3-62536	09/03/21	Y5-75675	10/02/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	924	19	351	887.3700	1.00	887.37	
025	Y3-62536	09/03/21	Y5-75675	10/02/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	924	19	FEDERAL: COVID-19 HEALTH DISPA	7179.5900	1.00	7,179.59	
025	Y3-62536		Y5-75675							Purchase Order Total		8,066.96	
025	Y3-62543	09/08/21	Y5-75960	10/23/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	104.23.0930	109.4900	1.00	109.49	
025	Y3-62543		Y5-75960							Purchase Order Total		109.49	
025	Y3-62614	09/14/21	Y5-76860	11/30/23	897033	TWO RIVERS PUBLIC HEALTH DEPT	924	19	445	17753.3700	1.00	17,753.37	
025	Y3-62614		Y5-76860							Purchase Order Total		17,753.37	
025	Y3-62619	09/14/21	Y5-76167	11/01/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90210683	83446.3100	1.00	83,446.31	
025	Y3-62619	09/14/21	Y5-76167	11/01/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90210683	30863.7000	1.00	30,863.70	
025	Y3-62619		Y5-76167							Purchase Order Total		114,310.01	
025	Y3-62619	09/14/21	Y5-76719	11/22/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	62619	9030.1000	1.00	9,030.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-62619	09/14/21	Y5-76719	11/22/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	62619	3339.9000	1.00	3,339.90	
025	Y3-62619		Y5-76719							Purchase Order Total		12,370.00	
025	Y3-62621	09/14/21	Y5-76184	11/01/23	594003	EAST CENTRAL DISTRICT HEALTH D	924	19	10392 AND 10437	30835.8700	1.00	30,835.87	
025	Y3-62621		Y5-76184							Purchase Order Total		30,835.87	
025	Y3-62621	09/14/21	Y5-77086	12/14/23	594003	EAST CENTRAL DISTRICT HEALTH D	924	19	I0361	19759.5300	1.00	19,759.53	
025	Y3-62621		Y5-77086							Purchase Order Total		19,759.53	
025	Y3-62719	09/20/21	Y5-75720	10/04/23	896347	THREE RIVERS PUBLIC HEALTH DEP	924	19	SUB-AWARD #: 62719-Y	24073.7600	1.00	24,073.76	
025	Y3-62719	09/20/21	Y5-75720	10/04/23	896347	THREE RIVERS PUBLIC HEALTH DEP	924	19	CDC HEALTH DISPARITIES 9TH QUA	20507.2700	1.00	20,507.27	
025	Y3-62719		Y5-75720							Purchase Order Total		44,581.03	
025	Y3-62742	09/21/21	Y5-76460	11/13/23	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	BIA-NE 102023	1540.1400	1.00	1,540.14	
025	Y3-62742	09/21/21	Y5-76460	11/13/23	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	BIA-NE 102023	3475.4100	1.00	3,475.41	
025	Y3-62742		Y5-76460							Purchase Order Total		5,015.55	
025	Y3-62742	09/21/21	Y5-77135	12/19/23	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	62742 112023	1316.8500	1.00	1,316.85	
025	Y3-62742	09/21/21	Y5-77135	12/19/23	1744089	BRAIN INJURY ALLIANCE OF NEBRA	924	16	62742 112023	2004.7200	1.00	2,004.72	
025	Y3-62742		Y5-77135							Purchase Order Total		3,321.57	
025	Y3-63064	09/29/21	Y5-75685	10/02/23	2070427	NE ASSOCIATION OF LOCAL HEALTH	924	19	INV1056	24999.6200	1.00	24,999.62	
025	Y3-63064	09/29/21	Y5-75685	10/02/23	2070427	NE ASSOCIATION OF LOCAL HEALTH	924	19	FEDERAL COVID-19 HEALTH DISPAR	10714.1200	1.00	10,714.12	
025	Y3-63064		Y5-75685							Purchase Order Total		35,713.74	
025	Y3-63074	09/29/21	Y5-75676	10/02/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	924	19	CDCYR23Q8	34191.3800	1.00	34,191.38	
025	Y3-63074		Y5-75676							Purchase Order Total		34,191.38	
025	Y3-63074	09/29/21	Y5-77257	12/27/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	924	19	CDCYR24Q9	32957.7500	1.00	32,957.75	
025	Y3-63074		Y5-77257							Purchase Order Total		32,957.75	
025	Y3-63183	10/07/21	Y5-76803	11/27/23	541706	PEOPLE FIRST OF NEBRASKA INC	961	00	PERIOD 8	16072.0600	1.00	16,072.06	
025	Y3-63183		Y5-76803							Purchase Order Total		16,072.06	
025	Y3-63184	10/07/21	Y5-75783	10/06/23	512630	BRIGHT HORIZONS	952	95	AUGUST 2023	483.8400	1.00	483.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESOURCES FOR							
025	Y3-63184		Y5-75783							Purchase Order Total		483.84	
025	Y3-63184	10/07/21	Y5-76213	11/02/23	512630	BRIGHT HORIZONS	952	95	SEPTEMBER 23	182.2500	1.00	182.25	
						RESOURCES FOR							
025	Y3-63184		Y5-76213							Purchase Order Total		182.25	
025	Y3-63184	10/07/21	Y5-76713	11/22/23	512630	BRIGHT HORIZONS	952	95	OCTOBER 23	381.0700	1.00	381.07	
						RESOURCES FOR							
025	Y3-63184		Y5-76713							Purchase Order Total		381.07	
025	Y3-63184	10/07/21	Y5-77222	12/22/23	512630	BRIGHT HORIZONS	952	95	NOVEMBER 2023	368.6400	1.00	368.64	
						RESOURCES FOR							
025	Y3-63184		Y5-77222							Purchase Order Total		368.64	
025	Y3-63185	10/07/21	Y5-75781	10/06/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	AUGUST 2023	641.2500	1.00	641.25	
025	Y3-63185		Y5-75781							Purchase Order Total		641.25	
025	Y3-63185	10/07/21	Y5-76227	11/02/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	SEPTEMBER 23	641.2500	1.00	641.25	
025	Y3-63185		Y5-76227							Purchase Order Total		641.25	
025	Y3-63185	10/07/21	Y5-76576	11/17/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	OCTOBER 2023	641.2500	1.00	641.25	
025	Y3-63185		Y5-76576							Purchase Order Total		641.25	
025	Y3-63185	10/07/21	Y5-77184	12/21/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	NOVEMBER 2023	709.2500	1.00	709.25	
025	Y3-63185		Y5-77184							Purchase Order Total		709.25	
025	Y3-63187	10/07/21	Y5-75777	10/06/23	541189	PARENT CHILD CENTER - PAYMENTS	952	95	AUGUST 2023	1171.7600	1.00	1,171.76	
025	Y3-63187		Y5-75777							Purchase Order Total		1,171.76	
025	Y3-63187	10/07/21	Y5-75995	10/23/23	541189	PARENT CHILD CENTER - PAYMENTS	952	95	SEPTEMBER 23	611.6700	1.00	611.67	
025	Y3-63187		Y5-75995							Purchase Order Total		611.67	
025	Y3-63187	10/07/21	Y5-76574	11/17/23	541189	PARENT CHILD CENTER - PAYMENTS	952	95	OCTOBER 2023	636.0600	1.00	636.06	
025	Y3-63187		Y5-76574							Purchase Order Total		636.06	
025	Y3-63187	10/07/21	Y5-77147	12/20/23	541189	PARENT CHILD CENTER - PAYMENTS	952	95	NOVEMBER 2023	472.1900	1.00	472.19	
025	Y3-63187		Y5-77147							Purchase Order Total		472.19	
025	Y3-63188	10/07/21	Y5-76192	11/01/23	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	JUNE-SEPTEMBER 23	1702.2000	1.00	1,702.20	
025	Y3-63188		Y5-76192							Purchase Order Total		1,702.20	
025	Y3-63189	10/07/21	Y5-75700	10/02/23	1236127	FRIENDSHIP HOME OF	952	95	AUGUST 2023	1311.9900	1.00	1,311.99	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - P							
025	Y3-63189		Y5-75700							Purchase Order Total		1,311.99	
025	Y3-63189	10/07/21	Y5-75907	10/17/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	SEPTEMBER 23	1311.5100	1.00	1,311.51	
						LINCOLN - P							
025	Y3-63189		Y5-75907							Purchase Order Total		1,311.51	
025	Y3-63189	10/07/21	Y5-76572	11/17/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	OCTOBER 2023	647.4000	1.00	647.40	
						LINCOLN - P							
025	Y3-63189		Y5-76572							Purchase Order Total		647.40	
025	Y3-63189	10/07/21	Y5-77234	12/22/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	NOVEMBER 2023	654.5600	1.00	654.56	
						LINCOLN - P							
025	Y3-63189		Y5-77234							Purchase Order Total		654.56	
025	Y3-63190	10/07/21	Y5-75699	10/02/23	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	AUGUST 2023	2975.4900	1.00	2,975.49	
						LINCOLN - P							
025	Y3-63190		Y5-75699							Purchase Order Total		2,975.49	
025	Y3-63190	10/07/21	Y5-75983	10/23/23	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	SEPTEMBER 23	2974.8400	1.00	2,974.84	
						LINCOLN - P							
025	Y3-63190		Y5-75983							Purchase Order Total		2,974.84	
025	Y3-63190	10/07/21	Y5-76564	11/16/23	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	OCTOBER 23	2383.5900	1.00	2,383.59	
						LINCOLN - P							
025	Y3-63190		Y5-76564							Purchase Order Total		2,383.59	
025	Y3-63190	10/07/21	Y5-77191	12/21/23	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	NOVEMBER 2023	4451.4200	1.00	4,451.42	
						LINCOLN - P							
025	Y3-63190		Y5-77191							Purchase Order Total		4,451.42	
025	Y3-63191	10/07/21	Y5-77183	12/21/23	1986562	HEALING HEARTS & FAMILIES	952	95	OCT 22-SEPT 23	16290.7900	1.00	16,290.79	
						LINCOLN - P							
025	Y3-63191		Y5-77183							Purchase Order Total		16,290.79	
025	Y3-63194	10/07/21	Y5-75779	10/06/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	AUGUST 2023	81.6200	1.00	81.62	
						LINCOLN - P							
025	Y3-63194		Y5-75779							Purchase Order Total		81.62	
025	Y3-63194	10/07/21	Y5-76266	11/02/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	SEPTEMBER 23	9857.8900	1.00	9,857.89	
						LINCOLN - P							
025	Y3-63194		Y5-76266							Purchase Order Total		9,857.89	
025	Y3-63197	10/07/21	Y5-75780	10/06/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	AUGUST 2023	522.3700	1.00	522.37	
						LINCOLN - P							
025	Y3-63197		Y5-75780							Purchase Order Total		522.37	
025	Y3-63197	10/07/21	Y5-76267	11/02/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	SEPTEMBER 23	2096.3200	1.00	2,096.32	
						LINCOLN - P							
025	Y3-63197		Y5-76267							Purchase Order Total		2,096.32	
025	Y3-63202	10/07/21	Y5-75773	10/06/23	1293422	HOPE CRISIS CENTER	952	95	AUGUST 2023	388.0500	1.00	388.05	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63202		Y5-75773							Purchase Order Total		388.05	
025	Y3-63202	10/07/21	Y5-76006	10/24/23	1293422	HOPE CRISIS CENTER	952	95	SEPTEMBER 23	529.5600	1.00	529.56	
025	Y3-63202		Y5-76006							Purchase Order Total		529.56	
025	Y3-63202	10/07/21	Y5-76709	11/22/23	1293422	HOPE CRISIS CENTER	952	95	OCTOBER 23	797.7400	1.00	797.74	
025	Y3-63202		Y5-76709							Purchase Order Total		797.74	
025	Y3-63202	10/07/21	Y5-77153	12/20/23	1293422	HOPE CRISIS CENTER	952	95	NOVEMBER 2023	964.6600	1.00	964.66	
025	Y3-63202		Y5-77153							Purchase Order Total		964.66	
025	Y3-63205	10/07/21	Y5-75871	10/11/23	543247	PROJECT RESPONSE INC	952	95	AUGUST 2023	372.1600	1.00	372.16	
025	Y3-63205		Y5-75871							Purchase Order Total		372.16	
025	Y3-63205	10/07/21	Y5-76225	11/02/23	543247	PROJECT RESPONSE INC	952	95	SEPTEMBER 23	471.5100	1.00	471.51	
025	Y3-63205		Y5-76225							Purchase Order Total		471.51	
025	Y3-63205	10/07/21	Y5-76598	11/20/23	543247	PROJECT RESPONSE INC	952	95	OCTOBER 2023	418.2400	1.00	418.24	
025	Y3-63205		Y5-76598							Purchase Order Total		418.24	
025	Y3-63205	10/07/21	Y5-77284	12/29/23	543247	PROJECT RESPONSE INC	952	95	NOVEMBER 2023	450.2400	1.00	450.24	
025	Y3-63205		Y5-77284							Purchase Order Total		450.24	
025	Y3-63213	10/07/21	Y5-75870	10/11/23	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	FEDAUG23	2446.9400	1.00	2,446.94	
025	Y3-63213		Y5-75870							Purchase Order Total		2,446.94	
025	Y3-63213	10/07/21	Y5-75984	10/23/23	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	APR SEPT23	2277.8500	1.00	2,277.85	
025	Y3-63213		Y5-75984							Purchase Order Total		2,277.85	
025	Y3-63213	10/07/21	Y5-77148	12/20/23	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	OCTOBER 2023	4338.6800	1.00	4,338.68	
025	Y3-63213		Y5-77148							Purchase Order Total		4,338.68	
025	Y3-63213	10/07/21	Y5-77149	12/20/23	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	NOVEMBER 2023	2242.8600	1.00	2,242.86	
025	Y3-63213		Y5-77149							Purchase Order Total		2,242.86	
025	Y3-63221	10/07/21	Y5-76568	11/16/23	517285	CRISIS CENTER FOR DA SA	952	95	JULY 23	789.2100	1.00	789.21	
025	Y3-63221		Y5-76568							Purchase Order Total		789.21	
025	Y3-63221	10/07/21	Y5-76569	11/16/23	517285	CRISIS CENTER FOR DA SA	952	95	AUGUST-SEPTEMBER 23	1834.7200	1.00	1,834.72	
025	Y3-63221		Y5-76569							Purchase Order Total		1,834.72	
025	Y3-63221	10/07/21	Y5-76855	11/30/23	517285	CRISIS CENTER FOR DA SA	952	95	OCTOBER 2023	1567.3600	1.00	1,567.36	
025	Y3-63221		Y5-76855							Purchase Order Total		1,567.36	
025	Y3-63221	10/07/21	Y5-77229	12/22/23	517285	CRISIS CENTER FOR DA SA	952	95	NOVEMBER 2023	917.3600	1.00	917.36	
025	Y3-63221		Y5-77229							Purchase Order Total		917.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63222	10/07/21	Y5-75875	10/11/23	519287	DOVES PROGRAM - PAYMENTS	952	95	AUGUST 2023	2413.0000	1.00	2,413.00	
025	Y3-63222		Y5-75875							Purchase Order Total		2,413.00	
025	Y3-63222	10/07/21	Y5-76577	11/17/23	519287	DOVES PROGRAM - PAYMENTS	952	95	OCTOBER 2023	1750.0000	1.00	1,750.00	
025	Y3-63222		Y5-76577							Purchase Order Total		1,750.00	
025	Y3-63222	10/07/21	Y5-77196	12/21/23	519287	DOVES PROGRAM - PAYMENTS	952	95	NOVEMBER 2023	903.5400	1.00	903.54	
025	Y3-63222		Y5-77196							Purchase Order Total		903.54	
025	Y3-63223	10/07/21	Y5-75774	10/06/23	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	AUGUST 2023	144.6200	1.00	144.62	
025	Y3-63223		Y5-75774							Purchase Order Total		144.62	
025	Y3-63223	10/07/21	Y5-76208	11/02/23	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	SEPTEMBER 23	1926.3500	1.00	1,926.35	
025	Y3-63223		Y5-76208							Purchase Order Total		1,926.35	
025	Y3-63223	10/07/21	Y5-76710	11/22/23	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	OCTOBER 23	309.6500	1.00	309.65	
025	Y3-63223		Y5-76710							Purchase Order Total		309.65	
025	Y3-63223	10/07/21	Y5-77193	12/21/23	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	NOVEMBER 2023	202.5100	1.00	202.51	
025	Y3-63223		Y5-77193							Purchase Order Total		202.51	
025	Y3-63227	10/07/21	Y5-76712	11/22/23	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	OCTOBER 23	4200.0000	1.00	4,200.00	
025	Y3-63227		Y5-76712							Purchase Order Total		4,200.00	
025	Y3-63601	11/05/21	Y5-76064	10/30/23	541711	PEOPLES FAMILY HEALTH - WIC	952	00	ARH 23 Q2 PAYMENT	13112.2200	1.00	13,112.22	
025	Y3-63601		Y5-76064							Purchase Order Total		13,112.22	
025	Y3-63614	11/05/21	Y5-75936	10/19/23	555604	CHOICE FAMILY HEALTH CARE - GR	952	00	ARH 23 Q12 PAYMENT	6159.7300	1.00	6,159.73	
025	Y3-63614		Y5-75936							Purchase Order Total		6,159.73	
025	Y3-63616	11/05/21	Y5-76244	11/02/23	2183359	SARPY CASS HEALTH DEPARTMENT	990	29	63616-Q124	11284.6500	1.00	11,284.65	
025	Y3-63616		Y5-76244							Purchase Order Total		11,284.65	
025	Y3-63640	11/08/21	Y5-76063	10/30/23	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	ARH 23 Q2 PAYMENT	10746.2900	1.00	10,746.29	
025	Y3-63640		Y5-76063							Purchase Order Total		10,746.29	
025	Y3-63646	11/08/21	Y5-76048	10/27/23	521091	FAMILY HEALTH SERVICES INC - W	952	00	ARH 23 Q2 PAYMENT	4850.6900	1.00	4,850.69	
025	Y3-63646		Y5-76048							Purchase Order Total		4,850.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63647	11/08/21	Y5-76085	10/30/23	896347	THREE RIVERS PUBLIC HEALTH DEP	952	00	ARH 23 Q1 PAYMENT	5251.6300	1.00	5,251.63	
025	Y3-63647		Y5-76085							Purchase Order Total		5,251.63	
025	Y3-63662	11/09/21	Y5-76049	10/27/23	896474	MIDTOWN HEALTH CENTER INC	952	00	ARH 23 Q2 PAYMENT	15858.3100	1.00	15,858.31	
025	Y3-63662		Y5-76049							Purchase Order Total		15,858.31	
025	Y3-63700	11/12/21	Y5-76197	11/02/23	896948	PTI NEBRASKA	961	00	PERIOD 20	1165.8500	1.00	1,165.85	
025	Y3-63700		Y5-76197							Purchase Order Total		1,165.85	
025	Y3-63700	11/12/21	Y5-76858	11/30/23	896948	PTI NEBRASKA	961	00	PERIOD 21	1150.4300	1.00	1,150.43	
025	Y3-63700		Y5-76858							Purchase Order Total		1,150.43	
025	Y3-63700	11/12/21	Y5-76859	11/30/23	896948	PTI NEBRASKA	961	00	PERIOD 22	691.4800	1.00	691.48	
025	Y3-63700		Y5-76859							Purchase Order Total		691.48	
025	Y3-63746	11/16/21	Y5-75904	10/16/23	2338794	NATIONAL ABLE NETWORK INC	952	43	11-AUGUST-23	1617.2400	1.00	1,617.24	
025	Y3-63746	11/16/21	Y5-75904	10/16/23	2338794	NATIONAL ABLE NETWORK INC	952	43	11-AUGUST-23	705.2100	1.00	705.21	
025	Y3-63746		Y5-75904							Purchase Order Total		2,322.45	
025	Y3-63746	11/16/21	Y5-75929	10/19/23	2338794	NATIONAL ABLE NETWORK INC	952	43	10-JULY-23	1144.0600	1.00	1,144.06	
025	Y3-63746		Y5-75929							Purchase Order Total		1,144.06	
025	Y3-63747	11/16/21	Y5-76846	11/30/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90210605	109361.6700	1.00	109,361.67	
025	Y3-63747	11/16/21	Y5-76846	11/30/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90210605	36453.8900	1.00	36,453.89	
025	Y3-63747	11/16/21	Y5-76846	11/30/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90210605	453.3700	1.00	453.37	
025	Y3-63747	11/16/21	Y5-76846	11/30/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90210605	453.3700	1.00	453.37	
025	Y3-63747	11/16/21	Y5-76846	11/30/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90210605	1813.4900	1.00	1,813.49	
025	Y3-63747		Y5-76846							Purchase Order Total		148,535.79	
025	Y3-63747	11/16/21	Y5-76847	11/30/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90210607	83748.5500	1.00	83,748.55	
025	Y3-63747	11/16/21	Y5-76847	11/30/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90210607	27916.1800	1.00	27,916.18	
025	Y3-63747	11/16/21	Y5-76847	11/30/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90210607	330.0400	1.00	330.04	
025	Y3-63747	11/16/21	Y5-76847	11/30/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90210607	330.0500	1.00	330.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63747		Y5-76847							Purchase Order Total		112,324.82	
025	Y3-63747	11/16/21	Y5-76848	11/30/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90210608	80933.1800	1.00	80,933.18	
025	Y3-63747	11/16/21	Y5-76848	11/30/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90210608	26977.7300	1.00	26,977.73	
025	Y3-63747	11/16/21	Y5-76848	11/30/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90210608	416.1100	1.00	416.11	
025	Y3-63747	11/16/21	Y5-76848	11/30/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90210608	416.1100	1.00	416.11	
025	Y3-63747		Y5-76848							Purchase Order Total		108,743.13	
025	Y3-63747	11/16/21	Y5-76849	11/30/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90210604	106033.4000	1.00	106,033.40	
025	Y3-63747	11/16/21	Y5-76849	11/30/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90210604	35344.4700	1.00	35,344.47	
025	Y3-63747	11/16/21	Y5-76849	11/30/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90210604	528.3200	1.00	528.32	
025	Y3-63747	11/16/21	Y5-76849	11/30/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90210604	528.3100	1.00	528.31	
025	Y3-63747	11/16/21	Y5-76849	11/30/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90210604	845.3100	1.00	845.31	
025	Y3-63747		Y5-76849							Purchase Order Total		143,279.81	
025	Y3-63747	11/16/21	Y5-76977	12/07/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90210758	116379.0900	1.00	116,379.09	
025	Y3-63747	11/16/21	Y5-76977	12/07/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90210758	38793.0300	1.00	38,793.03	
025	Y3-63747	11/16/21	Y5-76977	12/07/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90210758	559.8500	1.00	559.85	
025	Y3-63747	11/16/21	Y5-76977	12/07/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90210758	559.8500	1.00	559.85	
025	Y3-63747	11/16/21	Y5-76977	12/07/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90210758	746.4700	1.00	746.47	
025	Y3-63747		Y5-76977							Purchase Order Total		157,038.29	
025	Y3-63766	11/16/21	Y5-76089	10/31/23	581253	YWCA GRAND ISLAND	952	43	SNAP MARCH 23	341.1700	1.00	341.17	
025	Y3-63766		Y5-76089							Purchase Order Total		341.17	
025	Y3-63766	11/16/21	Y5-76090	10/31/23	581253	YWCA GRAND ISLAND	952	43	SNAP APRIL 23	448.2200	1.00	448.22	
025	Y3-63766		Y5-76090							Purchase Order Total		448.22	
025	Y3-63766	11/16/21	Y5-76094	10/31/23	581253	YWCA GRAND ISLAND	952	43	SNAP AUGUST	185.5000	1.00	185.50	
025	Y3-63766		Y5-76094							Purchase Order Total		185.50	
025	Y3-63766	11/16/21	Y5-76095	10/31/23	581253	YWCA GRAND ISLAND	952	43	SNAP MAY 23	195.5600	1.00	195.56	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63766		Y5-76095							Purchase Order Total		195.56	
025	Y3-63766	11/16/21	Y5-76096	10/31/23	581253	YWCA GRAND ISLAND	952	43	SNAP JUNE 23	316.8500	1.00	316.85	
025	Y3-63766		Y5-76096							Purchase Order Total		316.85	
025	Y3-63766	11/16/21	Y5-76097	10/31/23	581253	YWCA GRAND ISLAND	952	43	SNAP JULY 23	225.4700	1.00	225.47	
025	Y3-63766		Y5-76097							Purchase Order Total		225.47	
025	Y3-63766	11/16/21	Y5-76558	11/16/23	581253	YWCA GRAND ISLAND	952	43	SNAP SEPTEMBER	249.7600	1.00	249.76	
025	Y3-63766		Y5-76558							Purchase Order Total		249.76	
025	Y3-63778	11/17/21	Y5-77159	12/20/23	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	00	Q32023	12735.6200	1.00	12,735.62	
025	Y3-63778		Y5-77159							Purchase Order Total		12,735.62	
025	Y3-63851	11/22/21	Y5-76510	11/14/23	896347	THREE RIVERS PUBLIC HEALTH DEP	990	29	63851-Y3BP5Q1	16505.8900	1.00	16,505.89	
025	Y3-63851		Y5-76510							Purchase Order Total		16,505.89	
025	Y3-63890	11/29/21	Y5-76237	11/02/23	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	Q2APR-JUN2023	64341.6900	1.00	64,341.69	
025	Y3-63890	11/29/21	Y5-76237	11/02/23	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	Q3JUL-SEPT2023	65457.9100	1.00	65,457.91	
025	Y3-63890		Y5-76237							Purchase Order Total		129,799.60	
025	Y3-63893	11/29/21	Y5-76093	10/31/23	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA ADMIN NAP FY22	5240.0200	1.00	5,240.02	
025	Y3-63893	11/29/21	Y5-76093	10/31/23	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA ADMIN NAP FY22	115.1100	1.00	115.11	
025	Y3-63893	11/29/21	Y5-76093	10/31/23	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA SS FY22	18848.1500	1.00	18,848.15	
025	Y3-63893	11/29/21	Y5-76093	10/31/23	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA ST RENT FY22	8582.5800	1.00	8,582.58	
025	Y3-63893	11/29/21	Y5-76093	10/31/23	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA ST RENT FY22	7534.5600	1.00	7,534.56	
025	Y3-63893	11/29/21	Y5-76093	10/31/23	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA ST RENT FY23	3744.7400	1.00	3,744.74	
025	Y3-63893	11/29/21	Y5-76093	10/31/23	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA LT RENT FY22	26873.3000	1.00	26,873.30	
025	Y3-63893	11/29/21	Y5-76093	10/31/23	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA PHP FY22	341.2900	1.00	341.29	
025	Y3-63893	11/29/21	Y5-76093	10/31/23	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA PHP FY23	10577.3000	1.00	10,577.30	
025	Y3-63893		Y5-76093							Purchase Order Total		81,857.05	
025	Y3-63893	11/29/21	Y5-76126	10/31/23	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA ADMIN FY23	5321.5000	1.00	5,321.50	

Statute Report

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63893	11/29/21	Y5-76126	10/31/23	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA RES ID FY23	5000.0000	1.00	5,000.00	
025	Y3-63893	11/29/21	Y5-76126	10/31/23	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA SS FY23	15736.5700	1.00	15,736.57	
025	Y3-63893	11/29/21	Y5-76126	10/31/23	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA ST RENT FY 23	23957.5600	1.00	23,957.56	
025	Y3-63893	11/29/21	Y5-76126	10/31/23	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA LT RENT FY 23	26142.5900	1.00	26,142.59	
025	Y3-63893	11/29/21	Y5-76126	10/31/23	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA PHP FY23	5184.7400	1.00	5,184.74	
025	Y3-63893		Y5-76126							Purchase Order Total		81,342.96	
025	Y3-63893	11/29/21	Y5-76147	10/31/23	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA ADMIN FY22	4676.2800	1.00	4,676.28	
025	Y3-63893	11/29/21	Y5-76147	10/31/23	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA SS FY22	16449.3200	1.00	16,449.32	
025	Y3-63893	11/29/21	Y5-76147	10/31/23	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA ST RENT FY22	19731.5400	1.00	19,731.54	
025	Y3-63893	11/29/21	Y5-76147	10/31/23	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA LT RENT FY21	10395.5600	1.00	10,395.56	
025	Y3-63893	11/29/21	Y5-76147	10/31/23	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA LT RENT FY21	1512.4400	1.00	1,512.44	
025	Y3-63893	11/29/21	Y5-76147	10/31/23	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA LT RENT FY22	16954.0700	1.00	16,954.07	
025	Y3-63893	11/29/21	Y5-76147	10/31/23	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA PHP FY22	1761.0100	1.00	1,761.01	
025	Y3-63893		Y5-76147							Purchase Order Total		71,480.22	
025	Y3-63893	11/29/21	Y5-76866	11/30/23	537881	NEBRASKA AIDS PROJECT INC	952	85	FY22 ADMIN NAP	1512.6500	1.00	1,512.65	
025	Y3-63893	11/29/21	Y5-76866	11/30/23	537881	NEBRASKA AIDS PROJECT INC	952	85	FY22 SS NAP	3798.6600	1.00	3,798.66	
025	Y3-63893	11/29/21	Y5-76866	11/30/23	537881	NEBRASKA AIDS PROJECT INC	952	85	FY22 SS NAP	12984.6800	1.00	12,984.68	
025	Y3-63893	11/29/21	Y5-76866	11/30/23	537881	NEBRASKA AIDS PROJECT INC	952	85	FY22 LT RENT NAP	26858.6200	1.00	26,858.62	
025	Y3-63893	11/29/21	Y5-76866	11/30/23	537881	NEBRASKA AIDS PROJECT INC	952	85	FY23 ADMIN NAP	3263.4300	1.00	3,263.43	
025	Y3-63893	11/29/21	Y5-76866	11/30/23	537881	NEBRASKA AIDS PROJECT INC	952	85	FY23 SS NAP	1679.1900	1.00	1,679.19	
025	Y3-63893	11/29/21	Y5-76866	11/30/23	537881	NEBRASKA AIDS PROJECT INC	952	85	FY23 ST RENT NAP	20014.9800	1.00	20,014.98	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-63893	11/29/21	Y5-76866	11/30/23	537881	NEBRASKA AIDS PROJECT INC	952	85	FY23 PERM HSING	2893.6000	1.00	2,893.60	
025	Y3-63893		Y5-76866							Purchase Order Total		73,005.81	
025	Y3-63893	11/29/21	Y5-77207	12/21/23	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA ADMIN FY23	5875.7900	1.00	5,875.79	
025	Y3-63893	11/29/21	Y5-77207	12/21/23	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA SS FY23	20311.9100	1.00	20,311.91	
025	Y3-63893	11/29/21	Y5-77207	12/21/23	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA STRMU FY23	27788.8500	1.00	27,788.85	
025	Y3-63893	11/29/21	Y5-77207	12/21/23	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA TBRA FY22	28278.6300	1.00	28,278.63	
025	Y3-63893	11/29/21	Y5-77207	12/21/23	537881	NEBRASKA AIDS PROJECT INC	952	85	HOPWA PHP FY23	7560.5800	1.00	7,560.58	
025	Y3-63893		Y5-77207							Purchase Order Total		89,815.76	
025	Y3-63896	11/29/21	Y5-77047	12/11/23	1216193	CHILDRENS HOSPITAL & MEDCL CN	952	00	12/1/2023	16408.6300	1.00	16,408.63	
025	Y3-63896		Y5-77047							Purchase Order Total		16,408.63	
025	Y3-63899	11/30/21	Y5-77156	12/20/23	2183359	SARPY CASS HEALTH DEPARTMENT	948	00	Q3-2023	13813.8100	1.00	13,813.81	
025	Y3-63899		Y5-77156							Purchase Order Total		13,813.81	
025	Y3-63900	11/30/21	Y5-77082	12/13/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	G983	32069.8100	1.00	32,069.81	
025	Y3-63900		Y5-77082							Purchase Order Total		32,069.81	
025	Y3-64210	12/15/21	Y5-76637	11/21/23	548457	SOUTH HEARTLAND DISTRICT HEALT	952	00	311	530.4400	1.00	530.44	
025	Y3-64210		Y5-76637							Purchase Order Total		530.44	
025	Y3-64331	12/17/21	Y5-76639	11/21/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	00	1591	17504.3900	1.00	17,504.39	
025	Y3-64331		Y5-76639							Purchase Order Total		17,504.39	
025	Y3-64344	12/17/21	Y5-76378	11/07/23	541090	PANHANDLE PUBLIC HEALTH DIST	924	16	LW22-06	2200.0000	1.00	2,200.00	
025	Y3-64344		Y5-76378							Purchase Order Total		2,200.00	
025	Y3-64413	12/21/21	Y5-76388	11/07/23	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	64413-Y3BP5Q1	14953.6000	1.00	14,953.60	
025	Y3-64413		Y5-76388							Purchase Order Total		14,953.60	
025	Y3-64414	12/22/21	Y5-76636	11/21/23	2584166	WELLBEING PARTNERS	952	00	10/11/2023	32761.1700	1.00	32,761.17	
025	Y3-64414		Y5-76636							Purchase Order Total		32,761.17	
025	Y3-64423	12/23/21	Y5-77128	12/19/23	516120	COMMUNITY ALLIANCE REHAB SERVI	958	56	DPH 9-2023	3900.0000	1.00	3,900.00	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-64423		Y5-77128							Purchase Order Total		3,900.00	
025	Y3-64426	12/23/21	Y5-76632	11/21/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	00	10/18/2023	14716.9300	1.00	14,716.93	
025	Y3-64426		Y5-76632							Purchase Order Total		14,716.93	
025	Y3-64447	12/28/21	Y5-76861	11/30/23	574243	LANCASTER COUNTY - HEALTH DEPA	924	00	255427Y1Q1	57770.7700	1.00	57,770.77	
025	Y3-64447		Y5-76861							Purchase Order Total		57,770.77	
025	Y3-64480	12/29/21	Y5-76638	11/21/23	543399	PUBLIC HEALTH SOLUTIONS	952	00	934	15157.4200	1.00	15,157.42	
025	Y3-64480		Y5-76638							Purchase Order Total		15,157.42	
025	Y3-64484	12/29/21	Y5-77160	12/20/23	897033	TWO RIVERS PUBLIC HEALTH DEPT	948	00	455	61214.8200	1.00	61,214.82	
025	Y3-64484		Y5-77160							Purchase Order Total		61,214.82	
025	Y3-64488	12/29/21	Y5-76841	11/29/23	508518	CHI HEALTH - MIDLANDS	924	00	1006	52743.9000	1.00	52,743.90	
025	Y3-64488		Y5-76841							Purchase Order Total		52,743.90	
025	Y3-64492	12/29/21	Y5-76024	10/24/23	2584343	WELLBEING INITIATIVE INC	924	16	1059	10712.8800	1.00	10,712.88	
025	Y3-64492		Y5-76024							Purchase Order Total		10,712.88	
025	Y3-64492	12/29/21	Y5-76302	11/03/23	2584343	WELLBEING INITIATIVE INC	924	16	1068	12873.9100	1.00	12,873.91	
025	Y3-64492		Y5-76302							Purchase Order Total		12,873.91	
025	Y3-64492	12/29/21	Y5-76490	11/14/23	2584343	WELLBEING INITIATIVE INC	924	16	1078	19928.9200	1.00	19,928.92	
025	Y3-64492		Y5-76490							Purchase Order Total		19,928.92	
025	Y3-64492	12/29/21	Y5-77037	12/11/23	2584343	WELLBEING INITIATIVE INC	924	16	1093	24384.1700	1.00	24,384.17	
025	Y3-64492		Y5-77037							Purchase Order Total		24,384.17	
025	Y3-64493	12/29/21	Y5-76635	11/21/23	896347	THREE RIVERS PUBLIC HEALTH DEP	952	00	JULY-SEPT 2023	15287.6200	1.00	15,287.62	
025	Y3-64493		Y5-76635							Purchase Order Total		15,287.62	
025	Y3-64494	12/29/21	Y5-77124	12/18/23	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	00	428	10931.5200	1.00	10,931.52	
025	Y3-64494		Y5-77124							Purchase Order Total		10,931.52	
025	Y3-64494	12/29/21	Y5-77125	12/18/23	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	00	446	18776.2100	1.00	18,776.21	
025	Y3-64494		Y5-77125							Purchase Order Total		18,776.21	
025	Y3-64500	12/29/21	Y5-76145	10/31/23	1366934	CENTRAL NE COUNCIL ON ALCOHOLI	948	42	09302023-1	16896.0200	1.00	16,896.02	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-64500		Y5-76145							Purchase Order Total		16,896.02	
025	Y3-64508	01/03/22	Y5-76318	11/03/23	541090	PANHANDLE PUBLIC HEALTH DIST	924	00	2024-01	20824.9400	1.00	20,824.94	
025	Y3-64508		Y5-76318							Purchase Order Total		20,824.94	
025	Y3-64515	01/03/22	Y5-76246	11/02/23	1308478	COMMUNITY CONNECTIONS - TOBACC	924	00	2023 3	2039.0900	1.00	2,039.09	
025	Y3-64515		Y5-76246							Purchase Order Total		2,039.09	
025	Y3-64522	01/03/22	Y5-77155	12/20/23	541090	PANHANDLE PUBLIC HEALTH DIST	948	00	Q32023	3659.1800	1.00	3,659.18	
025	Y3-64522		Y5-77155							Purchase Order Total		3,659.18	
025	Y3-64529	01/03/22	Y5-76840	11/29/23	896955	REGION VI BEHAVIORAL HEALTHCAR	924	00	TFN-FY24-1	119318.0800	1.00	119,318.08	
025	Y3-64529		Y5-76840							Purchase Order Total		119,318.08	
025	Y3-64534	01/03/22	Y5-76326	11/06/23	544431	REGION III BEHAVIORAL HEALTH S	924	00	1-3067	10368.0100	1.00	10,368.01	
025	Y3-64534		Y5-76326							Purchase Order Total		10,368.01	
025	Y3-64595	01/05/22	Y5-76045	10/27/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	90202000	8533.7300	1.00	8,533.73	
025	Y3-64595		Y5-76045							Purchase Order Total		8,533.73	
025	Y3-64595	01/05/22	Y5-77093	12/14/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	90210898	3807.9300	1.00	3,807.93	
025	Y3-64595		Y5-77093							Purchase Order Total		3,807.93	
025	Y3-64601	01/06/22	Y5-75695	10/02/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	8.23 NSIP	5940.5000	1.00	5,940.50	
025	Y3-64601		Y5-75695							Purchase Order Total		5,940.50	
025	Y3-64601	01/06/22	Y5-75798	10/06/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	07.23 NENAAA NSIP-22	10860.6000	1.00	10,860.60	
025	Y3-64601	01/06/22	Y5-75798	10/06/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	07.23 NENAAA NSIP-23	1979.5000	1.00	1,979.50	
025	Y3-64601		Y5-75798							Purchase Order Total		12,840.10	
025	Y3-64601	01/06/22	Y5-76079	10/30/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	9.23 NSIP	13108.9000	1.00	13,108.90	
025	Y3-64601		Y5-76079							Purchase Order Total		13,108.90	
025	Y3-64601	01/06/22	Y5-76588	11/17/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	10.23 NENAAA NSIP	14820.4000	1.00	14,820.40	
025	Y3-64601		Y5-76588							Purchase Order Total		14,820.40	
025	Y3-64601	01/06/22	Y5-77256	12/27/23	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11.23 NENAAA NSIP	14057.4000	1.00	14,057.40	
025	Y3-64601		Y5-77256							Purchase Order Total		14,057.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-64603	01/06/22	Y5-76082	10/30/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	9.23 ENOA NSIP	12493.6000	1.00	12,493.60	
025	Y3-64603		Y5-76082							Purchase Order Total		12,493.60	
025	Y3-64603	01/06/22	Y5-76529	11/15/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	10.23 ENOA NSIP	13129.2000	1.00	13,129.20	
025	Y3-64603		Y5-76529							Purchase Order Total		13,129.20	
025	Y3-64603	01/06/22	Y5-77062	12/12/23	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	11.23 ENOA NSIP	12123.3000	1.00	12,123.30	
025	Y3-64603		Y5-77062							Purchase Order Total		12,123.30	
025	Y3-64610	01/07/22	Y5-75754	10/05/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	8.23 FY23 NSIP	4994.3000	1.00	4,994.30	
025	Y3-64610		Y5-75754							Purchase Order Total		4,994.30	
025	Y3-64610	01/07/22	Y5-76186	11/01/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	9.23 NSIP	9720.9000	1.00	9,720.90	
025	Y3-64610		Y5-76186							Purchase Order Total		9,720.90	
025	Y3-64610	01/07/22	Y5-76610	11/20/23	535649	MIDLAND AREA AGENCY ON AGING	952	15	MAAA 10.23 NSIP	8841.5000	1.00	8,841.50	
025	Y3-64610		Y5-76610							Purchase Order Total		8,841.50	
025	Y3-64660	01/11/22	Y5-75915	10/17/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	9.23 SCNAAA NSIP	8731.8000	1.00	8,731.80	
025	Y3-64660		Y5-75915							Purchase Order Total		8,731.80	
025	Y3-64660	01/11/22	Y5-76451	11/09/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	10.23 SCNAAA NSIP	9599.8000	1.00	9,599.80	
025	Y3-64660		Y5-76451							Purchase Order Total		9,599.80	
025	Y3-64660	01/11/22	Y5-77055	12/12/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	11.23 SCNAAA NSIP	8960.0000	1.00	8,960.00	
025	Y3-64660		Y5-77055							Purchase Order Total		8,960.00	
025	Y3-64664	01/14/22	Y5-75692	10/02/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8.23 NSIP	8608.2000	1.00	8,608.20	
025	Y3-64664		Y5-75692							Purchase Order Total		8,608.20	
025	Y3-64664	01/14/22	Y5-75788	10/06/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	8.23 NSIP	4059.0000	1.00	4,059.00	
025	Y3-64664		Y5-75788							Purchase Order Total		4,059.00	
025	Y3-64664	01/14/22	Y5-75800	10/06/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	7.23 WCNAAA NSIP-23	10643.5000	1.00	10,643.50	
025	Y3-64664		Y5-75800							Purchase Order Total		10,643.50	
025	Y3-64664	01/14/22	Y5-76248	11/02/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	9.23 WCNAAA NSIP	11169.2000	1.00	11,169.20	
025	Y3-64664		Y5-76248							Purchase Order Total		11,169.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-64664	01/14/22	Y5-76906	12/04/23	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	10.23 WCNAAA NSIP	12093.2000	1.00	12,093.20	
025	Y3-64664		Y5-76906							Purchase Order Total		12,093.20	
025	Y3-64666	01/14/22	Y5-75776	10/06/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	8.23 LAAA/AP NSIP	5902.6000	1.00	5,902.60	
025	Y3-64666	01/14/22	Y5-75776	10/06/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	8.23 LAAA/AP NSIP	4207.5000	1.00	4,207.50	
025	Y3-64666		Y5-75776							Purchase Order Total		10,110.10	
025	Y3-64666	01/14/22	Y5-76084	10/30/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	7.23 LAAA/AP NSIP-23	2358.9000	1.00	2,358.90	
025	Y3-64666		Y5-76084							Purchase Order Total		2,358.90	
025	Y3-64666	01/14/22	Y5-76191	11/01/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9.23 NSIP	9001.3000	1.00	9,001.30	
025	Y3-64666		Y5-76191							Purchase Order Total		9,001.30	
025	Y3-64666	01/14/22	Y5-76900	12/01/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	10.23 LAAA-AP NSIP	9254.0000	1.00	9,254.00	
025	Y3-64666		Y5-76900							Purchase Order Total		9,254.00	
025	Y3-64666	01/14/22	Y5-77289	12/29/23	574277	LINCOLN CITY OF - DHHS ONLY	952	15	11.23 LAAA-AP NSIP	8742.3000	1.00	8,742.30	
025	Y3-64666		Y5-77289							Purchase Order Total		8,742.30	
025	Y3-64668	01/19/22	Y5-77238	12/22/23	512	UNIVERSITY OF NEBRASKA - LINCO	990	29	90210727	12124.8300	1.00	12,124.83	
025	Y3-64668		Y5-77238							Purchase Order Total		12,124.83	
025	Y3-64836	01/24/22	Y5-75745	10/05/23	508320	AGING OFFICE OF WESTERN NE	952	15	08.23 AOWN NSIP	7482.2000	1.00	7,482.20	
025	Y3-64836		Y5-75745							Purchase Order Total		7,482.20	
025	Y3-64836	01/24/22	Y5-75799	10/06/23	508320	AGING OFFICE OF WESTERN NE	952	15	07.23 AOWN NSIP-23	7095.9000	1.00	7,095.90	
025	Y3-64836		Y5-75799							Purchase Order Total		7,095.90	
025	Y3-64836	01/24/22	Y5-75981	10/23/23	508320	AGING OFFICE OF WESTERN NE	952	15	9.23 AOWN NSIP	7266.7000	1.00	7,266.70	
025	Y3-64836		Y5-75981							Purchase Order Total		7,266.70	
025	Y3-64836	01/24/22	Y5-76083	10/30/23	508320	AGING OFFICE OF WESTERN NE	952	15	8.23 AOWN NSIP-23	785.5000	1.00	785.50	
025	Y3-64836		Y5-76083							Purchase Order Total		785.50	
025	Y3-64836	01/24/22	Y5-76829	11/28/23	508320	AGING OFFICE OF WESTERN NE	952	15	10.23 AOWN NSIP	8033.9000	1.00	8,033.90	
025	Y3-64836		Y5-76829							Purchase Order Total		8,033.90	
025	Y3-64836	01/24/22	Y5-77054	12/11/23	508320	AGING OFFICE OF	952	15	11.23 AOWN NSIP	8178.1000	1.00	8,178.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						WESTERN NE								
025	Y3-64836		Y5-77054									Purchase Order Total	8,178.10	
025	Y3-65003	01/31/22	Y5-75671	10/02/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	8.23 NSIP		7843.7000	1.00	7,843.70	
025	Y3-65003		Y5-75671									Purchase Order Total	7,843.70	
025	Y3-65003	01/31/22	Y5-75787	10/06/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	8.23 NSIP		792.9000	1.00	792.90	
025	Y3-65003		Y5-75787									Purchase Order Total	792.90	
025	Y3-65003	01/31/22	Y5-75965	10/23/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	9.23 BRAAA NSIP		7517.3000	1.00	7,517.30	
025	Y3-65003		Y5-75965									Purchase Order Total	7,517.30	
025	Y3-65003	01/31/22	Y5-76450	11/09/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	10.23 BRAAA NSIP		7790.3000	1.00	7,790.30	
025	Y3-65003		Y5-76450									Purchase Order Total	7,790.30	
025	Y3-65003	01/31/22	Y5-77117	12/18/23	511979	BLUE RIVERS AREA AG ON AGING	952	15	11.23 NSIP		7157.5000	1.00	7,157.50	
025	Y3-65003		Y5-77117									Purchase Order Total	7,157.50	
025	Y3-65621	03/03/22	Y5-76818	11/27/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	SIXPENCE FINAL		316538.6300	1.00	316,538.63	
025	Y3-65621	03/03/22	Y5-76818	11/27/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	SIXPENCE FINAL		26306.7500	1.00	26,306.75	
025	Y3-65621	03/03/22	Y5-76818	11/27/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	SIXPENCE FINAL		17142.2700	1.00	17,142.27	
025	Y3-65621		Y5-76818									Purchase Order Total	359,987.65	
025	Y3-65622	03/03/22	Y5-76274	11/03/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	BSB #2		32669.5100	1.00	32,669.51	
025	Y3-65622	03/03/22	Y5-76274	11/03/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	BSB #2		1633.4700	1.00	1,633.47	
025	Y3-65622		Y5-76274									Purchase Order Total	34,302.98	
025	Y3-65647	03/04/22	Y5-76229	11/02/23	574264	LINCOLN PUBLIC SCHOOLS	952	43	FY23Q4LPFAFGRSIG		32448.4200	1.00	32,448.42	
025	Y3-65647		Y5-76229									Purchase Order Total	32,448.42	
025	Y3-65767	03/15/22	Y5-76427	11/09/23	564532	OMAHA PUBLIC SCHOOLS	952	43	FY23Q4OPS-AFGRSIG		24949.7400	1.00	24,949.74	
025	Y3-65767		Y5-76427									Purchase Order Total	24,949.74	
025	Y3-65860	03/23/22	Y5-75825	10/11/23	514429	CENTERPOINTE	952	55	HSATF Q2		13321.2900	1.00	13,321.29	
025	Y3-65860	03/23/22	Y5-75825	10/11/23	514429	CENTERPOINTE	952	55	HSATF Q3		13242.2300	1.00	13,242.23	
025	Y3-65860	03/23/22	Y5-75825	10/11/23	514429	CENTERPOINTE	952	55	HSATF Q4		10914.5000	1.00	10,914.50	
025	Y3-65860		Y5-75825									Purchase Order Total	37,478.02	
025	Y3-65960	03/29/22	Y5-76157	11/01/23	2368489	INTERNATIONAL	952	43	FY23Q4ICRIAFGHP		49092.6100	1.00	49,092.61	



Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COUNCIL FOR REFU								
025	Y3-65960		Y5-76157							Purchase Order Total		49,092.61		
025	Y3-65961	03/29/22	Y5-76469	11/13/23	533521	LUTHERAN FAMILY SERVICES - ALL	952	43	FY23Q4LFS-AFGHP	72571.4900	1.00	72,571.49		
025	Y3-65961		Y5-76469							Purchase Order Total		72,571.49		
025	Y3-65966	03/30/22	Y5-76102	10/31/23	2637755	BETHANY CHRISTIAN SERVICES	952	43	FY23Q4BCSAFGHP	51674.2400	1.00	51,674.24		
025	Y3-65966		Y5-76102							Purchase Order Total		51,674.24		
025	Y3-65966	03/30/22	Y5-76586	11/17/23	2637755	BETHANY CHRISTIAN SERVICES	952	43	FY23Q4BCSAFGHP	9500.0000	1.00	9,500.00		
025	Y3-65966		Y5-76586							Purchase Order Total		9,500.00		
025	Y3-65994	03/31/22	Y5-76591	11/17/23	509825	ASIAN COMMUNITY & CULTURAL CEN	952	43	FY23Q4ACCC-AFGRSS	103909.4200	1.00	103,909.42		
025	Y3-65994		Y5-76591							Purchase Order Total		103,909.42		
025	Y3-65995	03/31/22	Y5-76120	10/31/23	1350672	REFUGEE EMPOWERMENT CENTER - P	952	43	FY23Q4ILCAFGRSS	49764.5300	1.00	49,764.53		
025	Y3-65995		Y5-76120							Purchase Order Total		49,764.53		
025	Y3-65996	03/31/22	Y5-76593	11/17/23	533521	LUTHERAN FAMILY SERVICES - ALL	952	43	FY23Q4LFSARSSFY22CO	52266.1000	1.00	52,266.10		
025	Y3-65996		Y5-76593							Purchase Order Total		52,266.10		
025	Y3-65996	03/31/22	Y5-76594	11/17/23	533521	LUTHERAN FAMILY SERVICES - ALL	952	43	FY23Q4LFSAFGRSS	49475.3300	1.00	49,475.33		
025	Y3-65996		Y5-76594							Purchase Order Total		49,475.33		
025	Y3-66001	03/31/22	Y5-76105	10/31/23	2368489	INTERNATIONAL COUNCIL FOR REFU	952	43	FY23Q4ICRIAFGRSS	54036.6000	1.00	54,036.60		
025	Y3-66001		Y5-76105							Purchase Order Total		54,036.60		
025	Y3-66003	03/31/22	Y5-76292	11/03/23	838000	CENTER FOR LEGAL IMMIGATION AS	952	43	FY23Q4CLIA-AFGRSS	74062.7300	1.00	74,062.73		
025	Y3-66003		Y5-76292							Purchase Order Total		74,062.73		
025	Y3-66114	04/07/22	Y5-77053	12/11/23	537881	NEBRASKA AIDS PROJECT INC	918	38	CM2015-648	18589.0800	1.00	18,589.08		
025	Y3-66114	04/07/22	Y5-77053	12/11/23	537881	NEBRASKA AIDS PROJECT INC	918	38	CM2015-665	17041.1700	1.00	17,041.17		
025	Y3-66114	04/07/22	Y5-77053	12/11/23	537881	NEBRASKA AIDS PROJECT INC	918	38	CM2015-680	20443.7500	1.00	20,443.75		
025	Y3-66114		Y5-77053							Purchase Order Total		56,074.00		
025	Y3-66117	04/11/22	Y5-75670	10/02/23	537881	NEBRASKA AIDS PROJECT INC	952	85	Q1AUG2023	16428.8300	1.00	16,428.83		
025	Y3-66117		Y5-75670							Purchase Order Total		16,428.83		

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-66117	04/11/22	Y5-75792	10/06/23	537881	NEBRASKA AIDS PROJECT INC	952	85	ADMIN AUGUST 2023	22214.7300	1.00	22,214.73	
025	Y3-66117	04/11/22	Y5-75792	10/06/23	537881	NEBRASKA AIDS PROJECT INC	952	85	MCM AUGUST 2023	153209.6900	1.00	153,209.69	
025	Y3-66117	04/11/22	Y5-75792	10/06/23	537881	NEBRASKA AIDS PROJECT INC	952	85	PSYCHSOC AUGUST 2023	396.9000	1.00	396.90	
025	Y3-66117	04/11/22	Y5-75792	10/06/23	537881	NEBRASKA AIDS PROJECT INC	952	85	EARLYINT AUGUST 2023	20986.0700	1.00	20,986.07	
025	Y3-66117	04/11/22	Y5-75792	10/06/23	537881	NEBRASKA AIDS PROJECT INC	952	85	CQM AUGUST 2023	13047.5200	1.00	13,047.52	
025	Y3-66117	04/11/22	Y5-75792	10/06/23	537881	NEBRASKA AIDS PROJECT INC	952	85	TRANSPO AUGUST 2023	13584.1200	1.00	13,584.12	
025	Y3-66117	04/11/22	Y5-75792	10/06/23	537881	NEBRASKA AIDS PROJECT INC	952	85	HOUSING AUGUST 2023	2962.2200	1.00	2,962.22	
025	Y3-66117	04/11/22	Y5-75792	10/06/23	537881	NEBRASKA AIDS PROJECT INC	952	85	EFA AUGUST 2023	7103.5600	1.00	7,103.56	
025	Y3-66117	04/11/22	Y5-75792	10/06/23	537881	NEBRASKA AIDS PROJECT INC	952	85	FBHMEAL AUGUST 2023	7725.0000	1.00	7,725.00	
025	Y3-66117	04/11/22	Y5-75792	10/06/23	537881	NEBRASKA AIDS PROJECT INC	952	85	LINGUIST AUGUST 2023	162.8700	1.00	162.87	
025	Y3-66117	04/11/22	Y5-75792	10/06/23	537881	NEBRASKA AIDS PROJECT INC	952	85	MEDEXP AUGUST 2023	2052.1400	1.00	2,052.14	
025	Y3-66117	04/11/22	Y5-75792	10/06/23	537881	NEBRASKA AIDS PROJECT INC	952	85	HOUSING AUGUST 2023	917.2800	1.00	917.28	
025	Y3-66117		Y5-75792							Purchase Order Total		244,362.10	
025	Y3-66117	04/11/22	Y5-75975	10/23/23	537881	NEBRASKA AIDS PROJECT INC	952	85	ADMIN SEPT 2023	20663.2100	1.00	20,663.21	
025	Y3-66117	04/11/22	Y5-75975	10/23/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP MCM SEPT 2023	143180.8800	1.00	143,180.88	
025	Y3-66117	04/11/22	Y5-75975	10/23/23	537881	NEBRASKA AIDS PROJECT INC	952	85	PSYCHSOC SEPT 2023	739.2700	1.00	739.27	
025	Y3-66117	04/11/22	Y5-75975	10/23/23	537881	NEBRASKA AIDS PROJECT INC	952	85	EARLYINT SEPT 2023	19087.1800	1.00	19,087.18	
025	Y3-66117	04/11/22	Y5-75975	10/23/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP CQM SEPT 2023	13047.5200	1.00	13,047.52	
025	Y3-66117	04/11/22	Y5-75975	10/23/23	537881	NEBRASKA AIDS PROJECT INC	952	85	TRANSPO SEPT 2023	11760.3900	1.00	11,760.39	
025	Y3-66117	04/11/22	Y5-75975	10/23/23	537881	NEBRASKA AIDS PROJECT INC	952	85	HOUSING SEPT 2023	3786.0000	1.00	3,786.00	
025	Y3-66117	04/11/22	Y5-75975	10/23/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP EFA SEPT 2023	3317.7900	1.00	3,317.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PROJECT INC							
025	Y3-66117	04/11/22	Y5-75975	10/23/23	537881	NEBRASKA AIDS PROJECT INC	952	85	FBHMEAL SEPT 2023	7225.0000	1.00	7,225.00	
025	Y3-66117	04/11/22	Y5-75975	10/23/23	537881	NEBRASKA AIDS PROJECT INC	952	85	LINGUISTIC SEPT 2023	124.0500	1.00	124.05	
025	Y3-66117	04/11/22	Y5-75975	10/23/23	537881	NEBRASKA AIDS PROJECT INC	952	85	LINGUISTIC SEPT 2023	279.0900	1.00	279.09	
025	Y3-66117	04/11/22	Y5-75975	10/23/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HIPCSA SEPT 2023	4084.9800	1.00	4,084.98	
025	Y3-66117		Y5-75975						Purchase Order Total			227,295.36	
025	Y3-66117	04/11/22	Y5-76328	11/06/23	537881	NEBRASKA AIDS PROJECT INC	952	85	2023SEPT13	18025.2700	1.00	18,025.27	
025	Y3-66117		Y5-76328						Purchase Order Total			18,025.27	
025	Y3-66117	04/11/22	Y5-76889	12/01/23	537881	NEBRASKA AIDS PROJECT INC	952	85	ADMIN OCT 2023	20945.3400	1.00	20,945.34	
025	Y3-66117	04/11/22	Y5-76889	12/01/23	537881	NEBRASKA AIDS PROJECT INC	952	85	MCM OCT 2023	64509.1600	1.00	64,509.16	
025	Y3-66117	04/11/22	Y5-76889	12/01/23	537881	NEBRASKA AIDS PROJECT INC	952	85	PSYCHSOC 2023	318.7000	1.00	318.70	
025	Y3-66117	04/11/22	Y5-76889	12/01/23	537881	NEBRASKA AIDS PROJECT INC	952	85	PSYCHSOC 2023	273.6900	1.00	273.69	
025	Y3-66117	04/11/22	Y5-76889	12/01/23	537881	NEBRASKA AIDS PROJECT INC	952	85	EARLYINT OCT 2023	18592.7100	1.00	18,592.71	
025	Y3-66117	04/11/22	Y5-76889	12/01/23	537881	NEBRASKA AIDS PROJECT INC	952	85	CWM OCT 2023	13047.5200	1.00	13,047.52	
025	Y3-66117	04/11/22	Y5-76889	12/01/23	537881	NEBRASKA AIDS PROJECT INC	952	85	TRANSP0 OCT 2023	4630.4700	1.00	4,630.47	
025	Y3-66117	04/11/22	Y5-76889	12/01/23	537881	NEBRASKA AIDS PROJECT INC	952	85	TRANSP0 OCT 2023R	5704.5700	1.00	5,704.57	
025	Y3-66117	04/11/22	Y5-76889	12/01/23	537881	NEBRASKA AIDS PROJECT INC	952	85	HOUSING OCT 2023	2892.0000	1.00	2,892.00	
025	Y3-66117	04/11/22	Y5-76889	12/01/23	537881	NEBRASKA AIDS PROJECT INC	952	85	EFA OCT 2023	4628.6100	1.00	4,628.61	
025	Y3-66117	04/11/22	Y5-76889	12/01/23	537881	NEBRASKA AIDS PROJECT INC	952	85	FOODBANK OCT 2023	7700.0000	1.00	7,700.00	
025	Y3-66117	04/11/22	Y5-76889	12/01/23	537881	NEBRASKA AIDS PROJECT INC	952	85	LINQUIST OCT 2023	147.9400	1.00	147.94	
025	Y3-66117	04/11/22	Y5-76889	12/01/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HIPCSA OCT 2023	4483.2900	1.00	4,483.29	
025	Y3-66117	04/11/22	Y5-76889	12/01/23	537881	NEBRASKA AIDS PROJECT INC	952	85	MCM OCT 2023 REBATE	82524.7600	1.00	82,524.76	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PROJECT INC							
025	Y3-66117		Y5-76889							Purchase Order Total		230,398.76	
025	Y3-66117	04/11/22	Y5-77204	12/21/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP ADMIN 2023	23176.9700	1.00	23,176.97	
025	Y3-66117	04/11/22	Y5-77204	12/21/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP MCM 2023	163178.7600	1.00	163,178.76	
025	Y3-66117	04/11/22	Y5-77204	12/21/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP PSYCHSOC 2023	759.7400	1.00	759.74	
025	Y3-66117	04/11/22	Y5-77204	12/21/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP EIS 2023	17740.1400	1.00	17,740.14	
025	Y3-66117	04/11/22	Y5-77204	12/21/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP CQM 2023	13047.5200	1.00	13,047.52	
025	Y3-66117	04/11/22	Y5-77204	12/21/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP TRANSPO 2023	19855.7600	1.00	19,855.76	
025	Y3-66117	04/11/22	Y5-77204	12/21/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOUSING 2023	1775.0000	1.00	1,775.00	
025	Y3-66117	04/11/22	Y5-77204	12/21/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP EFA 2023	1344.4900	1.00	1,344.49	
025	Y3-66117	04/11/22	Y5-77204	12/21/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP EFA 2023	5261.4700	1.00	5,261.47	
025	Y3-66117	04/11/22	Y5-77204	12/21/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP FOOD BANK 2023	4400.0000	1.00	4,400.00	
025	Y3-66117	04/11/22	Y5-77204	12/21/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP FOOD BANK 2023	1875.0000	1.00	1,875.00	
025	Y3-66117	04/11/22	Y5-77204	12/21/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP LINGUISTIC 2023	618.5600	1.00	618.56	
025	Y3-66117	04/11/22	Y5-77204	12/21/23	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HIPCSA	1913.3100	1.00	1,913.31	
025	Y3-66117		Y5-77204							Purchase Order Total		254,946.72	
025	Y3-66194	04/14/22	Y5-76110	10/31/23	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	15	300-13	3432.3700	1.00	3,432.37	
025	Y3-66194		Y5-76110							Purchase Order Total		3,432.37	
025	Y3-66219	04/15/22	Y5-76357	11/07/23	539512	NORTHEAST NEBRASKA PUBLIC HEAL	952	15	FY23-24-015	1245.9900	1.00	1,245.99	
025	Y3-66219		Y5-76357							Purchase Order Total		1,245.99	
025	Y3-66222	04/15/22	Y5-76364	11/07/23	541090	PANHANDLE PUBLIC HEALTH DIST	952	15	LEAD22-04	2428.4900	1.00	2,428.49	
025	Y3-66222		Y5-76364							Purchase Order Total		2,428.49	
025	Y3-66224	04/15/22	Y5-76350	11/07/23	897038	SARPY CASS DEPT OF	952	15	4-1023SC	7180.0000	1.00	7,180.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						HEALTH & WE								
025	Y3-66224		Y5-76350							Purchase Order Total		7,180.00		
025	Y3-66225	04/15/22	Y5-76107	10/31/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	15	LEADFY23Q4	163.2900	1.00	163.29		
025	Y3-66225		Y5-76107							Purchase Order Total		163.29		
025	Y3-66293	04/21/22	Y5-76111	10/31/23	896347	THREE RIVERS PUBLIC HEALTH DEP	952	15	3RPHD-23-Q4	3318.7700	1.00	3,318.77		
025	Y3-66293		Y5-76111							Purchase Order Total		3,318.77		
025	Y3-66299	04/21/22	Y5-76103	10/31/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	15	3170	2899.3000	1.00	2,899.30		
025	Y3-66299		Y5-76103							Purchase Order Total		2,899.30		
025	Y3-66731	05/17/22	Y5-77178	12/21/23	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	MAY23	2850.0000	1.00	2,850.00		
025	Y3-66731	05/17/22	Y5-77178	12/21/23	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	OCT23	1375.0000	1.00	1,375.00		
025	Y3-66731		Y5-77178							Purchase Order Total		4,225.00		
025	Y3-66962	05/24/22	Y5-76348	11/07/23	543399	PUBLIC HEALTH SOLUTIONS	952	15	950	714.2900	1.00	714.29		
025	Y3-66962		Y5-76348							Purchase Order Total		714.29		
025	Y3-66997	05/24/22	Y5-75991	10/23/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2023	1000.0000	1.00	1,000.00		
025	Y3-66997		Y5-75991							Purchase Order Total		1,000.00		
025	Y3-66997	05/24/22	Y5-76993	12/07/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MH	3694.0000	1.00	3,694.00		
025	Y3-66997	05/24/22	Y5-76993	12/07/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MH	806.0000	1.00	806.00		
025	Y3-66997	05/24/22	Y5-76993	12/07/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	MH	4500.0000	1.00	4,500.00		
025	Y3-66997	05/24/22	Y5-76993	12/07/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SUD	1060.0000	1.00	1,060.00		
025	Y3-66997		Y5-76993							Purchase Order Total		10,060.00		
025	Y3-66997	05/24/22	Y5-77249	12/22/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	NOVEMBER 2023	1060.0000	1.00	1,060.00		
025	Y3-66997		Y5-77249							Purchase Order Total		1,060.00		
025	Y3-67008	05/25/22	Y5-75931	10/19/23	544430	REGION II HUMAN SERVICES	952	62	JULY 2023	480.0000	1.00	480.00		
025	Y3-67008	05/25/22	Y5-75931	10/19/23	544430	REGION II HUMAN SERVICES	952	62	JULY 2023	7904.9600	1.00	7,904.96		
025	Y3-67008	05/25/22	Y5-75931	10/19/23	544430	REGION II HUMAN SERVICES	952	62	JULY 2023	15.0000	1.00	15.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						SERVICES								
025	Y3-67008		Y5-75931							Purchase Order Total		8,399.96		
025	Y3-67008	05/25/22	Y5-76218	11/02/23	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2023 SUPP & ARPA	334.9800	1.00	334.98		
025	Y3-67008	05/25/22	Y5-76218	11/02/23	544430	REGION II HUMAN SERVICES	952	62	SEPTEMBER 2023 SUPP & ARPA	5999.2400	1.00	5,999.24		
025	Y3-67008		Y5-76218							Purchase Order Total		6,334.22		
025	Y3-67008	05/25/22	Y5-76948	12/06/23	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2023	105.0000	1.00	105.00		
025	Y3-67008	05/25/22	Y5-76948	12/06/23	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2023	3456.8200	1.00	3,456.82		
025	Y3-67008	05/25/22	Y5-76948	12/06/23	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2023	15.0000	1.00	15.00		
025	Y3-67008		Y5-76948							Purchase Order Total		3,576.82		
025	Y3-67017	05/25/22	Y5-75932	10/19/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	MHBG SUPP AID FY21	70.0000	1.00	70.00		
025	Y3-67017	05/25/22	Y5-75932	10/19/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SAPT SUPP AID FY21	380.0000	1.00	380.00		
025	Y3-67017		Y5-75932							Purchase Order Total		450.00		
025	Y3-67017	05/25/22	Y5-76950	12/06/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCTOBER 2023	40.0000	1.00	40.00		
025	Y3-67017	05/25/22	Y5-76950	12/06/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCTOBER 2023	30.0000	1.00	30.00		
025	Y3-67017		Y5-76950							Purchase Order Total		70.00		
025	Y3-67017	05/25/22	Y5-77250	12/22/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2023	70.0000	1.00	70.00		
025	Y3-67017		Y5-77250							Purchase Order Total		70.00		
025	Y3-67018	05/25/22	Y5-76491	11/14/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER 2023 SUPP & ARPA	1245.0000	1.00	1,245.00		
025	Y3-67018		Y5-76491							Purchase Order Total		1,245.00		
025	Y3-67018	05/25/22	Y5-76949	12/06/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2023	645.0000	1.00	645.00		
025	Y3-67018	05/25/22	Y5-76949	12/06/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2023	2085.0000	1.00	2,085.00		
025	Y3-67018		Y5-76949							Purchase Order Total		2,730.00		
025	Y3-67018	05/25/22	Y5-77251	12/22/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOVEMBER 2023	600.0000	1.00	600.00		
025	Y3-67018	05/25/22	Y5-77251	12/22/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOVEMBER 2023	415.0000	1.00	415.00		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67018		Y5-77251							Purchase Order Total		1,015.00	
025	Y3-67096	05/27/22	Y5-75791	10/06/23	602630	WEBSTER COUNTY COMMUNITY HOSPI	924	19	67096-Y3	104575.6300	1.00	104,575.63	
025	Y3-67096		Y5-75791							Purchase Order Total		104,575.63	
025	Y3-67104	05/31/22	Y5-75992	10/23/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	MHBG SUPP CHILD FY21	616.5900	1.00	616.59	
025	Y3-67104	05/31/22	Y5-75992	10/23/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	SAPT SUPP AID FY21	55.0000	1.00	55.00	
025	Y3-67104		Y5-75992							Purchase Order Total		671.59	
025	Y3-67104	05/31/22	Y5-76220	11/02/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	MH	616.5900	1.00	616.59	
025	Y3-67104	05/31/22	Y5-76220	11/02/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	SUD	55.0000	1.00	55.00	
025	Y3-67104		Y5-76220							Purchase Order Total		671.59	
025	Y3-67104	05/31/22	Y5-76992	12/07/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	MH	826.1700	1.00	826.17	
025	Y3-67104	05/31/22	Y5-76992	12/07/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	SUD	25.0000	1.00	25.00	
025	Y3-67104		Y5-76992							Purchase Order Total		851.17	
025	Y3-67109	05/31/22	Y5-75713	10/03/23	3810849	PROJECT HARMONY - PAYMENTS	952	95	CAC AUGUST 2023	56969.3500	1.00	56,969.35	
025	Y3-67109	05/31/22	Y5-75713	10/03/23	3810849	PROJECT HARMONY - PAYMENTS	952	95	PS-INV124756	12244.2300	1.00	12,244.23	
025	Y3-67109		Y5-75713							Purchase Order Total		69,213.58	
025	Y3-67109	05/31/22	Y5-75945	10/19/23	3810849	PROJECT HARMONY - PAYMENTS	952	95	SEPTEMBER 2023	53503.8900	1.00	53,503.89	
025	Y3-67109	05/31/22	Y5-75945	10/19/23	3810849	PROJECT HARMONY - PAYMENTS	952	95	PS-INV124941	12244.2300	1.00	12,244.23	
025	Y3-67109		Y5-75945							Purchase Order Total		65,748.12	
025	Y3-67109	05/31/22	Y5-76630	11/21/23	3810849	PROJECT HARMONY - PAYMENTS	952	95	OCTOBER 23	12244.2300	1.00	12,244.23	
025	Y3-67109	05/31/22	Y5-76630	11/21/23	3810849	PROJECT HARMONY - PAYMENTS	952	95	OCTOBER 23	56492.1500	1.00	56,492.15	
025	Y3-67109		Y5-76630							Purchase Order Total		68,736.38	
025	Y3-67109	05/31/22	Y5-77108	12/15/23	3810849	PROJECT HARMONY - PAYMENTS	952	95	NOVEMBER 2023	57294.1800	1.00	57,294.18	
025	Y3-67109	05/31/22	Y5-77108	12/15/23	3810849	PROJECT HARMONY - PAYMENTS	952	95	PS-INV125313	12244.2300	1.00	12,244.23	
025	Y3-67109		Y5-77108							Purchase Order Total		69,538.41	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67110	05/31/22	Y5-75942	10/19/23	544434	APACE - PAYMENTS	952	62	MHBG SUPP AID FY21	840.0000	1.00	840.00	
025	Y3-67110	05/31/22	Y5-75942	10/19/23	544434	APACE - PAYMENTS	952	62	SAPT SUPP AID FY21	1980.0000	1.00	1,980.00	
025	Y3-67110		Y5-75942							Purchase Order Total		2,820.00	
025	Y3-67110	05/31/22	Y5-76952	12/06/23	544434	APACE - PAYMENTS	952	62	MH	60.0000	1.00	60.00	
025	Y3-67110	05/31/22	Y5-76952	12/06/23	544434	APACE - PAYMENTS	952	62	SUD	1005.0000	1.00	1,005.00	
025	Y3-67110		Y5-76952							Purchase Order Total		1,065.00	
025	Y3-67110	05/31/22	Y5-77253	12/27/23	544434	APACE - PAYMENTS	952	62	NOVEMBER 2023	45.0000	1.00	45.00	
025	Y3-67110	05/31/22	Y5-77253	12/27/23	544434	APACE - PAYMENTS	952	62	NOVEMBER 2023	1005.0000	1.00	1,005.00	
025	Y3-67110	05/31/22	Y5-77253	12/27/23	544434	APACE - PAYMENTS	952	62	NOVEMBER 2023	2500.0000	1.00	2,500.00	
025	Y3-67110		Y5-77253							Purchase Order Total		3,550.00	
025	Y3-67130	06/01/22	Y5-75724	10/04/23	2538727	NEBRASKA EARLY CHILDHOOD COLLA	952	25	NECC Y2 #1	68761.3200	1.00	68,761.32	
025	Y3-67130	06/01/22	Y5-75724	10/04/23	2538727	NEBRASKA EARLY CHILDHOOD COLLA	952	25	NECC Y2 #1	2328.3900	1.00	2,328.39	
025	Y3-67130		Y5-75724							Purchase Order Total		71,089.71	
025	Y3-67130	06/01/22	Y5-76390	11/08/23	2538727	NEBRASKA EARLY CHILDHOOD COLLA	952	25	SEPT2023 R	57022.4700	1.00	57,022.47	
025	Y3-67130	06/01/22	Y5-76390	11/08/23	2538727	NEBRASKA EARLY CHILDHOOD COLLA	952	25	SEPT2023 R	1993.9800	1.00	1,993.98	
025	Y3-67130		Y5-76390							Purchase Order Total		59,016.45	
025	Y3-67130	06/01/22	Y5-77083	12/13/23	2538727	NEBRASKA EARLY CHILDHOOD COLLA	952	25	Y2 #3	45977.3000	1.00	45,977.30	
025	Y3-67130	06/01/22	Y5-77083	12/13/23	2538727	NEBRASKA EARLY CHILDHOOD COLLA	952	25	Y2 #3	2415.3700	1.00	2,415.37	
025	Y3-67130		Y5-77083							Purchase Order Total		48,392.67	
025	Y3-67179	06/03/22	Y5-76344	11/07/23	524242	CENTRAL DISTRICT HEALTH DEPT -	952	15	G968	280.5300	1.00	280.53	
025	Y3-67179		Y5-76344							Purchase Order Total		280.53	
025	Y3-67179	06/03/22	Y5-77170	12/20/23	524242	CENTRAL DISTRICT HEALTH DEPT -	952	15	G968	280.5300	1.00	280.53	
025	Y3-67179		Y5-77170							Purchase Order Total		280.53	
025	Y3-67195	06/06/22	Y5-76362	11/07/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	15	LEAD042023	557.5200	1.00	557.52	
025	Y3-67195		Y5-76362							Purchase Order Total		557.52	
025	Y3-67195	06/06/22	Y5-77116	12/15/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	15	LEAD042023	557.5200	1.00	557.52	
025	Y3-67195		Y5-77116							Purchase Order Total		557.52	
025	Y3-67197	06/06/22	Y5-76358	11/07/23	853399	LOUP BASIN PUBLIC	952	15	45	2024.9400	1.00	2,024.94	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEPAR							
025	Y3-67197		Y5-76358							Purchase Order Total		2,024.94	
025	Y3-67197	06/06/22	Y5-76360	11/07/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	15	361	1207.8900	1.00	1,207.89	
						HEALTH DEPAR							
025	Y3-67197		Y5-76360							Purchase Order Total		1,207.89	
025	Y3-67198	06/06/22	Y5-76353	11/07/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	15	2223-4029-4-220	2209.2300	1.00	2,209.23	
						HEALTH DEPA							
025	Y3-67198		Y5-76353							Purchase Order Total		2,209.23	
025	Y3-67199	06/06/22	Y5-76355	11/07/23	554771	WEST CENTRAL DISTRICT HEALTH D	952	15	103123	697.3300	1.00	697.33	
						DISTRICT HEALTH D							
025	Y3-67199		Y5-76355							Purchase Order Total		697.33	
025	Y3-67199	06/06/22	Y5-77168	12/20/23	554771	WEST CENTRAL DISTRICT HEALTH D	952	15	103123	697.3300	1.00	697.33	
						DISTRICT HEALTH D							
025	Y3-67199		Y5-77168							Purchase Order Total		697.33	
025	Y3-67203	06/06/22	Y5-75784	10/06/23	513824	CAPSTONE - PURCHASE ORDERS	952	95	AUGUST 2023	34307.7900	1.00	34,307.79	
						ORDERS							
025	Y3-67203		Y5-75784							Purchase Order Total		34,307.79	
025	Y3-67203	06/06/22	Y5-76252	11/02/23	513824	CAPSTONE - PURCHASE ORDERS	952	95	SEPTEMBER 23	31133.1700	1.00	31,133.17	
						ORDERS							
025	Y3-67203		Y5-76252							Purchase Order Total		31,133.17	
025	Y3-67203	06/06/22	Y5-76599	11/20/23	513824	CAPSTONE - PURCHASE ORDERS	952	95	OCTOBER 23	36390.9100	1.00	36,390.91	
						ORDERS							
025	Y3-67203		Y5-76599							Purchase Order Total		36,390.91	
025	Y3-67203	06/06/22	Y5-77255	12/27/23	513824	CAPSTONE - PURCHASE ORDERS	952	95	NOVEMBER 2023	29976.9200	1.00	29,976.92	
						ORDERS							
025	Y3-67203		Y5-77255							Purchase Order Total		29,976.92	
025	Y3-67204	06/06/22	Y5-75785	10/06/23	521035	FAITH REGIONAL HEALTH SERVICES	952	95	AUGUST 2023	24707.0000	1.00	24,707.00	
						HEALTH SERVICES							
025	Y3-67204		Y5-75785							Purchase Order Total		24,707.00	
025	Y3-67204	06/06/22	Y5-76180	11/01/23	521035	FAITH REGIONAL HEALTH SERVICES	952	95	SEPTEMBER 23	24707.0000	1.00	24,707.00	
						HEALTH SERVICES							
025	Y3-67204		Y5-76180							Purchase Order Total		24,707.00	
025	Y3-67204	06/06/22	Y5-76844	11/30/23	521035	FAITH REGIONAL HEALTH SERVICES	952	95	OCTOBER 23	24707.0000	1.00	24,707.00	
						HEALTH SERVICES							
025	Y3-67204		Y5-76844							Purchase Order Total		24,707.00	
025	Y3-67204	06/06/22	Y5-77163	12/20/23	521035	FAITH REGIONAL HEALTH SERVICES	952	95	NOVEMBER 23	24707.0000	1.00	24,707.00	
						HEALTH SERVICES							
025	Y3-67204		Y5-77163							Purchase Order Total		24,707.00	
025	Y3-67205	06/06/22	Y5-75851	10/11/23	513	UNIVERSITY OF	924	19	90210438	268047.4200	1.00	268,047.42	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - MEDIC								
025	Y3-67205		Y5-75851							Purchase Order Total		268,047.42		
025	Y3-67206	06/06/22	Y5-75796	10/06/23	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	JULY 2023	10497.7400	1.00	10,497.74		
025	Y3-67206		Y5-75796							Purchase Order Total		10,497.74		
025	Y3-67206	06/06/22	Y5-75797	10/06/23	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	AUGUST 2023	10816.9600	1.00	10,816.96		
025	Y3-67206		Y5-75797							Purchase Order Total		10,816.96		
025	Y3-67206	06/06/22	Y5-76065	10/30/23	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	SEPTEMBER 23	10311.9200	1.00	10,311.92		
025	Y3-67206		Y5-76065							Purchase Order Total		10,311.92		
025	Y3-67206	06/06/22	Y5-76845	11/30/23	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	OCTOBER 2023	10612.1900	1.00	10,612.19		
025	Y3-67206		Y5-76845							Purchase Order Total		10,612.19		
025	Y3-67208	06/06/22	Y5-75712	10/03/23	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	AUGUST 2023	62041.5400	1.00	62,041.54		
025	Y3-67208		Y5-75712							Purchase Order Total		62,041.54		
025	Y3-67208	06/06/22	Y5-76067	10/30/23	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	SEPTEMBER 2023	45458.7800	1.00	45,458.78		
025	Y3-67208		Y5-76067							Purchase Order Total		45,458.78		
025	Y3-67208	06/06/22	Y5-76633	11/21/23	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	OCTOBER 2023	47524.0600	1.00	47,524.06		
025	Y3-67208		Y5-76633							Purchase Order Total		47,524.06		
025	Y3-67208	06/06/22	Y5-77164	12/20/23	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	NOVEMBER 23	44666.1100	1.00	44,666.11		
025	Y3-67208		Y5-77164							Purchase Order Total		44,666.11		
025	Y3-67247	06/07/22	Y5-76503	11/14/23	1987304	COLUMBUS COMMUNITY HOSPITAL IN	990	20	67247-Y3BP5Q1	38827.8000	1.00	38,827.80		
025	Y3-67247		Y5-76503							Purchase Order Total		38,827.80		
025	Y3-67289	06/08/22	Y5-76268	11/02/23	603068	HARLAN COUNTY HEALTH SYSTEM	924	19	67289	97700.0000	1.00	97,700.00		
025	Y3-67289		Y5-76268							Purchase Order Total		97,700.00		
025	Y3-67383	06/15/22	Y5-75946	10/19/23	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	JULY 2023	5160.5700	1.00	5,160.57		
025	Y3-67383	06/15/22	Y5-75946	10/19/23	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	JULY 2023	6165.5400	1.00	6,165.54		
025	Y3-67383	06/15/22	Y5-75946	10/19/23	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	JULY 2023	6165.5300	1.00	6,165.53		
025	Y3-67383		Y5-75946							Purchase Order Total		17,491.64		

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67383	06/15/22	Y5-76297	11/03/23	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	AUGUST 23	6581.9600	1.00	6,581.96	
025	Y3-67383	06/15/22	Y5-76297	11/03/23	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	AUGUST 23	3170.7900	1.00	3,170.79	
025	Y3-67383	06/15/22	Y5-76297	11/03/23	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	AUGUST 23	3170.7900	1.00	3,170.79	
025	Y3-67383		Y5-76297							Purchase Order Total		12,923.54	
025	Y3-67383	06/15/22	Y5-76381	11/07/23	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	SEPTEMBER 23	5073.8300	1.00	5,073.83	
025	Y3-67383	06/15/22	Y5-76381	11/07/23	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	SEPTEMBER 23	2866.3800	1.00	2,866.38	
025	Y3-67383	06/15/22	Y5-76381	11/07/23	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	SEPTEMBER 23	2866.3900	1.00	2,866.39	
025	Y3-67383		Y5-76381							Purchase Order Total		10,806.60	
025	Y3-67383	06/15/22	Y5-77029	12/11/23	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	OCTOBER 2023	6670.6800	1.00	6,670.68	
025	Y3-67383	06/15/22	Y5-77029	12/11/23	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	OCTOBER 2023	8584.6300	1.00	8,584.63	
025	Y3-67383	06/15/22	Y5-77029	12/11/23	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	OCTOBER 2023	8584.6200	1.00	8,584.62	
025	Y3-67383		Y5-77029							Purchase Order Total		23,839.93	
025	Y3-67437	06/17/22	Y5-75687	10/02/23	2085775	SANTEE SIOUX NATION - NEBRASKA	952	00	JANUARY 1 - MARCH 31	198.3300	1.00	198.33	
025	Y3-67437	06/17/22	Y5-75687	10/02/23	2085775	SANTEE SIOUX NATION - NEBRASKA	952	00	JANUARY 1 - MARCH 31	538.3200	1.00	538.32	
025	Y3-67437	06/17/22	Y5-75687	10/02/23	2085775	SANTEE SIOUX NATION - NEBRASKA	952	00	JANUARY 1 - MARCH 31	41.1800	1.00	41.18	
025	Y3-67437	06/17/22	Y5-75687	10/02/23	2085775	SANTEE SIOUX NATION - NEBRASKA	952	00	JANUARY 1 - MARCH 31	3051.8300	1.00	3,051.83	
025	Y3-67437	06/17/22	Y5-75687	10/02/23	2085775	SANTEE SIOUX NATION - NEBRASKA	952	00	JANUARY 1 - MARCH 31	11971.9200	1.00	11,971.92	
025	Y3-67437	06/17/22	Y5-75687	10/02/23	2085775	SANTEE SIOUX NATION - NEBRASKA	952	00	JANUARY 1 - MARCH 31	5448.0000	1.00	5,448.00	
025	Y3-67437		Y5-75687							Purchase Order Total		21,249.58	
025	Y3-67438	06/17/22	Y5-75734	10/05/23	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	00	QUARTER 4	6887.0800	1.00	6,887.08	
025	Y3-67438	06/17/22	Y5-75734	10/05/23	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	00	QUARTER 4	12804.9700	1.00	12,804.97	
025	Y3-67438	06/17/22	Y5-75734	10/05/23	2545011	WINNEBAGO	952	00	QUARTER 4	2854.4300	1.00	2,854.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67438	06/17/22	Y5-75734	10/05/23	2545011	COMPREHENSIVE HEALTH WINNEBAGO	952	00	QUARTER 4	1625.9300	1.00	1,625.93	
025	Y3-67438	06/17/22	Y5-75734	10/05/23	2545011	COMPREHENSIVE HEALTH WINNEBAGO	952	00	QUARTER 4	1740.2600	1.00	1,740.26	
025	Y3-67438		Y5-75734			COMPREHENSIVE HEALTH				Purchase Order Total		25,912.67	
025	Y3-67476	07/05/22	Y5-76291	11/03/23	896347	THREE RIVERS PUBLIC HEALTH DEP	948	32	QTR 3 AND QTR 4	2640.1800	1.00	2,640.18	
025	Y3-67476		Y5-76291							Purchase Order Total		2,640.18	
025	Y3-67478	07/05/22	Y5-76236	11/02/23	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	LFS PREP FY22 Q1	6099.5800	1.00	6,099.58	
025	Y3-67478		Y5-76236							Purchase Order Total		6,099.58	
025	Y3-67480	07/05/22	Y5-75826	10/11/23	2143118	LASTING HOPE RECOVERY CENTER	952	62	JUNE 2023-FINAL PAYMENT	152755.4000	1.00	152,755.40	
025	Y3-67480		Y5-75826							Purchase Order Total		152,755.40	
025	Y3-67480	07/05/22	Y5-77031	12/11/23	2143118	LASTING HOPE RECOVERY CENTER	952	62	SEPTEMBER 2023	285787.0000	1.00	285,787.00	
025	Y3-67480		Y5-77031							Purchase Order Total		285,787.00	
025	Y3-67480	07/05/22	Y5-77032	12/11/23	2143118	LASTING HOPE RECOVERY CENTER	952	62	AUGUST 2023	215883.0000	1.00	215,883.00	
025	Y3-67480		Y5-77032							Purchase Order Total		215,883.00	
025	Y3-67480	07/05/22	Y5-77033	12/11/23	2143118	LASTING HOPE RECOVERY CENTER	952	62	JULY 2023	391626.0000	1.00	391,626.00	
025	Y3-67480		Y5-77033							Purchase Order Total		391,626.00	
025	Y3-67480	07/05/22	Y5-77140	12/19/23	2143118	LASTING HOPE RECOVERY CENTER	952	62	OCTOBER 2023	87258.0000	1.00	87,258.00	
025	Y3-67480		Y5-77140							Purchase Order Total		87,258.00	
025	Y3-67480	07/05/22	Y5-77272	12/28/23	2143118	LASTING HOPE RECOVERY CENTER	952	62	NOVEMBER 2023	358488.0000	1.00	358,488.00	
025	Y3-67480		Y5-77272							Purchase Order Total		358,488.00	
025	Y3-67491	07/06/22	Y5-75704	10/02/23	896347	THREE RIVERS PUBLIC HEALTH DEP	918	27	MHI22-3RPHD PMT Q4	10966.1200	1.00	10,966.12	
025	Y3-67491		Y5-75704							Purchase Order Total		10,966.12	
025	Y3-67491	07/06/22	Y5-76440	11/09/23	896347	THREE RIVERS PUBLIC HEALTH DEP	918	27	MHI22-3RPHD	10085.4100	1.00	10,085.41	
025	Y3-67491		Y5-76440							Purchase Order Total		10,085.41	
025	Y3-67583	07/08/22	Y5-77027	12/08/23	545781	SOUTH CENTRAL NEBRASKA AREA ON	924	20	JULY 2023 NFLOC	1562.1700	1.00	1,562.17	
025	Y3-67583	07/08/22	Y5-77027	12/08/23	545781	SOUTH CENTRAL	924	20	JULY 2023 NFLOC	1562.1600	1.00	1,562.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA AREA ON								
025	Y3-67583		Y5-77027									Purchase Order Total	3,124.33	
025	Y3-67583	07/08/22	Y5-77028	12/08/23	545781	SOUTH CENTRAL	924	20	AUG 2023 NFLOC	1902.6000	1.00	1,902.60		
						NEBRASKA AREA ON								
025	Y3-67583	07/08/22	Y5-77028	12/08/23	545781	SOUTH CENTRAL	924	20	AUG 2023 NFLOC	1902.6000	1.00	1,902.60		
						NEBRASKA AREA ON								
025	Y3-67583		Y5-77028									Purchase Order Total	3,805.20	
025	Y3-67583	07/08/22	Y5-77042	12/11/23	545781	SOUTH CENTRAL	924	20	OCT 2023 NFLOC	1508.0000	1.00	1,508.00		
						NEBRASKA AREA ON								
025	Y3-67583	07/08/22	Y5-77042	12/11/23	545781	SOUTH CENTRAL	924	20	OCT 2023 NFLOC	1507.9900	1.00	1,507.99		
						NEBRASKA AREA ON								
025	Y3-67583		Y5-77042									Purchase Order Total	3,015.99	
025	Y3-67583	07/08/22	Y5-77043	12/11/23	545781	SOUTH CENTRAL	924	20	SEPT 2023 NFLOC	1483.0400	1.00	1,483.04		
						NEBRASKA AREA ON								
025	Y3-67583	07/08/22	Y5-77043	12/11/23	545781	SOUTH CENTRAL	924	20	SEPT 2023 NFLOC	1483.0400	1.00	1,483.04		
						NEBRASKA AREA ON								
025	Y3-67583		Y5-77043									Purchase Order Total	2,966.08	
025	Y3-67583	07/08/22	Y5-77167	12/20/23	545781	SOUTH CENTRAL	924	20	NOV 2023 NFLOC	1491.2100	1.00	1,491.21		
						NEBRASKA AREA ON								
025	Y3-67583	07/08/22	Y5-77167	12/20/23	545781	SOUTH CENTRAL	924	20	NOV 2023 NFLOC	1491.2000	1.00	1,491.20		
						NEBRASKA AREA ON								
025	Y3-67583		Y5-77167									Purchase Order Total	2,982.41	
025	Y3-67584	07/08/22	Y5-76999	12/08/23	508320	AGING OFFICE OF WESTERN NE	924	20	JULY 2023 LOC	769.7400	1.00	769.74		
025	Y3-67584	07/08/22	Y5-76999	12/08/23	508320	AGING OFFICE OF WESTERN NE	924	20	JULY 2023 LOC	769.7300	1.00	769.73		
						NEBRASKA AREA ON								
025	Y3-67584		Y5-76999									Purchase Order Total	1,539.47	
025	Y3-67584	07/08/22	Y5-77000	12/08/23	508320	AGING OFFICE OF WESTERN NE	924	20	AUG 2023 LOC	886.3300	1.00	886.33		
025	Y3-67584	07/08/22	Y5-77000	12/08/23	508320	AGING OFFICE OF WESTERN NE	924	20	AUG 2023 LOC	886.3200	1.00	886.32		
						NEBRASKA AREA ON								
025	Y3-67584		Y5-77000									Purchase Order Total	1,772.65	
025	Y3-67584	07/08/22	Y5-77001	12/08/23	508320	AGING OFFICE OF WESTERN NE	924	20	SEPT 2023 LOC	832.2200	1.00	832.22		
025	Y3-67584	07/08/22	Y5-77001	12/08/23	508320	AGING OFFICE OF WESTERN NE	924	20	SEPT 2023 LOC	832.2100	1.00	832.21		
						NEBRASKA AREA ON								
025	Y3-67584		Y5-77001									Purchase Order Total	1,664.43	
025	Y3-67584	07/08/22	Y5-77002	12/08/23	508320	AGING OFFICE OF WESTERN NE	924	20	OCT 2023 NFLOC	747.2900	1.00	747.29		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67584	07/08/22	Y5-77002	12/08/23	508320	AGING OFFICE OF WESTERN NE	924	20	OCT 2023 NFLOC	747.2800	1.00	747.28	
025	Y3-67584		Y5-77002							Purchase Order Total		1,494.57	
025	Y3-67584	07/08/22	Y5-77122	12/18/23	508320	AGING OFFICE OF WESTERN NE	924	20	NOV 2023 NFLOC	737.1800	1.00	737.18	
025	Y3-67584	07/08/22	Y5-77122	12/18/23	508320	AGING OFFICE OF WESTERN NE	924	20	NOV 2023 NFLOC	737.1700	1.00	737.17	
025	Y3-67584		Y5-77122							Purchase Order Total		1,474.35	
025	Y3-67585	07/08/22	Y5-77018	12/08/23	511979	BLUE RIVERS AREA AG ON AGING	924	20	JULY 2023 NF LOC	938.6600	1.00	938.66	
025	Y3-67585	07/08/22	Y5-77018	12/08/23	511979	BLUE RIVERS AREA AG ON AGING	924	20	JULY 2023 NF LOC	938.6600	1.00	938.66	
025	Y3-67585		Y5-77018							Purchase Order Total		1,877.32	
025	Y3-67585	07/08/22	Y5-77020	12/08/23	511979	BLUE RIVERS AREA AG ON AGING	924	20	AUGUST 2023 NF LOC	989.7200	1.00	989.72	
025	Y3-67585	07/08/22	Y5-77020	12/08/23	511979	BLUE RIVERS AREA AG ON AGING	924	20	AUGUST 2023 NF LOC	989.7200	1.00	989.72	
025	Y3-67585		Y5-77020							Purchase Order Total		1,979.44	
025	Y3-67585	07/08/22	Y5-77023	12/08/23	511979	BLUE RIVERS AREA AG ON AGING	924	20	SEPT 2023 NFLOC	944.0300	1.00	944.03	
025	Y3-67585	07/08/22	Y5-77023	12/08/23	511979	BLUE RIVERS AREA AG ON AGING	924	20	SEPT 2023 NFLOC	944.0200	1.00	944.02	
025	Y3-67585		Y5-77023							Purchase Order Total		1,888.05	
025	Y3-67585	07/08/22	Y5-77024	12/08/23	511979	BLUE RIVERS AREA AG ON AGING	924	20	OCT 2023 NFLOC	952.5100	1.00	952.51	
025	Y3-67585	07/08/22	Y5-77024	12/08/23	511979	BLUE RIVERS AREA AG ON AGING	924	20	OCT 2023 NFLOC	952.5000	1.00	952.50	
025	Y3-67585		Y5-77024							Purchase Order Total		1,905.01	
025	Y3-67586	07/08/22	Y5-77009	12/08/23	519795	EASTERN NEBRASKA OFFICE ON AGI	924	20	JULY 2023 NF LOC	2657.1400	1.00	2,657.14	
025	Y3-67586	07/08/22	Y5-77009	12/08/23	519795	EASTERN NEBRASKA OFFICE ON AGI	924	20	JULY 2023 NF LOC	2657.1400	1.00	2,657.14	
025	Y3-67586		Y5-77009							Purchase Order Total		5,314.28	
025	Y3-67586	07/08/22	Y5-77016	12/08/23	519795	EASTERN NEBRASKA OFFICE ON AGI	924	20	AUG 2023 NF LOC	2769.9500	1.00	2,769.95	
025	Y3-67586	07/08/22	Y5-77016	12/08/23	519795	EASTERN NEBRASKA OFFICE ON AGI	924	20	AUG 2023 NF LOC	2769.9500	1.00	2,769.95	
025	Y3-67586		Y5-77016							Purchase Order Total		5,539.90	
025	Y3-67586	07/08/22	Y5-77038	12/11/23	519795	EASTERN NEBRASKA	924	20	OCTOBER 2023 NFLOC	3744.7900	1.00	3,744.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67586	07/08/22	Y5-77038	12/11/23	519795	OFFICE ON AGI EASTERN NEBRASKA	924	20	OCTOBER 2023 NFLOC	3744.7800	1.00	3,744.78	
025	Y3-67586		Y5-77038			OFFICE ON AGI				Purchase Order Total		7,489.57	
025	Y3-67586	07/08/22	Y5-77039	12/11/23	519795	EASTERN NEBRASKA OFFICE ON AGI	924	20	SEPT 2023 NFLOC	2784.2400	1.00	2,784.24	
025	Y3-67586	07/08/22	Y5-77039	12/11/23	519795	EASTERN NEBRASKA OFFICE ON AGI	924	20	SEPT 2023 NFLOC	2784.2300	1.00	2,784.23	
025	Y3-67586		Y5-77039							Purchase Order Total		5,568.47	
025	Y3-67586	07/08/22	Y5-77119	12/18/23	519795	EASTERN NEBRASKA OFFICE ON AGI	924	20	NOV 2023 NF LOC	2511.2900	1.00	2,511.29	
025	Y3-67586	07/08/22	Y5-77119	12/18/23	519795	EASTERN NEBRASKA OFFICE ON AGI	924	20	NOV 2023 NF LOC	2511.2800	1.00	2,511.28	
025	Y3-67586		Y5-77119							Purchase Order Total		5,022.57	
025	Y3-67587	07/08/22	Y5-77019	12/08/23	574277	LINCOLN CITY OF - DHHS ONLY	924	20	AUG 2023 NF LOC	1595.3400	1.00	1,595.34	
025	Y3-67587	07/08/22	Y5-77019	12/08/23	574277	LINCOLN CITY OF - DHHS ONLY	924	20	AUG 2023 NF LOC	1595.3400	1.00	1,595.34	
025	Y3-67587		Y5-77019							Purchase Order Total		3,190.68	
025	Y3-67587	07/08/22	Y5-77021	12/08/23	574277	LINCOLN CITY OF - DHHS ONLY	924	20	SEPT 2023 NFLOC	670.1600	1.00	670.16	
025	Y3-67587	07/08/22	Y5-77021	12/08/23	574277	LINCOLN CITY OF - DHHS ONLY	924	20	SEPT 2023 NFLOC	670.1600	1.00	670.16	
025	Y3-67587		Y5-77021							Purchase Order Total		1,340.32	
025	Y3-67587	07/08/22	Y5-77118	12/18/23	574277	LINCOLN CITY OF - DHHS ONLY	924	20	OCTOBER 2023 NF LOC	1330.0800	1.00	1,330.08	
025	Y3-67587	07/08/22	Y5-77118	12/18/23	574277	LINCOLN CITY OF - DHHS ONLY	924	20	OCTOBER 2023 NF LOC	1330.0800	1.00	1,330.08	
025	Y3-67587		Y5-77118							Purchase Order Total		2,660.16	
025	Y3-67587	07/08/22	Y5-77165	12/20/23	574277	LINCOLN CITY OF - DHHS ONLY	924	20	NOV 2023 NFLOC	895.8000	1.00	895.80	
025	Y3-67587	07/08/22	Y5-77165	12/20/23	574277	LINCOLN CITY OF - DHHS ONLY	924	20	NOV 2023 NFLOC	895.7900	1.00	895.79	
025	Y3-67587		Y5-77165							Purchase Order Total		1,791.59	
025	Y3-67588	07/08/22	Y5-77025	12/08/23	539491	NORTHEAST NEBRASKA AREA AGENCY	924	20	JULY 2023 NFLOC	1791.3000	1.00	1,791.30	
025	Y3-67588	07/08/22	Y5-77025	12/08/23	539491	NORTHEAST NEBRASKA AREA AGENCY	924	20	JULY 2023 NFLOC	1791.2900	1.00	1,791.29	
025	Y3-67588		Y5-77025							Purchase Order Total		3,582.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67588	07/08/22	Y5-77035	12/11/23	539491	NORTHEAST NEBRASKA AREA AGENCY	924	20	SEPT 2023 NFLOC	1722.9300	1.00	1,722.93	
025	Y3-67588	07/08/22	Y5-77035	12/11/23	539491	NORTHEAST NEBRASKA AREA AGENCY	924	20	SEPT 2023 NFLOC	1722.9300	1.00	1,722.93	
025	Y3-67588		Y5-77035							Purchase Order Total		3,445.86	
025	Y3-67588	07/08/22	Y5-77036	12/11/23	539491	NORTHEAST NEBRASKA AREA AGENCY	924	20	AUGUST 2023 NFLOC	1726.6000	1.00	1,726.60	
025	Y3-67588	07/08/22	Y5-77036	12/11/23	539491	NORTHEAST NEBRASKA AREA AGENCY	924	20	AUGUST 2023 NFLOC	1726.6000	1.00	1,726.60	
025	Y3-67588		Y5-77036							Purchase Order Total		3,453.20	
025	Y3-67588	07/08/22	Y5-77041	12/11/23	539491	NORTHEAST NEBRASKA AREA AGENCY	924	20	OCT 2023 NFLOC	1784.8500	1.00	1,784.85	
025	Y3-67588	07/08/22	Y5-77041	12/11/23	539491	NORTHEAST NEBRASKA AREA AGENCY	924	20	OCT 2023 NFLOC	1784.8400	1.00	1,784.84	
025	Y3-67588		Y5-77041							Purchase Order Total		3,569.69	
025	Y3-67588	07/08/22	Y5-77139	12/19/23	539491	NORTHEAST NEBRASKA AREA AGENCY	924	20	NOV 2023 NFLOC	1716.3500	1.00	1,716.35	
025	Y3-67588	07/08/22	Y5-77139	12/19/23	539491	NORTHEAST NEBRASKA AREA AGENCY	924	20	NOV 2023 NFLOC	1716.3500	1.00	1,716.35	
025	Y3-67588		Y5-77139							Purchase Order Total		3,432.70	
025	Y3-67678	07/19/22	Y5-76641	11/21/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	90201481	20342.0300	1.00	20,342.03	
025	Y3-67678		Y5-76641							Purchase Order Total		20,342.03	
025	Y3-67958	07/28/22	Y5-77003	12/08/23	535649	MIDLAND AREA AGENCY ON AGING	924	20	AUG 2023 LOC	1001.3000	1.00	1,001.30	
025	Y3-67958	07/28/22	Y5-77003	12/08/23	535649	MIDLAND AREA AGENCY ON AGING	924	20	AUG 2023 LOC	1001.3000	1.00	1,001.30	
025	Y3-67958		Y5-77003							Purchase Order Total		2,002.60	
025	Y3-67958	07/28/22	Y5-77004	12/08/23	535649	MIDLAND AREA AGENCY ON AGING	924	20	SEPT 2023 NFLOC	1722.5800	1.00	1,722.58	
025	Y3-67958	07/28/22	Y5-77004	12/08/23	535649	MIDLAND AREA AGENCY ON AGING	924	20	SEPT 2023 NFLOC	1722.5700	1.00	1,722.57	
025	Y3-67958		Y5-77004							Purchase Order Total		3,445.15	
025	Y3-67958	07/28/22	Y5-77005	12/08/23	535649	MIDLAND AREA AGENCY ON AGING	924	20	JULY 2023 LOC	2758.2000	1.00	2,758.20	
025	Y3-67958	07/28/22	Y5-77005	12/08/23	535649	MIDLAND AREA AGENCY ON AGING	924	20	JULY 2023 LOC	2758.2000	1.00	2,758.20	
025	Y3-67958		Y5-77005							Purchase Order Total		5,516.40	
025	Y3-67958	07/28/22	Y5-77040	12/11/23	535649	MIDLAND AREA AGENCY	924	20	OCT 2023 NFLOC	1118.1200	1.00	1,118.12	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-67958	07/28/22	Y5-77040	12/11/23	535649	ON AGING MIDLAND AREA AGENCY	924	20	OCT 2023 NFLOC	1118.1100	1.00	1,118.11	
025	Y3-67958		Y5-77040			ON AGING				Purchase Order Total		2,236.23	
025	Y3-67958	07/28/22	Y5-77120	12/18/23	535649	MIDLAND AREA AGENCY	924	20	NOV 2023 NFLOC	906.3600	1.00	906.36	
025	Y3-67958	07/28/22	Y5-77120	12/18/23	535649	ON AGING MIDLAND AREA AGENCY	924	20	NOV 2023 NFLOC	906.3600	1.00	906.36	
025	Y3-67958		Y5-77120			ON AGING				Purchase Order Total		1,812.72	
025	Y3-67962	07/28/22	Y5-77030	12/11/23	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	AUG 2023 NFLOC	2026.0800	1.00	2,026.08	
025	Y3-67962	07/28/22	Y5-77030	12/11/23	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	AUG 2023 NFLOC	2026.0800	1.00	2,026.08	
025	Y3-67962		Y5-77030			NEBRASKA AREA AG				Purchase Order Total		4,052.16	
025	Y3-67962	07/28/22	Y5-77044	12/11/23	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	SEPT 2023 NFLOC	2105.4200	1.00	2,105.42	
025	Y3-67962	07/28/22	Y5-77044	12/11/23	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	SEPT 2023 NFLOC	2105.4100	1.00	2,105.41	
025	Y3-67962		Y5-77044			NEBRASKA AREA AG				Purchase Order Total		4,210.83	
025	Y3-67962	07/28/22	Y5-77050	12/11/23	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	OCT 2023 NF LOC	1936.7300	1.00	1,936.73	
025	Y3-67962	07/28/22	Y5-77050	12/11/23	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	OCT 2023 NF LOC	1936.7300	1.00	1,936.73	
025	Y3-67962		Y5-77050			NEBRASKA AREA AG				Purchase Order Total		3,873.46	
025	Y3-67999	07/29/22	Y5-76352	11/07/23	548457	SOUTH HEARTLAND DISTRICT HEALT	952	15	312	2360.3700	1.00	2,360.37	
025	Y3-67999		Y5-76352			DISTRICT HEALT				Purchase Order Total		2,360.37	
025	Y3-68000	07/29/22	Y5-76027	10/24/23	2256971	HALL COUNTY COMMUNITY COLLABOR	952	95	23-JUN	2112.8300	1.00	2,112.83	
025	Y3-68000		Y5-76027			COMMUNITY COLLABOR				Purchase Order Total		2,112.83	
025	Y3-68106	08/03/22	Y5-76042	10/27/23	2368624	TWO RIVERS PUBLIC HEALTH DEPT	918	27	396	23233.0300	1.00	23,233.03	
025	Y3-68106		Y5-76042			HEALTH DEPT				Purchase Order Total		23,233.03	
025	Y3-68108	08/03/22	Y5-76547	11/16/23	573884	DAKOTA COUNTY - HEALTH DEPARTM	918	27	MHI22-DCHD PMT Q5	15161.8100	1.00	15,161.81	
025	Y3-68108		Y5-76547			HEALTH DEPARTM				Purchase Order Total		15,161.81	
025	Y3-68109	08/03/22	Y5-76559	11/16/23	594003	EAST CENTRAL DISTRICT HEALTH D	918	27	MHI22-ECDHD PMT Q3	19446.8900	1.00	19,446.89	
025	Y3-68109		Y5-76559			DISTRICT HEALTH D				Purchase Order Total		19,446.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-68109	08/03/22	Y5-76560	11/16/23	594003	EAST CENTRAL DISTRICT HEALTH D	918	27	MHI22-ECDHD PMT Q4	10838.4100	1.00	10,838.41	
025	Y3-68109		Y5-76560							Purchase Order Total		10,838.41	
025	Y3-68110	08/03/22	Y5-76442	11/09/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	27	MHI22-ELVPHD	9406.0400	1.00	9,406.04	
025	Y3-68110		Y5-76442							Purchase Order Total		9,406.04	
025	Y3-68111	08/03/22	Y5-75880	10/11/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	27	MHI22-FCHD PMT Q4	7158.2500	1.00	7,158.25	
025	Y3-68111		Y5-75880							Purchase Order Total		7,158.25	
025	Y3-68111	08/03/22	Y5-76617	11/20/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	27	MHI22-FCHD Q5 PMT	6427.6400	1.00	6,427.64	
025	Y3-68111		Y5-76617							Purchase Order Total		6,427.64	
025	Y3-68113	08/03/22	Y5-76457	11/09/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	918	27	MHI22-LBPHD PMT Q5	1846.7000	1.00	1,846.70	
025	Y3-68113		Y5-76457							Purchase Order Total		1,846.70	
025	Y3-68114	08/03/22	Y5-76235	11/02/23	539394	NORTH CENTRAL DISTRICT HEALTH	918	27	MHI21-NCDHD PMT Q4	5967.5900	1.00	5,967.59	
025	Y3-68114		Y5-76235							Purchase Order Total		5,967.59	
025	Y3-68114	08/03/22	Y5-76831	11/28/23	539394	NORTH CENTRAL DISTRICT HEALTH	918	27	MHI22-NCDHD PMT Q5	12178.8400	1.00	12,178.84	
025	Y3-68114		Y5-76831							Purchase Order Total		12,178.84	
025	Y3-68115	08/03/22	Y5-76439	11/09/23	539512	NORTHEAST NEBRASKA PUBLIC HEAL	918	27	MHI22-NNPHD	2469.3000	1.00	2,469.30	
025	Y3-68115		Y5-76439							Purchase Order Total		2,469.30	
025	Y3-68117	08/03/22	Y5-76526	11/15/23	543399	PUBLIC HEALTH SOLUTIONS	918	27	MHI22-PHS PMT Q5	10973.0000	1.00	10,973.00	
025	Y3-68117		Y5-76526							Purchase Order Total		10,973.00	
025	Y3-68117	08/03/22	Y5-76828	11/28/23	543399	PUBLIC HEALTH SOLUTIONS	918	27	INV#935	.1000	1.00	.10	
025	Y3-68117		Y5-76828							Purchase Order Total		.10	
025	Y3-68118	08/03/22	Y5-76441	11/09/23	2183359	SARPY CASS HEALTH DEPARTMENT	918	27	MHI22-SCHD	21920.8300	1.00	21,920.83	
025	Y3-68118		Y5-76441							Purchase Order Total		21,920.83	
025	Y3-68119	08/03/22	Y5-76443	11/09/23	548457	SOUTH HEARTLAND DISTRICT HEALT	918	27	MHI22-ELVPHD	11297.1500	1.00	11,297.15	
025	Y3-68119		Y5-76443							Purchase Order Total		11,297.15	
025	Y3-68120	08/03/22	Y5-76444	11/09/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	27	MHI22-SEDHD	3355.6700	1.00	3,355.67	
025	Y3-68120		Y5-76444							Purchase Order Total		3,355.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-68121	08/03/22	Y5-76047	10/27/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	27	MHIFY23Q3	7731.2400	1.00	7,731.24	
025	Y3-68121		Y5-76047							Purchase Order Total		7,731.24	
025	Y3-68122	08/03/22	Y5-76438	11/09/23	554771	WEST CENTRAL DISTRICT HEALTH D	918	27	MHI22-WCDHD	6150.1900	1.00	6,150.19	
025	Y3-68122		Y5-76438							Purchase Order Total		6,150.19	
025	Y3-68123	08/03/22	Y5-75723	10/04/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	AUGUST 2023	5756.2100	1.00	5,756.21	
025	Y3-68123		Y5-75723							Purchase Order Total		5,756.21	
025	Y3-68123	08/03/22	Y5-76792	11/27/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	INVOICE #90210455	5756.2100	1.00	5,756.21	
025	Y3-68123		Y5-76792							Purchase Order Total		5,756.21	
025	Y3-68473	08/18/22	Y5-75767	10/05/23	2757829	MOUNT ZION BAPTIST CHURCH	948	42	MZBC-002-2023	8879.9200	1.00	8,879.92	
025	Y3-68473		Y5-75767							Purchase Order Total		8,879.92	
025	Y3-68476	08/18/22	Y5-76391	11/08/23	1927767	NOAH - NORTH OMAHA AREA HEALTH	952	95	PREP FY 22 Q1	7205.3300	1.00	7,205.33	
025	Y3-68476		Y5-76391							Purchase Order Total		7,205.33	
025	Y3-68815	09/02/22	Y5-76289	11/03/23	1968084	HEARTLAND WORKFORCE SOLUTIONS	952	95	DHHS-NOV-23-ISD	127.9700	1.00	127.97	
025	Y3-68815		Y5-76289							Purchase Order Total		127.97	
025	Y3-68928	09/15/22	Y5-75858	10/11/23	554771	WEST CENTRAL DISTRICT HEALTH D	952	06	0038-QTR4-23	8290.6300	1.00	8,290.63	
025	Y3-68928		Y5-75858							Purchase Order Total		8,290.63	
025	Y3-69006	09/20/22	Y5-76430	11/09/23	2025654	MENTOR NEBRASKA	952	43	FY23Q4MENTORNE-AFGY M	79626.9800	1.00	79,626.98	
025	Y3-69006		Y5-76430							Purchase Order Total		79,626.98	
025	Y3-69007	09/20/22	Y5-76088	10/30/23	1416539	IMMIGRANT LEGAL CENTER	952	43	FY23Q4ILCAFGLEGAL	140131.3800	1.00	140,131.38	
025	Y3-69007		Y5-76088							Purchase Order Total		140,131.38	
025	Y3-69008	09/20/22	Y5-76592	11/17/23	509825	ASIAN COMMUNITY & CULTURAL CEN	952	43	FY23Q4ACCC-SOAR	26223.1700	1.00	26,223.17	
025	Y3-69008		Y5-76592							Purchase Order Total		26,223.17	
025	Y3-69011	09/20/22	Y5-76356	11/07/23	897033	TWO RIVERS PUBLIC HEALTH DEPT	952	15	NECLPPP 2102 YR. 2	1375.3200	1.00	1,375.32	
025	Y3-69011		Y5-76356							Purchase Order Total		1,375.32	
025	Y3-69011	09/20/22	Y5-77173	12/20/23	897033	TWO RIVERS PUBLIC HEALTH DEPT	952	15	442	1375.3200	1.00	1,375.32	
025	Y3-69011		Y5-77173							Purchase Order Total		1,375.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69012	09/20/22	Y5-76198	11/02/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	111.23.0930	14731.7300	1.00	14,731.73	
025	Y3-69012		Y5-76198							Purchase Order Total		14,731.73	
025	Y3-69131	09/28/22	Y5-75849	10/11/23	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	AUGUST 2023	10768.3800	1.00	10,768.38	
025	Y3-69131	09/28/22	Y5-75849	10/11/23	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	AUGUST 2023	931.5800	1.00	931.58	
025	Y3-69131		Y5-75849							Purchase Order Total		11,699.96	
025	Y3-69131	09/28/22	Y5-76585	11/17/23	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	SEPTEMBER 23	5651.7200	1.00	5,651.72	
025	Y3-69131	09/28/22	Y5-76585	11/17/23	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	SEPTEMBER 23	9952.6500	1.00	9,952.65	
025	Y3-69131		Y5-76585							Purchase Order Total		15,604.37	
025	Y3-69132	09/28/22	Y5-75848	10/11/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	AUGUST 2023	5287.6500	1.00	5,287.65	
025	Y3-69132	09/28/22	Y5-75848	10/11/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	AUGUST 2023	2980.7800	1.00	2,980.78	
025	Y3-69132		Y5-75848							Purchase Order Total		8,268.43	
025	Y3-69132	09/28/22	Y5-76802	11/27/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	SEPTEMBER 23	8025.2900	1.00	8,025.29	
025	Y3-69132	09/28/22	Y5-76802	11/27/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	SEPTEMBER 23	5138.8000	1.00	5,138.80	
025	Y3-69132		Y5-76802							Purchase Order Total		13,164.09	
025	Y3-69132	09/28/22	Y5-76979	12/07/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	OCTOBER 2023	3680.4700	1.00	3,680.47	
025	Y3-69132	09/28/22	Y5-76979	12/07/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	OCTOBER 2023	3130.9300	1.00	3,130.93	
025	Y3-69132		Y5-76979							Purchase Order Total		6,811.40	
025	Y3-69132	09/28/22	Y5-77188	12/21/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	NOVEMBER 2023	7617.0300	1.00	7,617.03	
025	Y3-69132	09/28/22	Y5-77188	12/21/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	NOVEMBER 2023	2745.1700	1.00	2,745.17	
025	Y3-69132		Y5-77188							Purchase Order Total		10,362.20	
025	Y3-69133	09/28/22	Y5-75845	10/11/23	541189	PARENT CHILD CENTER - PAYMENTS	952	95	AUGUST 2023	3252.2500	1.00	3,252.25	
025	Y3-69133	09/28/22	Y5-75845	10/11/23	541189	PARENT CHILD CENTER - PAYMENTS	952	95	AUGUST 2023	251.0200	1.00	251.02	
025	Y3-69133		Y5-75845							Purchase Order Total		3,503.27	
025	Y3-69133	09/28/22	Y5-75998	10/24/23	541189	PARENT CHILD CENTER	952	95	SEPTEMBER 23	671.7200	1.00	671.72	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						- PAYMENTS								
025	Y3-69133		Y5-75998							Purchase Order Total		671.72		
025	Y3-69133	09/28/22	Y5-76853	11/30/23	541189	PARENT CHILD CENTER	952	95	OCTOBER 2023	3723.6800	1.00	3,723.68		
						- PAYMENTS								
025	Y3-69133	09/28/22	Y5-76853	11/30/23	541189	PARENT CHILD CENTER	952	95	OCTOBER 2023	2942.6000	1.00	2,942.60		
						- PAYMENTS								
025	Y3-69133		Y5-76853							Purchase Order Total		6,666.28		
025	Y3-69133	09/28/22	Y5-77146	12/20/23	541189	PARENT CHILD CENTER	952	95	NOVEMBER 2023	4696.4800	1.00	4,696.48		
						- PAYMENTS								
025	Y3-69133	09/28/22	Y5-77146	12/20/23	541189	PARENT CHILD CENTER	952	95	NOVEMBER 2023	3777.6000	1.00	3,777.60		
						- PAYMENTS								
025	Y3-69133		Y5-77146							Purchase Order Total		8,474.08		
025	Y3-69134	09/28/22	Y5-75762	10/05/23	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	AUGUST 2023	8689.6200	1.00	8,689.62		
025	Y3-69134	09/28/22	Y5-75762	10/05/23	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	AUGUST 2023	8844.4800	1.00	8,844.48		
						- PAYMENTS								
025	Y3-69134		Y5-75762							Purchase Order Total		17,534.10		
025	Y3-69134	09/28/22	Y5-76190	11/01/23	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	SEPTEMBER 23	4412.7100	1.00	4,412.71		
025	Y3-69134	09/28/22	Y5-76190	11/01/23	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	SEPTEMBER 23	6351.8000	1.00	6,351.80		
						- PAYMENTS								
025	Y3-69134		Y5-76190							Purchase Order Total		10,764.51		
025	Y3-69135	09/28/22	Y5-75764	10/05/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	AUGUST 2023	10936.1600	1.00	10,936.16		
025	Y3-69135	09/28/22	Y5-75764	10/05/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	AUGUST 2023	6678.3200	1.00	6,678.32		
						- PAYMENTS								
025	Y3-69135		Y5-75764							Purchase Order Total		17,614.48		
025	Y3-69135	09/28/22	Y5-75987	10/23/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	SEPTEMBER 23	4272.4300	1.00	4,272.43		
025	Y3-69135	09/28/22	Y5-75987	10/23/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	SEPTEMBER 23	2609.1200	1.00	2,609.12		
						- PAYMENTS								
025	Y3-69135		Y5-75987							Purchase Order Total		6,881.55		
025	Y3-69135	09/28/22	Y5-76978	12/07/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	OCTOBER 2023	8794.1100	1.00	8,794.11		
025	Y3-69135	09/28/22	Y5-76978	12/07/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	OCTOBER 2023	5370.2400	1.00	5,370.24		
						- PAYMENTS								
025	Y3-69135		Y5-76978							Purchase Order Total		14,164.35		
025	Y3-69135	09/28/22	Y5-77233	12/22/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	NOVEMBER 2023	8573.5700	1.00	8,573.57		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69135	09/28/22	Y5-77233	12/22/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	NOVEMBER 2023	5235.5700	1.00	5,235.57	
025	Y3-69135		Y5-77233							Purchase Order Total		13,809.14	
025	Y3-69136	09/28/22	Y5-75761	10/05/23	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	AUGUST 2023	10025.6800	1.00	10,025.68	
025	Y3-69136	09/28/22	Y5-75761	10/05/23	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	AUGUST 2023	580.9800	1.00	580.98	
025	Y3-69136		Y5-75761							Purchase Order Total		10,606.66	
025	Y3-69136	09/28/22	Y5-75982	10/23/23	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	SEPTEMBER 23	17130.8700	1.00	17,130.87	
025	Y3-69136	09/28/22	Y5-75982	10/23/23	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	SEPTEMBER 23	709.1500	1.00	709.15	
025	Y3-69136		Y5-75982							Purchase Order Total		17,840.02	
025	Y3-69136	09/28/22	Y5-76850	11/30/23	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	OCTOBER 2023	4727.2100	1.00	4,727.21	
025	Y3-69136	09/28/22	Y5-76850	11/30/23	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	OCTOBER 2023	2025.5700	1.00	2,025.57	
025	Y3-69136		Y5-76850							Purchase Order Total		6,752.78	
025	Y3-69136	09/28/22	Y5-77190	12/21/23	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	NOVEMBER 2023	2412.0900	1.00	2,412.09	
025	Y3-69136	09/28/22	Y5-77190	12/21/23	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	NOVEMBER 2023	7364.9400	1.00	7,364.94	
025	Y3-69136		Y5-77190							Purchase Order Total		9,777.03	
025	Y3-69137	09/28/22	Y5-75850	10/11/23	1986562	HEALING HEARTS & FAMILIES	952	95	AUGUST 2023	2429.9200	1.00	2,429.92	
025	Y3-69137	09/28/22	Y5-75850	10/11/23	1986562	HEALING HEARTS & FAMILIES	952	95	AUGUST 2023	2162.0100	1.00	2,162.01	
025	Y3-69137		Y5-75850							Purchase Order Total		4,591.93	
025	Y3-69137	09/28/22	Y5-76468	11/13/23	1986562	HEALING HEARTS & FAMILIES	952	95	SEPTEMBER 23	21678.6100	1.00	21,678.61	
025	Y3-69137	09/28/22	Y5-76468	11/13/23	1986562	HEALING HEARTS & FAMILIES	952	95	SEPTEMBER 23	7077.3200	1.00	7,077.32	
025	Y3-69137		Y5-76468							Purchase Order Total		28,755.93	
025	Y3-69138	09/28/22	Y5-75846	10/11/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	AUGUST 2023	9424.3600	1.00	9,424.36	
025	Y3-69138	09/28/22	Y5-75846	10/11/23	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	AUGUST 2023	7806.4900	1.00	7,806.49	
025	Y3-69138		Y5-75846							Purchase Order Total		17,230.85	
025	Y3-69138	09/28/22	Y5-76271	11/02/23	521136	HEARTLAND FAMILY	952	95	SEPTEMBER 23	16176.6600	1.00	16,176.66	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69138	09/28/22	Y5-76271	11/02/23	521136	SERVICE - DAP HEARTLAND FAMILY	952	95	SEPTEMBER 23	10479.0800	1.00	10,479.08	
025	Y3-69138		Y5-76271			SERVICE - DAP				Purchase Order Total		26,655.74	
025	Y3-69139	09/28/22	Y5-75847	10/11/23	521136	HEARTLAND FAMILY	952	95	AUGUST 2023	12951.7300	1.00	12,951.73	
025	Y3-69139	09/28/22	Y5-75847	10/11/23	521136	SERVICE - DAP HEARTLAND FAMILY	952	95	AUGUST 2023	5768.8400	1.00	5,768.84	
025	Y3-69139		Y5-75847			SERVICE - DAP				Purchase Order Total		18,720.57	
025	Y3-69139	09/28/22	Y5-76467	11/13/23	521136	HEARTLAND FAMILY	952	95	SEPTEMBER 23	26977.0600	1.00	26,977.06	
025	Y3-69139	09/28/22	Y5-76467	11/13/23	521136	SERVICE - DAP HEARTLAND FAMILY	952	95	SEPTEMBER 23	9232.5400	1.00	9,232.54	
025	Y3-69139		Y5-76467			SERVICE - DAP				Purchase Order Total		36,209.60	
025	Y3-69140	09/28/22	Y5-75844	10/11/23	1293422	HOPE CRISIS CENTER	952	95	AUGUST 2023	3083.9700	1.00	3,083.97	
025	Y3-69140	09/28/22	Y5-75844	10/11/23	1293422	HOPE CRISIS CENTER	952	95	AUGUST 2023	1846.8900	1.00	1,846.89	
025	Y3-69140		Y5-75844							Purchase Order Total		4,930.86	
025	Y3-69140	09/28/22	Y5-75986	10/23/23	1293422	HOPE CRISIS CENTER	952	95	SEPTEMBER 23	58.7400	1.00	58.74	
025	Y3-69140	09/28/22	Y5-75986	10/23/23	1293422	HOPE CRISIS CENTER	952	95	SEPTEMBER 23	28.4300	1.00	28.43	
025	Y3-69140		Y5-75986							Purchase Order Total		87.17	
025	Y3-69140	09/28/22	Y5-76982	12/07/23	1293422	HOPE CRISIS CENTER	952	95	OCTOBER 2023	4031.6800	1.00	4,031.68	
025	Y3-69140	09/28/22	Y5-76982	12/07/23	1293422	HOPE CRISIS CENTER	952	95	OCTOBER 2023	2465.8200	1.00	2,465.82	
025	Y3-69140		Y5-76982							Purchase Order Total		6,497.50	
025	Y3-69140	09/28/22	Y5-77151	12/20/23	1293422	HOPE CRISIS CENTER	952	95	NOVEMBER 2023	8728.6300	1.00	8,728.63	
025	Y3-69140	09/28/22	Y5-77151	12/20/23	1293422	HOPE CRISIS CENTER	952	95	NOVEMBER 2023	5330.3600	1.00	5,330.36	
025	Y3-69140		Y5-77151							Purchase Order Total		14,058.99	
025	Y3-69141	09/28/22	Y5-75892	10/16/23	543247	PROJECT RESPONSE INC	952	95	AUGUST 2023	3609.8200	1.00	3,609.82	
025	Y3-69141	09/28/22	Y5-75892	10/16/23	543247	PROJECT RESPONSE INC	952	95	AUGUST 2023	2905.4100	1.00	2,905.41	
025	Y3-69141		Y5-75892							Purchase Order Total		6,515.23	
025	Y3-69141	09/28/22	Y5-76222	11/02/23	543247	PROJECT RESPONSE INC	952	95	SEPTEMBER 23	5049.6800	1.00	5,049.68	
025	Y3-69141	09/28/22	Y5-76222	11/02/23	543247	PROJECT RESPONSE INC	952	95	SEPTEMBER 23	7194.6400	1.00	7,194.64	
025	Y3-69141		Y5-76222							Purchase Order Total		12,244.32	
025	Y3-69141	09/28/22	Y5-76981	12/07/23	543247	PROJECT RESPONSE INC	952	95	OCTOBER 2023	4212.0800	1.00	4,212.08	
025	Y3-69141	09/28/22	Y5-76981	12/07/23	543247	PROJECT RESPONSE INC	952	95	OCTOBER 2023	3717.5300	1.00	3,717.53	
025	Y3-69141		Y5-76981							Purchase Order Total		7,929.61	
025	Y3-69141	09/28/22	Y5-77286	12/29/23	543247	PROJECT RESPONSE INC	952	95	NOVEMBER 2023	4164.5900	1.00	4,164.59	
025	Y3-69141	09/28/22	Y5-77286	12/29/23	543247	PROJECT RESPONSE INC	952	95	NOVEMBER 2023	2891.7300	1.00	2,891.73	
025	Y3-69141		Y5-77286							Purchase Order Total		7,056.32	
025	Y3-69142	09/28/22	Y5-75891	10/16/23	1350678	RAPE DOMESTIC ABUSE	952	95	HSAUG23	7711.8300	1.00	7,711.83	





Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69144	09/28/22	Y5-75927	10/19/23	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	JUNE 2023	3180.5400	1.00	3,180.54	
025	Y3-69144	09/28/22	Y5-75927	10/19/23	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	JUNE 2023	3589.6400	1.00	3,589.64	
025	Y3-69144		Y5-75927							Purchase Order Total		6,770.18	
025	Y3-69144	09/28/22	Y5-75928	10/19/23	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	MAY 2023	4552.1100	1.00	4,552.11	
025	Y3-69144	09/28/22	Y5-75928	10/19/23	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	MAY 2023	1349.3900	1.00	1,349.39	
025	Y3-69144		Y5-75928							Purchase Order Total		5,901.50	
025	Y3-69144	09/28/22	Y5-76219	11/02/23	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	AUGUST 23	2261.3800	1.00	2,261.38	
025	Y3-69144	09/28/22	Y5-76219	11/02/23	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	AUGUST 23	15402.4700	1.00	15,402.47	
025	Y3-69144		Y5-76219							Purchase Order Total		17,663.85	
025	Y3-69144	09/28/22	Y5-76567	11/16/23	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	SEPTEMBER 23	586.6300	1.00	586.63	
025	Y3-69144	09/28/22	Y5-76567	11/16/23	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	SEPTEMBER 23	445.2600	1.00	445.26	
025	Y3-69144		Y5-76567							Purchase Order Total		1,031.89	
025	Y3-69144	09/28/22	Y5-77060	12/12/23	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	OCTOBER 2023	8168.3200	1.00	8,168.32	
025	Y3-69144	09/28/22	Y5-77060	12/12/23	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	OCTOBER 2023	6013.8500	1.00	6,013.85	
025	Y3-69144		Y5-77060							Purchase Order Total		14,182.17	
025	Y3-69144	09/28/22	Y5-77061	12/12/23	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	NOVEMBER 2023	7779.0600	1.00	7,779.06	
025	Y3-69144	09/28/22	Y5-77061	12/12/23	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	95	NOVEMBER 2023	6044.5500	1.00	6,044.55	
025	Y3-69144		Y5-77061							Purchase Order Total		13,823.61	
025	Y3-69145	09/28/22	Y5-75834	10/11/23	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	AUGUST 2023	12212.7900	1.00	12,212.79	
025	Y3-69145	09/28/22	Y5-75834	10/11/23	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	AUGUST 2023	6661.6300	1.00	6,661.63	
025	Y3-69145		Y5-75834							Purchase Order Total		18,874.42	
025	Y3-69145	09/28/22	Y5-76287	11/03/23	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	SEPTEMBER 23	3820.5000	1.00	3,820.50	
025	Y3-69145	09/28/22	Y5-76287	11/03/23	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	SEPTEMBER 23	5367.2000	1.00	5,367.20	

Statute Report

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69145		Y5-76287							Purchase Order Total		9,187.70	
025	Y3-69145	09/28/22	Y5-76852	11/30/23	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	OCTOBER 2023	3641.6300	1.00	3,641.63	
025	Y3-69145	09/28/22	Y5-76852	11/30/23	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	OCTOBER 2023	2284.4300	1.00	2,284.43	
025	Y3-69145		Y5-76852							Purchase Order Total		5,926.06	
025	Y3-69145	09/28/22	Y5-77192	12/21/23	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	NOVEMBER 2023	4229.1800	1.00	4,229.18	
025	Y3-69145	09/28/22	Y5-77192	12/21/23	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	NOVEMBER 2023	2739.4400	1.00	2,739.44	
025	Y3-69145		Y5-77192							Purchase Order Total		6,968.62	
025	Y3-69146	09/28/22	Y5-76345	11/07/23	517285	CRISIS CENTER FOR DA SA	952	95	AUGUST 23	15556.4300	1.00	15,556.43	
025	Y3-69146	09/28/22	Y5-76345	11/07/23	517285	CRISIS CENTER FOR DA SA	952	95	AUGUST 23	8580.5700	1.00	8,580.57	
025	Y3-69146		Y5-76345							Purchase Order Total		24,137.00	
025	Y3-69146	09/28/22	Y5-76347	11/07/23	517285	CRISIS CENTER FOR DA SA	952	95	SEPTEMBER 23	9575.7600	1.00	9,575.76	
025	Y3-69146	09/28/22	Y5-76347	11/07/23	517285	CRISIS CENTER FOR DA SA	952	95	SEPTEMBER 23	5249.1400	1.00	5,249.14	
025	Y3-69146		Y5-76347							Purchase Order Total		14,824.90	
025	Y3-69146	09/28/22	Y5-76984	12/07/23	517285	CRISIS CENTER FOR DA SA	952	95	OCTOBER 2023	2833.6300	1.00	2,833.63	
025	Y3-69146	09/28/22	Y5-76984	12/07/23	517285	CRISIS CENTER FOR DA SA	952	95	OCTOBER 2023	2261.9600	1.00	2,261.96	
025	Y3-69146		Y5-76984							Purchase Order Total		5,095.59	
025	Y3-69146	09/28/22	Y5-77227	12/22/23	517285	CRISIS CENTER FOR DA SA	952	95	NOVEMBER 2023	5482.2800	1.00	5,482.28	
025	Y3-69146	09/28/22	Y5-77227	12/22/23	517285	CRISIS CENTER FOR DA SA	952	95	NOVEMBER 2023	3638.8100	1.00	3,638.81	
025	Y3-69146		Y5-77227							Purchase Order Total		9,121.09	
025	Y3-69147	09/28/22	Y5-75894	10/16/23	519287	DOVES PROGRAM - PAYMENTS	952	95	AUGUST 2023	9028.4300	1.00	9,028.43	
025	Y3-69147	09/28/22	Y5-75894	10/16/23	519287	DOVES PROGRAM - PAYMENTS	952	95	AUGUST 2023	1656.5500	1.00	1,656.55	
025	Y3-69147		Y5-75894							Purchase Order Total		10,684.98	
025	Y3-69147	09/28/22	Y5-76008	10/24/23	519287	DOVES PROGRAM - PAYMENTS	952	95	SEPTEMBER 23	23361.3300	1.00	23,361.33	
025	Y3-69147	09/28/22	Y5-76008	10/24/23	519287	DOVES PROGRAM -	952	95	SEPTEMBER 23	1766.6700	1.00	1,766.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
PAYMENTS													
025	Y3-69147		Y5-76008							Purchase Order Total		25,128.00	
025	Y3-69147	09/28/22	Y5-76843	11/30/23	519287	DOVES PROGRAM - PAYMENTS	952	95	OCTOBER 2023	8175.4600	1.00	8,175.46	
025	Y3-69147	09/28/22	Y5-76843	11/30/23	519287	DOVES PROGRAM - PAYMENTS	952	95	OCTOBER 2023	3035.8900	1.00	3,035.89	
025	Y3-69147		Y5-76843							Purchase Order Total		11,211.35	
025	Y3-69147	09/28/22	Y5-77195	12/21/23	519287	DOVES PROGRAM - PAYMENTS	952	95	NOVEMBER 2023	7900.8300	1.00	7,900.83	
025	Y3-69147	09/28/22	Y5-77195	12/21/23	519287	DOVES PROGRAM - PAYMENTS	952	95	NOVEMBER 2023	14597.8900	1.00	14,597.89	
025	Y3-69147		Y5-77195							Purchase Order Total		22,498.72	
025	Y3-69148	09/28/22	Y5-75814	10/11/23	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	HHS 23-08	12420.4900	1.00	12,420.49	
025	Y3-69148	09/28/22	Y5-75814	10/11/23	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	HHS 23-08	7593.6000	1.00	7,593.60	
025	Y3-69148		Y5-75814							Purchase Order Total		20,014.09	
025	Y3-69148	09/28/22	Y5-75985	10/23/23	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	HHS 23-09	15917.4100	1.00	15,917.41	
025	Y3-69148	09/28/22	Y5-75985	10/23/23	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	HHS 23-09	8251.8200	1.00	8,251.82	
025	Y3-69148		Y5-75985							Purchase Order Total		24,169.23	
025	Y3-69149	09/28/22	Y5-76471	11/13/23	517289	WILLOW RISING	952	95	JULY 23	6244.9400	1.00	6,244.94	
025	Y3-69149	09/28/22	Y5-76471	11/13/23	517289	WILLOW RISING	952	95	JULY 23	3797.9500	1.00	3,797.95	
025	Y3-69149		Y5-76471							Purchase Order Total		10,042.89	
025	Y3-69149	09/28/22	Y5-76473	11/13/23	517289	WILLOW RISING	952	95	AUGUST 23	6143.2000	1.00	6,143.20	
025	Y3-69149	09/28/22	Y5-76473	11/13/23	517289	WILLOW RISING	952	95	AUGUST 23	3082.5200	1.00	3,082.52	
025	Y3-69149		Y5-76473							Purchase Order Total		9,225.72	
025	Y3-69149	09/28/22	Y5-76474	11/13/23	517289	WILLOW RISING	952	95	SEPTEMBER 23	7469.0700	1.00	7,469.07	
025	Y3-69149		Y5-76474							Purchase Order Total		7,469.07	
025	Y3-69149	09/28/22	Y5-76854	11/30/23	517289	WILLOW RISING	952	95	OCTOBER 2023	4488.7700	1.00	4,488.77	
025	Y3-69149	09/28/22	Y5-76854	11/30/23	517289	WILLOW RISING	952	95	OCTOBER 2023	4965.3600	1.00	4,965.36	
025	Y3-69149		Y5-76854							Purchase Order Total		9,454.13	
025	Y3-69150	09/28/22	Y5-75893	10/16/23	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	AUGUST 2023	24533.2000	1.00	24,533.20	
025	Y3-69150		Y5-75893							Purchase Order Total		24,533.20	
025	Y3-69150	09/28/22	Y5-76285	11/03/23	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	SEPTEMBER 23	1228.2000	1.00	1,228.20	
025	Y3-69150	09/28/22	Y5-76285	11/03/23	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	SEPTEMBER 23	19011.3700	1.00	19,011.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						ADVANCEMENT								
025	Y3-69150		Y5-76285							Purchase Order Total		20,239.57		
025	Y3-69150	09/28/22	Y5-76711	11/22/23	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	SEPTEMBER 23 B	9396.5300	1.00	9,396.53		
						ADVANCEMENT								
025	Y3-69150		Y5-76711							Purchase Order Total		9,396.53		
025	Y3-69150	09/28/22	Y5-76983	12/07/23	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	OCTOBER 2023	12518.1900	1.00	12,518.19		
025	Y3-69150	09/28/22	Y5-76983	12/07/23	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	OCTOBER 2023	6094.2000	1.00	6,094.20		
						ADVANCEMENT								
025	Y3-69150		Y5-76983							Purchase Order Total		18,612.39		
025	Y3-69150	09/28/22	Y5-77231	12/22/23	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	NOVEMBER 2023	11825.3300	1.00	11,825.33		
025	Y3-69150	09/28/22	Y5-77231	12/22/23	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	NOVEMBER 2023	11910.6700	1.00	11,910.67		
						ADVANCEMENT								
025	Y3-69150		Y5-77231							Purchase Order Total		23,736.00		
025	Y3-69169	09/29/22	Y5-75855	10/11/23	896347	THREE RIVERS PUBLIC HEALTH DEP	952	06	2022-23-4	8650.0100	1.00	8,650.01		
						ADVANCEMENT								
025	Y3-69169		Y5-75855							Purchase Order Total		8,650.01		
025	Y3-69224	10/07/22	Y5-75770	10/06/23	1392826	CATHOLIC CHARITIES OF THE ARCH	948	00	JULY 23	74012.0600	1.00	74,012.06		
						ADVANCEMENT								
025	Y3-69224		Y5-75770							Purchase Order Total		74,012.06		
025	Y3-69224	10/07/22	Y5-75801	10/06/23	1392826	CATHOLIC CHARITIES OF THE ARCH	948	00	AUGUST 2023	57861.4900	1.00	57,861.49		
						ADVANCEMENT								
025	Y3-69224		Y5-75801							Purchase Order Total		57,861.49		
025	Y3-69224	10/07/22	Y5-76951	12/06/23	1392826	CATHOLIC CHARITIES OF THE ARCH	948	00	OCT 2023 ARPA	41999.7600	1.00	41,999.76		
						ADVANCEMENT								
025	Y3-69224		Y5-76951							Purchase Order Total		41,999.76		
025	Y3-69224	10/07/22	Y5-77063	12/12/23	1392826	CATHOLIC CHARITIES OF THE ARCH	948	00	ARPA SEPT 2023	129755.1100	1.00	129,755.11		
						ADVANCEMENT								
025	Y3-69224		Y5-77063							Purchase Order Total		129,755.11		
025	Y3-69225	10/07/22	Y5-76312	11/03/23	1061276	FOOD BANK FOR THE HEARTLAND	948	00	ARPA JUL TO SEP 2023	464748.6000	1.00	464,748.60		
						ADVANCEMENT								
025	Y3-69225		Y5-76312							Purchase Order Total		464,748.60		
025	Y3-69227	10/07/22	Y5-76224	11/02/23	1922510	FOOD BANK OF LINCOLN INC - PAY	948	00	2023 Q4 ARPA	939331.1900	1.00	939,331.19		
						ADVANCEMENT								
025	Y3-69227		Y5-76224							Purchase Order Total		939,331.19		
025	Y3-69334	10/14/22	Y5-75934	10/19/23	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	95	SRAE FY 23 JULY - SE	4424.9000	1.00	4,424.90		
						ADVANCEMENT								
025	Y3-69334		Y5-75934							Purchase Order Total		4,424.90		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69335	10/14/22	Y5-75755	10/05/23	738556	GLW CHILDRENS COUNCIL INC	952	95	SRAE FY 22 AUGUST 20	5769.1100	1.00	5,769.11	
025	Y3-69335		Y5-75755							Purchase Order Total		5,769.11	
025	Y3-69335	10/14/22	Y5-76413	11/08/23	738556	GLW CHILDRENS COUNCIL INC	952	95	SRAE FY 22 SEPTEMBER	23151.6500	1.00	23,151.65	
025	Y3-69335		Y5-76413							Purchase Order Total		23,151.65	
025	Y3-69335	10/14/22	Y5-76493	11/14/23	738556	GLW CHILDRENS COUNCIL INC	952	95	SRAE FY 23 OCTOBER	7054.3000	1.00	7,054.30	
025	Y3-69335		Y5-76493							Purchase Order Total		7,054.30	
025	Y3-69335	10/14/22	Y5-77091	12/14/23	738556	GLW CHILDRENS COUNCIL INC	952	95	SRAE FY 23 NOVEMBER	7333.2000	1.00	7,333.20	
025	Y3-69335		Y5-77091							Purchase Order Total		7,333.20	
025	Y3-69395	10/19/22	Y5-75714	10/03/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	JULY 23 #1	16478.2400	1.00	16,478.24	
025	Y3-69395		Y5-75714							Purchase Order Total		16,478.24	
025	Y3-69395	10/19/22	Y5-75715	10/03/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	AUG 23 # 2	15802.7000	1.00	15,802.70	
025	Y3-69395		Y5-75715							Purchase Order Total		15,802.70	
025	Y3-69395	10/19/22	Y5-76538	11/15/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	SEPT 2023 #3	138540.6200	1.00	138,540.62	
025	Y3-69395		Y5-76538							Purchase Order Total		138,540.62	
025	Y3-69395	10/19/22	Y5-77121	12/18/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	OCT 23 #4	244170.8700	1.00	244,170.87	
025	Y3-69395		Y5-77121							Purchase Order Total		244,170.87	
025	Y3-69395	10/19/22	Y5-77288	12/29/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	NOV 23 #5	102722.7100	1.00	102,722.71	
025	Y3-69395		Y5-77288							Purchase Order Total		102,722.71	
025	Y3-69396	10/19/22	Y5-76121	10/31/23	541058	COMMUNITY ACTION PARTNERSHIP O	952	95	SRAE FY 22 Q4	20023.9800	1.00	20,023.98	
025	Y3-69396		Y5-76121							Purchase Order Total		20,023.98	
025	Y3-69409	10/20/22	Y5-76122	10/31/23	897033	TWO RIVERS PUBLIC HEALTH DEPT	924	19	INV 441	5467.3200	1.00	5,467.32	
025	Y3-69409		Y5-76122							Purchase Order Total		5,467.32	
025	Y3-69412	10/20/22	Y5-76116	10/31/23	594003	EAST CENTRAL DISTRICT HEALTH D	924	19	I0538	1793.3200	1.00	1,793.32	
025	Y3-69412		Y5-76116							Purchase Order Total		1,793.32	
025	Y3-69415	10/20/22	Y5-76113	10/31/23	543399	PUBLIC HEALTH SOLUTIONS	924	19	937	5145.8400	1.00	5,145.84	
025	Y3-69415		Y5-76113							Purchase Order Total		5,145.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69416	10/20/22	Y5-76175	11/01/23	538060	EASTER SEALS NEBRASKA - OMAHA	961	00	PERIOD 4	788.9400	1.00	788.94	
025	Y3-69416		Y5-76175							Purchase Order Total		788.94	
025	Y3-69417	10/20/22	Y5-76112	10/31/23	548457	SOUTH HEARTLAND DISTRICT HEALT	924	19	307	1794.5100	1.00	1,794.51	
025	Y3-69417		Y5-76112							Purchase Order Total		1,794.51	
025	Y3-69418	10/20/22	Y5-76115	10/31/23	554771	WEST CENTRAL DISTRICT HEALTH D	924	19	69418-Y3Q4	2705.0900	1.00	2,705.09	
025	Y3-69418		Y5-76115							Purchase Order Total		2,705.09	
025	Y3-69466	10/24/22	Y5-76275	11/03/23	896347	THREE RIVERS PUBLIC HEALTH DEP	924	19	69466 Y3-Q4	3900.0000	1.00	3,900.00	
025	Y3-69466		Y5-76275							Purchase Order Total		3,900.00	
025	Y3-69468	10/24/22	Y5-76555	11/16/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	00	IBT #90210716	2803.1700	1.00	2,803.17	
025	Y3-69468		Y5-76555							Purchase Order Total		2,803.17	
025	Y3-69469	10/24/22	Y5-76408	11/08/23	514	UNIVERSITY OF NEBRASKA - OMAHA	961	00	IBT #90210613	10666.3100	1.00	10,666.31	
025	Y3-69469	10/24/22	Y5-76408	11/08/23	514	UNIVERSITY OF NEBRASKA - OMAHA	961	00	IBT #90210744	35.9800	1.00	35.98	
025	Y3-69469		Y5-76408							Purchase Order Total		10,702.29	
025	Y3-69470	10/24/22	Y5-76276	11/03/23	2183359	SARPY CASS HEALTH DEPARTMENT	924	19	69470 Y3-Q4	3296.9000	1.00	3,296.90	
025	Y3-69470		Y5-76276							Purchase Order Total		3,296.90	
025	Y3-69471	10/24/22	Y5-76214	11/02/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	19	3333	5600.0000	1.00	5,600.00	
025	Y3-69471		Y5-76214							Purchase Order Total		5,600.00	
025	Y3-69472	10/24/22	Y5-76215	11/02/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	19	1585	2475.9500	1.00	2,475.95	
025	Y3-69472		Y5-76215							Purchase Order Total		2,475.95	
025	Y3-69473	10/24/22	Y5-76210	11/02/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	924	19	356	2559.8600	1.00	2,559.86	
025	Y3-69473		Y5-76210							Purchase Order Total		2,559.86	
025	Y3-69475	10/24/22	Y5-76123	10/31/23	539512	NORTHEAST NEBRASKA PUBLIC HEAL	924	19	FY22-23-004	8798.4200	1.00	8,798.42	
025	Y3-69475		Y5-76123							Purchase Order Total		8,798.42	
025	Y3-69476	10/24/22	Y5-76286	11/03/23	541090	PANHANDLE PUBLIC HEALTH DIST	924	19	WFD23-04	3156.7400	1.00	3,156.74	
025	Y3-69476		Y5-76286							Purchase Order Total		3,156.74	
025	Y3-69477	10/24/22	Y5-76211	11/02/23	897036	SOUTHEAST DISTRICT	924	19	216	8204.2100	1.00	8,204.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEPA							
025	Y3-69477		Y5-76211							Purchase Order Total		8,204.21	
025	Y3-69479	10/24/22	Y5-76524	11/15/23	537876	DISABILITY RIGHTS NEBRASKA	961	00	PERIOD 4	14178.6000	1.00	14,178.60	
025	Y3-69479		Y5-76524							Purchase Order Total		14,178.60	
025	Y3-69509	10/26/22	Y5-75958	10/23/23	513	UNIVERSITY OF NEBRASKA - MEDIC	958	58	SBW#69509 FINAL FLEX	43371.2700	1.00	43,371.27	
025	Y3-69509		Y5-75958							Purchase Order Total		43,371.27	
025	Y3-69511	10/26/22	Y5-75959	10/23/23	1366930	RURAL NEBRASKA HEALTHCARE NETW	958	58	SBW#69511 FINAL FLEX	41988.5700	1.00	41,988.57	
025	Y3-69511		Y5-75959							Purchase Order Total		41,988.57	
025	Y3-69512	10/26/22	Y5-76177	11/01/23	513472	CHI CAH LINK NETWORK	958	58	SUBW#69512 FINALFLEX	30213.5400	1.00	30,213.54	
025	Y3-69512		Y5-76177							Purchase Order Total		30,213.54	
025	Y3-69513	10/26/22	Y5-75812	10/11/23	1070634	NEBRASKA CASA ASSOCIATION	952	95	AUGUST 2023	5531.0400	1.00	5,531.04	
025	Y3-69513		Y5-75812							Purchase Order Total		5,531.04	
025	Y3-69513	10/26/22	Y5-76080	10/30/23	1070634	NEBRASKA CASA ASSOCIATION	952	95	SEPTEMBER 23	3592.0000	1.00	3,592.00	
025	Y3-69513		Y5-76080							Purchase Order Total		3,592.00	
025	Y3-69513	10/26/22	Y5-76603	11/20/23	1070634	NEBRASKA CASA ASSOCIATION	952	95	OCTOBER 23	2842.3500	1.00	2,842.35	
025	Y3-69513		Y5-76603							Purchase Order Total		2,842.35	
025	Y3-69513	10/26/22	Y5-77169	12/20/23	1070634	NEBRASKA CASA ASSOCIATION	952	95	NOVEMBER 2023	2600.0000	1.00	2,600.00	
025	Y3-69513		Y5-77169							Purchase Order Total		2,600.00	
025	Y3-69519	10/26/22	Y5-76284	11/03/23	523965	CHI HEALTH GOOD SAMARITAN - PA	958	58	SUBW#69519 FINALFLEX	68039.4200	1.00	68,039.42	
025	Y3-69519		Y5-76284							Purchase Order Total		68,039.42	
025	Y3-69522	10/26/22	Y5-76354	11/07/23	7838339		961	00	PERIOD 4	4115.0000	1.00	4,115.00	
025	Y3-69522		Y5-76354							Purchase Order Total		4,115.00	
025	Y3-69529	10/31/22	Y5-76199	11/02/23	2215539	CHI HEALTH	958	58	SUBW#69529 FINALFLEX	23846.9900	1.00	23,846.99	
025	Y3-69529		Y5-76199							Purchase Order Total		23,846.99	
025	Y3-69530	10/31/22	Y5-76914	12/04/23	2636675	NIAGARA UNIVERSITY	961	00	PERIOD 4	6628.7600	1.00	6,628.76	
025	Y3-69530		Y5-76914							Purchase Order Total		6,628.76	
025	Y3-69531	10/31/22	Y5-75743	10/05/23	930220	HEARTLAND HEALTH ALLIANCE	958	58	SUBAW#69531 FINLFLEX	109966.0100	1.00	109,966.01	
025	Y3-69531		Y5-75743							Purchase Order Total		109,966.01	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69532	10/31/22	Y5-75744	10/05/23	537909	NEBRASKA HOSPITAL ASSOCIATION	958	58	012793 69352-FNLPYMT	33948.5500	1.00	33,948.55	
025	Y3-69532		Y5-75744							Purchase Order Total		33,948.55	
025	Y3-69534	10/31/22	Y5-76351	11/07/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	128.23.0930	2726.2000	1.00	2,726.20	
025	Y3-69534		Y5-76351							Purchase Order Total		2,726.20	
025	Y3-69535	10/31/22	Y5-76411	11/08/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	JULY-SEPTEMBER 23	27863.2700	1.00	27,863.27	
025	Y3-69535		Y5-76411							Purchase Order Total		27,863.27	
025	Y3-69539	10/31/22	Y5-75809	10/11/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.23.0731	1742.7800	1.00	1,742.78	
025	Y3-69539	10/31/22	Y5-75809	10/11/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.23.0731	28098.5300	1.00	28,098.53	
025	Y3-69539	10/31/22	Y5-75809	10/11/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.23.0731	30950.8100	1.00	30,950.81	
025	Y3-69539		Y5-75809							Purchase Order Total		60,792.12	
025	Y3-69539	10/31/22	Y5-75859	10/11/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.23.0831	3168.3000	1.00	3,168.30	
025	Y3-69539		Y5-75859							Purchase Order Total		3,168.30	
025	Y3-69539	10/31/22	Y5-76825	11/28/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.23.0930	1646.9600	1.00	1,646.96	
025	Y3-69539	10/31/22	Y5-76825	11/28/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.23.0930	66764.3200	1.00	66,764.32	
025	Y3-69539	10/31/22	Y5-76825	11/28/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.23.0930	59213.6400	1.00	59,213.64	
025	Y3-69539		Y5-76825							Purchase Order Total		127,624.92	
025	Y3-69539	10/31/22	Y5-76898	12/01/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.23.1031	1941.4500	1.00	1,941.45	
025	Y3-69539		Y5-76898							Purchase Order Total		1,941.45	
025	Y3-69544	10/31/22	Y5-75890	10/16/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	138.23.0831	1182.2400	1.00	1,182.24	
025	Y3-69544		Y5-75890							Purchase Order Total		1,182.24	
025	Y3-69544	10/31/22	Y5-76627	11/21/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	138.23.0930	2453.1500	1.00	2,453.15	
025	Y3-69544		Y5-76627							Purchase Order Total		2,453.15	
025	Y3-69544	10/31/22	Y5-77104	12/14/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	138.23.1031	185.2600	1.00	185.26	
025	Y3-69544		Y5-77104							Purchase Order Total		185.26	
025	Y3-69545	10/31/22	Y5-76556	11/16/23	3810849	PROJECT HARMONY -	952	95	NCAPFB	3692.0400	1.00	3,692.04	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PAYMENTS								
025	Y3-69545		Y5-76556							Purchase Order Total		3,692.04		
025	Y3-69547	10/31/22	Y5-76257	11/02/23	3283259	FAMILIES 1ST PARTNERSHIP	952	95	#1	1424.2500	1.00	1,424.25		
025	Y3-69547		Y5-76257							Purchase Order Total		1,424.25		
025	Y3-69651	11/07/22	Y5-75896	10/16/23	564964	CRETE PUBLIC SCHOOLS	952	95	3	4445.0300	1.00	4,445.03		
025	Y3-69651		Y5-75896							Purchase Order Total		4,445.03		
025	Y3-69653	11/07/22	Y5-76307	11/03/23	1471424	COMMUNITY HOSPITAL ASSOCIATION	990	29	69653-Y3BP5Q1	18404.4200	1.00	18,404.42		
025	Y3-69653		Y5-76307							Purchase Order Total		18,404.42		
025	Y3-69654	11/07/22	Y5-75817	10/11/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	137.23.0731	57450.4000	1.00	57,450.40		
025	Y3-69654	11/07/22	Y5-75817	10/11/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	137.23.0731	59116.4000	1.00	59,116.40		
025	Y3-69654		Y5-75817							Purchase Order Total		116,566.80		
025	Y3-69654	11/07/22	Y5-75860	10/11/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	137.23.0831	15983.8000	1.00	15,983.80		
025	Y3-69654	11/07/22	Y5-75860	10/11/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	137.23.0831	16300.5700	1.00	16,300.57		
025	Y3-69654		Y5-75860							Purchase Order Total		32,284.37		
025	Y3-69654	11/07/22	Y5-76557	11/16/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	137.23.0930	52323.7500	1.00	52,323.75		
025	Y3-69654	11/07/22	Y5-76557	11/16/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	137.23.0930	51280.1500	1.00	51,280.15		
025	Y3-69654		Y5-76557							Purchase Order Total		103,603.90		
025	Y3-69654	11/07/22	Y5-76990	12/07/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	137.23.1031	2771.8100	1.00	2,771.81		
025	Y3-69654	11/07/22	Y5-76990	12/07/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	137.23.1031	2771.8100	1.00	2,771.81		
025	Y3-69654		Y5-76990							Purchase Order Total		5,543.62		
025	Y3-69676	11/07/22	Y5-77080	12/13/23	897033	TWO RIVERS PUBLIC HEALTH DEPT	952	15	391	6306.6700	1.00	6,306.67		
025	Y3-69676		Y5-77080							Purchase Order Total		6,306.67		
025	Y3-69686	11/08/22	Y5-75899	10/16/23	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	719	14277.3400	1.00	14,277.34		
025	Y3-69686	11/08/22	Y5-75899	10/16/23	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	719	5524.8400	1.00	5,524.84		
025	Y3-69686	11/08/22	Y5-75899	10/16/23	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	719	5742.9800	1.00	5,742.98		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69686		Y5-75899							Purchase Order Total		25,545.16	
025	Y3-69686	11/08/22	Y5-75900	10/16/23	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	720	19091.2800	1.00	19,091.28	
025	Y3-69686	11/08/22	Y5-75900	10/16/23	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	720	5488.0900	1.00	5,488.09	
025	Y3-69686	11/08/22	Y5-75900	10/16/23	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	720	8626.1900	1.00	8,626.19	
025	Y3-69686		Y5-75900							Purchase Order Total		33,205.56	
025	Y3-69686	11/08/22	Y5-75901	10/16/23	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	722	18270.3900	1.00	18,270.39	
025	Y3-69686	11/08/22	Y5-75901	10/16/23	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	722	3964.9900	1.00	3,964.99	
025	Y3-69686		Y5-75901							Purchase Order Total		22,235.38	
025	Y3-69686	11/08/22	Y5-76172	11/01/23	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	2022 PSSF ADOPT 22-23 SVS	5310.5700	1.00	5,310.57	
025	Y3-69686		Y5-76172							Purchase Order Total		5,310.57	
025	Y3-69686	11/08/22	Y5-76385	11/07/23	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	723	21643.6600	1.00	21,643.66	
025	Y3-69686	11/08/22	Y5-76385	11/07/23	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	723	314.7700	1.00	314.77	
025	Y3-69686	11/08/22	Y5-76385	11/07/23	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	723	7300.4300	1.00	7,300.43	
025	Y3-69686		Y5-76385							Purchase Order Total		29,258.86	
025	Y3-69686	11/08/22	Y5-77068	12/13/23	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	730	25652.8200	1.00	25,652.82	
025	Y3-69686	11/08/22	Y5-77068	12/13/23	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	730	15573.9700	1.00	15,573.97	
025	Y3-69686		Y5-77068							Purchase Order Total		41,226.79	
025	Y3-69686	11/08/22	Y5-77095	12/14/23	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	721	26123.4300	1.00	26,123.43	
025	Y3-69686	11/08/22	Y5-77095	12/14/23	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	721	5430.3100	1.00	5,430.31	
025	Y3-69686	11/08/22	Y5-77095	12/14/23	1156860	NE FOSTER & ADOPTIVE PARENT AS	952	95	721	2687.0900	1.00	2,687.09	
025	Y3-69686		Y5-77095							Purchase Order Total		34,240.83	
025	Y3-69731	11/14/22	Y5-76283	11/03/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	147.23.0930	25567.3000	1.00	25,567.30	
025	Y3-69731	11/14/22	Y5-76283	11/03/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	147.23.0930	131266.2400	1.00	131,266.24	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69731		Y5-76283							Purchase Order Total		156,833.54	
025	Y3-69854	11/16/22	Y5-76660	11/21/23	533521	LUTHERAN FAMILY SERVICES - ALL	952	95	JULY-SEPT 23	92345.9600	1.00	92,345.96	
025	Y3-69854		Y5-76660							Purchase Order Total		92,345.96	
025	Y3-69934	11/17/22	Y5-76221	11/02/23	514416	CENTER FOR RURAL AFFAIRS	948	00	Q4 2023	4369.9200	1.00	4,369.92	
025	Y3-69934		Y5-76221							Purchase Order Total		4,369.92	
025	Y3-69935	11/17/22	Y5-76207	11/02/23	513859	CARE CORPS INC	948	00	2023 Q4	9105.1800	1.00	9,105.18	
025	Y3-69935		Y5-76207							Purchase Order Total		9,105.18	
025	Y3-69936	11/17/22	Y5-76718	11/22/23	7840811		948	00	ARPA 2023 Q4	101447.7500	1.00	101,447.75	
025	Y3-69936		Y5-76718							Purchase Order Total		101,447.75	
025	Y3-69937	11/17/22	Y5-76316	11/03/23	514416	CENTER FOR RURAL AFFAIRS	948	00	ARPA 2023 Q4	33027.7400	1.00	33,027.74	
025	Y3-69937		Y5-76316							Purchase Order Total		33,027.74	
025	Y3-69938	11/17/22	Y5-76206	11/02/23	548500	SOUTHEAST NE COMM ACTION PARTN	948	00	2023 Q4	133.6000	1.00	133.60	
025	Y3-69938		Y5-76206							Purchase Order Total		133.60	
025	Y3-69939	11/17/22	Y5-76434	11/09/23	2431567	UNIVERSITY OF NEBRASKA BOARD O	948	00	ARPA 2023 Q4	1400.3900	1.00	1,400.39	
025	Y3-69939		Y5-76434							Purchase Order Total		1,400.39	
025	Y3-69939	11/17/22	Y5-76634	11/21/23	2431567	UNIVERSITY OF NEBRASKA BOARD O	948	00	ARPA 2023 Q3	58880.6100	1.00	58,880.61	
025	Y3-69939		Y5-76634							Purchase Order Total		58,880.61	
025	Y3-69940	11/17/22	Y5-76081	10/30/23	2431567	UNIVERSITY OF NEBRASKA BOARD O	948	00	Q4 2023	25621.9900	1.00	25,621.99	
025	Y3-69940		Y5-76081							Purchase Order Total		25,621.99	
025	Y3-69941	11/17/22	Y5-76489	11/13/23	541090	PANHANDLE PUBLIC HEALTH DIST	924	16	LCTA-01	3329.5400	1.00	3,329.54	
025	Y3-69941		Y5-76489							Purchase Order Total		3,329.54	
025	Y3-69943	11/17/22	Y5-76470	11/13/23	533521	LUTHERAN FAMILY SERVICES - ALL	952	43	FY23Q4LFS-UKRRSS	37785.4700	1.00	37,785.47	
025	Y3-69943		Y5-76470							Purchase Order Total		37,785.47	
025	Y3-69947	11/17/22	Y5-75955	10/23/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	SEPTEMBER 2023	4804.5200	1.00	4,804.52	
025	Y3-69947		Y5-75955							Purchase Order Total		4,804.52	
025	Y3-69948	11/17/22	Y5-75997	10/24/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	SEPTEMBER 2023	6148.1200	1.00	6,148.12	
025	Y3-69948		Y5-75997							Purchase Order Total		6,148.12	
025	Y3-69948	11/17/22	Y5-76050	10/27/23	544432	REGION 4 BEHAVIORAL	952	06	FY23 SPF-PFS	29200.0200	1.00	29,200.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH SYS							
025	Y3-69948		Y5-76050							Purchase Order Total		29,200.02	
025	Y3-69949	11/17/22	Y5-76092	10/31/23	544439	REGION VI MENTAL HEALTH & SUBS	952	06	FY23 SPF-PFS	62072.6300	1.00	62,072.63	
025	Y3-69949		Y5-76092							Purchase Order Total		62,072.63	
025	Y3-69950	11/17/22	Y5-75966	10/23/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	SEPTEMBER 2023	36276.6500	1.00	36,276.65	
025	Y3-69950		Y5-75966							Purchase Order Total		36,276.65	
025	Y3-69950	11/17/22	Y5-76537	11/15/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	SEPTEMBER 2023	138.9500	1.00	138.95	
025	Y3-69950		Y5-76537							Purchase Order Total		138.95	
025	Y3-69951	11/17/22	Y5-75956	10/23/23	544431	REGION III BEHAVIORAL HEALTH S	952	06	SEPTEMBER 2023	15902.2700	1.00	15,902.27	
025	Y3-69951		Y5-75956							Purchase Order Total		15,902.27	
025	Y3-69952	11/17/22	Y5-76212	11/02/23	573884	DAKOTA COUNTY - HEALTH DEPARTM	924	19	500-21	2113.4800	1.00	2,113.48	
025	Y3-69952		Y5-76212							Purchase Order Total		2,113.48	
025	Y3-69963	11/21/22	Y5-76174	11/01/23	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD JULY.23 SGF	12814.5500	1.00	12,814.55	
025	Y3-69963	11/21/22	Y5-76174	11/01/23	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD JULY.23 MIECHV	13638.7800	1.00	13,638.78	
025	Y3-69963	11/21/22	Y5-76174	11/01/23	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD JULY.23 TANF	10720.1000	1.00	10,720.10	
025	Y3-69963		Y5-76174							Purchase Order Total		37,173.43	
025	Y3-69963	11/21/22	Y5-76602	11/20/23	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD AUG.23 SGF	14897.6900	1.00	14,897.69	
025	Y3-69963	11/21/22	Y5-76602	11/20/23	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD AUG.23 MIECHV	24302.3600	1.00	24,302.36	
025	Y3-69963	11/21/22	Y5-76602	11/20/23	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD AUG.23 TANF	22109.3600	1.00	22,109.36	
025	Y3-69963	11/21/22	Y5-76602	11/20/23	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD SEPT.23 MIECHV	2025.6300	1.00	2,025.63	
025	Y3-69963	11/21/22	Y5-76602	11/20/23	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD SEPT.21 TANF	24023.3800	1.00	24,023.38	
025	Y3-69963		Y5-76602							Purchase Order Total		87,358.42	
025	Y3-69964	11/21/22	Y5-76282	11/03/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q4.23 SGF	5822.6700	1.00	5,822.67	
025	Y3-69964	11/21/22	Y5-76282	11/03/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q4.23 MIECHV	2344.6000	1.00	2,344.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69964	11/21/22	Y5-76282	11/03/23	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q4.23 TANF	313187.4200	1.00	313,187.42	
025	Y3-69964		Y5-76282							Purchase Order Total		321,354.69	
025	Y3-69965	11/21/22	Y5-76281	11/03/23	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA Q4.23 SGF	30918.0000	1.00	30,918.00	
025	Y3-69965	11/21/22	Y5-76281	11/03/23	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA Q4.23 MIECHV	48113.1200	1.00	48,113.12	
025	Y3-69965	11/21/22	Y5-76281	11/03/23	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA Q4.23 TANF	69569.1600	1.00	69,569.16	
025	Y3-69965		Y5-76281							Purchase Order Total		148,600.28	
025	Y3-69966	11/21/22	Y5-76523	11/15/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NENCAP Q4.23 SGF	45415.2700	1.00	45,415.27	
025	Y3-69966	11/21/22	Y5-76523	11/15/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NENCAP Q4.23 MIECHV	42058.1900	1.00	42,058.19	
025	Y3-69966	11/21/22	Y5-76523	11/15/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NENCAP Q4.23 TANF	71265.7600	1.00	71,265.76	
025	Y3-69966		Y5-76523							Purchase Order Total		158,739.22	
025	Y3-69967	11/21/22	Y5-76176	11/01/23	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS Q4.23 SGF	66504.4400	1.00	66,504.44	
025	Y3-69967	11/21/22	Y5-76176	11/01/23	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS Q4.23 MIECHV	50524.3000	1.00	50,524.30	
025	Y3-69967	11/21/22	Y5-76176	11/01/23	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS Q4.23 TANF	104051.4300	1.00	104,051.43	
025	Y3-69967		Y5-76176							Purchase Order Total		221,080.17	
025	Y3-69968	11/21/22	Y5-76280	11/03/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LLCHD Q4.23 SGF	62924.6100	1.00	62,924.61	
025	Y3-69968	11/21/22	Y5-76280	11/03/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LLCHD Q4.23 MIECHV	62701.7700	1.00	62,701.77	
025	Y3-69968	11/21/22	Y5-76280	11/03/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LLCHD Q4.23 TANF	97150.7500	1.00	97,150.75	
025	Y3-69968		Y5-76280							Purchase Order Total		222,777.13	
025	Y3-69973	11/21/22	Y5-76279	11/03/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	SEDHD Q4.23 SGF	32744.7000	1.00	32,744.70	
025	Y3-69973	11/21/22	Y5-76279	11/03/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	SEDHD Q4.23 MIECHV	34998.6200	1.00	34,998.62	
025	Y3-69973	11/21/22	Y5-76279	11/03/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	SEDHD Q4.23 TANF	38767.4200	1.00	38,767.42	
025	Y3-69973		Y5-76279							Purchase Order Total		106,510.74	
025	Y3-69974	11/21/22	Y5-76337	11/06/23	524242	CENTRAL DISTRICT	990	29	G987	18905.2600	1.00	18,905.26	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						HEALTH DEPT -								
025	Y3-69974		Y5-76337							Purchase Order Total		18,905.26		
025	Y3-69982	11/21/22	Y5-76216	11/02/23	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	JULY 23	528.1100	1.00	528.11		
025	Y3-69982	11/21/22	Y5-76216	11/02/23	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	JULY 23	1508.6500	1.00	1,508.65		
025	Y3-69982		Y5-76216							Purchase Order Total		2,036.76		
025	Y3-69982	11/21/22	Y5-76217	11/02/23	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	AUGUST 23	1868.9200	1.00	1,868.92		
025	Y3-69982	11/21/22	Y5-76217	11/02/23	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	AUGUST 23	1623.7300	1.00	1,623.73		
025	Y3-69982		Y5-76217							Purchase Order Total		3,492.65		
025	Y3-69982	11/21/22	Y5-77197	12/21/23	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	SEPTEMBER 2023	6091.3700	1.00	6,091.37		
025	Y3-69982	11/21/22	Y5-77197	12/21/23	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	SEPTEMBER 2023	5979.0500	1.00	5,979.05		
025	Y3-69982		Y5-77197							Purchase Order Total		12,070.42		
025	Y3-69982	11/21/22	Y5-77198	12/21/23	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	OCTOBER 2023	2390.4000	1.00	2,390.40		
025	Y3-69982	11/21/22	Y5-77198	12/21/23	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	OCTOBER 2023	13876.5600	1.00	13,876.56		
025	Y3-69982		Y5-77198							Purchase Order Total		16,266.96		
025	Y3-69982	11/21/22	Y5-77199	12/21/23	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	NOVEMBER 2023	1769.6900	1.00	1,769.69		
025	Y3-69982	11/21/22	Y5-77199	12/21/23	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	NOVEMBER 2023	2996.9500	1.00	2,996.95		
025	Y3-69982		Y5-77199							Purchase Order Total		4,766.64		
025	Y3-69983	11/21/22	Y5-76343	11/07/23	544434	APACE - PAYMENTS	952	62	SEPTEMBER 2023	53739.0400	1.00	53,739.04		
025	Y3-69983		Y5-76343							Purchase Order Total		53,739.04		
025	Y3-69985	11/21/22	Y5-75782	10/06/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	AUGUST 2023	700.5900	1.00	700.59		
025	Y3-69985	11/21/22	Y5-75782	10/06/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	AUGUST 2023	1244.1500	1.00	1,244.15		
025	Y3-69985		Y5-75782							Purchase Order Total		1,944.74		
025	Y3-69985	11/21/22	Y5-76226	11/02/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	SEPTEMBER 23	797.0100	1.00	797.01		
025	Y3-69985	11/21/22	Y5-76226	11/02/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	SEPTEMBER 23	1415.3800	1.00	1,415.38		
025	Y3-69985		Y5-76226							Purchase Order Total		2,212.39		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69985	11/21/22	Y5-76575	11/17/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	OCTOBER 2023	782.3800	1.00	782.38	
025	Y3-69985	11/21/22	Y5-76575	11/17/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	OCTOBER 2023	1389.3900	1.00	1,389.39	
025	Y3-69985		Y5-76575							Purchase Order Total		2,171.77	
025	Y3-69985	11/21/22	Y5-77224	12/22/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	NOVEMBER 2023	1657.7500	1.00	1,657.75	
025	Y3-69985	11/21/22	Y5-77224	12/22/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	NOVEMBER 2023	2943.9000	1.00	2,943.90	
025	Y3-69985		Y5-77224							Purchase Order Total		4,601.65	
025	Y3-69987	11/21/22	Y5-76570	11/16/23	517285	CRISIS CENTER FOR DA SA	952	95	MAY-SEPTEMBER 23	1131.0000	1.00	1,131.00	
025	Y3-69987	11/21/22	Y5-76570	11/16/23	517285	CRISIS CENTER FOR DA SA	952	95	MAY-SEPTEMBER 23	2009.9000	1.00	2,009.90	
025	Y3-69987		Y5-76570							Purchase Order Total		3,140.90	
025	Y3-69987	11/21/22	Y5-76856	11/30/23	517285	CRISIS CENTER FOR DA SA	952	95	OCTOBER 2023	463.1900	1.00	463.19	
025	Y3-69987	11/21/22	Y5-76856	11/30/23	517285	CRISIS CENTER FOR DA SA	952	95	OCTOBER 2023	823.4200	1.00	823.42	
025	Y3-69987		Y5-76856							Purchase Order Total		1,286.61	
025	Y3-69987	11/21/22	Y5-77230	12/22/23	517285	CRISIS CENTER FOR DA SA	952	95	NOVEMBER 2023	1335.8400	1.00	1,335.84	
025	Y3-69987	11/21/22	Y5-77230	12/22/23	517285	CRISIS CENTER FOR DA SA	952	95	NOVEMBER 2023	2374.8400	1.00	2,374.84	
025	Y3-69987		Y5-77230							Purchase Order Total		3,710.68	
025	Y3-69992	11/21/22	Y5-75918	10/17/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	SEXUAL ASSAULT COVID FUNDS	1003.5000	1.00	1,003.50	
025	Y3-69992		Y5-75918							Purchase Order Total		1,003.50	
025	Y3-69992	11/21/22	Y5-75988	10/23/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JULY 23	598.8900	1.00	598.89	
025	Y3-69992	11/21/22	Y5-75988	10/23/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JULY 23	1063.6100	1.00	1,063.61	
025	Y3-69992		Y5-75988							Purchase Order Total		1,662.50	
025	Y3-69992	11/21/22	Y5-76162	11/01/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	AUGUST 23	7181.7600	1.00	7,181.76	
025	Y3-69992		Y5-76162							Purchase Order Total		7,181.76	
025	Y3-69992	11/21/22	Y5-76163	11/01/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	SEPTEMBER 23	4990.0000	1.00	4,990.00	
025	Y3-69992		Y5-76163							Purchase Order Total		4,990.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-69994	11/21/22	Y5-77189	12/21/23	1986562	HEALING HEARTS & FAMILIES	952	95	OCTOBER 23	2580.0600	1.00	2,580.06	
025	Y3-69994	11/21/22	Y5-77189	12/21/23	1986562	HEALING HEARTS & FAMILIES	952	95	OCTOBER 23	1557.2600	1.00	1,557.26	
025	Y3-69994		Y5-77189							Purchase Order Total		4,137.32	
025	Y3-69997	11/21/22	Y5-77201	12/21/23	1293422	HOPE CRISIS CENTER	952	95	JULY 2023	1465.4100	1.00	1,465.41	
025	Y3-69997	11/21/22	Y5-77201	12/21/23	1293422	HOPE CRISIS CENTER	952	95	JULY 2023	2601.7500	1.00	2,601.75	
025	Y3-69997		Y5-77201							Purchase Order Total		4,067.16	
025	Y3-69997	11/21/22	Y5-77202	12/21/23	1293422	HOPE CRISIS CENTER	952	95	AUGUST 2023	2925.2700	1.00	2,925.27	
025	Y3-69997	11/21/22	Y5-77202	12/21/23	1293422	HOPE CRISIS CENTER	952	95	AUGUST 2023	5544.9400	1.00	5,544.94	
025	Y3-69997		Y5-77202							Purchase Order Total		8,470.21	
025	Y3-69997	11/21/22	Y5-77203	12/21/23	1293422	HOPE CRISIS CENTER	952	95	SEPTEMBER 2023	2404.3000	1.00	2,404.30	
025	Y3-69997	11/21/22	Y5-77203	12/21/23	1293422	HOPE CRISIS CENTER	952	95	SEPTEMBER 2023	4434.6800	1.00	4,434.68	
025	Y3-69997		Y5-77203							Purchase Order Total		6,838.98	
025	Y3-69997	11/21/22	Y5-77205	12/21/23	1293422	HOPE CRISIS CENTER	952	95	OCTOBER 2023	2509.4200	1.00	2,509.42	
025	Y3-69997	11/21/22	Y5-77205	12/21/23	1293422	HOPE CRISIS CENTER	952	95	OCTOBER 2023	5323.6300	1.00	5,323.63	
025	Y3-69997		Y5-77205							Purchase Order Total		7,833.05	
025	Y3-69997	11/21/22	Y5-77206	12/21/23	1293422	HOPE CRISIS CENTER	952	95	NOVEMBER 2023	3161.3800	1.00	3,161.38	
025	Y3-69997	11/21/22	Y5-77206	12/21/23	1293422	HOPE CRISIS CENTER	952	95	NOVEMBER 2023	5689.7200	1.00	5,689.72	
025	Y3-69997		Y5-77206							Purchase Order Total		8,851.10	
025	Y3-69998	11/21/22	Y5-75716	10/03/23	543247	PROJECT RESPONSE INC	952	95	MAY 2023	827.2200	1.00	827.22	
025	Y3-69998	11/21/22	Y5-75716	10/03/23	543247	PROJECT RESPONSE INC	952	95	MAY 2023	1481.5200	1.00	1,481.52	
025	Y3-69998		Y5-75716							Purchase Order Total		2,308.74	
025	Y3-69998	11/21/22	Y5-75872	10/11/23	543247	PROJECT RESPONSE INC	952	95	AUGUST 2023	300.0000	1.00	300.00	
025	Y3-69998		Y5-75872							Purchase Order Total		300.00	
025	Y3-69998	11/21/22	Y5-77158	12/20/23	543247	PROJECT RESPONSE INC	952	95	OCTOBER 23	1185.3700	1.00	1,185.37	
025	Y3-69998	11/21/22	Y5-77158	12/20/23	543247	PROJECT RESPONSE INC	952	95	OCTOBER 23	1572.9800	1.00	1,572.98	
025	Y3-69998		Y5-77158							Purchase Order Total		2,758.35	
025	Y3-69999	11/21/22	Y5-75873	10/11/23	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	APRAUG23	491.3200	1.00	491.32	
025	Y3-69999	11/21/22	Y5-75873	10/11/23	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	APRAUG23	3307.0600	1.00	3,307.06	
025	Y3-69999		Y5-75873							Purchase Order Total		3,798.38	
025	Y3-70000	11/21/22	Y5-77285	12/29/23	546769	SANDHILLS CRISIS INTERVENTION	952	95	JULY-NOVEMBER 2023	12809.8400	1.00	12,809.84	
025	Y3-70000	11/21/22	Y5-77285	12/29/23	546769	SANDHILLS CRISIS INTERVENTION	952	95	JULY-NOVEMBER 2023	10805.3100	1.00	10,805.31	
025	Y3-70000		Y5-77285							Purchase Order Total		23,615.15	
025	Y3-70001	11/21/22	Y5-75908	10/17/23	1351010	SPOUSE ABUSE SEXUAL	952	95	MAY 2023	466.0800	1.00	466.08	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-70001	11/21/22	Y5-75908	10/17/23	1351010	ASSAULT CR SPOUSE ABUSE SEXUAL	952	95	MAY 2023	828.5900	1.00	828.59	
025	Y3-70001		Y5-75908			ASSAULT CR				Purchase Order Total		1,294.67	
025	Y3-70001	11/21/22	Y5-75909	10/17/23	1351010	ASSAULT CR SPOUSE ABUSE SEXUAL	952	95	JUNE 2023	592.8100	1.00	592.81	
025	Y3-70001	11/21/22	Y5-75909	10/17/23	1351010	ASSAULT CR SPOUSE ABUSE SEXUAL	952	95	JUNE 2023	1053.8800	1.00	1,053.88	
025	Y3-70001		Y5-75909			ASSAULT CR				Purchase Order Total		1,646.69	
025	Y3-70001	11/21/22	Y5-75910	10/17/23	1351010	ASSAULT CR SPOUSE ABUSE SEXUAL	952	95	JULY 2023	1226.1200	1.00	1,226.12	
025	Y3-70001	11/21/22	Y5-75910	10/17/23	1351010	ASSAULT CR SPOUSE ABUSE SEXUAL	952	95	JULY 2023	2179.7700	1.00	2,179.77	
025	Y3-70001		Y5-75910			ASSAULT CR				Purchase Order Total		3,405.89	
025	Y3-70001	11/21/22	Y5-77223	12/22/23	1351010	ASSAULT CR SPOUSE ABUSE SEXUAL	952	95	AUGUST 2023	6605.6600	1.00	6,605.66	
025	Y3-70001	11/21/22	Y5-77223	12/22/23	1351010	ASSAULT CR SPOUSE ABUSE SEXUAL	952	95	AUGUST 2023	12443.9800	1.00	12,443.98	
025	Y3-70001		Y5-77223			ASSAULT CR				Purchase Order Total		19,049.64	
025	Y3-70001	11/21/22	Y5-77225	12/22/23	1351010	ASSAULT CR SPOUSE ABUSE SEXUAL	952	95	SEPTEMBER 2023	3541.6000	1.00	3,541.60	
025	Y3-70001	11/21/22	Y5-77225	12/22/23	1351010	ASSAULT CR SPOUSE ABUSE SEXUAL	952	95	SEPTEMBER 2023	1488.4100	1.00	1,488.41	
025	Y3-70001		Y5-77225			ASSAULT CR				Purchase Order Total		5,030.01	
025	Y3-70001	11/21/22	Y5-77226	12/22/23	1351010	ASSAULT CR SPOUSE ABUSE SEXUAL	952	95	OCTOBER 2023	1970.5500	1.00	1,970.55	
025	Y3-70001	11/21/22	Y5-77226	12/22/23	1351010	ASSAULT CR SPOUSE ABUSE SEXUAL	952	95	OCTOBER 2023	1274.1500	1.00	1,274.15	
025	Y3-70001		Y5-77226			ASSAULT CR				Purchase Order Total		3,244.70	
025	Y3-70001	11/21/22	Y5-77228	12/22/23	1351010	ASSAULT CR SPOUSE ABUSE SEXUAL	952	95	NOVEMBER 2023	1839.6400	1.00	1,839.64	
025	Y3-70001	11/21/22	Y5-77228	12/22/23	1351010	ASSAULT CR SPOUSE ABUSE SEXUAL	952	95	NOVEMBER 2023	10797.0900	1.00	10,797.09	
025	Y3-70001		Y5-77228			ASSAULT CR				Purchase Order Total		12,636.73	
025	Y3-70002	11/21/22	Y5-75874	10/11/23	519287	DOVES PROGRAM - PAYMENTS	952	95	AUGUST 2023	1319.8300	1.00	1,319.83	
025	Y3-70002		Y5-75874							Purchase Order Total		1,319.83	
025	Y3-70002	11/21/22	Y5-76007	10/24/23	519287	DOVES PROGRAM - PAYMENTS	952	95	SEPTEMBER 23	8901.3500	1.00	8,901.35	

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10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-70002		Y5-76007							Purchase Order Total		8,901.35	
025	Y3-70002	11/21/22	Y5-76578	11/17/23	519287	DOVES PROGRAM - PAYMENTS	952	95	OCTOBER 2023	329.0000	1.00	329.00	
025	Y3-70002		Y5-76578							Purchase Order Total		329.00	
025	Y3-70002	11/21/22	Y5-77216	12/22/23	519287	DOVES PROGRAM - PAYMENTS	952	95	NOVEMBER 2023	32.8800	1.00	32.88	
025	Y3-70002	11/21/22	Y5-77216	12/22/23	519287	DOVES PROGRAM - PAYMENTS	952	95	NOVEMBER 2023	4042.9100	1.00	4,042.91	
025	Y3-70002		Y5-77216							Purchase Order Total		4,075.79	
025	Y3-70003	11/21/22	Y5-75775	10/06/23	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	AUGUST 2023	1500.0000	1.00	1,500.00	
025	Y3-70003	11/21/22	Y5-75775	10/06/23	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	AUGUST 2023	4028.7100	1.00	4,028.71	
025	Y3-70003		Y5-75775							Purchase Order Total		5,528.71	
025	Y3-70003	11/21/22	Y5-76209	11/02/23	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	SEPTEMBER 23	425.2700	1.00	425.27	
025	Y3-70003	11/21/22	Y5-76209	11/02/23	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	SEPTEMBER 23	821.0000	1.00	821.00	
025	Y3-70003		Y5-76209							Purchase Order Total		1,246.27	
025	Y3-70003	11/21/22	Y5-77194	12/21/23	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	NOVEMBER 2023	12.5000	1.00	12.50	
025	Y3-70003	11/21/22	Y5-77194	12/21/23	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	NOVEMBER 2023	212.5000	1.00	212.50	
025	Y3-70003		Y5-77194							Purchase Order Total		225.00	
025	Y3-70003	11/21/22	Y5-77217	12/22/23	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	OCTOBER 2023	298.1100	1.00	298.11	
025	Y3-70003	11/21/22	Y5-77217	12/22/23	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	OCTOBER 2023	2612.0200	1.00	2,612.02	
025	Y3-70003		Y5-77217							Purchase Order Total		2,910.13	
025	Y3-70004	11/21/22	Y5-77218	12/22/23	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	SEPTEMBER 2023	1912.7600	1.00	1,912.76	
025	Y3-70004	11/21/22	Y5-77218	12/22/23	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	SEPTEMBER 2023	3307.3600	1.00	3,307.36	
025	Y3-70004		Y5-77218							Purchase Order Total		5,220.12	
025	Y3-70004	11/21/22	Y5-77219	12/22/23	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	AUGUST 2023	1751.3700	1.00	1,751.37	
025	Y3-70004	11/21/22	Y5-77219	12/22/23	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	AUGUST 2023	4589.8300	1.00	4,589.83	
025	Y3-70004		Y5-77219							Purchase Order Total		6,341.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-70004	11/21/22	Y5-77220	12/22/23	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	OCTOBER 2023	1414.7400	1.00	1,414.74	
025	Y3-70004	11/21/22	Y5-77220	12/22/23	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	OCTOBER 2023	3742.4200	1.00	3,742.42	
025	Y3-70004		Y5-77220							Purchase Order Total		5,157.16	
025	Y3-70004	11/21/22	Y5-77221	12/22/23	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	NOVEMBER 2023	1538.0800	1.00	1,538.08	
025	Y3-70004	11/21/22	Y5-77221	12/22/23	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	NOVEMBER 2023	3640.8000	1.00	3,640.80	
025	Y3-70004		Y5-77221							Purchase Order Total		5,178.88	
025	Y3-70005	11/21/22	Y5-76565	11/16/23	517289	WILLOW RISING	952	95	AUGUST 23	239.5500	1.00	239.55	
025	Y3-70005	11/21/22	Y5-76565	11/16/23	517289	WILLOW RISING	952	95	AUGUST 23	1003.4600	1.00	1,003.46	
025	Y3-70005		Y5-76565							Purchase Order Total		1,243.01	
025	Y3-70005	11/21/22	Y5-76566	11/16/23	517289	WILLOW RISING	952	95	SEPTEMBER 23	4769.6900	1.00	4,769.69	
025	Y3-70005	11/21/22	Y5-76566	11/16/23	517289	WILLOW RISING	952	95	SEPTEMBER 23	7264.8700	1.00	7,264.87	
025	Y3-70005		Y5-76566							Purchase Order Total		12,034.56	
025	Y3-70006	11/21/22	Y5-77129	12/19/23	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	DECEMBER 2022	22722.0000	1.00	22,722.00	
025	Y3-70006	11/21/22	Y5-77129	12/19/23	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	DECEMBER 2022	40352.0000	1.00	40,352.00	
025	Y3-70006		Y5-77129							Purchase Order Total		63,074.00	
025	Y3-70086	11/28/22	Y5-76200	11/02/23	532846	LINCOLN LITERACY COUNCIL	952	43	FY23Q4LL-UKRAINERSS	6217.5600	1.00	6,217.56	
025	Y3-70086		Y5-76200							Purchase Order Total		6,217.56	
025	Y3-70211	12/08/22	Y5-76232	11/02/23	1216193	CHILDRENS HOSPITAL & MEDCL CN	952	62	ARPA	63843.0700	1.00	63,843.07	
025	Y3-70211		Y5-76232							Purchase Order Total		63,843.07	
025	Y3-70259	12/12/22	Y5-76041	10/27/23	460	CORRECTIONAL SERVICES, DEPARTM	915	26	1388811	28888.7400	1.00	28,888.74	
025	Y3-70259		Y5-76041							Purchase Order Total		28,888.74	
025	Y3-70259	12/12/22	Y5-76043	10/27/23	460	CORRECTIONAL SERVICES, DEPARTM	915	26	1391542	928170.5400	1.00	928,170.54	
025	Y3-70259		Y5-76043							Purchase Order Total		928,170.54	
025	Y3-70259	12/12/22	Y5-76448	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM	915	26	1396413	56126.8900	1.00	56,126.89	
025	Y3-70259		Y5-76448							Purchase Order Total		56,126.89	
025	Y3-70259	12/12/22	Y5-76918	12/05/23	460	CORRECTIONAL SERVICES, DEPARTM	915	26	1399836	31360.1400	1.00	31,360.14	
025	Y3-70259		Y5-76918							Purchase Order Total		31,360.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-70266	12/12/22	Y5-76278	11/03/23	1306860	NEBRASKA COALITION TO END SEXU	952	71	2000-3973	14840.7900	1.00	14,840.79	
025	Y3-70266		Y5-76278							Purchase Order Total		14,840.79	
025	Y3-70270	12/12/22	Y5-75979	10/23/23	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	00	SEPTEMBER 2023	32532.8700	1.00	32,532.87	
025	Y3-70270		Y5-75979							Purchase Order Total		32,532.87	
025	Y3-70270	12/12/22	Y5-75994	10/23/23	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	00	JUNE 2023	8084.6800	1.00	8,084.68	
025	Y3-70270		Y5-75994							Purchase Order Total		8,084.68	
025	Y3-70270	12/12/22	Y5-76626	11/21/23	897028	NEBRASKA PHARMACISTS ASSOCIATI	948	00	AUGUST 2023	3309.1100	1.00	3,309.11	
025	Y3-70270		Y5-76626							Purchase Order Total		3,309.11	
025	Y3-70279	12/12/22	Y5-75732	10/05/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	INVOICE #90210411	2134.8300	1.00	2,134.83	
025	Y3-70279	12/12/22	Y5-75732	10/05/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	INVOICE #90210411	2134.8200	1.00	2,134.82	
025	Y3-70279		Y5-75732							Purchase Order Total		4,269.65	
025	Y3-70279	12/12/22	Y5-76522	11/15/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	SEPTEMBER 2023	37783.9900	1.00	37,783.99	
025	Y3-70279	12/12/22	Y5-76522	11/15/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	SEPTEMBER 2023	37783.9900	1.00	37,783.99	
025	Y3-70279		Y5-76522							Purchase Order Total		75,567.98	
025	Y3-70387	12/15/22	Y5-75696	10/02/23	2723404	MADONNA REHABILITATION HOSPITA	918	26	APRIL 1ST- JUNE 30 2023	348904.8700	1.00	348,904.87	
025	Y3-70387		Y5-75696							Purchase Order Total		348,904.87	
025	Y3-70438	12/19/22	Y5-76623	11/21/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	MAY-SEPTEMBER 2023	51165.3600	1.00	51,165.36	
025	Y3-70438		Y5-76623							Purchase Order Total		51,165.36	
025	Y3-70439	12/19/22	Y5-75749	10/05/23	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	AUGUST 2023	44698.6600	1.00	44,698.66	
025	Y3-70439		Y5-75749							Purchase Order Total		44,698.66	
025	Y3-70439	12/19/22	Y5-76590	11/17/23	538189	NEBRASKA MEDICAL ASSOCIATION	948	00	SEPTEMBER 2023 SOR	35221.4800	1.00	35,221.48	
025	Y3-70439		Y5-76590							Purchase Order Total		35,221.48	
025	Y3-70441	12/19/22	Y5-75778	10/06/23	533847	MALCOLM X MEMORIAL FOUNDATION	952	90	JUNE 2023	3237.0700	1.00	3,237.07	
025	Y3-70441	12/19/22	Y5-75778	10/06/23	533847	MALCOLM X MEMORIAL FOUNDATION	952	90	JULY 2023	2566.4800	1.00	2,566.48	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-70441	12/19/22	Y5-75778	10/06/23	533847	MALCOLM X MEMORIAL FOUNDATION	952	90	AUGUST 2023	2693.6900	1.00	2,693.69	
025	Y3-70441	12/19/22	Y5-75778	10/06/23	533847	MALCOLM X MEMORIAL FOUNDATION	952	90	SEPTEMBER 2023	2155.7300	1.00	2,155.73	
025	Y3-70441		Y5-75778							Purchase Order Total		10,652.97	
025	Y3-70467	12/20/22	Y5-76836	11/29/23	524242	CENTRAL DISTRICT HEALTH DEPT -	918	38	G917	6079.9200	1.00	6,079.92	
025	Y3-70467	12/20/22	Y5-76836	11/29/23	524242	CENTRAL DISTRICT HEALTH DEPT -	918	38	G917	3836.8700	1.00	3,836.87	
025	Y3-70467		Y5-76836							Purchase Order Total		9,916.79	
025	Y3-70467	12/20/22	Y5-77172	12/20/23	524242	CENTRAL DISTRICT HEALTH DEPT -	918	38	Q3	2890.8800	1.00	2,890.88	
025	Y3-70467	12/20/22	Y5-77172	12/20/23	524242	CENTRAL DISTRICT HEALTH DEPT -	918	38	Q3	2845.3300	1.00	2,845.33	
025	Y3-70467		Y5-77172							Purchase Order Total		5,736.21	
025	Y3-70468	12/20/22	Y5-77242	12/22/23	524242	CENTRAL DISTRICT HEALTH DEPT -	906	38	G1014	216450.7200	1.00	216,450.72	
025	Y3-70468		Y5-77242							Purchase Order Total		216,450.72	
025	Y3-70472	12/20/22	Y5-76228	11/02/23	130	EDUCATION, DEPARTMENT OF	952	43	FY23Q4NDOE-AFGS2S	38732.7000	1.00	38,732.70	
025	Y3-70472		Y5-76228							Purchase Order Total		38,732.70	
025	Y3-70473	12/20/22	Y5-76899	12/01/23	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	990	29	I0541	1360.8300	1.00	1,360.83	
025	Y3-70473		Y5-76899							Purchase Order Total		1,360.83	
025	Y3-70475	12/20/22	Y5-75937	10/19/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	90210535	124635.2700	1.00	124,635.27	
025	Y3-70475		Y5-75937							Purchase Order Total		124,635.27	
025	Y3-70476	12/20/22	Y5-77022	12/08/23	538192	NEBRASKA METHODIST COLLEGE	918	38	20231207DHHS	5000.0000	1.00	5,000.00	
025	Y3-70476		Y5-77022							Purchase Order Total		5,000.00	
025	Y3-70478	12/20/22	Y5-76076	10/30/23	539474	NORTHEAST COMMUNITY COLLEGE	918	38	210455-2023-06-1	9448.9600	1.00	9,448.96	
025	Y3-70478		Y5-76076							Purchase Order Total		9,448.96	
025	Y3-70478	12/20/22	Y5-76077	10/30/23	539474	NORTHEAST COMMUNITY COLLEGE	918	38	210455-2023-09	17695.9200	1.00	17,695.92	
025	Y3-70478		Y5-76077							Purchase Order Total		17,695.92	
025	Y3-70513	12/22/22	Y5-75717	10/03/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	15	8.23 FOUR CORNER QTR	9298.4500	1.00	9,298.45	
025	Y3-70513		Y5-75717							Purchase Order Total		9,298.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-70513	12/22/22	Y5-76392	11/08/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	15	9.23 FCHD RFA#5352	2633.4200	1.00	2,633.42	
025	Y3-70513		Y5-76392							Purchase Order Total		2,633.42	
025	Y3-70628	01/03/23	Y5-76988	12/07/23	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	2023-GR-449	46203.9200	1.00	46,203.92	
025	Y3-70628		Y5-76988							Purchase Order Total		46,203.92	
025	Y3-70629	01/03/23	Y5-76119	10/31/23	2545011	WINNEBAGO COMPREHENSIVE HEALTH	924	19	2023-2	9913.4900	1.00	9,913.49	
025	Y3-70629		Y5-76119							Purchase Order Total		9,913.49	
025	Y3-70630	01/03/23	Y5-76472	11/13/23	542698	PONCA TRIBE OF NEBRASKA	952	95	SEPTEMBER 23	3575.2400	1.00	3,575.24	
025	Y3-70630		Y5-76472							Purchase Order Total		3,575.24	
025	Y3-70630	01/03/23	Y5-76833	11/29/23	542698	PONCA TRIBE OF NEBRASKA	952	95	SEPT 23 B	519.2800	1.00	519.28	
025	Y3-70630		Y5-76833							Purchase Order Total		519.28	
025	Y3-70631	01/04/23	Y5-75737	10/05/23	992452	OXFORD HOUSE INC	924	60	AUGUST 2023	36457.3800	1.00	36,457.38	
025	Y3-70631		Y5-75737							Purchase Order Total		36,457.38	
025	Y3-70631	01/04/23	Y5-76589	11/17/23	992452	OXFORD HOUSE INC	924	60	SEPTEMBER 2023 SOR	74093.7300	1.00	74,093.73	
025	Y3-70631		Y5-76589							Purchase Order Total		74,093.73	
025	Y3-70634	01/04/23	Y5-75756	10/05/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	16	3291	4762.2400	1.00	4,762.24	
025	Y3-70634		Y5-75756							Purchase Order Total		4,762.24	
025	Y3-70634	01/04/23	Y5-76062	10/30/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	16	3336	3408.6100	1.00	3,408.61	
025	Y3-70634		Y5-76062							Purchase Order Total		3,408.61	
025	Y3-70635	01/04/23	Y5-75759	10/05/23	548457	SOUTH HEARTLAND DISTRICT HEALT	924	16	302	2799.4600	1.00	2,799.46	
025	Y3-70635		Y5-75759							Purchase Order Total		2,799.46	
025	Y3-70635	01/04/23	Y5-76187	11/01/23	548457	SOUTH HEARTLAND DISTRICT HEALT	924	16	INV 309	828.0700	1.00	828.07	
025	Y3-70635		Y5-76187							Purchase Order Total		828.07	
025	Y3-70636	01/04/23	Y5-75758	10/05/23	932165	SCOTT'S BLUFF COUNTY - HEALTH D	924	16	3	4532.6900	1.00	4,532.69	
025	Y3-70636		Y5-75758							Purchase Order Total		4,532.69	
025	Y3-70636	01/04/23	Y5-76054	10/27/23	932165	SCOTT'S BLUFF COUNTY - HEALTH D	924	16	INV 3	6839.1800	1.00	6,839.18	
025	Y3-70636		Y5-76054							Purchase Order Total		6,839.18	
025	Y3-70637	01/04/23	Y5-75757	10/05/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	16	1559	3313.0000	1.00	3,313.00	

Statute Report

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-70637		Y5-75757							Purchase Order Total		3,313.00	
025	Y3-70637	01/04/23	Y5-76409	11/08/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	16	1590	2584.2900	1.00	2,584.29	
025	Y3-70637		Y5-76409							Purchase Order Total		2,584.29	
025	Y3-70639	01/04/23	Y5-75905	10/16/23	537909	NEBRASKA HOSPITAL ASSOCIATION	958	58	#012792 REH 2NDPYMT	63444.2700	1.00	63,444.27	
025	Y3-70639		Y5-75905							Purchase Order Total		63,444.27	
025	Y3-70663	01/06/23	Y5-76389	11/07/23	544439	REGION VI MENTAL HEALTH & SUBS	952	25	REGION VI Q1	30616.8700	1.00	30,616.87	
025	Y3-70663		Y5-76389							Purchase Order Total		30,616.87	
025	Y3-70673	01/06/23	Y5-75746	10/05/23	2131741	COMMUNITY CONNECTIONS OF LINCO	952	06	AUGUST 2023	1782.2900	1.00	1,782.29	
025	Y3-70673		Y5-75746							Purchase Order Total		1,782.29	
025	Y3-70673	01/06/23	Y5-76066	10/30/23	2131741	COMMUNITY CONNECTIONS OF LINCO	952	06	SEPTEMBER 2023 SOR III	5444.0300	1.00	5,444.03	
025	Y3-70673		Y5-76066							Purchase Order Total		5,444.03	
025	Y3-70681	01/09/23	Y5-76239	11/02/23	541058	COMMUNITY ACTION PARTNERSHIP O	952	95	ARH 23 Q2 PAYMENT	2493.9400	1.00	2,493.94	
025	Y3-70681		Y5-76239							Purchase Order Total		2,493.94	
025	Y3-70682	01/09/23	Y5-76807	11/27/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210712	34707.4800	1.00	34,707.48	
025	Y3-70682	01/09/23	Y5-76807	11/27/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210712	31391.5000	1.00	31,391.50	
025	Y3-70682		Y5-76807							Purchase Order Total		66,098.98	
025	Y3-70703	01/09/23	Y5-76150	10/31/23	548457	SOUTH HEARTLAND DISTRICT HEALT	918	38	ST-262	1397.1300	1.00	1,397.13	
025	Y3-70703	01/09/23	Y5-76150	10/31/23	548457	SOUTH HEARTLAND DISTRICT HEALT	918	38	ST-262	2223.7200	1.00	2,223.72	
025	Y3-70703		Y5-76150							Purchase Order Total		3,620.85	
025	Y3-70703	01/09/23	Y5-76331	11/06/23	548457	SOUTH HEARTLAND DISTRICT HEALT	918	38	236	2223.1500	1.00	2,223.15	
025	Y3-70703	01/09/23	Y5-76331	11/06/23	548457	SOUTH HEARTLAND DISTRICT HEALT	918	38	235	2505.3200	1.00	2,505.32	
025	Y3-70703		Y5-76331							Purchase Order Total		4,728.47	
025	Y3-70722	01/10/23	Y5-76148	10/31/23	574268	LINCOLN CITY OF - HEALTH DEPAR	918	38	ST-	2112.5900	1.00	2,112.59	
025	Y3-70722	01/10/23	Y5-76148	10/31/23	574268	LINCOLN CITY OF - HEALTH DEPAR	918	38	ST-	2303.2400	1.00	2,303.24	
025	Y3-70722	01/10/23	Y5-76148	10/31/23	574268	LINCOLN CITY OF -	918	38	ST-	2350.5000	1.00	2,350.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEPAR							
025	Y3-70722		Y5-76148							Purchase Order Total		6,766.33	
025	Y3-70724	01/10/23	Y5-76149	10/31/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	38	FITFY23Q1	1747.9100	1.00	1,747.91	
025	Y3-70724		Y5-76149							Purchase Order Total		1,747.91	
025	Y3-70724	01/10/23	Y5-77171	12/20/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	38	Q2	1462.1400	1.00	1,462.14	
025	Y3-70724		Y5-77171							Purchase Order Total		1,462.14	
025	Y3-70727	01/10/23	Y5-76330	11/06/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	38	ST- 07312023	3129.2400	1.00	3,129.24	
025	Y3-70727	01/10/23	Y5-76330	11/06/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	38	ST- 07312023	2339.2600	1.00	2,339.26	
025	Y3-70727		Y5-76330							Purchase Order Total		5,468.50	
025	Y3-70759	01/12/23	Y5-76129	10/31/23	514344	CEDARS YOUTH SERVICES	952	25	NHB Q1	8175.5800	1.00	8,175.58	
025	Y3-70759		Y5-76129							Purchase Order Total		8,175.58	
025	Y3-70760	01/12/23	Y5-76834	11/29/23	525882	HEAD START	952	25	NHB 23-24 Q1	6703.7900	1.00	6,703.79	
025	Y3-70760		Y5-76834							Purchase Order Total		6,703.79	
025	Y3-70819	01/13/23	Y5-75821	10/11/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	WIC NSA	55345.7700	1.00	55,345.77	
025	Y3-70819	01/13/23	Y5-75821	10/11/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	WIC BFPC	5841.7800	1.00	5,841.78	
025	Y3-70819		Y5-75821							Purchase Order Total		61,187.55	
025	Y3-70819	01/13/23	Y5-75822	10/11/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	WIC NSA	61147.0500	1.00	61,147.05	
025	Y3-70819	01/13/23	Y5-75822	10/11/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	WIC BFPC	4453.9700	1.00	4,453.97	
025	Y3-70819		Y5-75822							Purchase Order Total		65,601.02	
025	Y3-70819	01/13/23	Y5-75823	10/11/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	WIC NSA	55661.4200	1.00	55,661.42	
025	Y3-70819	01/13/23	Y5-75823	10/11/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	WIC BFPC	5386.3100	1.00	5,386.31	
025	Y3-70819		Y5-75823							Purchase Order Total		61,047.73	
025	Y3-70819	01/13/23	Y5-75824	10/11/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	WIC NSA	55048.0800	1.00	55,048.08	
025	Y3-70819	01/13/23	Y5-75824	10/11/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	WIC BFPC	5278.7300	1.00	5,278.73	
025	Y3-70819		Y5-75824							Purchase Order Total		60,326.81	
025	Y3-70819	01/13/23	Y5-76806	11/27/23	524242	CENTRAL DISTRICT	948	00	WIC NSA	64698.3800	1.00	64,698.38	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-70819	01/13/23	Y5-76806	11/27/23	524242	HEALTH DEPT - CENTRAL DISTRICT	948	00	WIC BFPC	3997.4400	1.00	3,997.44	
025	Y3-70819		Y5-76806			HEALTH DEPT -				Purchase Order Total		68,695.82	
025	Y3-70819	01/13/23	Y5-76808	11/27/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	WIC NSA	85268.5700	1.00	85,268.57	
025	Y3-70819	01/13/23	Y5-76808	11/27/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	WIC BFPC	6752.4400	1.00	6,752.44	
025	Y3-70819		Y5-76808							Purchase Order Total		92,021.01	
025	Y3-70820	01/13/23	Y5-75835	10/11/23	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC NSA	34343.1800	1.00	34,343.18	
025	Y3-70820	01/13/23	Y5-75835	10/11/23	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC BFPC	79.2200	1.00	79.22	
025	Y3-70820		Y5-75835							Purchase Order Total		34,422.40	
025	Y3-70820	01/13/23	Y5-76810	11/27/23	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC NSA	38445.0700	1.00	38,445.07	
025	Y3-70820	01/13/23	Y5-76810	11/27/23	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC BFPC	79.2800	1.00	79.28	
025	Y3-70820		Y5-76810							Purchase Order Total		38,524.35	
025	Y3-70820	01/13/23	Y5-77112	12/15/23	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC NSA	23685.4300	1.00	23,685.43	
025	Y3-70820	01/13/23	Y5-77112	12/15/23	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC BFPC	706.6900	1.00	706.69	
025	Y3-70820		Y5-77112							Purchase Order Total		24,392.12	
025	Y3-70866	01/17/23	Y5-75897	10/16/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	NSA DC	251747.3900	1.00	251,747.39	
025	Y3-70866	01/17/23	Y5-75897	10/16/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	NSA DC	324054.7200	1.00	324,054.72	
025	Y3-70866	01/17/23	Y5-75897	10/16/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	NSA 10% IDC	9139.2500	1.00	9,139.25	
025	Y3-70866	01/17/23	Y5-75897	10/16/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	BFPC DC	4940.9100	1.00	4,940.91	
025	Y3-70866	01/17/23	Y5-75897	10/16/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	BFPC 10%IDC	268.0700	1.00	268.07	
025	Y3-70866		Y5-75897							Purchase Order Total		590,150.34	
025	Y3-70866	01/17/23	Y5-76521	11/15/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	NSA DC	281150.5100	1.00	281,150.51	
025	Y3-70866	01/17/23	Y5-76521	11/15/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	NSA IDC	9314.3900	1.00	9,314.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-70866	01/17/23	Y5-76521	11/15/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	BFPC DC	5485.5600	1.00	5,485.56	
025	Y3-70866	01/17/23	Y5-76521	11/15/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	BFPC IDC	260.3400	1.00	260.34	
025	Y3-70866		Y5-76521							Purchase Order Total		296,210.80	
025	Y3-70866	01/17/23	Y5-77111	12/15/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	NSA DC	615236.4900	1.00	615,236.49	
025	Y3-70866	01/17/23	Y5-77111	12/15/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	NSA IDC	18876.9500	1.00	18,876.95	
025	Y3-70866	01/17/23	Y5-77111	12/15/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	BFPC DC	17751.4700	1.00	17,751.47	
025	Y3-70866	01/17/23	Y5-77111	12/15/23	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	BFPC IDC	513.5900	1.00	513.59	
025	Y3-70866		Y5-77111							Purchase Order Total		652,378.50	
025	Y3-70867	01/17/23	Y5-75838	10/11/23	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	WIC NSA	34312.2000	1.00	34,312.20	
025	Y3-70867		Y5-75838							Purchase Order Total		34,312.20	
025	Y3-70867	01/17/23	Y5-76809	11/27/23	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	JULY WIC NSA	32047.9500	1.00	32,047.95	
025	Y3-70867	01/17/23	Y5-76809	11/27/23	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	AUG. WIC NSA	35537.4600	1.00	35,537.46	
025	Y3-70867	01/17/23	Y5-76809	11/27/23	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	SEP. WIC NSA	46164.1800	1.00	46,164.18	
025	Y3-70867		Y5-76809							Purchase Order Total		113,749.59	
025	Y3-70868	01/17/23	Y5-75839	10/11/23	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	WIC NSA	21531.4900	1.00	21,531.49	
025	Y3-70868		Y5-75839							Purchase Order Total		21,531.49	
025	Y3-70868	01/17/23	Y5-76811	11/27/23	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	JUL. WIC NSA	15379.6200	1.00	15,379.62	
025	Y3-70868	01/17/23	Y5-76811	11/27/23	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	AUG. WIC NSA	13455.5300	1.00	13,455.53	
025	Y3-70868	01/17/23	Y5-76811	11/27/23	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	SEP. WIC NSA	19277.0500	1.00	19,277.05	
025	Y3-70868		Y5-76811							Purchase Order Total		48,112.20	
025	Y3-70869	01/17/23	Y5-75840	10/11/23	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC NSA	46056.4100	1.00	46,056.41	
025	Y3-70869	01/17/23	Y5-75840	10/11/23	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC TC	1932.7400	1.00	1,932.74	
025	Y3-70869	01/17/23	Y5-75840	10/11/23	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC BFPC	3877.4700	1.00	3,877.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSOCIATION							
025	Y3-70869		Y5-75840							Purchase Order Total		51,866.62	
025	Y3-70869	01/17/23	Y5-76406	11/08/23	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC NSA	46056.4100	1.00	46,056.41	
025	Y3-70869	01/17/23	Y5-76406	11/08/23	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC TC	1932.7400	1.00	1,932.74	
025	Y3-70869	01/17/23	Y5-76406	11/08/23	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC BFPC	3877.4700	1.00	3,877.47	
025	Y3-70869		Y5-76406							Purchase Order Total		51,866.62	
025	Y3-70869	01/17/23	Y5-76791	11/27/23	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC NSA	102860.9300	1.00	102,860.93	
025	Y3-70869	01/17/23	Y5-76791	11/27/23	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC TC	1613.9300	1.00	1,613.93	
025	Y3-70869	01/17/23	Y5-76791	11/27/23	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC BFPC	4120.8200	1.00	4,120.82	
025	Y3-70869		Y5-76791							Purchase Order Total		108,595.68	
025	Y3-70869	01/17/23	Y5-77115	12/15/23	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC NSA	16374.2800	1.00	16,374.28	
025	Y3-70869	01/17/23	Y5-77115	12/15/23	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC NSA	31885.2900	1.00	31,885.29	
025	Y3-70869	01/17/23	Y5-77115	12/15/23	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC TC	685.8600	1.00	685.86	
025	Y3-70869	01/17/23	Y5-77115	12/15/23	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC BFPC	1419.3800	1.00	1,419.38	
025	Y3-70869	01/17/23	Y5-77115	12/15/23	2012738	FAMILY SERVICE ASSOCIATION	948	00	WIC BFPC	1737.3200	1.00	1,737.32	
025	Y3-70869		Y5-77115							Purchase Order Total		52,102.13	
025	Y3-70877	01/17/23	Y5-75841	10/11/23	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC NSA	95018.2000	1.00	95,018.20	
025	Y3-70877	01/17/23	Y5-75841	10/11/23	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC BFPC	5385.3700	1.00	5,385.37	
025	Y3-70877		Y5-75841							Purchase Order Total		100,403.57	
025	Y3-70877	01/17/23	Y5-76812	11/27/23	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC NSA	127905.7500	1.00	127,905.75	
025	Y3-70877	01/17/23	Y5-76812	11/27/23	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC BFPC	8237.5400	1.00	8,237.54	
025	Y3-70877		Y5-76812							Purchase Order Total		136,143.29	
025	Y3-70877	01/17/23	Y5-76814	11/27/23	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC NSA	127578.2400	1.00	127,578.24	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-70877	01/17/23	Y5-76814	11/27/23	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC BFPC	5855.4900	1.00	5,855.49	
025	Y3-70877	01/17/23	Y5-76814	11/27/23	574268	LINCOLN CITY OF - HEALTH DEPAR	948	00	WIC BFPC	9899.9300	1.00	9,899.93	
025	Y3-70877		Y5-76814							Purchase Order Total		143,333.66	
025	Y3-70879	01/17/23	Y5-75747	10/05/23	544431	REGION III BEHAVIORAL HEALTH S	952	06	JULY 2023, AUGUST 2023	7968.8800	1.00	7,968.88	
025	Y3-70879		Y5-75747							Purchase Order Total		7,968.88	
025	Y3-70879	01/17/23	Y5-76804	11/27/23	544431	REGION III BEHAVIORAL HEALTH S	952	06	SEPTEMBER 2023	14891.4300	1.00	14,891.43	
025	Y3-70879		Y5-76804							Purchase Order Total		14,891.43	
025	Y3-70879	01/17/23	Y5-76805	11/27/23	544431	REGION III BEHAVIORAL HEALTH S	952	06	SEPTEMBER 2023	46175.9300	1.00	46,175.93	
025	Y3-70879		Y5-76805							Purchase Order Total		46,175.93	
025	Y3-70899	01/18/23	Y5-76341	11/07/23	544434	APACE - PAYMENTS	952	06	SEPTEMBER 2023	20870.3800	1.00	20,870.38	
025	Y3-70899		Y5-76341							Purchase Order Total		20,870.38	
025	Y3-70900	01/18/23	Y5-76464	11/13/23	544430	REGION II HUMAN SERVICES	952	06	SEPTEMBER 2023	13010.9400	1.00	13,010.94	
025	Y3-70900		Y5-76464							Purchase Order Total		13,010.94	
025	Y3-70900	01/18/23	Y5-76465	11/13/23	544430	REGION II HUMAN SERVICES	952	06	AUGUST 2023	18981.8500	1.00	18,981.85	
025	Y3-70900		Y5-76465							Purchase Order Total		18,981.85	
025	Y3-70901	01/18/23	Y5-75748	10/05/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	JULY 2023, AUGUST 2023	6111.0900	1.00	6,111.09	
025	Y3-70901		Y5-75748							Purchase Order Total		6,111.09	
025	Y3-70901	01/18/23	Y5-76463	11/13/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	SEPTEMBER 2023	6464.1400	1.00	6,464.14	
025	Y3-70901		Y5-76463							Purchase Order Total		6,464.14	
025	Y3-70903	01/18/23	Y5-75967	10/23/23	544439	REGION VI MENTAL HEALTH & SUBS	952	06	SEPTEMBER 2023	1114.9000	1.00	1,114.90	
025	Y3-70903		Y5-75967							Purchase Order Total		1,114.90	
025	Y3-70903	01/18/23	Y5-77154	12/20/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOVEMBER 2023	3638.3400	1.00	3,638.34	
025	Y3-70903		Y5-77154							Purchase Order Total		3,638.34	
025	Y3-70910	01/19/23	Y5-76370	11/07/23	513	UNIVERSITY OF NEBRASKA - MEDIC	961	00	IBT #90210740	5787.3300	1.00	5,787.33	
025	Y3-70910		Y5-76370							Purchase Order Total		5,787.33	
025	Y3-70932	01/19/23	Y5-75861	10/11/23	2309718	FAMILY ADVOCACY NETWORK	952	95	MAY 2023	24739.1000	1.00	24,739.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-70932		Y5-75861							Purchase Order Total		24,739.10	
025	Y3-70949	01/20/23	Y5-76998	12/08/23	539394	NORTH CENTRAL DISTRICT HEALTH	918	38	NORTH CENTRAL DISTRICT HD Q3 1	8353.2100	1.00	8,353.21	
025	Y3-70949	01/20/23	Y5-76998	12/08/23	539394	NORTH CENTRAL DISTRICT HEALTH	918	38	NORTH CENTRAL DISTRICT HD Q3 1	4442.4300	1.00	4,442.43	
025	Y3-70949		Y5-76998							Purchase Order Total		12,795.64	
025	Y3-70949	01/20/23	Y5-77064	12/12/23	539394	NORTH CENTRAL DISTRICT HEALTH	918	38	Q3	8353.2100	1.00	8,353.21	
025	Y3-70949	01/20/23	Y5-77064	12/12/23	539394	NORTH CENTRAL DISTRICT HEALTH	918	38	Q3	4442.4700	1.00	4,442.47	
025	Y3-70949		Y5-77064							Purchase Order Total		12,795.68	
025	Y3-71068	01/24/23	Y5-77105	12/14/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	90210930	33367.7000	1.00	33,367.70	
025	Y3-71068	01/24/23	Y5-77105	12/14/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	90210930	3336.7700	1.00	3,336.77	
025	Y3-71068		Y5-77105							Purchase Order Total		36,704.47	
025	Y3-71120	01/25/23	Y5-76243	11/02/23	512960	BRYAN MEDICAL CENTER	990	29	IN268985	26862.8100	1.00	26,862.81	
025	Y3-71120		Y5-76243							Purchase Order Total		26,862.81	
025	Y3-71192	01/27/23	Y5-76255	11/02/23	535063	CHI HEALTH SCHUYLER	924	19	71192	232500.4700	1.00	232,500.47	
025	Y3-71192		Y5-76255							Purchase Order Total		232,500.47	
025	Y3-71283	02/01/23	Y5-76665	11/22/23	554771	WEST CENTRAL DISTRICT HEALTH D	924	64	FEDERAL FUNDS	10000.0000	1.00	10,000.00	
025	Y3-71283		Y5-76665							Purchase Order Total		10,000.00	
025	Y3-71284	02/01/23	Y5-75903	10/16/23	7838865		924	64	DELIVERABLES	20000.0000	1.00	20,000.00	
025	Y3-71284		Y5-75903							Purchase Order Total		20,000.00	
025	Y3-71285	02/01/23	Y5-75963	10/23/23	2164922	KAREN SOCIETY OF NEBRASKA INC	924	64	DELIVERABLES	20000.0000	1.00	20,000.00	
025	Y3-71285		Y5-75963							Purchase Order Total		20,000.00	
025	Y3-71332	02/06/23	Y5-76424	11/09/23	541090	PANHANDLE PUBLIC HEALTH DIST	952	06	FY23 SOR III	28414.4300	1.00	28,414.43	
025	Y3-71332		Y5-76424							Purchase Order Total		28,414.43	
025	Y3-71444	02/09/23	Y5-76202	11/02/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	43	LBPHD Q4.23 TANF	141422.4200	1.00	141,422.42	
025	Y3-71444		Y5-76202							Purchase Order Total		141,422.42	
025	Y3-71482	02/10/23	Y5-76001	10/24/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	SEPTEMBER 2023	2179.1400	1.00	2,179.14	
025	Y3-71482		Y5-76001							Purchase Order Total		2,179.14	
025	Y3-71630	02/17/23	Y5-75813	10/11/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	116.23.0731	7824.3800	1.00	7,824.38	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-71630		Y5-75813							Purchase Order Total		7,824.38	
025	Y3-71630	02/17/23	Y5-75869	10/11/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	116.23.0831	140275.6100	1.00	140,275.61	
025	Y3-71630		Y5-75869							Purchase Order Total		140,275.61	
025	Y3-71630	02/17/23	Y5-76263	11/02/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	116.23.0930	74770.7400	1.00	74,770.74	
025	Y3-71630		Y5-76263							Purchase Order Total		74,770.74	
025	Y3-71630	02/17/23	Y5-76857	11/30/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	116.23.1031	8040.3600	1.00	8,040.36	
025	Y3-71630		Y5-76857							Purchase Order Total		8,040.36	
025	Y3-71674	02/17/23	Y5-75939	10/19/23	897033	TWO RIVERS PUBLIC HEALTH DEPT	906	38	426	245453.8000	1.00	245,453.80	
025	Y3-71674		Y5-75939							Purchase Order Total		245,453.80	
025	Y3-71675	01/15/23	Y5-75969	10/23/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	77	INV # 156.23.0630	33207.8500	1.00	33,207.85	
025	Y3-71675		Y5-75969							Purchase Order Total		33,207.85	
025	Y3-71675	01/15/23	Y5-77034	12/11/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	77	INV #156.23.0930	42717.3600	1.00	42,717.36	
025	Y3-71675		Y5-77034							Purchase Order Total		42,717.36	
025	Y3-71681	02/17/23	Y5-75740	10/05/23	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	INV 9212023	4525.7000	1.00	4,525.70	
025	Y3-71681		Y5-75740							Purchase Order Total		4,525.70	
025	Y3-71681	02/17/23	Y5-76349	11/07/23	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	INV 10252023	8036.0400	1.00	8,036.04	
025	Y3-71681		Y5-76349							Purchase Order Total		8,036.04	
025	Y3-71683	02/17/23	Y5-76277	11/03/23	1922510	FOOD BANK OF LINCOLN INC - PAY	952	00	INV #10122023	2894.7800	1.00	2,894.78	
025	Y3-71683		Y5-76277							Purchase Order Total		2,894.78	
025	Y3-71740	02/23/23	Y5-77243	12/22/23	574268	LINCOLN CITY OF - HEALTH DEPAR	906	38	3201	162767.7600	1.00	162,767.76	
025	Y3-71740		Y5-77243							Purchase Order Total		162,767.76	
025	Y3-71741	02/23/23	Y5-75739	10/05/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	INV# 9182023	6168.8700	1.00	6,168.87	
025	Y3-71741		Y5-75739							Purchase Order Total		6,168.87	
025	Y3-71741	02/23/23	Y5-76414	11/08/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	INV# 1132023	1862.5200	1.00	1,862.52	
025	Y3-71741		Y5-76414							Purchase Order Total		1,862.52	
025	Y3-71742	02/23/23	Y5-75964	10/23/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	INV #10162023	769.8000	1.00	769.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-71742		Y5-75964							Purchase Order Total		769.80	
025	Y3-71744	02/23/23	Y5-75968	10/23/23	548500	SOUTHEAST NE COMM ACTION PARTN	952	00	INV #10132023	1611.8100	1.00	1,611.81	
025	Y3-71744		Y5-75968							Purchase Order Total		1,611.81	
025	Y3-71745	02/23/23	Y5-76340	11/07/23	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	INV #9152023	125.9100	1.00	125.91	
025	Y3-71745		Y5-76340							Purchase Order Total		125.91	
025	Y3-71750	02/23/23	Y5-77131	12/19/23	539512	NORTHEAST NEBRASKA PUBLIC HEAL	906	38	FY23-24-24	75391.7000	1.00	75,391.70	
025	Y3-71750		Y5-77131							Purchase Order Total		75,391.70	
025	Y3-71765	02/28/23	Y5-77132	12/19/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	906	38	2324-4066-1-230	4593.3800	1.00	4,593.38	
025	Y3-71765		Y5-77132							Purchase Order Total		4,593.38	
025	Y3-71771	02/28/23	Y5-76839	11/29/23	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	25	23-24 Q1	5027.6400	1.00	5,027.64	
025	Y3-71771	02/28/23	Y5-76839	11/29/23	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	25	23-24 Q1	502.7600	1.00	502.76	
025	Y3-71771		Y5-76839							Purchase Order Total		5,530.40	
025	Y3-71987	03/07/23	Y5-75819	10/11/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	WIC NSA	14736.0100	1.00	14,736.01	
025	Y3-71987	03/07/23	Y5-75819	10/11/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	WIC BFPC	2085.3700	1.00	2,085.37	
025	Y3-71987		Y5-75819							Purchase Order Total		16,821.38	
025	Y3-71987	03/07/23	Y5-76518	11/15/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	WIC NSA	60932.2100	1.00	60,932.21	
025	Y3-71987	03/07/23	Y5-76518	11/15/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	WIC BFPC	2132.1200	1.00	2,132.12	
025	Y3-71987		Y5-76518							Purchase Order Total		63,064.33	
025	Y3-71987	03/07/23	Y5-76519	11/15/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	WIC NSA	43692.7800	1.00	43,692.78	
025	Y3-71987	03/07/23	Y5-76519	11/15/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	WIC BFPC	2399.7200	1.00	2,399.72	
025	Y3-71987		Y5-76519							Purchase Order Total		46,092.50	
025	Y3-71990	03/07/23	Y5-75820	10/11/23	521091	FAMILY HEALTH SERVICES INC - W	948	00	JUNE WIC NSA	30988.7800	1.00	30,988.78	
025	Y3-71990	03/07/23	Y5-75820	10/11/23	521091	FAMILY HEALTH SERVICES INC - W	948	00	JULY WIC NSA	24839.6600	1.00	24,839.66	
025	Y3-71990		Y5-75820							Purchase Order Total		55,828.44	
025	Y3-71990	03/07/23	Y5-76813	11/27/23	521091	FAMILY HEALTH	948	00	WIC NSA	21536.6500	1.00	21,536.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC - W							
025	Y3-71990		Y5-76813							Purchase Order Total		21,536.65	
025	Y3-71990	03/07/23	Y5-76815	11/27/23	521091	FAMILY HEALTH SERVICES INC - W	948	00	SEP. NSA	32610.3800	1.00	32,610.38	
025	Y3-71990	03/07/23	Y5-76815	11/27/23	521091	FAMILY HEALTH SERVICES INC - W	948	00	CLOSEOUT	690.5000	1.00	690.50	
025	Y3-71990		Y5-76815							Purchase Order Total		33,300.88	
025	Y3-71991	03/07/23	Y5-76098	10/31/23	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	WIC NSA	84292.5300	1.00	84,292.53	
025	Y3-71991		Y5-76098							Purchase Order Total		84,292.53	
025	Y3-71991	03/07/23	Y5-76793	11/27/23	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	WIC NSA	93856.1800	1.00	93,856.18	
025	Y3-71991		Y5-76793							Purchase Order Total		93,856.18	
025	Y3-71991	03/07/23	Y5-76794	11/27/23	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	WIC NSA	187041.3600	1.00	187,041.36	
025	Y3-71991		Y5-76794							Purchase Order Total		187,041.36	
025	Y3-71992	03/07/23	Y5-75832	10/11/23	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	WIC NSA	15215.1900	1.00	15,215.19	
025	Y3-71992	03/07/23	Y5-75832	10/11/23	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	WIC BFPC	475.1900	1.00	475.19	
025	Y3-71992		Y5-75832							Purchase Order Total		15,690.38	
025	Y3-71992	03/07/23	Y5-75842	10/11/23	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	WIC NSA	31968.8500	1.00	31,968.85	
025	Y3-71992	03/07/23	Y5-75842	10/11/23	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	WIC BFPC	2173.3800	1.00	2,173.38	
025	Y3-71992		Y5-75842							Purchase Order Total		34,142.23	
025	Y3-71992	03/07/23	Y5-76520	11/15/23	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	WIC NSA	20385.9200	1.00	20,385.92	
025	Y3-71992	03/07/23	Y5-76520	11/15/23	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	WIC BFPC	1080.7200	1.00	1,080.72	
025	Y3-71992		Y5-76520							Purchase Order Total		21,466.64	
025	Y3-71992	03/07/23	Y5-76795	11/27/23	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	WIC NSA	43299.6100	1.00	43,299.61	
025	Y3-71992	03/07/23	Y5-76795	11/27/23	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	WIC BFPC	2092.8700	1.00	2,092.87	
025	Y3-71992		Y5-76795							Purchase Order Total		45,392.48	
025	Y3-71993	03/07/23	Y5-75833	10/11/23	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC NSA	66941.8800	1.00	66,941.88	
025	Y3-71993	03/07/23	Y5-75833	10/11/23	535548	COMMUNITY ACTION	948	00	WIC BFPC	6322.4100	1.00	6,322.41	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PARTNERSHIP O								
025	Y3-71993		Y5-75833							Purchase Order Total		73,264.29		
025	Y3-71993	03/07/23	Y5-76515	11/15/23	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC NSA	70031.8800	1.00	70,031.88		
025	Y3-71993	03/07/23	Y5-76515	11/15/23	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC BFPC	6916.4800	1.00	6,916.48		
025	Y3-71993		Y5-76515							Purchase Order Total		76,948.36		
025	Y3-71993	03/07/23	Y5-76516	11/15/23	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC NSA	149818.2700	1.00	149,818.27		
025	Y3-71993	03/07/23	Y5-76516	11/15/23	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC BFPC	9786.7300	1.00	9,786.73		
025	Y3-71993	03/07/23	Y5-76516	11/15/23	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC BFPC	2709.4400	1.00	2,709.44		
025	Y3-71993		Y5-76516							Purchase Order Total		162,314.44		
025	Y3-71994	03/07/23	Y5-75836	10/11/23	541711	PEOPLES FAMILY HEALTH - WIC	948	00	WIC NSA	30081.4300	1.00	30,081.43		
025	Y3-71994	03/07/23	Y5-75836	10/11/23	541711	PEOPLES FAMILY HEALTH - WIC	948	00	WIC BFPC	2179.8400	1.00	2,179.84		
025	Y3-71994		Y5-75836							Purchase Order Total		32,261.27		
025	Y3-71994	03/07/23	Y5-75837	10/11/23	541711	PEOPLES FAMILY HEALTH - WIC	948	00	WIC NSA	29048.5800	1.00	29,048.58		
025	Y3-71994	03/07/23	Y5-75837	10/11/23	541711	PEOPLES FAMILY HEALTH - WIC	948	00	WIC BFPC	1484.6900	1.00	1,484.69		
025	Y3-71994		Y5-75837							Purchase Order Total		30,533.27		
025	Y3-71994	03/07/23	Y5-76816	11/27/23	541711	PEOPLES FAMILY HEALTH - WIC	948	00	WIC NSA	29435.4600	1.00	29,435.46		
025	Y3-71994	03/07/23	Y5-76816	11/27/23	541711	PEOPLES FAMILY HEALTH - WIC	948	00	WIC BFPC	3546.3700	1.00	3,546.37		
025	Y3-71994		Y5-76816							Purchase Order Total		32,981.83		
025	Y3-71994	03/07/23	Y5-76817	11/27/23	541711	PEOPLES FAMILY HEALTH - WIC	948	00	WIC NSA	35918.0000	1.00	35,918.00		
025	Y3-71994	03/07/23	Y5-76817	11/27/23	541711	PEOPLES FAMILY HEALTH - WIC	948	00	WIC BFPC	4405.4000	1.00	4,405.40		
025	Y3-71994		Y5-76817							Purchase Order Total		40,323.40		
025	Y3-72060	03/10/23	Y5-76203	11/02/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210390	10329.8600	1.00	10,329.86		
025	Y3-72060	03/10/23	Y5-76203	11/02/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210390	10785.7100	1.00	10,785.71		
025	Y3-72060	03/10/23	Y5-76203	11/02/23	513	UNIVERSITY OF	918	75	90210390	8135.6800	1.00	8,135.68		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						NEBRASKA - MEDIC								
025	Y3-72060		Y5-76203							Purchase Order Total		29,251.25		
025	Y3-72060	03/10/23	Y5-76367	11/07/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210612	1184.7600	1.00	1,184.76		
025	Y3-72060	03/10/23	Y5-76367	11/07/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210612	6071.6700	1.00	6,071.67		
025	Y3-72060	03/10/23	Y5-76367	11/07/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210612	300.1700	1.00	300.17		
025	Y3-72060	03/10/23	Y5-76367	11/07/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210664	4723.9700	1.00	4,723.97		
025	Y3-72060	03/10/23	Y5-76367	11/07/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210664	148867.5700	1.00	148,867.57		
025	Y3-72060	03/10/23	Y5-76367	11/07/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210664	21763.5000	1.00	21,763.50		
025	Y3-72060	03/10/23	Y5-76367	11/07/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210664	21174.5000	1.00	21,174.50		
025	Y3-72060	03/10/23	Y5-76367	11/07/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210664	10056.0000	1.00	10,056.00		
025	Y3-72060		Y5-76367							Purchase Order Total		214,142.14		
025	Y3-72060	03/10/23	Y5-76449	11/09/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210673	9349.9200	1.00	9,349.92		
025	Y3-72060	03/10/23	Y5-76449	11/09/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210673	13574.7300	1.00	13,574.73		
025	Y3-72060	03/10/23	Y5-76449	11/09/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210673	4192.1200	1.00	4,192.12		
025	Y3-72060		Y5-76449							Purchase Order Total		27,116.77		
025	Y3-72074	03/13/23	Y5-76916	12/05/23	1306860	NEBRASKA COALITION TO END SEXU	952	85	2000-3979	68455.7700	1.00	68,455.77		
025	Y3-72074		Y5-76916							Purchase Order Total		68,455.77		
025	Y3-72079	03/13/23	Y5-75718	10/03/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	AUGUST 2023	19094.0300	1.00	19,094.03		
025	Y3-72079		Y5-75718							Purchase Order Total		19,094.03		
025	Y3-72113	03/15/23	Y5-75902	10/16/23	3203550	NEBRASKA NEPALESE SOCIETY	924	64	FEDERAL FUNDS	20000.0000	1.00	20,000.00		
025	Y3-72113		Y5-75902							Purchase Order Total		20,000.00		
025	Y3-72114	03/15/23	Y5-76995	12/07/23	50	SUPREME COURT	952	95	1399832	57.9400	1.00	57.94		
025	Y3-72114		Y5-76995							Purchase Order Total		57.94		
025	Y3-72114	03/15/23	Y5-76996	12/07/23	50	SUPREME COURT	952	95	1399833	2091.9800	1.00	2,091.98		
025	Y3-72114		Y5-76996							Purchase Order Total		2,091.98		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-72128	03/16/23	Y5-76837	11/29/23	537909	NEBRASKA HOSPITAL ASSOCIATION	958	58	72128	8931.5500	1.00	8,931.55	
025	Y3-72128	03/16/23	Y5-76837	11/29/23	537909	NEBRASKA HOSPITAL ASSOCIATION	958	58	72128	3303.4500	1.00	3,303.45	
025	Y3-72128		Y5-76837							Purchase Order Total		12,235.00	
025	Y3-72135	03/17/23	Y5-76072	10/30/23	513859	CARE CORPS INC	952	55	HSATF Q1	11504.8000	1.00	11,504.80	
025	Y3-72135		Y5-76072							Purchase Order Total		11,504.80	
025	Y3-72136	03/17/23	Y5-76059	10/30/23	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	HSATF Q1	2638.9700	1.00	2,638.97	
025	Y3-72136		Y5-76059							Purchase Order Total		2,638.97	
025	Y3-72137	03/17/23	Y5-76300	11/03/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	HSATF Q1	14117.2500	1.00	14,117.25	
025	Y3-72137		Y5-76300							Purchase Order Total		14,117.25	
025	Y3-72138	03/17/23	Y5-76058	10/30/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	HSATF Q1	8835.4300	1.00	8,835.43	
025	Y3-72138		Y5-76058							Purchase Order Total		8,835.43	
025	Y3-72139	03/17/23	Y5-76303	11/03/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	HSATF Q1	11637.7900	1.00	11,637.79	
025	Y3-72139		Y5-76303							Purchase Order Total		11,637.79	
025	Y3-72140	03/17/23	Y5-76073	10/30/23	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	HSATF Q1	10000.0000	1.00	10,000.00	
025	Y3-72140		Y5-76073							Purchase Order Total		10,000.00	
025	Y3-72141	03/17/23	Y5-76304	11/03/23	514429	CENTERPOINTE	952	55	HSATF Q1	13264.5500	1.00	13,264.55	
025	Y3-72141		Y5-76304							Purchase Order Total		13,264.55	
025	Y3-72209	03/20/23	Y5-75674	10/02/23	2070427	NE ASSOCIATION OF LOCAL HEALTH	924	19	INV1053	7617.2000	1.00	7,617.20	
025	Y3-72209		Y5-75674							Purchase Order Total		7,617.20	
025	Y3-72209	03/20/23	Y5-77246	12/22/23	2070427	NE ASSOCIATION OF LOCAL HEALTH	924	19	INV1065	58906.9200	1.00	58,906.92	
025	Y3-72209		Y5-77246							Purchase Order Total		58,906.92	
025	Y3-72264	03/23/23	Y5-76821	11/28/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	23-24 Q1	280168.9900	1.00	280,168.99	
025	Y3-72264	03/23/23	Y5-76821	11/28/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	23-24 Q1	14008.4500	1.00	14,008.45	
025	Y3-72264		Y5-76821							Purchase Order Total		294,177.44	
025	Y3-72320	03/28/23	Y5-75708	10/03/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG Y4 #4	300832.7100	1.00	300,832.71	
025	Y3-72320	03/28/23	Y5-75708	10/03/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG Y4 #4	30083.2700	1.00	30,083.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-72320		Y5-75708							Purchase Order Total		330,915.98	
025	Y3-72320	03/28/23	Y5-76238	11/02/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG Y4 #5	303009.5100	1.00	303,009.51	
025	Y3-72320	03/28/23	Y5-76238	11/02/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG Y4 #5	30300.9500	1.00	30,300.95	
025	Y3-72320		Y5-76238							Purchase Order Total		333,310.46	
025	Y3-72320	03/28/23	Y5-77106	12/14/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG Y4 #6	379342.8200	1.00	379,342.82	
025	Y3-72320	03/28/23	Y5-77106	12/14/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	PDG Y4 #6	37934.2800	1.00	37,934.28	
025	Y3-72320		Y5-77106							Purchase Order Total		417,277.10	
025	Y3-72320	03/28/23	Y5-77241	12/22/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	Y4 #7	179032.8400	1.00	179,032.84	
025	Y3-72320	03/28/23	Y5-77241	12/22/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	Y4 #7	17903.2800	1.00	17,903.28	
025	Y3-72320		Y5-77241							Purchase Order Total		196,936.12	
025	Y3-72333	03/30/23	Y5-75771	10/06/23	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	JULY 2023	111.1900	1.00	111.19	
025	Y3-72333		Y5-75771							Purchase Order Total		111.19	
025	Y3-72333	03/30/23	Y5-75794	10/06/23	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	AUGUST 23	2045.2600	1.00	2,045.26	
025	Y3-72333		Y5-75794							Purchase Order Total		2,045.26	
025	Y3-72333	03/30/23	Y5-75944	10/19/23	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	SEPTEMBER 23	749.5500	1.00	749.55	
025	Y3-72333		Y5-75944							Purchase Order Total		749.55	
025	Y3-72350	03/31/23	Y5-76204	11/02/23	2678496	NEBRASKA INDIAN CHILD WELFARE	952	95	SEPTEMBER 23	9043.7800	1.00	9,043.78	
025	Y3-72350		Y5-76204							Purchase Order Total		9,043.78	
025	Y3-72383	04/03/23	Y5-75703	10/02/23	4264390	IOWA INSTITUTE FOR COMMUNITY A	952	55	HSATF Q1 - AUGUST	1849.7500	1.00	1,849.75	
025	Y3-72383		Y5-75703							Purchase Order Total		1,849.75	
025	Y3-72383	04/03/23	Y5-76254	11/02/23	4264390	IOWA INSTITUTE FOR COMMUNITY A	952	55	HSATF Q1: #19889	2773.7600	1.00	2,773.76	
025	Y3-72383		Y5-76254							Purchase Order Total		2,773.76	
025	Y3-72383	04/03/23	Y5-76864	11/30/23	4264390	IOWA INSTITUTE FOR COMMUNITY A	952	55	HSATF Q2 OCT	2623.8400	1.00	2,623.84	
025	Y3-72383		Y5-76864							Purchase Order Total		2,623.84	
025	Y3-72411	04/05/23	Y5-77051	12/11/23	2445016	NEBRASKA ASSOCIATION OF THE DE	952	85	ADMINISTRATIVE SUBGRANTS	2185.5700	1.00	2,185.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-72411	04/05/23	Y5-77051	12/11/23	2445016	NEBRASKA ASSOCIATION OF THE DE	952	85	ADMINISTRATIVE SUBGRANTS	7417.6600	1.00	7,417.66	
025	Y3-72411		Y5-77051							Purchase Order Total		9,603.23	
025	Y3-72411	04/05/23	Y5-77270	12/27/23	2445016	NEBRASKA ASSOCIATION OF THE DE	952	85	INV	1616.4400	1.00	1,616.44	
025	Y3-72411		Y5-77270							Purchase Order Total		1,616.44	
025	Y3-72427	04/06/23	Y5-76260	11/02/23	519287	DOVES PROGRAM - PAYMENTS	952	55	Q1 HSATF	5066.8300	1.00	5,066.83	
025	Y3-72427		Y5-76260							Purchase Order Total		5,066.83	
025	Y3-72428	04/06/23	Y5-76071	10/30/23	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	HSATF Q1	14226.4200	1.00	14,226.42	
025	Y3-72428		Y5-76071							Purchase Order Total		14,226.42	
025	Y3-72429	04/06/23	Y5-76052	10/27/23	541059	COMMUNITY ACTION PARTNERSHIP O	952	55	HSATF Q1	37636.6200	1.00	37,636.62	
025	Y3-72429		Y5-76052							Purchase Order Total		37,636.62	
025	Y3-72430	04/06/23	Y5-76053	10/27/23	514418	CENTER FOR SEXUAL ASSAULT & DO	952	55	HSATF Q1	7864.7600	1.00	7,864.76	
025	Y3-72430		Y5-76053							Purchase Order Total		7,864.76	
025	Y3-72431	04/06/23	Y5-76261	11/02/23	512630	BRIGHT HORIZONS RESOURCES FOR	952	55	HSATF Q1	9699.2400	1.00	9,699.24	
025	Y3-72431		Y5-76261							Purchase Order Total		9,699.24	
025	Y3-72432	04/06/23	Y5-76061	10/30/23	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	HSATF Q1	1618.0800	1.00	1,618.08	
025	Y3-72432		Y5-76061							Purchase Order Total		1,618.08	
025	Y3-72433	04/06/23	Y5-76262	11/02/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	HSATF Q1	14757.6800	1.00	14,757.68	
025	Y3-72433		Y5-76262							Purchase Order Total		14,757.68	
025	Y3-72434	04/06/23	Y5-76580	11/17/23	516032	HOPE HARBOR INC	952	55	HSATF Q1	28548.0400	1.00	28,548.04	
025	Y3-72434		Y5-76580							Purchase Order Total		28,548.04	
025	Y3-72435	04/06/23	Y5-76170	11/01/23	543885	RAFT INC	952	55	HSATF Q1	7362.5200	1.00	7,362.52	
025	Y3-72435		Y5-76170							Purchase Order Total		7,362.52	
025	Y3-72439	04/06/23	Y5-76171	11/01/23	541189	PARENT CHILD CENTER - PAYMENTS	952	55	HSATF Q1	10913.8100	1.00	10,913.81	
025	Y3-72439		Y5-76171							Purchase Order Total		10,913.81	
025	Y3-72440	04/06/23	Y5-76181	11/01/23	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	55	HSATF Q1	11721.9000	1.00	11,721.90	
025	Y3-72440		Y5-76181							Purchase Order Total		11,721.90	
025	Y3-72441	04/06/23	Y5-75916	10/17/23	532765	CONNECTION HOMELESS SHELTER IN	952	55	HSATF Q1	27116.4400	1.00	27,116.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-72441		Y5-75916							Purchase Order Total		27,116.44	
025	Y3-72445	04/07/23	Y5-76055	10/27/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	HSATF Q1	55697.7600	1.00	55,697.76	
025	Y3-72445		Y5-76055							Purchase Order Total		55,697.76	
025	Y3-72446	04/07/23	Y5-76573	11/17/23	1351010	SPOUSE ABUSE SEXUAL ASSAULT CR	952	55	HSATF Q1	9958.3500	1.00	9,958.35	
025	Y3-72446		Y5-76573							Purchase Order Total		9,958.35	
025	Y3-72447	04/07/23	Y5-76269	11/02/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	HSATF Q1	70803.5000	1.00	70,803.50	
025	Y3-72447		Y5-76269							Purchase Order Total		70,803.50	
025	Y3-72448	04/07/23	Y5-76057	10/27/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	HSATF Q1	27944.4900	1.00	27,944.49	
025	Y3-72448		Y5-76057							Purchase Order Total		27,944.49	
025	Y3-72449	04/07/23	Y5-76074	10/30/23	548500	SOUTHEAST NE COMM ACTION PARTN	952	55	HSATF Q1	2231.8100	1.00	2,231.81	
025	Y3-72449		Y5-76074							Purchase Order Total		2,231.81	
025	Y3-72450	04/07/23	Y5-76086	10/30/23	513859	CARE CORPS INC	952	55	HSATF Q1	77906.2300	1.00	77,906.23	
025	Y3-72450		Y5-76086							Purchase Order Total		77,906.23	
025	Y3-72451	04/07/23	Y5-76272	11/02/23	517285	CRISIS CENTER FOR DA SA	952	55	HSATF Q1	5414.0500	1.00	5,414.05	
025	Y3-72451		Y5-76272							Purchase Order Total		5,414.05	
025	Y3-72452	04/07/23	Y5-76270	11/02/23	512630	BRIGHT HORIZONS RESOURCES FOR	952	55	HSATF Q1	8948.8500	1.00	8,948.85	
025	Y3-72452		Y5-76270							Purchase Order Total		8,948.85	
025	Y3-72453	04/07/23	Y5-76646	11/21/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	55	HSATF Q1	24731.4100	1.00	24,731.41	
025	Y3-72453		Y5-76646							Purchase Order Total		24,731.41	
025	Y3-72454	04/07/23	Y5-75917	10/17/23	1444798	HAVEN HOUSE FAMILY SERVICE CEN	952	55	HSATF Q1	916.6900	1.00	916.69	
025	Y3-72454		Y5-75917							Purchase Order Total		916.69	
025	Y3-72456	04/07/23	Y5-76182	11/01/23	547686	SIENA FRANCIS HOUSE	952	55	HSATF Q1	30828.2000	1.00	30,828.20	
025	Y3-72456		Y5-76182							Purchase Order Total		30,828.20	
025	Y3-72457	04/07/23	Y5-75919	10/17/23	549300	STEPHEN CENTER INC	952	55	HSATF Q1	87214.2800	1.00	87,214.28	
025	Y3-72457		Y5-75919							Purchase Order Total		87,214.28	
025	Y3-72458	04/07/23	Y5-76273	11/02/23	546010	SALVATION ARMY - OMAHA	952	55	HSATF Q1	22615.4600	1.00	22,615.46	
025	Y3-72458		Y5-76273							Purchase Order Total		22,615.46	
025	Y3-72459	04/07/23	Y5-76296	11/03/23	1392826	CATHOLIC CHARITIES OF THE ARCH	952	55	HSATF Q1	8691.7100	1.00	8,691.71	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-72459		Y5-76296							Purchase Order Total		8,691.71	
025	Y3-72460	04/07/23	Y5-76298	11/03/23	521135	HEARTLAND FAMILY SERVICE	952	55	HSATF Q1	125539.6200	1.00	125,539.62	
025	Y3-72460		Y5-76298							Purchase Order Total		125,539.62	
025	Y3-72461	04/07/23	Y5-76299	11/03/23	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	HSATF Q1	32492.3200	1.00	32,492.32	
025	Y3-72461		Y5-76299							Purchase Order Total		32,492.32	
025	Y3-72462	04/07/23	Y5-76416	11/08/23	1896200	TOGETHER INC OF METROPOLITAN O	952	55	HSATF Q1	25654.1100	1.00	25,654.11	
025	Y3-72462		Y5-76416							Purchase Order Total		25,654.11	
025	Y3-72559	04/13/23	Y5-75795	10/06/23	542698	PONCA TRIBE OF NEBRASKA	952	95	AUGUST 23	4096.8500	1.00	4,096.85	
025	Y3-72559		Y5-75795							Purchase Order Total		4,096.85	
025	Y3-72559	04/13/23	Y5-75943	10/19/23	542698	PONCA TRIBE OF NEBRASKA	952	95	SEPTEMBER 2023	2055.7600	1.00	2,055.76	
025	Y3-72559		Y5-75943							Purchase Order Total		2,055.76	
025	Y3-72601	04/17/23	Y5-77247	12/22/23	896347	THREE RIVERS PUBLIC HEALTH DEP	924	19	72601-Y3Q4	7500.0000	1.00	7,500.00	
025	Y3-72601		Y5-77247							Purchase Order Total		7,500.00	
025	Y3-72602	04/17/23	Y5-77075	12/13/23	573884	DAKOTA COUNTY - HEALTH DEPARTM	924	19	450-03	7500.0000	1.00	7,500.00	
025	Y3-72602		Y5-77075							Purchase Order Total		7,500.00	
025	Y3-72604	04/17/23	Y5-75938	10/19/23	897033	TWO RIVERS PUBLIC HEALTH DEPT	924	19	440	15000.0000	1.00	15,000.00	
025	Y3-72604		Y5-75938							Purchase Order Total		15,000.00	
025	Y3-72604	04/17/23	Y5-77248	12/22/23	897033	TWO RIVERS PUBLIC HEALTH DEPT	924	19	457	7500.0000	1.00	7,500.00	
025	Y3-72604		Y5-77248							Purchase Order Total		7,500.00	
025	Y3-72605	04/17/23	Y5-77114	12/15/23	524242	CENTRAL DISTRICT HEALTH DEPT -	924	19	G1010	7500.0000	1.00	7,500.00	
025	Y3-72605		Y5-77114							Purchase Order Total		7,500.00	
025	Y3-72606	04/17/23	Y5-77074	12/13/23	594003	EAST CENTRAL DISTRICT HEALTH D	924	19	I0556	7500.0000	1.00	7,500.00	
025	Y3-72606		Y5-77074							Purchase Order Total		7,500.00	
025	Y3-72607	04/17/23	Y5-77077	12/13/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	19	3362	7500.0000	1.00	7,500.00	
025	Y3-72607		Y5-77077							Purchase Order Total		7,500.00	
025	Y3-72608	04/17/23	Y5-77070	12/13/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	19	1615	7500.0000	1.00	7,500.00	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-72608		Y5-77070							Purchase Order Total		7,500.00	
025	Y3-72609	04/17/23	Y5-76251	11/02/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	924	19	350	15000.0000	1.00	15,000.00	
025	Y3-72609		Y5-76251							Purchase Order Total		15,000.00	
025	Y3-72609	04/17/23	Y5-77071	12/13/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	924	19	367	7500.0000	1.00	7,500.00	
025	Y3-72609		Y5-77071							Purchase Order Total		7,500.00	
025	Y3-72610	04/17/23	Y5-77076	12/13/23	574268	LINCOLN CITY OF - HEALTH DEPAR	924	19	3195	7500.0000	1.00	7,500.00	
025	Y3-72610		Y5-77076							Purchase Order Total		7,500.00	
025	Y3-72612	04/17/23	Y5-76911	12/04/23	539512	NORTHEAST NEBRASKA PUBLIC HEAL	924	19	FY23-23-21	7500.0000	1.00	7,500.00	
025	Y3-72612		Y5-76911							Purchase Order Total		7,500.00	
025	Y3-72613	04/17/23	Y5-77113	12/15/23	2183359	SARPY CASS HEALTH DEPARTMENT	924	19	Q4-1223	7500.0000	1.00	7,500.00	
025	Y3-72613		Y5-77113							Purchase Order Total		7,500.00	
025	Y3-72614	04/17/23	Y5-76329	11/06/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	924	19	2223-4064-3-201	15000.0000	1.00	15,000.00	
025	Y3-72614		Y5-76329							Purchase Order Total		15,000.00	
025	Y3-72614	04/17/23	Y5-76910	12/04/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	924	19	2223-4064-4-228	7500.0000	1.00	7,500.00	
025	Y3-72614		Y5-76910							Purchase Order Total		7,500.00	
025	Y3-72615	04/17/23	Y5-77073	12/13/23	548457	SOUTH HEARTLAND DISTRICT HEALT	924	19	328	7500.0000	1.00	7,500.00	
025	Y3-72615		Y5-77073							Purchase Order Total		7,500.00	
025	Y3-72616	04/17/23	Y5-77072	12/13/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	924	19	ENVQ42023	7500.0000	1.00	7,500.00	
025	Y3-72616		Y5-77072							Purchase Order Total		7,500.00	
025	Y3-72617	04/17/23	Y5-76075	10/30/23	554771	WEST CENTRAL DISTRICT HEALTH D	924	19	00067-QTR2-YR23	7500.0000	1.00	7,500.00	
025	Y3-72617		Y5-76075							Purchase Order Total		7,500.00	
025	Y3-72620	04/17/23	Y5-76913	12/04/23	2545011	WINNEBAGO COMPREHENSIVE HEALTH	924	19	72620-Y3Q4INV3	7500.0000	1.00	7,500.00	
025	Y3-72620		Y5-76913							Purchase Order Total		7,500.00	
025	Y3-72725	04/19/23	Y5-77079	12/13/23	541090	PANHANDLE PUBLIC HEALTH DIST	924	19	LEPH-03	7500.0000	1.00	7,500.00	
025	Y3-72725		Y5-77079							Purchase Order Total		7,500.00	
025	Y3-72732	04/20/23	Y5-76230	11/02/23	280	VETERANS AFFAIRS, DEPARTMENT O	952	62	SOS IBT	2238.9200	1.00	2,238.92	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-72732		Y5-76230							Purchase Order Total		2,238.92	
025	Y3-72732	04/20/23	Y5-76231	11/02/23	280	VETERANS AFFAIRS, DEPARTMENT O	952	62	SOS IBT	3383.6500	1.00	3,383.65	
025	Y3-72732		Y5-76231							Purchase Order Total		3,383.65	
025	Y3-72732	04/20/23	Y5-76758	11/22/23	280	VETERANS AFFAIRS, DEPARTMENT O	952	62	THROUGH 11/5/2023	1768.6800	1.00	1,768.68	
025	Y3-72732		Y5-76758							Purchase Order Total		1,768.68	
025	Y3-72732	04/20/23	Y5-76946	12/06/23	280	VETERANS AFFAIRS, DEPARTMENT O	952	62	11/19/23 IBT	2028.3500	1.00	2,028.35	
025	Y3-72732		Y5-76946							Purchase Order Total		2,028.35	
025	Y3-72732	04/20/23	Y5-77252	12/22/23	280	VETERANS AFFAIRS, DEPARTMENT O	952	62	INV 1403845	1712.5100	1.00	1,712.51	
025	Y3-72732		Y5-77252							Purchase Order Total		1,712.51	
025	Y3-72788	04/24/23	Y5-76483	11/13/23	512	UNIVERSITY OF NEBRASKA - LINCO	710	72	90210759	5028.4900	1.00	5,028.49	
025	Y3-72788		Y5-76483							Purchase Order Total		5,028.49	
025	Y3-72789	04/24/23	Y5-76368	11/07/23	512	UNIVERSITY OF NEBRASKA - LINCO	990	29	2663290186-02	10036.8600	1.00	10,036.86	
025	Y3-72789	04/24/23	Y5-76368	11/07/23	512	UNIVERSITY OF NEBRASKA - LINCO	990	29	2663290186-02	21136.7000	1.00	21,136.70	
025	Y3-72789		Y5-76368							Purchase Order Total		31,173.56	
025	Y3-73210	05/12/23	Y5-76447	11/09/23	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	4276	922.7500	1.00	922.75	
025	Y3-73210	05/12/23	Y5-76447	11/09/23	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	4276	4875.0000	1.00	4,875.00	
025	Y3-73210	05/12/23	Y5-76447	11/09/23	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	4276	1849.7200	1.00	1,849.72	
025	Y3-73210	05/12/23	Y5-76447	11/09/23	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	50727	77.2500	1.00	77.25	
025	Y3-73210	05/12/23	Y5-76447	11/09/23	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	50727	139.7000	1.00	139.70	
025	Y3-73210		Y5-76447							Purchase Order Total		7,864.42	
025	Y3-73210	05/12/23	Y5-77279	12/29/23	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	4335	1006.5600	1.00	1,006.56	
025	Y3-73210	05/12/23	Y5-77279	12/29/23	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	51025	54.8700	1.00	54.87	
025	Y3-73210	05/12/23	Y5-77279	12/29/23	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	4336	341.2600	1.00	341.26	
025	Y3-73210	05/12/23	Y5-77279	12/29/23	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	51024	23.1600	1.00	23.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEPT							
025	Y3-73210		Y5-77279							Purchase Order Total		1,425.85	
025	Y3-73242	05/15/23	Y5-76579	11/17/23	532715	COMMUNITY ACTION PARTNERSHIP O	952	55	HSATF Q1	13041.4400	1.00	13,041.44	
025	Y3-73242		Y5-76579							Purchase Order Total		13,041.44	
025	Y3-73254	05/16/23	Y5-76371	11/07/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90210751	111031.2800	1.00	111,031.28	
025	Y3-73254		Y5-76371							Purchase Order Total		111,031.28	
025	Y3-73364	05/23/23	Y5-76619	11/21/23	564964	CRETE PUBLIC SCHOOLS	952	95	4	717.4400	1.00	717.44	
025	Y3-73364		Y5-76619							Purchase Order Total		717.44	
025	Y3-73384	05/23/23	Y5-76245	11/02/23	1261297	UNITED WAY OF SOUTH CENTRAL NE	952	95	2023-1	2446.3100	1.00	2,446.31	
025	Y3-73384		Y5-76245							Purchase Order Total		2,446.31	
025	Y3-73385	05/23/23	Y5-76253	11/02/23	2723162	COLUMBUS AREA UNITED WAY - NCA	952	95	09.30.2023	1158.1500	1.00	1,158.15	
025	Y3-73385		Y5-76253							Purchase Order Total		1,158.15	
025	Y3-73386	05/23/23	Y5-76394	11/08/23	3505876	NORFOLK FAMILY COALITION INC	952	95	JULY-SEPTEMBER 2023	5971.3800	1.00	5,971.38	
025	Y3-73386		Y5-76394							Purchase Order Total		5,971.38	
025	Y3-73390	05/24/23	Y5-76379	11/07/23	573664	AUBURN PUBLIC SCHOOLS	952	95	NCAPF BOARD COMMUNITY CAFÉ	1075.5300	1.00	1,075.53	
025	Y3-73390		Y5-76379							Purchase Order Total		1,075.53	
025	Y3-73438	05/26/23	Y5-76612	11/20/23	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	00	101723	2018.3400	1.00	2,018.34	
025	Y3-73438	05/26/23	Y5-76612	11/20/23	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	00	101723	8271.1300	1.00	8,271.13	
025	Y3-73438		Y5-76612							Purchase Order Total		10,289.47	
025	Y3-73601	06/05/23	Y5-76823	11/28/23	524242	CENTRAL DISTRICT HEALTH DEPT -	918	38	G950	1000.0000	1.00	1,000.00	
025	Y3-73601	06/05/23	Y5-76823	11/28/23	524242	CENTRAL DISTRICT HEALTH DEPT -	918	38	G950	2217.0000	1.00	2,217.00	
025	Y3-73601	06/05/23	Y5-76823	11/28/23	524242	CENTRAL DISTRICT HEALTH DEPT -	918	38	G950	911.0000	1.00	911.00	
025	Y3-73601	06/05/23	Y5-76823	11/28/23	524242	CENTRAL DISTRICT HEALTH DEPT -	918	38	G950	169.0000	1.00	169.00	
025	Y3-73601	06/05/23	Y5-76823	11/28/23	524242	CENTRAL DISTRICT HEALTH DEPT -	918	38	G950	418.1000	1.00	418.10	
025	Y3-73601		Y5-76823							Purchase Order Total		4,715.10	
025	Y3-73622	06/06/23	Y5-77209	12/21/23	520241	ELKHORN LOGAN VALLEY	918	38	TICKS073123	1351.0700	1.00	1,351.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-73622	06/06/23	Y5-77209	12/21/23	520241	PUBLIC HE ELKHORN LOGAN VALLEY	918	38	ABV073123	975.0000	1.00	975.00	
025	Y3-73622	06/06/23	Y5-77209	12/21/23	520241	PUBLIC HE ELKHORN LOGAN VALLEY	918	38	ABV073123	2373.0000	1.00	2,373.00	
025	Y3-73622	06/06/23	Y5-77209	12/21/23	520241	PUBLIC HE ELKHORN LOGAN VALLEY	918	38	ABV073123	181.0000	1.00	181.00	
025	Y3-73622	06/06/23	Y5-77209	12/21/23	520241	PUBLIC HE ELKHORN LOGAN VALLEY	918	38	ABV073123	683.2200	1.00	683.22	
025	Y3-73622		Y5-77209							Purchase Order Total		5,563.29	
025	Y3-73623	06/06/23	Y5-76664	11/22/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	918	38	348	110.1600	1.00	110.16	
025	Y3-73623	06/06/23	Y5-76664	11/22/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	918	38	348	1869.0000	1.00	1,869.00	
025	Y3-73623	06/06/23	Y5-76664	11/22/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	918	38	348	1500.0000	1.00	1,500.00	
025	Y3-73623	06/06/23	Y5-76664	11/22/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	918	38	348	346.0000	1.00	346.00	
025	Y3-73623	06/06/23	Y5-76664	11/22/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	918	38	348	4550.0000	1.00	4,550.00	
025	Y3-73623		Y5-76664							Purchase Order Total		8,375.16	
025	Y3-73624	06/06/23	Y5-77211	12/21/23	539512	NORTHEAST NEBRASKA PUBLIC HEAL	918	38	FY23-24-009	2000.0000	1.00	2,000.00	
025	Y3-73624	06/06/23	Y5-77211	12/21/23	539512	NORTHEAST NEBRASKA PUBLIC HEAL	918	38	FY23-24-009	759.0000	1.00	759.00	
025	Y3-73624	06/06/23	Y5-77211	12/21/23	539512	NORTHEAST NEBRASKA PUBLIC HEAL	918	38	FY23-24-009	1848.0000	1.00	1,848.00	
025	Y3-73624	06/06/23	Y5-77211	12/21/23	539512	NORTHEAST NEBRASKA PUBLIC HEAL	918	38	FY23-24-009	41.8500	1.00	41.85	
025	Y3-73624		Y5-77211							Purchase Order Total		4,648.85	
025	Y3-73641	06/06/23	Y5-77239	12/22/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	38	203	778.0000	1.00	778.00	
025	Y3-73641	06/06/23	Y5-77239	12/22/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	38	203	640.1300	1.00	640.13	
025	Y3-73641		Y5-77239							Purchase Order Total		1,418.13	
025	Y3-73642	06/07/23	Y5-77096	12/14/23	896347	THREE RIVERS PUBLIC HEALTH DEP	918	38	293	1000.0000	1.00	1,000.00	
025	Y3-73642	06/07/23	Y5-77096	12/14/23	896347	THREE RIVERS PUBLIC HEALTH DEP	918	38	293	1362.1600	1.00	1,362.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-73642	06/07/23	Y5-77096	12/14/23	896347	THREE RIVERS PUBLIC HEALTH DEP	918	38	293	866.0000	1.00	866.00	
025	Y3-73642		Y5-77096							Purchase Order Total		3,228.16	
025	Y3-73643	06/07/23	Y5-77175	12/21/23	897033	TWO RIVERS PUBLIC HEALTH DEPT	918	38	436	1500.0000	1.00	1,500.00	
025	Y3-73643	06/07/23	Y5-77175	12/21/23	897033	TWO RIVERS PUBLIC HEALTH DEPT	918	38	436	1482.0000	1.00	1,482.00	
025	Y3-73643	06/07/23	Y5-77175	12/21/23	897033	TWO RIVERS PUBLIC HEALTH DEPT	918	38	436	3608.0000	1.00	3,608.00	
025	Y3-73643	06/07/23	Y5-77175	12/21/23	897033	TWO RIVERS PUBLIC HEALTH DEPT	918	38	436	26.3900	1.00	26.39	
025	Y3-73643		Y5-77175							Purchase Order Total		6,616.39	
025	Y3-73644	06/07/23	Y5-77176	12/21/23	554771	WEST CENTRAL DISTRICT HEALTH D	918	38	9152023	1000.0000	1.00	1,000.00	
025	Y3-73644	06/07/23	Y5-77176	12/21/23	554771	WEST CENTRAL DISTRICT HEALTH D	918	38	9152023	1592.0000	1.00	1,592.00	
025	Y3-73644	06/07/23	Y5-77176	12/21/23	554771	WEST CENTRAL DISTRICT HEALTH D	918	38	9152023	3072.4500	1.00	3,072.45	
025	Y3-73644		Y5-77176							Purchase Order Total		5,664.45	
025	Y3-73645	06/07/23	Y5-77177	12/21/23	541090	PANHANDLE PUBLIC HEALTH DIST	918	38	WNV23-01	866.5300	1.00	866.53	
025	Y3-73645	06/07/23	Y5-77177	12/21/23	541090	PANHANDLE PUBLIC HEALTH DIST	918	38	WNV23-01	2232.0000	1.00	2,232.00	
025	Y3-73645	06/07/23	Y5-77177	12/21/23	541090	PANHANDLE PUBLIC HEALTH DIST	918	38	WNV23-01	2232.3000	1.00	2,232.30	
025	Y3-73645	06/07/23	Y5-77177	12/21/23	541090	PANHANDLE PUBLIC HEALTH DIST	918	38	WNV23-01	414.0000	1.00	414.00	
025	Y3-73645	06/07/23	Y5-77177	12/21/23	541090	PANHANDLE PUBLIC HEALTH DIST	918	38	WNV23-01	5433.0000	1.00	5,433.00	
025	Y3-73645		Y5-77177							Purchase Order Total		11,177.83	
025	Y3-73646	06/07/23	Y5-77098	12/14/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	38	WNVFY23	2000.0000	1.00	2,000.00	
025	Y3-73646	06/07/23	Y5-77098	12/14/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	38	WNVFY23	1774.0000	1.00	1,774.00	
025	Y3-73646	06/07/23	Y5-77098	12/14/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	38	WNVFY23	1224.2300	1.00	1,224.23	
025	Y3-73646		Y5-77098							Purchase Order Total		4,998.23	
025	Y3-73670	06/08/23	Y5-76346	11/07/23	539394	NORTH CENTRAL DISTRICT HEALTH	952	01	47667	2394.2900	1.00	2,394.29	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-73670		Y5-76346							Purchase Order Total		2,394.29	
025	Y3-73675	06/09/23	Y5-76417	11/08/23	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	2023-GR-448	4751.1800	1.00	4,751.18	
025	Y3-73675		Y5-76417							Purchase Order Total		4,751.18	
025	Y3-73720	06/13/23	Y5-75711	10/03/23	524242	CENTRAL DISTRICT HEALTH DEPT -	990	29	G964	129.1100	1.00	129.11	
025	Y3-73720		Y5-75711							Purchase Order Total		129.11	
025	Y3-73726	06/13/23	Y5-76108	10/31/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	AUG 2023	4051.0100	1.00	4,051.01	
025	Y3-73726	06/13/23	Y5-76108	10/31/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	AUG 2023	202.5500	1.00	202.55	
025	Y3-73726		Y5-76108							Purchase Order Total		4,253.56	
025	Y3-73726	06/13/23	Y5-76140	10/31/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	SEPT 2023	9578.7400	1.00	9,578.74	
025	Y3-73726	06/13/23	Y5-76140	10/31/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	SEPT 2023	478.9400	1.00	478.94	
025	Y3-73726		Y5-76140							Purchase Order Total		10,057.68	
025	Y3-73767	06/15/23	Y5-76169	11/01/23	896474	MIDTOWN HEALTH CENTER INC	948	42	Q1JULY-SEPT2023	9325.0000	1.00	9,325.00	
025	Y3-73767		Y5-76169							Purchase Order Total		9,325.00	
025	Y3-73826	06/22/23	Y5-77174	12/21/23	573884	DAKOTA COUNTY - HEALTH DEPARTM	918	38	#800.11	253.0000	1.00	253.00	
025	Y3-73826	06/22/23	Y5-77174	12/21/23	573884	DAKOTA COUNTY - HEALTH DEPARTM	918	38	#800.11	615.0000	1.00	615.00	
025	Y3-73826	06/22/23	Y5-77174	12/21/23	573884	DAKOTA COUNTY - HEALTH DEPARTM	918	38	#800.11	47.0000	1.00	47.00	
025	Y3-73826	06/22/23	Y5-77174	12/21/23	573884	DAKOTA COUNTY - HEALTH DEPARTM	918	38	#800.11	36.9300	1.00	36.93	
025	Y3-73826		Y5-77174							Purchase Order Total		951.93	
025	Y3-73888	06/26/23	Y5-76514	11/15/23	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	SEPTEMBER 23	19416.9600	1.00	19,416.96	
025	Y3-73888		Y5-76514							Purchase Order Total		19,416.96	
025	Y3-73890	06/27/23	Y5-77130	12/19/23	514344	CEDARS YOUTH SERVICES	952	95	07/01/23-09/30/23	61150.6000	1.00	61,150.60	
025	Y3-73890		Y5-77130							Purchase Order Total		61,150.60	
025	Y3-73897	07/03/23	Y5-77078	12/13/23	2830764	REACH OUT & READ INC	918	75	GR1232	10972.5400	1.00	10,972.54	
025	Y3-73897		Y5-77078							Purchase Order Total		10,972.54	
025	Y3-73898	07/03/23	Y5-77126	12/18/23	524830	CARL T CURTIS HEALTH EDUCATION	952	00	12/5/2023	3900.0000	1.00	3,900.00	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-73898	07/03/23	Y5-77126	12/18/23	524830	CARL T CURTIS HEALTH EDUCATION	952	00	12/5/2023	3200.0000	1.00	3,200.00	
025	Y3-73898	07/03/23	Y5-77126	12/18/23	524830	CARL T CURTIS HEALTH EDUCATION	952	00	12/5/2023	1500.0000	1.00	1,500.00	
025	Y3-73898	07/03/23	Y5-77126	12/18/23	524830	CARL T CURTIS HEALTH EDUCATION	952	00	12/5/2023	498.7100	1.00	498.71	
025	Y3-73898		Y5-77126							Purchase Order Total		9,098.71	
025	Y3-73898	07/03/23	Y5-77127	12/18/23	524830	CARL T CURTIS HEALTH EDUCATION	952	00	10/17/2023	2800.0000	1.00	2,800.00	
025	Y3-73898	07/03/23	Y5-77127	12/18/23	524830	CARL T CURTIS HEALTH EDUCATION	952	00	10/17/2023	3300.0000	1.00	3,300.00	
025	Y3-73898	07/03/23	Y5-77127	12/18/23	524830	CARL T CURTIS HEALTH EDUCATION	952	00	10/17/2023	3500.0000	1.00	3,500.00	
025	Y3-73898	07/03/23	Y5-77127	12/18/23	524830	CARL T CURTIS HEALTH EDUCATION	952	00	10/17/2023	408.5300	1.00	408.53	
025	Y3-73898		Y5-77127							Purchase Order Total		10,008.53	
025	Y3-73900	07/03/23	Y5-77097	12/14/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	38	1576	972.0000	1.00	972.00	
025	Y3-73900	07/03/23	Y5-77097	12/14/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	38	1576	658.3000	1.00	658.30	
025	Y3-73900		Y5-77097							Purchase Order Total		1,630.30	
025	Y3-73901	07/03/23	Y5-77180	12/21/23	574268	LINCOLN CITY OF - HEALTH DEPAR	918	38	3200	1064.0000	1.00	1,064.00	
025	Y3-73901	07/03/23	Y5-77180	12/21/23	574268	LINCOLN CITY OF - HEALTH DEPAR	918	38	3200	1236.0000	1.00	1,236.00	
025	Y3-73901	07/03/23	Y5-77180	12/21/23	574268	LINCOLN CITY OF - HEALTH DEPAR	918	38	3200	1000.0000	1.00	1,000.00	
025	Y3-73901	07/03/23	Y5-77180	12/21/23	574268	LINCOLN CITY OF - HEALTH DEPAR	918	38	3200	229.0000	1.00	229.00	
025	Y3-73901	07/03/23	Y5-77180	12/21/23	574268	LINCOLN CITY OF - HEALTH DEPAR	918	38	3200	3008.0000	1.00	3,008.00	
025	Y3-73901		Y5-77180							Purchase Order Total		6,537.00	
025	Y3-73903	07/03/23	Y5-76824	11/28/23	897038	SARPY CASS DEPT OF HEALTH & WE	918	38	2023-1	1257.8600	1.00	1,257.86	
025	Y3-73903		Y5-76824							Purchase Order Total		1,257.86	
025	Y3-73905	07/03/23	Y5-76158	11/01/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210431	469943.5300	1.00	469,943.53	
025	Y3-73905	07/03/23	Y5-76158	11/01/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90210431	9887.0000	1.00	9,887.00	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-73905		Y5-76158							Purchase Order Total		479,830.53	
025	Y3-73907	07/06/23	Y5-76838	11/29/23	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	4288	11000.0000	1.00	11,000.00	
025	Y3-73907		Y5-76838							Purchase Order Total		11,000.00	
025	Y3-73908	07/06/23	Y5-75678	10/02/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	990	29	3329	2349.1800	1.00	2,349.18	
025	Y3-73908		Y5-75678							Purchase Order Total		2,349.18	
025	Y3-73909	07/06/23	Y5-75683	10/02/23	574268	LINCOLN CITY OF - HEALTH DEPAR	990	29	3155	11000.0000	1.00	11,000.00	
025	Y3-73909		Y5-75683							Purchase Order Total		11,000.00	
025	Y3-73912	07/06/23	Y5-75710	10/03/23	2183359	SARPY CASS HEALTH DEPARTMENT	990	29	73912-Y3-Q2	11000.0000	1.00	11,000.00	
025	Y3-73912		Y5-75710							Purchase Order Total		11,000.00	
025	Y3-73913	07/06/23	Y5-75681	10/02/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	990	29	73913-Y3Q2	85.8100	1.00	85.81	
025	Y3-73913		Y5-75681							Purchase Order Total		85.81	
025	Y3-73913	07/06/23	Y5-76445	11/09/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	990	29	73913-Y3BP5Q2	1002.3100	1.00	1,002.31	
025	Y3-73913		Y5-76445							Purchase Order Total		1,002.31	
025	Y3-73914	07/06/23	Y5-75682	10/02/23	896347	THREE RIVERS PUBLIC HEALTH DEP	990	29	73914-Y3-Q2	11000.0000	1.00	11,000.00	
025	Y3-73914		Y5-75682							Purchase Order Total		11,000.00	
025	Y3-73915	07/06/23	Y5-75679	10/02/23	548457	SOUTH HEARTLAND DISTRICT HEALT	990	29	304	182.5000	1.00	182.50	
025	Y3-73915		Y5-75679							Purchase Order Total		182.50	
025	Y3-73924	07/06/23	Y5-75709	10/03/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	990	29	1581	5128.4700	1.00	5,128.47	
025	Y3-73924		Y5-75709							Purchase Order Total		5,128.47	
025	Y3-73930	07/06/23	Y5-77056	12/12/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	90210926	20420.4000	1.00	20,420.40	
025	Y3-73930		Y5-77056							Purchase Order Total		20,420.40	
025	Y3-73932	07/07/23	Y5-76185	11/01/23	532865	LINCOLN MEDICAL EDUCATION PART	952	06	SEPTEMBER 2023 SCIP	6250.0000	1.00	6,250.00	
025	Y3-73932		Y5-76185							Purchase Order Total		6,250.00	
025	Y3-73932	07/07/23	Y5-76583	11/17/23	532865	LINCOLN MEDICAL EDUCATION PART	952	06	OCTOBER 2023 SCIP	6250.0000	1.00	6,250.00	
025	Y3-73932		Y5-76583							Purchase Order Total		6,250.00	
025	Y3-73932	07/07/23	Y5-77090	12/14/23	532865	LINCOLN MEDICAL EDUCATION PART	952	06	NOVEMBER 2023	6250.0000	1.00	6,250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-73932		Y5-77090							Purchase Order Total		6,250.00	
025	Y3-73933	07/07/23	Y5-75977	10/23/23	544430	REGION II HUMAN SERVICES	952	62	SEPT 2023	146552.4100	1.00	146,552.41	
025	Y3-73933	07/07/23	Y5-75977	10/23/23	544430	REGION II HUMAN SERVICES	952	62	SEPT 2023	62937.2200	1.00	62,937.22	
025	Y3-73933	07/07/23	Y5-75977	10/23/23	544430	REGION II HUMAN SERVICES	952	62	SEPT 2023	5003.2500	1.00	5,003.25	
025	Y3-73933	07/07/23	Y5-75977	10/23/23	544430	REGION II HUMAN SERVICES	952	62	SEPT 2023	1249.5400	1.00	1,249.54	
025	Y3-73933	07/07/23	Y5-75977	10/23/23	544430	REGION II HUMAN SERVICES	952	62	SEPT 2023	14609.4800	1.00	14,609.48	
025	Y3-73933	07/07/23	Y5-75977	10/23/23	544430	REGION II HUMAN SERVICES	952	62	SEPT 2023	53469.6100	1.00	53,469.61	
025	Y3-73933	07/07/23	Y5-75977	10/23/23	544430	REGION II HUMAN SERVICES	952	62	SEPT 2023	25265.0400	1.00	25,265.04	
025	Y3-73933	07/07/23	Y5-75977	10/23/23	544430	REGION II HUMAN SERVICES	952	62	SEPT 2023	12621.5200	1.00	12,621.52	
025	Y3-73933	07/07/23	Y5-75977	10/23/23	544430	REGION II HUMAN SERVICES	952	62	SEPT 2023	16831.0100	1.00	16,831.01	
025	Y3-73933	07/07/23	Y5-75977	10/23/23	544430	REGION II HUMAN SERVICES	952	62	SEPT 2023	65182.7600	1.00	65,182.76	
025	Y3-73933	07/07/23	Y5-75977	10/23/23	544430	REGION II HUMAN SERVICES	952	62	SEPT 2023	12565.5300	1.00	12,565.53	
025	Y3-73933		Y5-75977							Purchase Order Total		416,287.37	
025	Y3-73933	07/07/23	Y5-76527	11/15/23	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2023 FY24	104036.9700	1.00	104,036.97	
025	Y3-73933	07/07/23	Y5-76527	11/15/23	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2023 FY24	80787.9600	1.00	80,787.96	
025	Y3-73933	07/07/23	Y5-76527	11/15/23	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2023 FY24	6931.5000	1.00	6,931.50	
025	Y3-73933	07/07/23	Y5-76527	11/15/23	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2023 FY24	2073.6200	1.00	2,073.62	
025	Y3-73933	07/07/23	Y5-76527	11/15/23	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2023 FY24	19289.9900	1.00	19,289.99	
025	Y3-73933	07/07/23	Y5-76527	11/15/23	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2023 FY24	23296.7700	1.00	23,296.77	
025	Y3-73933	07/07/23	Y5-76527	11/15/23	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2023 FY24	9517.8200	1.00	9,517.82	
025	Y3-73933	07/07/23	Y5-76527	11/15/23	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2023 FY24	16075.0800	1.00	16,075.08	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-73933	07/07/23	Y5-76527	11/15/23	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2023 FY24	74654.6000	1.00	74,654.60	
025	Y3-73933	07/07/23	Y5-76527	11/15/23	544430	REGION II HUMAN SERVICES	952	62	OCTOBER 2023 FY24	27207.8400	1.00	27,207.84	
025	Y3-73933		Y5-76527							Purchase Order Total		363,872.15	
025	Y3-73933	07/07/23	Y5-77103	12/14/23	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2023	104765.6900	1.00	104,765.69	
025	Y3-73933	07/07/23	Y5-77103	12/14/23	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2023	84653.9100	1.00	84,653.91	
025	Y3-73933	07/07/23	Y5-77103	12/14/23	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2023	5667.2500	1.00	5,667.25	
025	Y3-73933	07/07/23	Y5-77103	12/14/23	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2023	2435.9400	1.00	2,435.94	
025	Y3-73933	07/07/23	Y5-77103	12/14/23	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2023	41445.3100	1.00	41,445.31	
025	Y3-73933	07/07/23	Y5-77103	12/14/23	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2023	27493.0900	1.00	27,493.09	
025	Y3-73933	07/07/23	Y5-77103	12/14/23	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2023	9089.8400	1.00	9,089.84	
025	Y3-73933	07/07/23	Y5-77103	12/14/23	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2023	25284.9400	1.00	25,284.94	
025	Y3-73933	07/07/23	Y5-77103	12/14/23	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2023	101059.3800	1.00	101,059.38	
025	Y3-73933	07/07/23	Y5-77103	12/14/23	544430	REGION II HUMAN SERVICES	952	62	NOVEMBER 2023	19339.7800	1.00	19,339.78	
025	Y3-73933		Y5-77103							Purchase Order Total		421,235.13	
025	Y3-73935	07/07/23	Y5-75866	10/11/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	AUGUST 2023	45577.9200	1.00	45,577.92	
025	Y3-73935	07/07/23	Y5-75866	10/11/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	AUGUST 2023	4557.7900	1.00	4,557.79	
025	Y3-73935	07/07/23	Y5-75866	10/11/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	AUGUST 2023	32600.0000	1.00	32,600.00	
025	Y3-73935	07/07/23	Y5-75866	10/11/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	AUGUST 2023	3260.0000	1.00	3,260.00	
025	Y3-73935	07/07/23	Y5-75866	10/11/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	AUGUST 2023	3739.6200	1.00	3,739.62	
025	Y3-73935	07/07/23	Y5-75866	10/11/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	AUGUST 2023	373.9600	1.00	373.96	
025	Y3-73935	07/07/23	Y5-75866	10/11/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	AUGUST 2023	6000.0000	1.00	6,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-73935	07/07/23	Y5-75866	10/11/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	AUGUST 2023	600.0000	1.00	600.00	
025	Y3-73935		Y5-75866							Purchase Order Total		96,709.29	
025	Y3-73935	07/07/23	Y5-76513	11/15/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	SEPT 2023	157957.9100	1.00	157,957.91	
025	Y3-73935	07/07/23	Y5-76513	11/15/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	SEPT 2023	15795.7900	1.00	15,795.79	
025	Y3-73935	07/07/23	Y5-76513	11/15/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	SEPT 2023	75400.7700	1.00	75,400.77	
025	Y3-73935	07/07/23	Y5-76513	11/15/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	SEPT 2023	7540.0800	1.00	7,540.08	
025	Y3-73935	07/07/23	Y5-76513	11/15/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	SEPT 2023	1960.2000	1.00	1,960.20	
025	Y3-73935	07/07/23	Y5-76513	11/15/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	SEPT 2023	196.0200	1.00	196.02	
025	Y3-73935	07/07/23	Y5-76513	11/15/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	SEPT 2023	14666.1100	1.00	14,666.11	
025	Y3-73935	07/07/23	Y5-76513	11/15/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	SEPT 2023	1466.6100	1.00	1,466.61	
025	Y3-73935	07/07/23	Y5-76513	11/15/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	SEPT 2023	161760.5900	1.00	161,760.59	
025	Y3-73935	07/07/23	Y5-76513	11/15/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	SEPT 2023	16176.0600	1.00	16,176.06	
025	Y3-73935		Y5-76513							Purchase Order Total		452,920.14	
025	Y3-73935	07/07/23	Y5-77212	12/21/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	10/23 #6	179440.9900	1.00	179,440.99	
025	Y3-73935	07/07/23	Y5-77212	12/21/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	10/23 #6	17944.1000	1.00	17,944.10	
025	Y3-73935	07/07/23	Y5-77212	12/21/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	10/23 #6	10924.6300	1.00	10,924.63	
025	Y3-73935	07/07/23	Y5-77212	12/21/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	10/23 #6	1092.4600	1.00	1,092.46	
025	Y3-73935	07/07/23	Y5-77212	12/21/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	10/23 #6	21738.5100	1.00	21,738.51	
025	Y3-73935	07/07/23	Y5-77212	12/21/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	10/23 #6	2173.8500	1.00	2,173.85	
025	Y3-73935	07/07/23	Y5-77212	12/21/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	10/23 #6	20201.2700	1.00	20,201.27	
025	Y3-73935	07/07/23	Y5-77212	12/21/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	10/23 #6	2020.1300	1.00	2,020.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-73935	07/07/23	Y5-77212	12/21/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	10/23 #6	444766.3000	1.00	444,766.30	
025	Y3-73935	07/07/23	Y5-77212	12/21/23	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	10/23 #6	44476.6300	1.00	44,476.63	
025	Y3-73935		Y5-77212							Purchase Order Total		744,778.87	
025	Y3-74015	07/11/23	Y5-75976	10/23/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER 2023	596694.1100	1.00	596,694.11	
025	Y3-74015	07/11/23	Y5-75976	10/23/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER 2023	219843.8600	1.00	219,843.86	
025	Y3-74015	07/11/23	Y5-75976	10/23/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER 2023	83530.7500	1.00	83,530.75	
025	Y3-74015	07/11/23	Y5-75976	10/23/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER 2023	49589.8400	1.00	49,589.84	
025	Y3-74015	07/11/23	Y5-75976	10/23/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER 2023	12536.1700	1.00	12,536.17	
025	Y3-74015	07/11/23	Y5-75976	10/23/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER 2023	109993.1800	1.00	109,993.18	
025	Y3-74015	07/11/23	Y5-75976	10/23/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER 2023	223472.7100	1.00	223,472.71	
025	Y3-74015	07/11/23	Y5-75976	10/23/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER 2023	20152.3400	1.00	20,152.34	
025	Y3-74015	07/11/23	Y5-75976	10/23/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER 2023	11470.1400	1.00	11,470.14	
025	Y3-74015	07/11/23	Y5-75976	10/23/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER 2023	28982.7100	1.00	28,982.71	
025	Y3-74015	07/11/23	Y5-75976	10/23/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER 2023	345472.6800	1.00	345,472.68	
025	Y3-74015	07/11/23	Y5-75976	10/23/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	SEPTEMBER 2023	36530.6300	1.00	36,530.63	
025	Y3-74015		Y5-75976							Purchase Order Total		1,738,269.12	
025	Y3-74015	07/11/23	Y5-76562	11/16/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2023 FY24	730125.7300	1.00	730,125.73	
025	Y3-74015	07/11/23	Y5-76562	11/16/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2023 FY24	216179.3800	1.00	216,179.38	
025	Y3-74015	07/11/23	Y5-76562	11/16/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2023 FY24	94926.9600	1.00	94,926.96	
025	Y3-74015	07/11/23	Y5-76562	11/16/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2023 FY24	47225.2400	1.00	47,225.24	
025	Y3-74015	07/11/23	Y5-76562	11/16/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2023 FY24	13165.2200	1.00	13,165.22	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-74015	07/11/23	Y5-76562	11/16/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2023 FY24	64867.0500	1.00	64,867.05	
025	Y3-74015	07/11/23	Y5-76562	11/16/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2023 FY24	200699.6700	1.00	200,699.67	
025	Y3-74015	07/11/23	Y5-76562	11/16/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2023 FY24	35480.3500	1.00	35,480.35	
025	Y3-74015	07/11/23	Y5-76562	11/16/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2023 FY24	7178.7200	1.00	7,178.72	
025	Y3-74015	07/11/23	Y5-76562	11/16/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2023 FY24	25186.1800	1.00	25,186.18	
025	Y3-74015	07/11/23	Y5-76562	11/16/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2023 FY24	243931.4700	1.00	243,931.47	
025	Y3-74015	07/11/23	Y5-76562	11/16/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2023 FY24	94959.6100	1.00	94,959.61	
025	Y3-74015		Y5-76562							Purchase Order Total		1,773,925.58	
025	Y3-74015	07/11/23	Y5-77102	12/14/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOVEMBER 2023	874746.0700	1.00	874,746.07	
025	Y3-74015	07/11/23	Y5-77102	12/14/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOVEMBER 2023	207046.7300	1.00	207,046.73	
025	Y3-74015	07/11/23	Y5-77102	12/14/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOVEMBER 2023	90044.2400	1.00	90,044.24	
025	Y3-74015	07/11/23	Y5-77102	12/14/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOVEMBER 2023	47520.3800	1.00	47,520.38	
025	Y3-74015	07/11/23	Y5-77102	12/14/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOVEMBER 2023	14220.2000	1.00	14,220.20	
025	Y3-74015	07/11/23	Y5-77102	12/14/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOVEMBER 2023	73326.3900	1.00	73,326.39	
025	Y3-74015	07/11/23	Y5-77102	12/14/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOVEMBER 2023	197604.7100	1.00	197,604.71	
025	Y3-74015	07/11/23	Y5-77102	12/14/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOVEMBER 2023	30629.5400	1.00	30,629.54	
025	Y3-74015	07/11/23	Y5-77102	12/14/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOVEMBER 2023	11851.0100	1.00	11,851.01	
025	Y3-74015	07/11/23	Y5-77102	12/14/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOVEMBER 2023	29276.7600	1.00	29,276.76	
025	Y3-74015	07/11/23	Y5-77102	12/14/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOVEMBER 2023	65586.5100	1.00	65,586.51	
025	Y3-74015		Y5-77102							Purchase Order Total		1,641,852.54	
025	Y3-74017	07/11/23	Y5-75972	10/23/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2023	88757.0300	1.00	88,757.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-74017	07/11/23	Y5-75972	10/23/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2023	45438.2400	1.00	45,438.24	
025	Y3-74017	07/11/23	Y5-75972	10/23/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2023	4195.9100	1.00	4,195.91	
025	Y3-74017	07/11/23	Y5-75972	10/23/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2023	10132.4900	1.00	10,132.49	
025	Y3-74017	07/11/23	Y5-75972	10/23/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2023	3598.5100	1.00	3,598.51	
025	Y3-74017	07/11/23	Y5-75972	10/23/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2023	31699.0800	1.00	31,699.08	
025	Y3-74017	07/11/23	Y5-75972	10/23/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2023	48372.9500	1.00	48,372.95	
025	Y3-74017	07/11/23	Y5-75972	10/23/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2023	16230.7900	1.00	16,230.79	
025	Y3-74017	07/11/23	Y5-75972	10/23/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2023	1825.6700	1.00	1,825.67	
025	Y3-74017	07/11/23	Y5-75972	10/23/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2023	5800.8600	1.00	5,800.86	
025	Y3-74017	07/11/23	Y5-75972	10/23/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	SEPTEMBER 2023	17887.1100	1.00	17,887.11	
025	Y3-74017		Y5-75972							Purchase Order Total		273,938.64	
025	Y3-74017	07/11/23	Y5-76492	11/14/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2023 FY24	84796.7500	1.00	84,796.75	
025	Y3-74017	07/11/23	Y5-76492	11/14/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2023 FY24	84437.1400	1.00	84,437.14	
025	Y3-74017	07/11/23	Y5-76492	11/14/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2023 FY24	1408.5500	1.00	1,408.55	
025	Y3-74017	07/11/23	Y5-76492	11/14/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2023 FY24	3401.4500	1.00	3,401.45	
025	Y3-74017	07/11/23	Y5-76492	11/14/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2023 FY24	395.1800	1.00	395.18	
025	Y3-74017	07/11/23	Y5-76492	11/14/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2023 FY24	32737.2000	1.00	32,737.20	
025	Y3-74017	07/11/23	Y5-76492	11/14/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2023 FY24	34653.6000	1.00	34,653.60	
025	Y3-74017	07/11/23	Y5-76492	11/14/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2023 FY24	18962.4000	1.00	18,962.40	
025	Y3-74017	07/11/23	Y5-76492	11/14/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2023 FY24	5094.9000	1.00	5,094.90	
025	Y3-74017	07/11/23	Y5-76492	11/14/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2023 FY24	52977.8900	1.00	52,977.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH AUT							
025	Y3-74017		Y5-76492							Purchase Order Total		318,865.06	
025	Y3-74017	07/11/23	Y5-77049	12/11/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	NOVEMBER 2023 FY24	121235.5200	1.00	121,235.52	
025	Y3-74017	07/11/23	Y5-77049	12/11/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	NOVEMBER 2023 FY24	86361.5900	1.00	86,361.59	
025	Y3-74017	07/11/23	Y5-77049	12/11/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	NOVEMBER 2023 FY24	2924.4600	1.00	2,924.46	
025	Y3-74017	07/11/23	Y5-77049	12/11/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	NOVEMBER 2023 FY24	7062.1400	1.00	7,062.14	
025	Y3-74017	07/11/23	Y5-77049	12/11/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	NOVEMBER 2023 FY24	3931.5800	1.00	3,931.58	
025	Y3-74017	07/11/23	Y5-77049	12/11/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	NOVEMBER 2023 FY24	43261.6800	1.00	43,261.68	
025	Y3-74017	07/11/23	Y5-77049	12/11/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	NOVEMBER 2023 FY24	26607.4000	1.00	26,607.40	
025	Y3-74017	07/11/23	Y5-77049	12/11/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	NOVEMBER 2023 FY24	6048.3900	1.00	6,048.39	
025	Y3-74017	07/11/23	Y5-77049	12/11/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	NOVEMBER 2023 FY24	17892.0900	1.00	17,892.09	
025	Y3-74017	07/11/23	Y5-77049	12/11/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	NOVEMBER 2023 FY24	19031.6900	1.00	19,031.69	
025	Y3-74017		Y5-77049							Purchase Order Total		334,356.54	
025	Y3-74031	07/11/23	Y5-75698	10/02/23	573884	DAKOTA COUNTY - HEALTH DEPARTM	990	29	650-01	873.0700	1.00	873.07	
025	Y3-74031		Y5-75698							Purchase Order Total		873.07	
025	Y3-74032	07/11/23	Y5-76505	11/14/23	594003	EAST CENTRAL DISTRICT HEALTH D	990	29	74032-Y3BP5Q2	2094.4700	1.00	2,094.47	
025	Y3-74032		Y5-76505							Purchase Order Total		2,094.47	
025	Y3-74062	07/12/23	Y5-75684	10/02/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	990	29	353	1278.1300	1.00	1,278.13	
025	Y3-74062		Y5-75684							Purchase Order Total		1,278.13	
025	Y3-74073	07/12/23	Y5-75973	10/23/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2023	374737.0000	1.00	374,737.00	
025	Y3-74073	07/12/23	Y5-75973	10/23/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2023	117400.2000	1.00	117,400.20	
025	Y3-74073	07/12/23	Y5-75973	10/23/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	SEPTEMBER 2023	16542.9200	1.00	16,542.92	
025	Y3-74073	07/12/23	Y5-75973	10/23/23	544431	REGION III	952	62	SEPTEMBER 2023	25962.6600	1.00	25,962.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-74073	07/12/23	Y5-75973	10/23/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	SEPTEMBER 2023	12742.4600	1.00	12,742.46	
025	Y3-74073	07/12/23	Y5-75973	10/23/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	SEPTEMBER 2023	6523.4900	1.00	6,523.49	
025	Y3-74073	07/12/23	Y5-75973	10/23/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	SEPTEMBER 2023	1739.9500	1.00	1,739.95	
025	Y3-74073	07/12/23	Y5-75973	10/23/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	SEPTEMBER 2023	114309.2200	1.00	114,309.22	
025	Y3-74073	07/12/23	Y5-75973	10/23/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	SEPTEMBER 2023	20030.9400	1.00	20,030.94	
025	Y3-74073	07/12/23	Y5-75973	10/23/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	SEPTEMBER 2023	32187.0500	1.00	32,187.05	
025	Y3-74073	07/12/23	Y5-75973	10/23/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	SEPTEMBER 2023	13669.2700	1.00	13,669.27	
025	Y3-74073	07/12/23	Y5-75973	10/23/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	SEPTEMBER 2023	12189.4300	1.00	12,189.43	
025	Y3-74073	07/12/23	Y5-75973	10/23/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	SEPTEMBER 2023	87886.0200	1.00	87,886.02	
025	Y3-74073		Y5-75973							Purchase Order Total		835,920.61	
025	Y3-74073	07/12/23	Y5-76484	11/13/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	OCTOBER 2023 FY24	452532.2700	1.00	452,532.27	
025	Y3-74073	07/12/23	Y5-76484	11/13/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	OCTOBER 2023 FY24	139664.2300	1.00	139,664.23	
025	Y3-74073	07/12/23	Y5-76484	11/13/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	OCTOBER 2023 FY24	19418.3200	1.00	19,418.32	
025	Y3-74073	07/12/23	Y5-76484	11/13/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	OCTOBER 2023 FY24	5609.7500	1.00	5,609.75	
025	Y3-74073	07/12/23	Y5-76484	11/13/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	OCTOBER 2023 FY24	5366.9500	1.00	5,366.95	
025	Y3-74073	07/12/23	Y5-76484	11/13/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	OCTOBER 2023 FY24	1763.0000	1.00	1,763.00	
025	Y3-74073	07/12/23	Y5-76484	11/13/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	OCTOBER 2023 FY24	131900.8700	1.00	131,900.87	
025	Y3-74073	07/12/23	Y5-76484	11/13/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	OCTOBER 2023 FY24	37001.8800	1.00	37,001.88	
025	Y3-74073	07/12/23	Y5-76484	11/13/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	OCTOBER 2023 FY24	30715.6600	1.00	30,715.66	
025	Y3-74073	07/12/23	Y5-76484	11/13/23	544431	BEHAVIORAL HEALTH S REGION III	952	62	OCTOBER 2023 FY24	6196.2800	1.00	6,196.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-74073	07/12/23	Y5-76484	11/13/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	OCTOBER 2023 FY24	45433.3300	1.00	45,433.33	
025	Y3-74073		Y5-76484							Purchase Order Total		875,602.54	
025	Y3-74073	07/12/23	Y5-77110	12/15/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	NOVEMBER 2023	481679.6200	1.00	481,679.62	
025	Y3-74073	07/12/23	Y5-77110	12/15/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	NOVEMBER 2023	149687.1500	1.00	149,687.15	
025	Y3-74073	07/12/23	Y5-77110	12/15/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	NOVEMBER 2023	17331.1100	1.00	17,331.11	
025	Y3-74073	07/12/23	Y5-77110	12/15/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	NOVEMBER 2023	10440.7200	1.00	10,440.72	
025	Y3-74073	07/12/23	Y5-77110	12/15/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	NOVEMBER 2023	1713.8900	1.00	1,713.89	
025	Y3-74073	07/12/23	Y5-77110	12/15/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	NOVEMBER 2023	105329.5800	1.00	105,329.58	
025	Y3-74073	07/12/23	Y5-77110	12/15/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	NOVEMBER 2023	45529.7400	1.00	45,529.74	
025	Y3-74073	07/12/23	Y5-77110	12/15/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	NOVEMBER 2023	33681.8400	1.00	33,681.84	
025	Y3-74073	07/12/23	Y5-77110	12/15/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	NOVEMBER 2023	15397.0400	1.00	15,397.04	
025	Y3-74073	07/12/23	Y5-77110	12/15/23	544431	REGION III BEHAVIORAL HEALTH S	952	62	NOVEMBER 2023	3324.3900	1.00	3,324.39	
025	Y3-74073		Y5-77110							Purchase Order Total		864,115.08	
025	Y3-74075	07/12/23	Y5-75970	10/23/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPTEMBER 2023	257794.7400	1.00	257,794.74	
025	Y3-74075	07/12/23	Y5-75970	10/23/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPTEMBER 2023	24188.7000	1.00	24,188.70	
025	Y3-74075	07/12/23	Y5-75970	10/23/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPTEMBER 2023	36046.2700	1.00	36,046.27	
025	Y3-74075	07/12/23	Y5-75970	10/23/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPTEMBER 2023	41032.8600	1.00	41,032.86	
025	Y3-74075	07/12/23	Y5-75970	10/23/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPTEMBER 2023	44297.2200	1.00	44,297.22	
025	Y3-74075	07/12/23	Y5-75970	10/23/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPTEMBER 2023	775.6000	1.00	775.60	
025	Y3-74075	07/12/23	Y5-75970	10/23/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPTEMBER 2023	68686.5800	1.00	68,686.58	
025	Y3-74075	07/12/23	Y5-75970	10/23/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPTEMBER 2023	17489.3400	1.00	17,489.34	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-74075	07/12/23	Y5-75970	10/23/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPTEMBER 2023	26295.5100	1.00	26,295.51	
025	Y3-74075	07/12/23	Y5-75970	10/23/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPTEMBER 2023	6183.3000	1.00	6,183.30	
025	Y3-74075	07/12/23	Y5-75970	10/23/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPTEMBER 2023	18838.2100	1.00	18,838.21	
025	Y3-74075	07/12/23	Y5-75970	10/23/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPTEMBER 2023	142757.5300	1.00	142,757.53	
025	Y3-74075	07/12/23	Y5-75970	10/23/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPTEMBER 2023	35799.5600	1.00	35,799.56	
025	Y3-74075		Y5-75970							Purchase Order Total		720,185.42	
025	Y3-74075	07/12/23	Y5-76539	11/15/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCTOBER 2023 FY24	144362.7000	1.00	144,362.70	
025	Y3-74075	07/12/23	Y5-76539	11/15/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCTOBER 2023 FY24	28418.3500	1.00	28,418.35	
025	Y3-74075	07/12/23	Y5-76539	11/15/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCTOBER 2023 FY24	24571.0600	1.00	24,571.06	
025	Y3-74075	07/12/23	Y5-76539	11/15/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCTOBER 2023 FY24	28919.8400	1.00	28,919.84	
025	Y3-74075	07/12/23	Y5-76539	11/15/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCTOBER 2023 FY24	49699.3200	1.00	49,699.32	
025	Y3-74075	07/12/23	Y5-76539	11/15/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCTOBER 2023 FY24	1041.5200	1.00	1,041.52	
025	Y3-74075	07/12/23	Y5-76539	11/15/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCTOBER 2023 FY24	2110.4400	1.00	2,110.44	
025	Y3-74075	07/12/23	Y5-76539	11/15/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCTOBER 2023 FY24	76495.3800	1.00	76,495.38	
025	Y3-74075	07/12/23	Y5-76539	11/15/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCTOBER 2023 FY24	19339.4400	1.00	19,339.44	
025	Y3-74075	07/12/23	Y5-76539	11/15/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCTOBER 2023 FY24	15659.0200	1.00	15,659.02	
025	Y3-74075	07/12/23	Y5-76539	11/15/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCTOBER 2023 FY24	7626.0700	1.00	7,626.07	
025	Y3-74075	07/12/23	Y5-76539	11/15/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCTOBER 2023 FY24	16621.9500	1.00	16,621.95	
025	Y3-74075	07/12/23	Y5-76539	11/15/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCTOBER 2023 FY24	249626.2100	1.00	249,626.21	
025	Y3-74075	07/12/23	Y5-76539	11/15/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	OCTOBER 2023 FY24	54029.6500	1.00	54,029.65	
025	Y3-74075		Y5-76539							Purchase Order Total		718,520.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-74075	07/12/23	Y5-77099	12/14/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2023	260442.4900	1.00	260,442.49	
025	Y3-74075	07/12/23	Y5-77099	12/14/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2023	29380.3800	1.00	29,380.38	
025	Y3-74075	07/12/23	Y5-77099	12/14/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2023	24706.6300	1.00	24,706.63	
025	Y3-74075	07/12/23	Y5-77099	12/14/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2023	29379.4800	1.00	29,379.48	
025	Y3-74075	07/12/23	Y5-77099	12/14/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2023	52940.5800	1.00	52,940.58	
025	Y3-74075	07/12/23	Y5-77099	12/14/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2023	1218.8000	1.00	1,218.80	
025	Y3-74075	07/12/23	Y5-77099	12/14/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2023	125225.3400	1.00	125,225.34	
025	Y3-74075	07/12/23	Y5-77099	12/14/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2023	27052.2000	1.00	27,052.20	
025	Y3-74075	07/12/23	Y5-77099	12/14/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2023	16892.7700	1.00	16,892.77	
025	Y3-74075	07/12/23	Y5-77099	12/14/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2023	11129.9400	1.00	11,129.94	
025	Y3-74075	07/12/23	Y5-77099	12/14/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2023	11081.3000	1.00	11,081.30	
025	Y3-74075	07/12/23	Y5-77099	12/14/23	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	NOVEMBER 2023	134585.9800	1.00	134,585.98	
025	Y3-74075		Y5-77099							Purchase Order Total		724,035.89	
025	Y3-74076	07/12/23	Y5-76921	12/05/23	602403	SANTEE SIOUX TRIBE HEALTH CENT	952	85	20220930	3467.0100	1.00	3,467.01	
025	Y3-74076		Y5-76921							Purchase Order Total		3,467.01	
025	Y3-74077	07/12/23	Y5-75971	10/23/23	544434	APACE - PAYMENTS	952	62	SEPTEMBER 2023	343720.7300	1.00	343,720.73	
025	Y3-74077	07/12/23	Y5-75971	10/23/23	544434	APACE - PAYMENTS	952	62	SEPTEMBER 2023	196503.3900	1.00	196,503.39	
025	Y3-74077	07/12/23	Y5-75971	10/23/23	544434	APACE - PAYMENTS	952	62	SEPTEMBER 2023	3750.3200	1.00	3,750.32	
025	Y3-74077	07/12/23	Y5-75971	10/23/23	544434	APACE - PAYMENTS	952	62	SEPTEMBER 2023	70281.7200	1.00	70,281.72	
025	Y3-74077	07/12/23	Y5-75971	10/23/23	544434	APACE - PAYMENTS	952	62	SEPTEMBER 2023	30693.5600	1.00	30,693.56	
025	Y3-74077	07/12/23	Y5-75971	10/23/23	544434	APACE - PAYMENTS	952	62	SEPTEMBER 2023	1445.5200	1.00	1,445.52	
025	Y3-74077	07/12/23	Y5-75971	10/23/23	544434	APACE - PAYMENTS	952	62	SEPTEMBER 2023	201333.0900	1.00	201,333.09	
025	Y3-74077	07/12/23	Y5-75971	10/23/23	544434	APACE - PAYMENTS	952	62	SEPTEMBER 2023	14756.2800	1.00	14,756.28	
025	Y3-74077	07/12/23	Y5-75971	10/23/23	544434	APACE - PAYMENTS	952	62	SEPTEMBER 2023	33995.9400	1.00	33,995.94	
025	Y3-74077	07/12/23	Y5-75971	10/23/23	544434	APACE - PAYMENTS	952	62	SEPTEMBER 2023	18359.1900	1.00	18,359.19	
025	Y3-74077	07/12/23	Y5-75971	10/23/23	544434	APACE - PAYMENTS	952	62	SEPTEMBER 2023	261852.9000	1.00	261,852.90	
025	Y3-74077	07/12/23	Y5-75971	10/23/23	544434	APACE - PAYMENTS	952	62	SEPTEMBER 2023	110327.5100	1.00	110,327.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-74077		Y5-75971							Purchase Order Total		1,287,020.15	
025	Y3-74077	07/12/23	Y5-76561	11/16/23	544434	APACE - PAYMENTS	952	62	OCTOBER 2023 FY24	229386.8800	1.00	229,386.88	
025	Y3-74077	07/12/23	Y5-76561	11/16/23	544434	APACE - PAYMENTS	952	62	OCTOBER 2023 FY24	192120.9700	1.00	192,120.97	
025	Y3-74077	07/12/23	Y5-76561	11/16/23	544434	APACE - PAYMENTS	952	62	OCTOBER 2023 FY24	5181.9900	1.00	5,181.99	
025	Y3-74077	07/12/23	Y5-76561	11/16/23	544434	APACE - PAYMENTS	952	62	OCTOBER 2023 FY24	93452.7000	1.00	93,452.70	
025	Y3-74077	07/12/23	Y5-76561	11/16/23	544434	APACE - PAYMENTS	952	62	OCTOBER 2023 FY24	12761.8700	1.00	12,761.87	
025	Y3-74077	07/12/23	Y5-76561	11/16/23	544434	APACE - PAYMENTS	952	62	OCTOBER 2023 FY24	117268.2100	1.00	117,268.21	
025	Y3-74077	07/12/23	Y5-76561	11/16/23	544434	APACE - PAYMENTS	952	62	OCTOBER 2023 FY24	59618.9200	1.00	59,618.92	
025	Y3-74077	07/12/23	Y5-76561	11/16/23	544434	APACE - PAYMENTS	952	62	OCTOBER 2023 FY24	31134.0300	1.00	31,134.03	
025	Y3-74077	07/12/23	Y5-76561	11/16/23	544434	APACE - PAYMENTS	952	62	OCTOBER 2023 FY24	5335.4000	1.00	5,335.40	
025	Y3-74077	07/12/23	Y5-76561	11/16/23	544434	APACE - PAYMENTS	952	62	OCTOBER 2023 FY24	340324.9800	1.00	340,324.98	
025	Y3-74077	07/12/23	Y5-76561	11/16/23	544434	APACE - PAYMENTS	952	62	OCTOBER 2023 FY24	131817.3000	1.00	131,817.30	
025	Y3-74077		Y5-76561							Purchase Order Total		1,218,403.25	
025	Y3-74077	07/12/23	Y5-77100	12/14/23	544434	APACE - PAYMENTS	952	62	NOVEMBER 2023	270099.6500	1.00	270,099.65	
025	Y3-74077	07/12/23	Y5-77100	12/14/23	544434	APACE - PAYMENTS	952	62	NOVEMBER 2023	203199.1800	1.00	203,199.18	
025	Y3-74077	07/12/23	Y5-77100	12/14/23	544434	APACE - PAYMENTS	952	62	NOVEMBER 2023	3543.1500	1.00	3,543.15	
025	Y3-74077	07/12/23	Y5-77100	12/14/23	544434	APACE - PAYMENTS	952	62	NOVEMBER 2023	67740.0600	1.00	67,740.06	
025	Y3-74077	07/12/23	Y5-77100	12/14/23	544434	APACE - PAYMENTS	952	62	NOVEMBER 2023	31069.3400	1.00	31,069.34	
025	Y3-74077	07/12/23	Y5-77100	12/14/23	544434	APACE - PAYMENTS	952	62	NOVEMBER 2023	18511.5800	1.00	18,511.58	
025	Y3-74077	07/12/23	Y5-77100	12/14/23	544434	APACE - PAYMENTS	952	62	NOVEMBER 2023	99577.6100	1.00	99,577.61	
025	Y3-74077	07/12/23	Y5-77100	12/14/23	544434	APACE - PAYMENTS	952	62	NOVEMBER 2023	80943.3800	1.00	80,943.38	
025	Y3-74077	07/12/23	Y5-77100	12/14/23	544434	APACE - PAYMENTS	952	62	NOVEMBER 2023	29058.0000	1.00	29,058.00	
025	Y3-74077	07/12/23	Y5-77100	12/14/23	544434	APACE - PAYMENTS	952	62	NOVEMBER 2023	1785.0500	1.00	1,785.05	
025	Y3-74077	07/12/23	Y5-77100	12/14/23	544434	APACE - PAYMENTS	952	62	NOVEMBER 2023	255610.4700	1.00	255,610.47	
025	Y3-74077	07/12/23	Y5-77100	12/14/23	544434	APACE - PAYMENTS	952	62	NOVEMBER 2023	59696.6500	1.00	59,696.65	
025	Y3-74077		Y5-77100							Purchase Order Total		1,120,834.12	
025	Y3-74080	07/13/23	Y5-76504	11/14/23	897033	TWO RIVERS PUBLIC HEALTH DEPT	990	29	439	1161.9300	1.00	1,161.93	
025	Y3-74080		Y5-76504							Purchase Order Total		1,161.93	
025	Y3-74081	07/13/23	Y5-77052	12/11/23	542698	PONCA TRIBE OF NEBRASKA	952	00	11/28/23	4095.3400	1.00	4,095.34	
025	Y3-74081	07/13/23	Y5-77052	12/11/23	542698	PONCA TRIBE OF NEBRASKA	952	00	11/28/23	500.0000	1.00	500.00	
025	Y3-74081	07/13/23	Y5-77052	12/11/23	542698	PONCA TRIBE OF NEBRASKA	952	00	11/28/23	3400.0000	1.00	3,400.00	
025	Y3-74081		Y5-77052							Purchase Order Total		7,995.34	
025	Y3-74101	07/14/23	Y5-76046	10/27/23	992452	OXFORD HOUSE INC	952	62	INVOICE #09/23 NESABG	5014.2600	1.00	5,014.26	
025	Y3-74101		Y5-76046							Purchase Order Total		5,014.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-74101	07/14/23	Y5-77006	12/08/23	992452	OXFORD HOUSE INC	952	62	OCTOBER 2023	3013.6700	1.00	3,013.67	
025	Y3-74101		Y5-77006							Purchase Order Total		3,013.67	
025	Y3-74101	07/14/23	Y5-77208	12/21/23	992452	OXFORD HOUSE INC	952	62	NOVEMBER 2023	9977.4700	1.00	9,977.47	
025	Y3-74101		Y5-77208							Purchase Order Total		9,977.47	
025	Y3-74134	07/17/23	Y5-76606	11/20/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	16	1606	6145.0800	1.00	6,145.08	
025	Y3-74134		Y5-76606							Purchase Order Total		6,145.08	
025	Y3-74458	07/24/23	Y5-76789	11/27/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	85	Q1 VFC JUL-SEP23	7567.7700	1.00	7,567.77	
025	Y3-74458		Y5-76789							Purchase Order Total		7,567.77	
025	Y3-74487	07/24/23	Y5-76496	11/14/23	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	Q1 VFC JUL-SEP23	2891.1500	1.00	2,891.15	
025	Y3-74487		Y5-76496							Purchase Order Total		2,891.15	
025	Y3-74524	07/25/23	Y5-76830	11/28/23	539394	NORTH CENTRAL DISTRICT HEALTH	952	85	Q1 VFC JUL-SEP23	3753.9600	1.00	3,753.96	
025	Y3-74524		Y5-76830							Purchase Order Total		3,753.96	
025	Y3-74525	07/25/23	Y5-76188	11/01/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	0720000356	11650.0200	1.00	11,650.02	
025	Y3-74525	07/25/23	Y5-76188	11/01/23	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	0720000356	21635.7400	1.00	21,635.74	
025	Y3-74525		Y5-76188							Purchase Order Total		33,285.76	
025	Y3-74611	07/27/23	Y5-75697	10/02/23	539394	NORTH CENTRAL DISTRICT HEALTH	990	29	47645	486.4600	1.00	486.46	
025	Y3-74611		Y5-75697							Purchase Order Total		486.46	
025	Y3-74619	07/27/23	Y5-75672	10/02/23	527345	HOWARD COUNTY MEDICAL CENTER	938	56	STATE FUNDS	10251.3500	1.00	10,251.35	
025	Y3-74619		Y5-75672							Purchase Order Total		10,251.35	
025	Y3-74846	08/04/23	Y5-76168	11/01/23	521093	FAMILY HEALTH SERVICES INC	948	42	2023-7-9	10137.0000	1.00	10,137.00	
025	Y3-74846		Y5-76168							Purchase Order Total		10,137.00	
025	Y3-74847	08/04/23	Y5-76183	11/01/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	90210675	109125.0000	1.00	109,125.00	
025	Y3-74847		Y5-76183							Purchase Order Total		109,125.00	
025	Y3-74849	08/04/23	Y5-75673	10/02/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	74849 Y3	109125.0000	1.00	109,125.00	
025	Y3-74849		Y5-75673							Purchase Order Total		109,125.00	
025	Y3-74850	08/04/23	Y5-76141	10/31/23	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90210671	109125.0000	1.00	109,125.00	
025	Y3-74850		Y5-76141							Purchase Order Total		109,125.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-74933	08/08/23	Y5-76563	11/16/23	512	UNIVERSITY OF NEBRASKA - LINCO	961	00	IBT #90210732	2859.1100	1.00	2,859.11	
025	Y3-74933		Y5-76563							Purchase Order Total		2,859.11	
025	Y3-75009	08/10/23	Y5-76118	10/31/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	961	00	HRSAFY23	17659.5900	1.00	17,659.59	
025	Y3-75009		Y5-76118							Purchase Order Total		17,659.59	
025	Y3-75020	08/11/23	Y5-76117	10/31/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	961	00	352	30000.0000	1.00	30,000.00	
025	Y3-75020		Y5-76117							Purchase Order Total		30,000.00	
025	Y3-75023	08/11/23	Y5-76173	11/01/23	548457	SOUTH HEARTLAND DISTRICT HEALT	961	00	INV 305	17265.3700	1.00	17,265.37	
025	Y3-75023		Y5-76173							Purchase Order Total		17,265.37	
025	Y3-75037	08/14/23	Y5-76488	11/13/23	524242	CENTRAL DISTRICT HEALTH DEPT -	952	43	CDHD Q4.23 TANF	75422.9600	1.00	75,422.96	
025	Y3-75037		Y5-76488							Purchase Order Total		75,422.96	
025	Y3-75047	08/14/23	Y5-76317	11/03/23	2416286	CONSERVATION NEBRASKA	959	20	SEPTEMBER 2023	17297.3100	1.00	17,297.31	
025	Y3-75047		Y5-76317							Purchase Order Total		17,297.31	
025	Y3-75047	08/14/23	Y5-76715	11/22/23	2416286	CONSERVATION NEBRASKA	959	20	OCTOBER PER	19337.9400	1.00	19,337.94	
025	Y3-75047		Y5-76715							Purchase Order Total		19,337.94	
025	Y3-75048	08/14/23	Y5-75980	10/23/23	869745	PARTNERSHIP 4 KIDS	959	20	AUGUST 2023	6459.1400	1.00	6,459.14	
025	Y3-75048		Y5-75980							Purchase Order Total		6,459.14	
025	Y3-75048	08/14/23	Y5-76454	11/09/23	869745	PARTNERSHIP 4 KIDS	959	20	SEPT	17302.9600	1.00	17,302.96	
025	Y3-75048		Y5-76454							Purchase Order Total		17,302.96	
025	Y3-75048	08/14/23	Y5-76716	11/22/23	869745	PARTNERSHIP 4 KIDS	959	20	OCTOBER PER	16856.8000	1.00	16,856.80	
025	Y3-75048		Y5-76716							Purchase Order Total		16,856.80	
025	Y3-75049	08/14/23	Y5-76452	11/09/23	50	SUPREME COURT	959	20	1397734	11039.3000	1.00	11,039.30	
025	Y3-75049		Y5-76452							Purchase Order Total		11,039.30	
025	Y3-75049	08/14/23	Y5-76987	12/07/23	50	SUPREME COURT	959	20	1402113	7756.3100	1.00	7,756.31	
025	Y3-75049		Y5-76987							Purchase Order Total		7,756.31	
025	Y3-75050	08/14/23	Y5-76453	11/09/23	1351014	YWCA OF ADAMS COUNTY - PAYMENT	959	20	SEPT	6944.1500	1.00	6,944.15	
025	Y3-75050	08/14/23	Y5-76453	11/09/23	1351014	YWCA OF ADAMS COUNTY - PAYMENT	959	20	OCT	7846.4800	1.00	7,846.48	
025	Y3-75050		Y5-76453							Purchase Order Total		14,790.63	
025	Y3-75050	08/14/23	Y5-76986	12/07/23	1351014	YWCA OF ADAMS COUNTY - PAYMENT	959	20	NOV 2023	7159.2300	1.00	7,159.23	
025	Y3-75050		Y5-76986							Purchase Order Total		7,159.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-75111	08/16/23	Y5-76600	11/20/23	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	43	TWO RIVERS Q4.23 TAN	79965.3700	1.00	79,965.37	
025	Y3-75111		Y5-76600							Purchase Order Total		79,965.37	
025	Y3-75112	08/16/23	Y5-76487	11/13/23	548457	SOUTH HEARTLAND DISTRICT HEALT	952	43	SHDHD Q4.23 TANF	6343.3400	1.00	6,343.34	
025	Y3-75112		Y5-76487							Purchase Order Total		6,343.34	
025	Y3-75199	08/24/23	Y5-77161	12/20/23	539394	NORTH CENTRAL DISTRICT HEALTH	918	38	47643	1921.0000	1.00	1,921.00	
025	Y3-75199	08/24/23	Y5-77161	12/20/23	539394	NORTH CENTRAL DISTRICT HEALTH	918	38	47643	2232.0000	1.00	2,232.00	
025	Y3-75199	08/24/23	Y5-77161	12/20/23	539394	NORTH CENTRAL DISTRICT HEALTH	918	38	47643	2500.0000	1.00	2,500.00	
025	Y3-75199	08/24/23	Y5-77161	12/20/23	539394	NORTH CENTRAL DISTRICT HEALTH	918	38	47643	414.0000	1.00	414.00	
025	Y3-75199	08/24/23	Y5-77161	12/20/23	539394	NORTH CENTRAL DISTRICT HEALTH	918	38	47643	5433.0000	1.00	5,433.00	
025	Y3-75199		Y5-77161							Purchase Order Total		12,500.00	
025	Y3-75203	08/24/23	Y5-77059	12/12/23	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	OCT 2023 FFY24 AID	22811.3300	1.00	22,811.33	
025	Y3-75203		Y5-77059							Purchase Order Total		22,811.33	
025	Y3-75204	08/24/23	Y5-76787	11/22/23	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	OCT 2023 FFY23 DISC	2800.0000	1.00	2,800.00	
025	Y3-75204		Y5-76787							Purchase Order Total		2,800.00	
025	Y3-75204	08/24/23	Y5-77200	12/21/23	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	NOV 2023 FFY23 DISC	744.5100	1.00	744.51	
025	Y3-75204		Y5-77200							Purchase Order Total		744.51	
025	Y3-75208	08/24/23	Y5-77094	12/14/23	524029	GORDON CLINIC	938	56	1	5271.1100	1.00	5,271.11	
025	Y3-75208	08/24/23	Y5-77094	12/14/23	524029	GORDON CLINIC	938	56	2	6824.7800	1.00	6,824.78	
025	Y3-75208		Y5-77094							Purchase Order Total		12,095.89	
025	Y3-75249	08/28/23	Y5-75665	10/02/23	1426772	NEBRASKA HANDS & VOICES	952	85	FEDERAL FUNDS	475.0000	1.00	475.00	
025	Y3-75249	08/28/23	Y5-75665	10/02/23	1426772	NEBRASKA HANDS & VOICES	952	85	FEDERAL FUNDS	356.2500	1.00	356.25	
025	Y3-75249	08/28/23	Y5-75665	10/02/23	1426772	NEBRASKA HANDS & VOICES	952	85	FEDERAL FUNDS	1839.9400	1.00	1,839.94	
025	Y3-75249	08/28/23	Y5-75665	10/02/23	1426772	NEBRASKA HANDS & VOICES	952	85	FEDERAL FUNDS	2070.1400	1.00	2,070.14	
025	Y3-75249	08/28/23	Y5-75665	10/02/23	1426772	NEBRASKA HANDS & VOICES	952	85	FEDERAL FUNDS	2132.5000	1.00	2,132.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-75249	08/28/23	Y5-75665	10/02/23	1426772	NEBRASKA HANDS & VOICES	952	85	FEDERAL FUNDS	2425.0000	1.00	2,425.00	
025	Y3-75249		Y5-75665							Purchase Order Total		9,298.83	
025	Y3-75249	08/28/23	Y5-75978	10/23/23	1426772	NEBRASKA HANDS & VOICES	952	85	FEDERAL FUNDS	1839.9400	1.00	1,839.94	
025	Y3-75249	08/28/23	Y5-75978	10/23/23	1426772	NEBRASKA HANDS & VOICES	952	85	FEDERAL FUNDS	2070.1400	1.00	2,070.14	
025	Y3-75249	08/28/23	Y5-75978	10/23/23	1426772	NEBRASKA HANDS & VOICES	952	85	FEDERAL FUNDS	2132.5000	1.00	2,132.50	
025	Y3-75249	08/28/23	Y5-75978	10/23/23	1426772	NEBRASKA HANDS & VOICES	952	85	FEDERAL FUNDS	356.2500	1.00	356.25	
025	Y3-75249	08/28/23	Y5-75978	10/23/23	1426772	NEBRASKA HANDS & VOICES	952	85	FEDERAL FUNDS	475.0000	1.00	475.00	
025	Y3-75249	08/28/23	Y5-75978	10/23/23	1426772	NEBRASKA HANDS & VOICES	952	85	FEDERAL FUNDS	250.0000	1.00	250.00	
025	Y3-75249		Y5-75978							Purchase Order Total		7,123.83	
025	Y3-75249	08/28/23	Y5-76482	11/13/23	1426772	NEBRASKA HANDS & VOICES	952	85	4/1-4/14	475.0000	1.00	475.00	
025	Y3-75249	08/28/23	Y5-76482	11/13/23	1426772	NEBRASKA HANDS & VOICES	952	85	4/15-5/14	356.2500	1.00	356.25	
025	Y3-75249	08/28/23	Y5-76482	11/13/23	1426772	NEBRASKA HANDS & VOICES	952	85	5/4-6/15	1839.9400	1.00	1,839.94	
025	Y3-75249	08/28/23	Y5-76482	11/13/23	1426772	NEBRASKA HANDS & VOICES	952	85	6/15-7/14	2070.1400	1.00	2,070.14	
025	Y3-75249	08/28/23	Y5-76482	11/13/23	1426772	NEBRASKA HANDS & VOICES	952	85	7/15-8/14	2132.5000	1.00	2,132.50	
025	Y3-75249	08/28/23	Y5-76482	11/13/23	1426772	NEBRASKA HANDS & VOICES	952	85	8/15-9/15	2425.0000	1.00	2,425.00	
025	Y3-75249	08/28/23	Y5-76482	11/13/23	1426772	NEBRASKA HANDS & VOICES	952	85	9/15-10/14	3110.1800	1.00	3,110.18	
025	Y3-75249		Y5-76482							Purchase Order Total		12,409.01	
025	Y3-75249	08/28/23	Y5-77274	12/29/23	1426772	NEBRASKA HANDS & VOICES	952	85	FEDERAL FUNDS	2175.0000	1.00	2,175.00	
025	Y3-75249	08/28/23	Y5-77274	12/29/23	1426772	NEBRASKA HANDS & VOICES	952	85	FEDERAL FUNDS	3110.1800	1.00	3,110.18	
025	Y3-75249	08/28/23	Y5-77274	12/29/23	1426772	NEBRASKA HANDS & VOICES	952	85	FEDERAL FUNDS	2407.6300	1.00	2,407.63	
025	Y3-75249	08/28/23	Y5-77274	12/29/23	1426772	NEBRASKA HANDS & VOICES	952	85	FEDERAL FUNDS	2096.2500	1.00	2,096.25	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-75249		Y5-77274							Purchase Order Total		9,789.06	
025	Y3-75250	08/28/23	Y5-76387	11/07/23	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q1 VFC JUL-SEP23	9467.9300	1.00	9,467.93	
025	Y3-75250		Y5-76387							Purchase Order Total		9,467.93	
025	Y3-75339	09/05/23	Y5-76498	11/14/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q1 VFC JUL-SEP23	5952.4100	1.00	5,952.41	
025	Y3-75339	09/05/23	Y5-76498	11/14/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q1 VFC JUL-SEP23	11554.6900	1.00	11,554.69	
025	Y3-75339		Y5-76498							Purchase Order Total		17,507.10	
025	Y3-75340	09/05/23	Y5-75990	10/23/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q1 VFC JUL-SEP23	2363.8500	1.00	2,363.85	
025	Y3-75340	09/05/23	Y5-75990	10/23/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q1 VFC JUL-SEP23	7222.8800	1.00	7,222.88	
025	Y3-75340	09/05/23	Y5-75990	10/23/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q1 VFC JUL-SEP23	1444.5800	1.00	1,444.58	
025	Y3-75340	09/05/23	Y5-75990	10/23/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q1 VFC JUL-SEP23	2101.1900	1.00	2,101.19	
025	Y3-75340		Y5-75990							Purchase Order Total		13,132.50	
025	Y3-75341	09/05/23	Y5-77133	12/19/23	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	4328 VFC JUL-SEP23	6349.3900	1.00	6,349.39	
025	Y3-75341	09/05/23	Y5-77133	12/19/23	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	4328 VFC JUL-SEP23	6525.7600	1.00	6,525.76	
025	Y3-75341	09/05/23	Y5-77133	12/19/23	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	4328 VFC JUL-SEP23	1234.6000	1.00	1,234.60	
025	Y3-75341	09/05/23	Y5-77133	12/19/23	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	4328 VFC JUL-SEP23	3527.4500	1.00	3,527.45	
025	Y3-75341	09/05/23	Y5-77133	12/19/23	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	51016 VFC JUL-SEP23	462.7100	1.00	462.71	
025	Y3-75341	09/05/23	Y5-77133	12/19/23	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	51016 VFC JUL-SEP23	475.5600	1.00	475.56	
025	Y3-75341	09/05/23	Y5-77133	12/19/23	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	51016 VFC JUL-SEP23	89.9700	1.00	89.97	
025	Y3-75341	09/05/23	Y5-77133	12/19/23	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	51016 VFC JUL-SEP23	257.0600	1.00	257.06	
025	Y3-75341		Y5-77133							Purchase Order Total		18,922.50	
025	Y3-75342	09/05/23	Y5-76138	10/31/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q1 VFC JUL-SEP23	3662.2500	1.00	3,662.25	
025	Y3-75342	09/05/23	Y5-76138	10/31/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q1 VFC JUL-SEP23	6235.7300	1.00	6,235.73	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-75342		Y5-76138							Purchase Order Total		9,897.98	
025	Y3-75343	09/05/23	Y5-75949	10/19/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q1 VFC JUL-SEP 23	3993.2800	1.00	3,993.28	
025	Y3-75343		Y5-75949							Purchase Order Total		3,993.28	
025	Y3-75344	09/05/23	Y5-76223	11/02/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q1 VFC JUL-SEP 23	8486.2200	1.00	8,486.22	
025	Y3-75344	09/05/23	Y5-76223	11/02/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q1 VFC JUL-SEP 23	8721.9400	1.00	8,721.94	
025	Y3-75344	09/05/23	Y5-76223	11/02/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q1 VFC JUL-SEP 23	1650.1000	1.00	1,650.10	
025	Y3-75344	09/05/23	Y5-76223	11/02/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q1 VFC JUL-SEP 23	4714.5600	1.00	4,714.56	
025	Y3-75344		Y5-76223							Purchase Order Total		23,572.82	
025	Y3-75345	09/05/23	Y5-75989	10/23/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q1 VFC JUL-SEP 23	12144.2000	1.00	12,144.20	
025	Y3-75345		Y5-75989							Purchase Order Total		12,144.20	
025	Y3-75346	09/05/23	Y5-76393	11/08/23	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q1 VFC JUL-SEP23	1947.6500	1.00	1,947.65	
025	Y3-75346	09/05/23	Y5-76393	11/08/23	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q1 VFC JUL-SEP23	144.2700	1.00	144.27	
025	Y3-75346	09/05/23	Y5-76393	11/08/23	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q1 VFC JUL-SEP23	5121.6000	1.00	5,121.60	
025	Y3-75346		Y5-76393							Purchase Order Total		7,213.52	
025	Y3-75350	09/05/23	Y5-76153	10/31/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	JUL-SEP23PR	2000.0000	1.00	2,000.00	
025	Y3-75350		Y5-76153							Purchase Order Total		2,000.00	
025	Y3-75350	09/05/23	Y5-76339	11/07/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 92923	212.5000	1.00	212.50	
025	Y3-75350	09/05/23	Y5-76339	11/07/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 92923	7750.0000	1.00	7,750.00	
025	Y3-75350	09/05/23	Y5-76339	11/07/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 92923	460.0000	1.00	460.00	
025	Y3-75350		Y5-76339							Purchase Order Total		8,422.50	
025	Y3-75351	09/05/23	Y5-76313	11/03/23	2038309	COLLEGE POSSIBLE	959	20	SEPTEMBER 2023	72808.4600	1.00	72,808.46	
025	Y3-75351		Y5-76313							Purchase Order Total		72,808.46	
025	Y3-75351	09/05/23	Y5-76714	11/22/23	2038309	COLLEGE POSSIBLE	959	20	OCTOBER 2023	60565.3300	1.00	60,565.33	
025	Y3-75351		Y5-76714							Purchase Order Total		60,565.33	
025	Y3-75351	09/05/23	Y5-77152	12/20/23	2038309	COLLEGE POSSIBLE	959	20	NOV 2023	60771.1600	1.00	60,771.16	
025	Y3-75351		Y5-77152							Purchase Order Total		60,771.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-75352	09/05/23	Y5-76314	11/03/23	3442025	PARTNERSHIP FOR A HEALTHY LINC	959	20	AUGUST 2023	15291.0000	1.00	15,291.00	
025	Y3-75352	09/05/23	Y5-76314	11/03/23	3442025	PARTNERSHIP FOR A HEALTHY LINC	959	20	SEPTEMBER 2023	11533.9800	1.00	11,533.98	
025	Y3-75352		Y5-76314							Purchase Order Total		26,824.98	
025	Y3-75352	09/05/23	Y5-76717	11/22/23	3442025	PARTNERSHIP FOR A HEALTHY LINC	959	20	OCTOBER 2023	13170.3100	1.00	13,170.31	
025	Y3-75352		Y5-76717							Purchase Order Total		13,170.31	
025	Y3-75353	09/05/23	Y5-77046	12/11/23	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q1 VFC JUL-SEP23	4207.2000	1.00	4,207.20	
025	Y3-75353	09/05/23	Y5-77046	12/11/23	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q1 VFC JUL-SEP23	8597.3200	1.00	8,597.32	
025	Y3-75353	09/05/23	Y5-77046	12/11/23	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q1 VFC JUL-SEP23	548.7700	1.00	548.77	
025	Y3-75353	09/05/23	Y5-77046	12/11/23	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q1 VFC JUL-SEP23	4938.8800	1.00	4,938.88	
025	Y3-75353		Y5-77046							Purchase Order Total		18,292.17	
025	Y3-75354	09/05/23	Y5-76437	11/09/23	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q1 VFC JUL-SEP23	2037.8300	1.00	2,037.83	
025	Y3-75354	09/05/23	Y5-76437	11/09/23	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q1 VFC JUL-SEP23	555.7700	1.00	555.77	
025	Y3-75354	09/05/23	Y5-76437	11/09/23	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q1 VFC JUL-SEP23	6669.2700	1.00	6,669.27	
025	Y3-75354		Y5-76437							Purchase Order Total		9,262.87	
025	Y3-75373	09/08/23	Y5-76315	11/03/23	2368489	INTERNATIONAL COUNCIL FOR REFU	959	20	SEPTEMBER 2023	10458.1300	1.00	10,458.13	
025	Y3-75373		Y5-76315							Purchase Order Total		10,458.13	
025	Y3-75373	09/08/23	Y5-76581	11/17/23	2368489	INTERNATIONAL COUNCIL FOR REFU	959	20	OCTOBER 2023	27130.7900	1.00	27,130.79	
025	Y3-75373		Y5-76581							Purchase Order Total		27,130.79	
025	Y3-75373	09/08/23	Y5-77150	12/20/23	2368489	INTERNATIONAL COUNCIL FOR REFU	959	20	NOV 2023	27813.9000	1.00	27,813.90	
025	Y3-75373		Y5-77150							Purchase Order Total		27,813.90	
025	Y3-75391	09/11/23	Y5-77057	12/12/23	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	90210928	17407.7200	1.00	17,407.72	
025	Y3-75391		Y5-77057							Purchase Order Total		17,407.72	
025	Y3-75446	09/13/23	Y5-76151	10/31/23	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q1 VFC JUL-SEP23	8493.0400	1.00	8,493.04	
025	Y3-75446	09/13/23	Y5-76151	10/31/23	548457	SOUTH HEARTLAND	952	85	Q1 VFC JUL-SEP23	943.6700	1.00	943.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-75446	09/13/23	Y5-76151	10/31/23	548457	DISTRICT HEALT SOUTH HEARTLAND	952	85	Q1 VFC JUL-SEP23	6291.1400	1.00	6,291.14	
						DISTRICT HEALT							
025	Y3-75446		Y5-76151							Purchase Order Total		15,727.85	
025	Y3-75447	09/13/23	Y5-76790	11/27/23	554771	WEST CENTRAL	952	85	Q1 VFC JUL-SEP23	3277.8400	1.00	3,277.84	
						DISTRICT HEALTH D							
025	Y3-75447	09/13/23	Y5-76790	11/27/23	554771	WEST CENTRAL	952	85	Q1 VFC JUL-SEP23	6883.4600	1.00	6,883.46	
						DISTRICT HEALTH D							
025	Y3-75447	09/13/23	Y5-76790	11/27/23	554771	WEST CENTRAL	952	85	Q1 VFC JUL-SEP23	4916.7500	1.00	4,916.75	
						DISTRICT HEALTH D							
025	Y3-75447	09/13/23	Y5-76790	11/27/23	554771	WEST CENTRAL	952	85	Q1 VFC JUL-SEP23	1311.1300	1.00	1,311.13	
						DISTRICT HEALTH D							
025	Y3-75447		Y5-76790							Purchase Order Total		16,389.18	
025	Y3-75448	09/13/23	Y5-77101	12/14/23	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	NOV 2023 FFY24 AID	60392.5800	1.00	60,392.58	
025	Y3-75448		Y5-77101							Purchase Order Total		60,392.58	
025	Y3-75448	09/13/23	Y5-77271	12/28/23	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	NOV 2023 FFY 24 AID	73118.7900	1.00	73,118.79	
025	Y3-75448		Y5-77271							Purchase Order Total		73,118.79	
025	Y3-75451	09/13/23	Y5-76870	12/01/23	513	UNIVERSITY OF NEBRASKA - MEDIC	990	19	90210899	16226.3300	1.00	16,226.33	
025	Y3-75451		Y5-76870							Purchase Order Total		16,226.33	
025	Y3-75452	09/13/23	Y5-76161	11/01/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	JUL-SEP23PR	2000.0000	1.00	2,000.00	
025	Y3-75452		Y5-76161							Purchase Order Total		2,000.00	
025	Y3-75452	09/13/23	Y5-76501	11/14/23	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	INV 92923	160.0000	1.00	160.00	
025	Y3-75452		Y5-76501							Purchase Order Total		160.00	
025	Y3-75453	09/13/23	Y5-76595	11/17/23	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 92923	100.0000	1.00	100.00	
025	Y3-75453	09/13/23	Y5-76595	11/17/23	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 92923	40.0000	1.00	40.00	
025	Y3-75453		Y5-76595							Purchase Order Total		140.00	
025	Y3-75454	09/13/23	Y5-76544	11/16/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 92923	300.0000	1.00	300.00	
025	Y3-75454	09/13/23	Y5-76544	11/16/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	INV 92923	120.0000	1.00	120.00	
025	Y3-75454		Y5-76544							Purchase Order Total		420.00	
025	Y3-75454	09/13/23	Y5-76865	11/30/23	548570	SOUTHWEST NEBRASKA	948	42	JUL-SEP23PR	860.0000	1.00	860.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PUBLIC HEAL								
025	Y3-75454		Y5-76865							Purchase Order Total		860.00		
025	Y3-75455	09/14/23	Y5-77045	12/11/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	Q1 VFC JUL-SEP23	2546.0100	1.00	2,546.01		
025	Y3-75455	09/14/23	Y5-77045	12/11/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	Q1 VFC JUL-SEP23	8826.1800	1.00	8,826.18		
025	Y3-75455	09/14/23	Y5-77045	12/11/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	Q1 VFC JUL-SEP23	1867.0800	1.00	1,867.08		
025	Y3-75455	09/14/23	Y5-77045	12/11/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	85	Q1 VFC JUL-SEP23	3734.1600	1.00	3,734.16		
025	Y3-75455		Y5-77045							Purchase Order Total		16,973.43		
025	Y3-75473	09/19/23	Y5-76165	11/01/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q1 VFC JUL-SEP23	5650.5500	1.00	5,650.55		
025	Y3-75473	09/19/23	Y5-76165	11/01/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q1 VFC JUL-SEP23	403.6100	1.00	403.61		
025	Y3-75473	09/19/23	Y5-76165	11/01/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q1 VFC JUL-SEP23	672.6800	1.00	672.68		
025	Y3-75473		Y5-76165							Purchase Order Total		6,726.84		
025	Y3-75474	09/19/23	Y5-76087	10/30/23	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q1 CV-19 JUL-SEP23	8202.8500	1.00	8,202.85		
025	Y3-75474		Y5-76087							Purchase Order Total		8,202.85		
025	Y3-75475	09/19/23	Y5-76380	11/07/23	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q1 VFC JUL-SEP23	14369.1300	1.00	14,369.13		
025	Y3-75475	09/19/23	Y5-76380	11/07/23	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q1 VFC JUL-SEP23	14768.2800	1.00	14,768.28		
025	Y3-75475	09/19/23	Y5-76380	11/07/23	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q1 VFC JUL-SEP23	2794.0000	1.00	2,794.00		
025	Y3-75475	09/19/23	Y5-76380	11/07/23	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q1 VFC JUL-SEP23	7982.8500	1.00	7,982.85		
025	Y3-75475		Y5-76380							Purchase Order Total		39,914.26		
025	Y3-75476	09/19/23	Y5-76078	10/30/23	602745	CHASE COUNTY COMMUNITY HOSPITA	952	85	Q1 VFC JUL-SEP23	2016.6500	1.00	2,016.65		
025	Y3-75476		Y5-76078							Purchase Order Total		2,016.65		
025	Y3-75477	09/19/23	Y5-76613	11/20/23	578175	CLAY COUNTY - COUNTY TREASURER	952	85	Q1 VFC JUL-SEP23	3661.8300	1.00	3,661.83		
025	Y3-75477		Y5-76613							Purchase Order Total		3,661.83		
025	Y3-75478	09/19/23	Y5-75933	10/19/23	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	JULY 2023 TO OCTOBER 2023	*****	1.00	6,053,801.68		
025	Y3-75478		Y5-75933							Purchase Order Total		6,053,801.68		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-75478	09/19/23	Y5-76528	11/15/23	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	NOVEMBER 2023	613450.4200	1.00	613,450.42	
025	Y3-75478		Y5-76528							Purchase Order Total		613,450.42	
025	Y3-75478	09/19/23	Y5-76926	12/06/23	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	DECEMBER 2023	613450.4200	1.00	613,450.42	
025	Y3-75478		Y5-76926							Purchase Order Total		613,450.42	
025	Y3-75479	09/19/23	Y5-76549	11/16/23	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q1 VFC JUL-SEP23	1696.1700	1.00	1,696.17	
025	Y3-75479		Y5-76549							Purchase Order Total		1,696.17	
025	Y3-75480	09/19/23	Y5-76060	10/30/23	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	Q1 VFC JUL-SEP23	10625.6700	1.00	10,625.67	
025	Y3-75480		Y5-76060							Purchase Order Total		10,625.67	
025	Y3-75481	09/19/23	Y5-76922	12/05/23	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q1 VFC JUL-SEP23	2431.6200	1.00	2,431.62	
025	Y3-75481	09/19/23	Y5-76922	12/05/23	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q1 VFC JUL-SEP23	4660.6000	1.00	4,660.60	
025	Y3-75481	09/19/23	Y5-76922	12/05/23	514693	WESTERN COMMUNITY HEALTH RESOU	952	85	Q1 VFC JUL-SEP23	13171.2400	1.00	13,171.24	
025	Y3-75481		Y5-76922							Purchase Order Total		20,263.46	
025	Y3-75483	09/19/23	Y5-76247	11/02/23	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV JUL-SEP23PR	2000.0000	1.00	2,000.00	
025	Y3-75483		Y5-76247							Purchase Order Total		2,000.00	
025	Y3-75483	09/19/23	Y5-76410	11/08/23	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 92923/	8850.0000	1.00	8,850.00	
025	Y3-75483	09/19/23	Y5-76410	11/08/23	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 92923/	3950.0000	1.00	3,950.00	
025	Y3-75483	09/19/23	Y5-76410	11/08/23	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 92923/	1140.0000	1.00	1,140.00	
025	Y3-75483		Y5-76410							Purchase Order Total		13,940.00	
025	Y3-75484	09/19/23	Y5-76631	11/21/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	43	FOUR CORNERS Q4.23 T	1650.6700	1.00	1,650.67	
025	Y3-75484		Y5-76631							Purchase Order Total		1,650.67	
025	Y3-75485	09/19/23	Y5-76294	11/03/23	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 92923	500.0000	1.00	500.00	
025	Y3-75485	09/19/23	Y5-76294	11/03/23	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 92923	390.0000	1.00	390.00	
025	Y3-75485		Y5-76294							Purchase Order Total		890.00	
025	Y3-75485	09/19/23	Y5-76502	11/14/23	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV JUL-SEP23PR	317.5000	1.00	317.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-75485		Y5-76502							Purchase Order Total		317.50	
025	Y3-75486	09/19/23	Y5-76250	11/02/23	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	INV 92923	150.0000	1.00	150.00	
025	Y3-75486		Y5-76250							Purchase Order Total		150.00	
025	Y3-75486	09/19/23	Y5-76500	11/14/23	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	2023 QUARTER 1	690.0000	1.00	690.00	
025	Y3-75486		Y5-76500							Purchase Order Total		690.00	
025	Y3-75646	09/27/23	Y5-76869	12/01/23	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90210900	13782.0900	1.00	13,782.09	
025	Y3-75646	09/27/23	Y5-76869	12/01/23	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90210900	76202.4000	1.00	76,202.40	
025	Y3-75646		Y5-76869							Purchase Order Total		89,984.49	
025	Y3-75647	09/27/23	Y5-76164	11/01/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q1 CV-19 JUL-SEP23	19852.5100	1.00	19,852.51	
025	Y3-75647	09/27/23	Y5-76164	11/01/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q1 CV-19 JUL-SEP23	21617.1700	1.00	21,617.17	
025	Y3-75647	09/27/23	Y5-76164	11/01/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q1 CV-19 JUL-SEP23	1323.5000	1.00	1,323.50	
025	Y3-75647	09/27/23	Y5-76164	11/01/23	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	Q1 CV-19 JUL-SEP23	1323.5000	1.00	1,323.50	
025	Y3-75647		Y5-76164							Purchase Order Total		44,116.68	
025	Y3-75654	09/29/23	Y5-76333	11/06/23	1300057	TRAN - TUMOR REGISTRARS ASSN O	961	02	OCTOBER22023	2300.0000	1.00	2,300.00	
025	Y3-75654		Y5-76333							Purchase Order Total		2,300.00	
025	Y3-75655	09/29/23	Y5-76139	10/31/23	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q1 CV-19 JUL-SEP23	23223.4600	1.00	23,223.46	
025	Y3-75655	09/29/23	Y5-76139	10/31/23	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q1 CV-19 JUL-SEP23	25287.7700	1.00	25,287.77	
025	Y3-75655	09/29/23	Y5-76139	10/31/23	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q1 CV-19 JUL-SEP23	1548.2300	1.00	1,548.23	
025	Y3-75655	09/29/23	Y5-76139	10/31/23	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	Q1 CV-19 JUL-SEP23	1548.2300	1.00	1,548.23	
025	Y3-75655		Y5-76139							Purchase Order Total		51,607.69	
025	Y3-75656	09/29/23	Y5-76382	11/07/23	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q1 CV-19 JUL-SEP23	44016.1500	1.00	44,016.15	
025	Y3-75656	09/29/23	Y5-76382	11/07/23	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q1 CV-19 JUL-SEP23	47928.7000	1.00	47,928.70	
025	Y3-75656	09/29/23	Y5-76382	11/07/23	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q1 CV-19 JUL-SEP23	2934.4100	1.00	2,934.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-75656	09/29/23	Y5-76382	11/07/23	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	Q1 CV-19 JUL-SEP23	2934.4100	1.00	2,934.41	
025	Y3-75656		Y5-76382							Purchase Order Total		97,813.67	
025	Y3-75657	09/29/23	Y5-76624	11/21/23	578175	CLAY COUNTY - COUNTY TREASURER	952	85	Q1 CV-10 JUL-SEP23	418.1800	1.00	418.18	
025	Y3-75657	09/29/23	Y5-76624	11/21/23	578175	CLAY COUNTY - COUNTY TREASURER	952	85	Q1 CV-10 JUL-SEP23	259.5600	1.00	259.56	
025	Y3-75657	09/29/23	Y5-76624	11/21/23	578175	CLAY COUNTY - COUNTY TREASURER	952	85	Q1 CV-10 JUL-SEP23	43.2600	1.00	43.26	
025	Y3-75657		Y5-76624							Purchase Order Total		721.00	
025	Y3-75658	09/29/23	Y5-76497	11/14/23	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q1 CV-19 JUL-SEP23	8840.4500	1.00	8,840.45	
025	Y3-75658	09/29/23	Y5-76497	11/14/23	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q1 CV-19 JUL-SEP23	5487.1800	1.00	5,487.18	
025	Y3-75658	09/29/23	Y5-76497	11/14/23	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	Q1 CV-19 JUL-SEP23	914.5300	1.00	914.53	
025	Y3-75658		Y5-76497							Purchase Order Total		15,242.16	
025	Y3-75659	09/29/23	Y5-76550	11/16/23	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q1 CV-19 JUL-SEP23	14096.6900	1.00	14,096.69	
025	Y3-75659	09/29/23	Y5-76550	11/16/23	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q1 CV-19 JUL-SEP23	15349.7300	1.00	15,349.73	
025	Y3-75659	09/29/23	Y5-76550	11/16/23	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q1 CV-19 JUL-SEP23	939.7800	1.00	939.78	
025	Y3-75659	09/29/23	Y5-76550	11/16/23	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	Q1 CV-19 JUL-SEP23	939.7800	1.00	939.78	
025	Y3-75659		Y5-76550							Purchase Order Total		31,325.98	
025	Y3-75660	09/29/23	Y5-76495	11/14/23	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q1 CV-19 JUL-SEP23	21958.4600	1.00	21,958.46	
025	Y3-75660	09/29/23	Y5-76495	11/14/23	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q1 CV-19 JUL-SEP23	23910.3200	1.00	23,910.32	
025	Y3-75660	09/29/23	Y5-76495	11/14/23	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q1 CV-19 JUL-SEP23	1463.9000	1.00	1,463.90	
025	Y3-75660	09/29/23	Y5-76495	11/14/23	524830	CARL T CURTIS HEALTH EDUCATION	952	85	Q1 CV-19 JUL-SEP23	1463.9000	1.00	1,463.90	
025	Y3-75660		Y5-76495							Purchase Order Total		48,796.58	
025	Y3-75662	09/29/23	Y5-76436	11/09/23	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q1 CV-19 JUL-SEP23	20611.8900	1.00	20,611.89	
025	Y3-75662	09/29/23	Y5-76436	11/09/23	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q1 CV-19 JUL-SEP23	22444.0400	1.00	22,444.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-75662	09/29/23	Y5-76436	11/09/23	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q1 CV-19 JUL-SEP23	1374.1300	1.00	1,374.13	
025	Y3-75662	09/29/23	Y5-76436	11/09/23	543399	PUBLIC HEALTH SOLUTIONS	952	85	Q1 CV-19 JUL-SEP23	1374.1300	1.00	1,374.13	
025	Y3-75662		Y5-76436							Purchase Order Total		45,804.19	
025	Y3-75663	09/29/23	Y5-76919	12/05/23	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q1 CV-19 JUL-SEP23	48761.5100	1.00	48,761.51	
025	Y3-75663	09/29/23	Y5-76919	12/05/23	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q1 CV-19 JUL-SEP23	53095.8600	1.00	53,095.86	
025	Y3-75663	09/29/23	Y5-76919	12/05/23	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q1 CV-19 JUL-SEP23	3250.7700	1.00	3,250.77	
025	Y3-75663	09/29/23	Y5-76919	12/05/23	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	Q1 CV-19 JUL-SEP23	3250.7700	1.00	3,250.77	
025	Y3-75663		Y5-76919							Purchase Order Total		108,358.91	
025	Y3-75725	10/04/23	Y5-76374	11/07/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q1 CV-19 JUL-SEP23	13775.6200	1.00	13,775.62	
025	Y3-75725	10/04/23	Y5-76374	11/07/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q1 CV-19 JUL-SEP23	15000.1200	1.00	15,000.12	
025	Y3-75725	10/04/23	Y5-76374	11/07/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q1 CV-19 JUL-SEP23	918.3700	1.00	918.37	
025	Y3-75725	10/04/23	Y5-76374	11/07/23	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	Q1 CV-19 JUL-SEP23	918.3700	1.00	918.37	
025	Y3-75725		Y5-76374							Purchase Order Total		30,612.48	
025	Y3-75726	10/04/23	Y5-76375	11/07/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	85	Q1 CV-19 JUL-SEP23	10382.3600	1.00	10,382.36	
025	Y3-75726	10/04/23	Y5-76375	11/07/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	85	Q1 CV-19 JUL-SEP23	11305.2300	1.00	11,305.23	
025	Y3-75726	10/04/23	Y5-76375	11/07/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	85	Q1 CV-19 JUL-SEP23	692.1600	1.00	692.16	
025	Y3-75726	10/04/23	Y5-76375	11/07/23	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	85	Q1 CV-19 JUL-SEP23	692.1600	1.00	692.16	
025	Y3-75726		Y5-76375							Purchase Order Total		23,071.91	
025	Y3-75727	10/04/23	Y5-77109	12/15/23	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q1 CV-19 JUL-SEP23	6907.9700	1.00	6,907.97	
025	Y3-75727	10/04/23	Y5-77109	12/15/23	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q1 CV-19 JUL-SEP23	7522.0100	1.00	7,522.01	
025	Y3-75727	10/04/23	Y5-77109	12/15/23	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q1 CV-19 JUL-SEP23	460.5300	1.00	460.53	
025	Y3-75727	10/04/23	Y5-77109	12/15/23	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	Q1 CV-19 JUL-SEP23	460.5300	1.00	460.53	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
HEALTH CEN													
025	Y3-75727		Y5-77109							Purchase Order Total		15,351.04	
025	Y3-75728	10/05/23	Y5-76131	10/31/23	7838397		952	85	AUGUST 23 CV-19	1221.0800	1.00	1,221.08	
025	Y3-75728	10/05/23	Y5-76131	10/31/23	7838397		952	85	AUGUST 23 CV-19	2365.8300	1.00	2,365.83	
025	Y3-75728	10/05/23	Y5-76131	10/31/23	7838397		952	85	AUGUST 23 CV-19	228.9500	1.00	228.95	
025	Y3-75728		Y5-76131							Purchase Order Total		3,815.86	
025	Y3-75728	10/05/23	Y5-76135	10/31/23	7838397		952	85	JULY CV-19 23	809.7800	1.00	809.78	
025	Y3-75728	10/05/23	Y5-76135	10/31/23	7838397		952	85	JULY CV-19 23	1568.9500	1.00	1,568.95	
025	Y3-75728	10/05/23	Y5-76135	10/31/23	7838397		952	85	JULY CV-19 23	151.8300	1.00	151.83	
025	Y3-75728		Y5-76135							Purchase Order Total		2,530.56	
025	Y3-75728	10/05/23	Y5-76152	10/31/23	7838397		952	85	SEPT 23 CV-19	948.4600	1.00	948.46	
025	Y3-75728	10/05/23	Y5-76152	10/31/23	7838397		952	85	SEPT 23 CV-19	1837.6500	1.00	1,837.65	
025	Y3-75728	10/05/23	Y5-76152	10/31/23	7838397		952	85	SEPT 23 CV-19	177.8400	1.00	177.84	
025	Y3-75728		Y5-76152							Purchase Order Total		2,963.95	
025	Y3-75728	10/05/23	Y5-76822	11/28/23	7838397		952	85	OCT23 CV-19	430.1100	1.00	430.11	
025	Y3-75728	10/05/23	Y5-76822	11/28/23	7838397		952	85	OCT23 CV-19	833.3300	1.00	833.33	
025	Y3-75728	10/05/23	Y5-76822	11/28/23	7838397		952	85	OCT23 CV-19	80.6400	1.00	80.64	
025	Y3-75728		Y5-76822							Purchase Order Total		1,344.08	
025	Y3-75728	10/05/23	Y5-77138	12/19/23	7838397		952	85	CV-19 NOVEMBER 23	480.9800	1.00	480.98	
025	Y3-75728	10/05/23	Y5-77138	12/19/23	7838397		952	85	CV-19 NOVEMBER 23	931.8900	1.00	931.89	
025	Y3-75728	10/05/23	Y5-77138	12/19/23	7838397		952	85	CV-19 NOVEMBER 23	90.1800	1.00	90.18	
025	Y3-75728		Y5-77138							Purchase Order Total		1,503.05	
025	Y3-75729	10/05/23	Y5-76383	11/07/23	2183359	SARPY CASS HEALTH DEPARTMENT	952	85	Q1 CV-19 JUL-SEP23	1221.3100	1.00	1,221.31	
025	Y3-75729	10/05/23	Y5-76383	11/07/23	2183359	SARPY CASS HEALTH DEPARTMENT	952	85	Q1 CV-19 JUL-SEP23	1329.8700	1.00	1,329.87	
025	Y3-75729	10/05/23	Y5-76383	11/07/23	2183359	SARPY CASS HEALTH DEPARTMENT	952	85	Q1 CV-19 JUL-SEP23	81.4200	1.00	81.42	
025	Y3-75729	10/05/23	Y5-76383	11/07/23	2183359	SARPY CASS HEALTH DEPARTMENT	952	85	Q1 CV-19 JUL-SEP23	81.4200	1.00	81.42	
025	Y3-75729		Y5-76383							Purchase Order Total		2,714.02	
025	Y3-75730	10/05/23	Y5-76132	10/31/23	7838719		952	85	JULY 23 CV-19	612.3100	1.00	612.31	
025	Y3-75730	10/05/23	Y5-76132	10/31/23	7838719		952	85	JULY 23 CV-19	1186.3500	1.00	1,186.35	
025	Y3-75730	10/05/23	Y5-76132	10/31/23	7838719		952	85	JULY 23 CV-19	114.8100	1.00	114.81	
025	Y3-75730		Y5-76132							Purchase Order Total		1,913.47	
025	Y3-75730	10/05/23	Y5-76133	10/31/23	7838719		952	85	AUG 23 CV-19	1598.3200	1.00	1,598.32	
025	Y3-75730	10/05/23	Y5-76133	10/31/23	7838719		952	85	AUG 23 CV-19	3096.7500	1.00	3,096.75	
025	Y3-75730	10/05/23	Y5-76133	10/31/23	7838719		952	85	AUG 23 CV-19	299.6800	1.00	299.68	
025	Y3-75730		Y5-76133							Purchase Order Total		4,994.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-75730	10/05/23	Y5-77092	12/14/23	7838719		952	85	SEPOCTNOV23 CV-19	2290.4700	1.00	2,290.47	
025	Y3-75730	10/05/23	Y5-77092	12/14/23	7838719		952	85	SEPOCTNOV23 CV-19	4437.7900	1.00	4,437.79	
025	Y3-75730	10/05/23	Y5-77092	12/14/23	7838719		952	85	SEPOCTNOV23 CV-19	429.4700	1.00	429.47	
025	Y3-75730		Y5-77092						Purchase Order Total			7,157.73	
025	Y3-75731	10/05/23	Y5-76545	11/16/23	7838719		952	85	JULY CV-19 2023	653.6200	1.00	653.62	
025	Y3-75731	10/05/23	Y5-76545	11/16/23	7838719		952	85	JULY CV-19 2023	1266.3800	1.00	1,266.38	
025	Y3-75731	10/05/23	Y5-76545	11/16/23	7838719		952	85	JULY CV-19 2023	122.5500	1.00	122.55	
025	Y3-75731		Y5-76545						Purchase Order Total			2,042.55	
025	Y3-75731	10/05/23	Y5-76546	11/16/23	7838719		952	85	AUGUST CV_19 2023	1311.9600	1.00	1,311.96	
025	Y3-75731	10/05/23	Y5-76546	11/16/23	7838719		952	85	AUGUST CV_19 2023	2541.9200	1.00	2,541.92	
025	Y3-75731	10/05/23	Y5-76546	11/16/23	7838719		952	85	AUGUST CV_19 2023	245.9900	1.00	245.99	
025	Y3-75731		Y5-76546						Purchase Order Total			4,099.87	
025	Y3-75731	10/05/23	Y5-76820	11/28/23	7838719		952	85	SEP/OCT23 CV-19	2674.5900	1.00	2,674.59	
025	Y3-75731	10/05/23	Y5-76820	11/28/23	7838719		952	85	SEP/OCT23 CV-19	5182.0100	1.00	5,182.01	
025	Y3-75731	10/05/23	Y5-76820	11/28/23	7838719		952	85	SEP/OCT23 CV-19	501.4800	1.00	501.48	
025	Y3-75731		Y5-76820						Purchase Order Total			8,358.08	
025	Y3-75802	10/10/23	Y5-76511	11/15/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	OCTOBER 2023	17815.2300	1.00	17,815.23	
025	Y3-75802		Y5-76511						Purchase Order Total			17,815.23	
025	Y3-75802	10/10/23	Y5-77067	12/13/23	544439	REGION VI MENTAL HEALTH & SUBS	952	62	NOVEMBER 2023	18791.1900	1.00	18,791.19	
025	Y3-75802		Y5-77067						Purchase Order Total			18,791.19	
025	Y3-75803	10/10/23	Y5-76512	11/15/23	544434	APACE - PAYMENTS	952	62	OCTOBER 2023	5416.0000	1.00	5,416.00	
025	Y3-75803		Y5-76512						Purchase Order Total			5,416.00	
025	Y3-75803	10/10/23	Y5-77066	12/13/23	544434	APACE - PAYMENTS	952	62	NOVEMBER 2023	5416.0000	1.00	5,416.00	
025	Y3-75803		Y5-77066						Purchase Order Total			5,416.00	
025	Y3-75804	10/10/23	Y5-77017	12/08/23	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	OCTOBER 2023	4607.3100	1.00	4,607.31	
025	Y3-75804		Y5-77017						Purchase Order Total			4,607.31	
025	Y3-75884	10/13/23	Y5-76499	11/14/23	2117187	HEARTLAND HEALTH CENTER INC	952	85	Q1 CV-19 JUL-SEP23	32538.2800	1.00	32,538.28	
025	Y3-75884	10/13/23	Y5-76499	11/14/23	2117187	HEARTLAND HEALTH CENTER INC	952	85	Q1 CV-19 JUL-SEP23	20196.1700	1.00	20,196.17	
025	Y3-75884	10/13/23	Y5-76499	11/14/23	2117187	HEARTLAND HEALTH CENTER INC	952	85	Q1 CV-19 JUL-SEP23	3366.0300	1.00	3,366.03	
025	Y3-75884		Y5-76499						Purchase Order Total			56,100.48	
025	Y3-75885	10/13/23	Y5-76582	11/17/23	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	Q1 CV-19 JUL-SEP23	24729.2100	1.00	24,729.21	
025	Y3-75885	10/13/23	Y5-76582	11/17/23	574268	LINCOLN CITY OF -	952	85	Q1 CV-19 JUL-SEP23	26927.3700	1.00	26,927.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-75885	10/13/23	Y5-76582	11/17/23	574268	HEALTH DEPAR LINCOLN CITY OF - HEALTH DEPAR	952	85	Q1 CV-19 JUL-SEP23	1648.6100	1.00	1,648.61	
025	Y3-75885	10/13/23	Y5-76582	11/17/23	574268	HEALTH DEPAR LINCOLN CITY OF - HEALTH DEPAR	952	85	Q1 CV-19 JUL-SEP23	1648.6100	1.00	1,648.61	
025	Y3-75885		Y5-76582							Purchase Order Total		54,953.80	
025	Y3-75886	10/13/23	Y5-76827	11/28/23	539512	NORTHEAST NEBRASKA PUBLIC HEAL	952	85	Q1 CV-19 JUL-SEP23	10597.9000	1.00	10,597.90	
025	Y3-75886	10/13/23	Y5-76827	11/28/23	539512	NORTHEAST NEBRASKA PUBLIC HEAL	952	85	Q1 CV-19 JUL-SEP23	11539.9200	1.00	11,539.92	
025	Y3-75886	10/13/23	Y5-76827	11/28/23	539512	NORTHEAST NEBRASKA PUBLIC HEAL	952	85	Q1 CV-19 JUL-SEP23	706.5300	1.00	706.53	
025	Y3-75886	10/13/23	Y5-76827	11/28/23	539512	NORTHEAST NEBRASKA PUBLIC HEAL	952	85	Q1 CV-19 JUL-SEP23	706.5300	1.00	706.53	
025	Y3-75886		Y5-76827							Purchase Order Total		23,550.88	
025	Y3-75887	10/13/23	Y5-76377	11/07/23	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q1 CV-19 JUL-SEP23	20804.3400	1.00	20,804.34	
025	Y3-75887	10/13/23	Y5-76377	11/07/23	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q1 CV-19 JUL-SEP23	22653.6000	1.00	22,653.60	
025	Y3-75887	10/13/23	Y5-76377	11/07/23	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q1 CV-19 JUL-SEP23	1386.9600	1.00	1,386.96	
025	Y3-75887	10/13/23	Y5-76377	11/07/23	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	Q1 CV-19 JUL-SEP23	1386.9600	1.00	1,386.96	
025	Y3-75887		Y5-76377							Purchase Order Total		46,231.86	
025	Y3-75888	10/13/23	Y5-76376	11/07/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	85	Q1 CV-19 JUL-SEP23	17581.2700	1.00	17,581.27	
025	Y3-75888	10/13/23	Y5-76376	11/07/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	85	Q1 CV-19 JUL-SEP23	19144.0500	1.00	19,144.05	
025	Y3-75888	10/13/23	Y5-76376	11/07/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	85	Q1 CV-19 JUL-SEP23	1172.0800	1.00	1,172.08	
025	Y3-75888	10/13/23	Y5-76376	11/07/23	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	85	Q1 CV-19 JUL-SEP23	1172.0800	1.00	1,172.08	
025	Y3-75888		Y5-76376							Purchase Order Total		39,069.48	
025	Y3-76009	10/24/23	Y5-77166	12/20/23	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	4330 Q1 CV-19JUL-SEP	12492.2300	1.00	12,492.23	
025	Y3-76009	10/24/23	Y5-77166	12/20/23	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	4330 Q1 CV-19JUL-SEP	14691.5500	1.00	14,691.55	
025	Y3-76009	10/24/23	Y5-77166	12/20/23	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	4330 Q1 CV-19JUL-SEP	899.4800	1.00	899.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-76009	10/24/23	Y5-77166	12/20/23	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	4330 Q1 CV-19JUL-SEP	899.4800	1.00	899.48	
025	Y3-76009	10/24/23	Y5-77166	12/20/23	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	51017Q1CV-19JUL-SEP	982.6400	1.00	982.64	
025	Y3-76009	10/24/23	Y5-77166	12/20/23	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	51017Q1CV-19JUL-SEP	1069.9800	1.00	1,069.98	
025	Y3-76009	10/24/23	Y5-77166	12/20/23	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	51017Q1CV-19JUL-SEP	65.5100	1.00	65.51	
025	Y3-76009	10/24/23	Y5-77166	12/20/23	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	51017Q1CV-19JUL-SEP	65.5100	1.00	65.51	
025	Y3-76009		Y5-77166							Purchase Order Total		31,166.38	
025	Y3-76010	10/24/23	Y5-76372	11/07/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q1 CV-19 JUL-SEP23	39579.6700	1.00	39,579.67	
025	Y3-76010	10/24/23	Y5-76372	11/07/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q1 CV-19 JUL-SEP23	43097.8700	1.00	43,097.87	
025	Y3-76010	10/24/23	Y5-76372	11/07/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q1 CV-19 JUL-SEP23	2638.6500	1.00	2,638.65	
025	Y3-76010	10/24/23	Y5-76372	11/07/23	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	Q1 CV-19 JUL-SEP23	2638.6500	1.00	2,638.65	
025	Y3-76010		Y5-76372							Purchase Order Total		87,954.84	
025	Y3-76011	10/24/23	Y5-76373	11/07/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q1 CV-19 JUL-SEP23	40137.1800	1.00	40,137.18	
025	Y3-76011	10/24/23	Y5-76373	11/07/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q1 CV-19 JUL-SEP23	43704.9300	1.00	43,704.93	
025	Y3-76011	10/24/23	Y5-76373	11/07/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q1 CV-19 JUL-SEP23	2675.8100	1.00	2,675.81	
025	Y3-76011	10/24/23	Y5-76373	11/07/23	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	Q1 CV-19 JUL-SEP23	2675.8100	1.00	2,675.81	
025	Y3-76011		Y5-76373							Purchase Order Total		89,193.73	
025	Y3-76012	10/24/23	Y5-76608	11/20/23	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q1 VFC JUL-SEP23	6571.1200	1.00	6,571.12	
025	Y3-76012	10/24/23	Y5-76608	11/20/23	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q1 VFC JUL-SEP23	6571.1200	1.00	6,571.12	
025	Y3-76012	10/24/23	Y5-76608	11/20/23	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q1 VFC JUL-SEP23	2190.3700	1.00	2,190.37	
025	Y3-76012	10/24/23	Y5-76608	11/20/23	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q1 VFC JUL-SEP23	15958.4300	1.00	15,958.43	
025	Y3-76012		Y5-76608							Purchase Order Total		31,291.04	
025	Y3-76013	10/24/23	Y5-76819	11/28/23	2368624	TWO RIVERS PUBLIC	952	85	Q1 CV-19 JUL-SEP23	32432.6300	1.00	32,432.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HEALTH DEPT							
025	Y3-76013	10/24/23	Y5-76819	11/28/23	2368624	TWO RIVERS PUBLIC	952	85	Q1 CV-19 JUL-SEP23	35315.5200	1.00	35,315.52	
						HEALTH DEPT							
025	Y3-76013	10/24/23	Y5-76819	11/28/23	2368624	TWO RIVERS PUBLIC	952	85	Q1 CV-19 JUL-SEP23	2162.1800	1.00	2,162.18	
						HEALTH DEPT							
025	Y3-76013	10/24/23	Y5-76819	11/28/23	2368624	TWO RIVERS PUBLIC	952	85	Q1 CV-19 JUL-SEP23	2162.1800	1.00	2,162.18	
						HEALTH DEPT							
025	Y3-76013		Y5-76819							Purchase Order Total		72,072.51	
025	Y3-76014	10/24/23	Y5-76947	12/06/23	514693	WESTERN COMMUNITY	952	85	Q1 CV-19 JUL-SEP23	1355.2100	1.00	1,355.21	
						HEALTH RESOU							
025	Y3-76014	10/24/23	Y5-76947	12/06/23	514693	WESTERN COMMUNITY	952	85	Q1 CV-19 JUL-SEP23	1475.6600	1.00	1,475.66	
						HEALTH RESOU							
025	Y3-76014	10/24/23	Y5-76947	12/06/23	514693	WESTERN COMMUNITY	952	85	Q1 CV-19 JUL-SEP23	90.3500	1.00	90.35	
						HEALTH RESOU							
025	Y3-76014	10/24/23	Y5-76947	12/06/23	514693	WESTERN COMMUNITY	952	85	Q1 CV-19 JUL-SEP23	90.3500	1.00	90.35	
						HEALTH RESOU							
025	Y3-76014		Y5-76947							Purchase Order Total		3,011.57	
025	Y3-76016	10/24/23	Y5-76386	11/07/23	541090	PANHANDLE PUBLIC	952	85	Q1 CV-19 JUL-SEP23	37045.9900	1.00	37,045.99	
						HEALTH DIST							
025	Y3-76016	10/24/23	Y5-76386	11/07/23	541090	PANHANDLE PUBLIC	952	85	Q1 CV-19 JUL-SEP23	40338.9800	1.00	40,338.98	
						HEALTH DIST							
025	Y3-76016	10/24/23	Y5-76386	11/07/23	541090	PANHANDLE PUBLIC	952	85	Q1 CV-19 JUL-SEP23	2469.7300	1.00	2,469.73	
						HEALTH DIST							
025	Y3-76016	10/24/23	Y5-76386	11/07/23	541090	PANHANDLE PUBLIC	952	85	Q1 CV-19 JUL-SEP23	2469.7300	1.00	2,469.73	
						HEALTH DIST							
025	Y3-76016		Y5-76386							Purchase Order Total		82,324.43	
025	Y3-76018	10/24/23	Y5-76609	11/20/23	539394	NORTH CENTRAL	952	85	Q1 CV-19 JUL-SEP23	26626.1700	1.00	26,626.17	
						DISTRICT HEALTH							
025	Y3-76018	10/24/23	Y5-76609	11/20/23	539394	NORTH CENTRAL	952	85	Q1 CV-19 JUL-SEP23	28992.9400	1.00	28,992.94	
						DISTRICT HEALTH							
025	Y3-76018	10/24/23	Y5-76609	11/20/23	539394	NORTH CENTRAL	952	85	Q1 CV-19 JUL-SEP23	1775.0800	1.00	1,775.08	
						DISTRICT HEALTH							
025	Y3-76018	10/24/23	Y5-76609	11/20/23	539394	NORTH CENTRAL	952	85	Q1 CV-19 JUL-SEP23	1775.0800	1.00	1,775.08	
						DISTRICT HEALTH							
025	Y3-76018		Y5-76609							Purchase Order Total		59,169.27	
025	Y3-76019	10/24/23	Y5-76611	11/20/23	523912	NORTHEAST NEBRASKA	952	85	Q1 CV-19 JUL-SEP23	8832.8000	1.00	8,832.80	
						COMMUNITY A							
025	Y3-76019	10/24/23	Y5-76611	11/20/23	523912	NORTHEAST NEBRASKA	952	85	Q1 CV-19 JUL-SEP23	9617.9400	1.00	9,617.94	
						COMMUNITY A							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
025	Y3-76019	10/24/23	Y5-76611	11/20/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q1 CV-19 JUL-SEP23	588.8500	1.00	588.85	
025	Y3-76019	10/24/23	Y5-76611	11/20/23	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	Q1 CV-19 JUL-SEP23	588.8500	1.00	588.85	
025	Y3-76019		Y5-76611							Purchase Order Total		19,628.44	
025	Y3-76020	10/24/23	Y5-76607	11/20/23	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q1 CV-19 JUL-SEP23	9112.9200	1.00	9,112.92	
025	Y3-76020	10/24/23	Y5-76607	11/20/23	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q1 CV-19 JUL-SEP23	9922.9500	1.00	9,922.95	
025	Y3-76020	10/24/23	Y5-76607	11/20/23	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q1 CV-19 JUL-SEP23	607.5300	1.00	607.53	
025	Y3-76020	10/24/23	Y5-76607	11/20/23	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q1 CV-19 JUL-SEP23	607.5300	1.00	607.53	
025	Y3-76020		Y5-76607							Purchase Order Total		20,250.93	
025	Y3-76536	11/15/23	Y5-77141	12/19/23	538189	NEBRASKA MEDICAL ASSOCIATION	952	62	5716	86483.6100	1.00	86,483.61	
025	Y3-76536		Y5-77141							Purchase Order Total		86,483.61	
025	Y3-76536	11/15/23	Y5-77142	12/19/23	538189	NEBRASKA MEDICAL ASSOCIATION	952	62	5731	86483.6100	1.00	86,483.61	
025	Y3-76536		Y5-77142							Purchase Order Total		86,483.61	
025			4,494			Purchase Orders				Agency Total		150,452,295.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OH-1255133	10/13/23	460	CORRECTIONAL SERVICES, DEPARTM	998	46	BREATHE CHAIR W/ADJ ARMS	1.0000	428.00	428.00	
027			OH-1255133	10/13/23	460	CORRECTIONAL SERVICES, DEPARTM	998	46	BREATHE CHAIR W/ADJ ARMS	1.0000	428.00	428.00	
027			OH-1255133							Purchase Order Total		856.00	
027			OH-1257294	10/25/23	460	CORRECTIONAL SERVICES, DEPARTM	998	46	KHROMA CHAIR	1.0000	488.00	488.00	
027			OH-1257294							Purchase Order Total		488.00	
027			OH-1258660	11/01/23	460	CORRECTIONAL SERVICES, DEPARTM	998	46	KHROMA CHAIR	1.0000	488.00	488.00	
027			OH-1258660	11/01/23	460	CORRECTIONAL SERVICES, DEPARTM	998	46	SITKA TASK STOOL, UPHOLSTERED	4.0000	358.00	1,432.00	
027			OH-1258660	11/01/23	460	CORRECTIONAL SERVICES, DEPARTM	998	46	BREATHE CHAIR W/ADJUST ARMS	3.0000	428.00	1,284.00	
027			OH-1258660							Purchase Order Total		3,204.00	
027			OH-1258865	11/02/23	460	CORRECTIONAL SERVICES, DEPARTM	998	46	CUSTOM 3X5 ORANGE LABELS	1000.0000	4.50	4,500.00	
027			OH-1258865							Purchase Order Total		4,500.00	
027			OH-1261439	11/17/23	460	CORRECTIONAL SERVICES, DEPARTM	998	46	NAMEPLATE W/HOLDER	1.0000	14.00	14.00	
027			OH-1261439	11/17/23	460	CORRECTIONAL SERVICES, DEPARTM	998	46	G-GV-031	1.0000	9.25	9.25	
027			OH-1261439	11/17/23	460	CORRECTIONAL SERVICES, DEPARTM	998	46	G-GV-031	1.0000	9.25	9.25	
027			OH-1261439							Purchase Order Total		32.50	
027			OH-1261450	11/17/23	460	CORRECTIONAL SERVICES, DEPARTM	998	46	BREATHE CHAIR ARM PADS	2.0000	18.00	36.00	
027			OH-1261450							Purchase Order Total		36.00	
027			OH-1261456	11/17/23	460	CORRECTIONAL SERVICES, DEPARTM	998	46	BLUE NAME PLATE	1.0000	14.00	14.00	
027			OH-1261456	11/17/23	460	CORRECTIONAL SERVICES, DEPARTM	998	46	PILOT 24/7 XL CHAIR	1.0000	787.00	787.00	
027			OH-1261456							Purchase Order Total		801.00	
027			OH-1262270	11/22/23	460	CORRECTIONAL SERVICES, DEPARTM	998	46	PILOT 24/7 CASTERS	4.0000	6.00	24.00	
027			OH-1262270							Purchase Order Total		24.00	
027			OH-1265423	12/11/23	460	CORRECTIONAL SERVICES, DEPARTM	998	46	BREATHE CHAIR W/ADJUST ARMS	3.0000	428.00	1,284.00	
027			OH-1265423							Purchase Order Total		1,284.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OH-1266147	12/13/23	460	CORRECTIONAL SERVICES, DEPARTM	998	46	COMFORT RX W/ARMS; FLAME FABRI	2.0000	749.00	1,498.00	
027			OH-1266147	12/13/23	460	CORRECTIONAL SERVICES, DEPARTM	998	46	COMFORT RX W/ARMS; COLBALT FAB	2.0000	749.00	1,498.00	
027			OH-1266147						Purchase Order Total			2,996.00	
027			OH-1266151	12/13/23	460	CORRECTIONAL SERVICES, DEPARTM	998	46	NAME PLATE	2.0000	9.25	18.50	
027			OH-1266151						Purchase Order Total			18.50	
027			OH-1266959	12/19/23	460	CORRECTIONAL SERVICES, DEPARTM	998	46	KHROMA CHAIR	1.0000	488.00	488.00	
027			OH-1266959						Purchase Order Total			488.00	
027			OH-1268631	12/29/23	460	CORRECTIONAL SERVICES, DEPARTM	998	46	COMFORT RX W/ARMS&HEADREST	1.0000	769.00	769.00	
027			OH-1268631						Purchase Order Total			769.00	
027			OP-1253216	10/02/23	502355	ULINE - PURCHASE ORDERS	395	25	ITEM# S-462-1	1.0000	223.00	223.00	
027			OP-1253216	10/02/23	502355	ULINE - PURCHASE ORDERS	395	25	SHIPPING AND HANDLING	1.0000	18.40	18.40	
027			OP-1253216						Purchase Order Total			241.40	
027			OP-1253286	10/03/23	511378	BERNTSEN INTERNATIONAL INC	913	00	CAP 3-1/2" DOMED ALUM CONCRETE	400.0000	19.27	7,708.00	
027			OP-1253286	10/03/23	511378	BERNTSEN INTERNATIONAL INC	913	00	FREIGHT CHARGE	1.0000	176.24	176.24	
027			OP-1253286						Purchase Order Total			7,884.24	
027			OP-1253462	10/03/23	1421314	OTTE OIL & PROPANE			PROPANE	2.0000	19.90	39.80	
027			OP-1253462						Purchase Order Total			39.80	
027			OP-1253638	10/04/23	1339604	MOBOTREX INC	550	89	LOAD PACK TYPE 170 - 200 NEMA	60.0000	31.00	1,860.00	
027			OP-1253638						Purchase Order Total			1,860.00	
027			OP-1254461	10/10/23	2859327	CPRIME INC	924	00	CERTIFIED SCRUMMASTER (CSM)	2.0000	500.00	1,000.00	
027			OP-1254461						Purchase Order Total			1,000.00	
027			OP-1255053	10/12/23	500521	GENERAL TRAFFIC CONTROLS - PO'	550	80	VISOR, 12" POLY, TUNNEL, BLK	24.0000	19.00	456.00	
027			OP-1255053	10/12/23	500521	GENERAL TRAFFIC CONTROLS - PO'	550	80	LED, 12" INSERT, RED BALL	15.0000	70.00	1,050.00	
027			OP-1255053	10/12/23	500521	GENERAL TRAFFIC CONTROLS - PO'	550	80	SHIPPING AND HANDLING	1.0000	74.00	74.00	
027			OP-1255053						Purchase Order Total			1,580.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-1255148	10/13/23	519788	EASTERN METAL OF ELMIRA INC	801	00	ROLL UP SIGN 48X48IN	12.0000	83.93	1,007.16	
027			OP-1255148	10/13/23	519788	EASTERN METAL OF ELMIRA INC	801	00	FREIGHT	1.0000	111.00	111.00	
027			OP-1255148						Purchase Order Total			1,118.16	
027			OP-1256283	10/18/23	2893681	THE HOOSIER COMPANY INC	939	37	WS100 UMB	10.0000	1,677.00	16,770.00	
027			OP-1256283	10/18/23	2893681	THE HOOSIER COMPANY INC	939	37	LUFFT WS600-UMB	1.0000	4,194.13	4,194.13	
027			OP-1256283	10/18/23	2893681	THE HOOSIER COMPANY INC	939	37	SHIPPING	1.0000	73.27	73.27	
027			OP-1256283						Purchase Order Total			21,037.40	
027			OP-1256854	10/23/23	552044	TROXLER ELECTRONIC LAB INC	495	20	6.9 CU FT, 240V OVEN	1.0000	5,800.00	5,800.00	
027			OP-1256854	10/23/23	552044	TROXLER ELECTRONIC LAB INC	495	20	COUNTDOWN TIMER	1.0000	672.00	672.00	
027			OP-1256854	10/23/23	552044	TROXLER ELECTRONIC LAB INC	495	20	FREIGHT	1.0000	300.00	300.00	
027			OP-1256854						Purchase Order Total			6,772.00	
027			OP-1256857	10/23/23	1698529	TEST EQUIPMENT DEPOT	495	20	ROCKWELL HARDNESS TESTER	1.0000	6,170.00	6,170.00	
027			OP-1256857	10/23/23	1698529	TEST EQUIPMENT DEPOT	495	20	FREIGHT	1.0000	640.00	640.00	
027			OP-1256857						Purchase Order Total			6,810.00	
027			OP-1257211	10/24/23	519788	EASTERN METAL OF ELMIRA INC	801	00	48"X48" ORANGE SUPERBRIGHT	28.0000	83.93	2,350.04	
027			OP-1257211	10/24/23	519788	EASTERN METAL OF ELMIRA INC	801	00	SCREEN CHARGE	1.0000	75.00	75.00	
027			OP-1257211	10/24/23	519788	EASTERN METAL OF ELMIRA INC	801	00	FREIGHT OUT	1.0000	266.00	266.00	
027			OP-1257211						Purchase Order Total			2,691.04	
027			OP-1257286	10/25/23	1421314	OTTE OIL & PROPANE			33 # PROPANE EXCHANGE	3.0000	19.90	59.70	
027			OP-1257286						Purchase Order Total			59.70	
027			OP-1257642	10/26/23	528253	INSTROTEK INC	495	20	CONCRETE SPECIMAN END GRINDER	1.0000	17,395.00	17,395.00	
027			OP-1257642	10/26/23	528253	INSTROTEK INC	495	20	3% DISCOUNT	1.0000	521.85-	521.85-	
027			OP-1257642	10/26/23	528253	INSTROTEK INC	495	20	FREIGHT	1.0000	689.99	689.99	
027			OP-1257642						Purchase Order Total			17,563.14	
027			OP-1259410	11/06/23	506199	ART FX	345	56	STOCKING CAP HI VIS	432.0000	6.72	2,903.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-1259410	11/06/23	506199	SCREENPRINTING ART FX	345	56	ORANGE STOCKING CAP HI VIS	288.0000	6.72	1,935.36	
						SCREENPRINTING			YLW/GRN				
027			OP-1259410							Purchase Order Total		4,838.40	
027			OP-1259460	11/06/23	506199	ART FX			CAP BASEBALL HI VIS	288.0000	8.65	2,491.20	
						SCREENPRINTING			ORANGE				
027			OP-1259460							Purchase Order Total		2,491.20	
027			OP-1260264	11/09/23	2894295	INDUSTRIAL AUTOMATION CO	992	40	ALLEN BRADLEY MICRO 820PLC	20.0000	226.00	4,520.00	
027			OP-1260264	11/09/23	2894295	INDUSTRIAL AUTOMATION CO	992	40	ALLEN BRADLEY 475 TO ML1400	11.0000	102.00	1,122.00	
027			OP-1260264							Purchase Order Total		5,642.00	
027			OP-1260816	11/14/23	501472	MDI WORLDWIDE	550	78	SA 19650 5 PACK 28 INCH	3.0000	153.60	460.80	
027			OP-1260816	11/14/23	501472	MDI WORLDWIDE	550	78	SA 19650 5 PACK 28 INCH	5.0000	153.60	768.00	
027			OP-1260816	11/14/23	501472	MDI WORLDWIDE	550	78	SA 19650 5 PACK 28 INCH	5.0000	153.60	768.00	
027			OP-1260816	11/14/23	501472	MDI WORLDWIDE	550	78	SA 19650 5 PACK 28 INCH	5.0000	153.60	768.00	
027			OP-1260816	11/14/23	501472	MDI WORLDWIDE	550	78	SA 19650 5 PACK 28 INCH	3.0000	153.60	460.80	
027			OP-1260816							Purchase Order Total		3,225.60	
027			OP-1261100	11/15/23	506442	DICKE SAFETY PRODUCTS - PURCHA	801	00	ROAD WORK, 2 MILES ROLLUP SIGN	2.0000	132.01	264.02	
027			OP-1261100	11/15/23	506442	DICKE SAFETY PRODUCTS - PURCHA	801	00	SPEED FINES DOUBLE WHEN WORKER	2.0000	130.15	260.30	
027			OP-1261100	11/15/23	506442	DICKE SAFETY PRODUCTS - PURCHA	801	00	SPEED LIMIT 75; FINES DOUBLE	2.0000	116.20	232.40	
027			OP-1261100	11/15/23	506442	DICKE SAFETY PRODUCTS - PURCHA	801	00	RIGHT LANE CLOSE, 1/2 MILE	2.0000	132.01	264.02	
027			OP-1261100	11/15/23	506442	DICKE SAFETY PRODUCTS - PURCHA	801	00	LEFT LANE CLOSE, 1/2 MILE	2.0000	132.01	264.02	
027			OP-1261100	11/15/23	506442	DICKE SAFETY PRODUCTS - PURCHA	801	00	RIGHT LANE CLOSE, 1 MILE	2.0000	132.01	264.02	
027			OP-1261100	11/15/23	506442	DICKE SAFETY PRODUCTS - PURCHA	801	00	LEFT LANE CLOSE, 1 MILE	2.0000	132.01	264.02	
027			OP-1261100	11/15/23	506442	DICKE SAFETY PRODUCTS - PURCHA	801	00	LANE ENDS LEFT	2.0000	132.01	264.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-1261100	11/15/23	506442	DICKE SAFETY PRODUCTS - PURCHA	801	00	LANE ENDS RIGHT	2.0000	132.01	264.02	
027			OP-1261100	11/15/23	506442	DICKE SAFETY PRODUCTS - PURCHA	801	00	SPEED LIMIT 65, FINES DOUBLE	2.0000	116.20	232.40	
027			OP-1261100	11/15/23	506442	DICKE SAFETY PRODUCTS - PURCHA	801	00	REDUCE SPEED AHEAD 65, SYMBOL	2.0000	204.53	409.06	
027			OP-1261100	11/15/23	506442	DICKE SAFETY PRODUCTS - PURCHA	801	00	SHIPPING	1.0000	176.90	176.90	
027			OP-1261100						Purchase Order Total			3,159.20	
027			OP-1261181	11/15/23	502716	R & C WELDING FAB TRUCKING & C	913	00	ALUMINIMUM ANGLE	40.0000	194.47	7,778.80	
027			OP-1261181						Purchase Order Total			7,778.80	
027			OP-1261269	11/16/23	1421314	OTTE OIL & PROPANE			33 # PROPANE EXCHANGE	4.0000	19.90	79.60	
027			OP-1261269						Purchase Order Total			79.60	
027			OP-1261278	11/16/23	2893681	THE HOOSIER COMPANY INC	939	37	LUFT SURGE PROTECTION	11.0000	377.54	4,152.94	
027			OP-1261278						Purchase Order Total			4,152.94	
027			OP-1261754	11/20/23	502260	WHITAKER BROTHERS BUSINESS MAC	700	62	MBM TRIUMPH 4815 SEMI AUTOMAT	1.0000	7,689.43	7,689.43	
027			OP-1261754	11/20/23	502260	WHITAKER BROTHERS BUSINESS MAC	700	62	ANNUAL SERRICE CONTRACT COVERS	1.0000	1,514.16	1,514.16	
027			OP-1261754						Purchase Order Total			9,203.59	
027			OP-1263062	11/29/23	506199	ART FX SCREENPRINTING	345	56	HI VIS YELLOW/GREEN	144.0000	10.35	1,490.40	
027			OP-1263062						Purchase Order Total			1,490.40	
027			OP-1263067	11/29/23	2894295	INDUSTRIAL AUTOMATION CO	992	40	ALLEN-BRADLEY	3.0000	786.00	2,358.00	
027			OP-1263067	11/29/23	2894295	INDUSTRIAL AUTOMATION CO	992	40	ALLEN-BRADLEY	5.0000	244.00	1,220.00	
027			OP-1263067						Purchase Order Total			3,578.00	
027			OP-1263150	11/29/23	1157122	TEQUIPMENT NET	280	90	FIBER 7+ TIER 2 TEST KIT	2.0000	4,261.76	8,523.52	
027			OP-1263150	11/29/23	1157122	TEQUIPMENT NET	280	90	OTDR FIBER RING	4.0000	282.35	1,129.40	
027			OP-1263150	11/29/23	1157122	TEQUIPMENT NET	280	90	SHIPPING	1.0000	113.35	113.35	
027			OP-1263150	11/29/23	1157122	TEQUIPMENT NET	280	90	SALES TAX	1.0000	708.06	708.06	
027			OP-1263150	11/29/23	1157122	TEQUIPMENT NET	280	90	CREDIT MEMO: SALES TAX	1.0000	708.06-	708.06-	
027			OP-1263150						Purchase Order Total			9,766.27	

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027			OP-1263303	11/30/23	502355	ULINE - PURCHASE ORDERS	640	22	EZ POUR F STYLE JUGS BULK PACK	600.0000	2.10	1,260.00	
027			OP-1263303	11/30/23	502355	ULINE - PURCHASE ORDERS	640	22	POLYPROPYLENE CAP 63/445 WHITE	600.0000	0.00		
027			OP-1263303	11/30/23	502355	ULINE - PURCHASE ORDERS	640	22	1 GALLON EZ POUR F STYLE JUGS	600.0000	0.00		
027			OP-1263303						Purchase Order Total			1,260.00	
027			OP-1264974	12/08/23	500196	MICHAEL TODD INDUSTRIAL SUPPL	345	92	5XLARGE LIME CLASS III ALLMESH	20.0000	12.95	259.00	
027			OP-1264974	12/08/23	500196	MICHAEL TODD INDUSTRIAL SUPPL	345	92	LARGE ORANGE CLASS II ALLMESH	200.0000	12.16	2,432.00	
027			OP-1264974	12/08/23	500196	MICHAEL TODD INDUSTRIAL SUPPL	345	92	2XL LIME CLASS II ALL MESH	300.0000	12.16	3,648.00	
027			OP-1264974	12/08/23	500196	MICHAEL TODD INDUSTRIAL SUPPL	345	92	4XL LIME CLASS II ALL MESH	100.0000	12.16	1,216.00	
027			OP-1264974	12/08/23	500196	MICHAEL TODD INDUSTRIAL SUPPL	345	92	LARGE ORANGE CLASS II ALLMESH	200.0000	12.16	2,432.00	
027			OP-1264974						Purchase Order Total			9,987.00	
027			OP-1265010	12/08/23	2920935	D&W DIESEL INC			TB0050FP100AAAA HYD LSHT MOTOR	50.0000	327.50	16,375.00	
027			OP-1265010	12/08/23	2920935	D&W DIESEL INC			TB0295FP100AAAA HYD LSHT MOTOR	25.0000	410.80	10,270.00	
027			OP-1265010						Purchase Order Total			26,645.00	
027			OP-1265040	12/08/23	502467	AKT CORPORATION	550	08	REFLECTORS 3" DIAMETER WHITE	60.0000	180.00	10,800.00	
027			OP-1265040	12/08/23	502467	AKT CORPORATION	550	08	FOB DESTINATION	1.0000	162.65	162.65	
027			OP-1265040						Purchase Order Total			10,962.65	
027			OP-1266420	12/15/23	1421314	OTTE OIL & PROPANE			PROPANE	2.0000	19.90	39.80	
027			OP-1266420						Purchase Order Total			39.80	
027			OP-1266421	12/15/23	1421314	OTTE OIL & PROPANE			PROPANE	2.0000	19.90	39.80	
027			OP-1266421						Purchase Order Total			39.80	
027			OP-1266497	12/15/23	501748	WESTOVER ROCK & SAND - PURCHAS	750	56	RIP RAP TYPE A	19.6000	99.00	1,940.40	
027			OP-1266497						Purchase Order Total			1,940.40	
027			OP-1266792	12/18/23	501869	3M COMPANY - PURCHASING	550	08	3430 WHITE EG PRISMATIC 3INX50	24.0000	44.98	1,079.52	
027			OP-1266792						Purchase Order Total			1,079.52	
027			OP-1266809	12/18/23	506199	ART FX SCREENPRINTING	200	12	HI VIS ORANGE CAP W/NDOT LOGO	432.0000	8.35	3,607.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OP-1266809							Purchase Order Total		3,607.20	
027			OP-1267006	12/19/23	500521	GENERAL TRAFFIC CONTROLS - PO'	550	80	LED; 16X18 INSERT, FULL HAND/M	16.0000	224.00	3,584.00	
027			OP-1267006	12/19/23	500521	GENERAL TRAFFIC CONTROLS - PO'	550	80	VISOR; 12" POLY, CUT-AWAY	24.0000	19.00	456.00	
027			OP-1267006							Purchase Order Total		4,040.00	
027			OP-1268339	12/27/23	506442	DICKE SAFETY PRODUCTS - PURCHA	801	00	SPEED FINES DOUBLE WORKERS	2.0000	205.93	411.86	
027			OP-1268339	12/27/23	506442	DICKE SAFETY PRODUCTS - PURCHA	801	00	SPEED LIMIT 75 FINES DOUBLE	4.0000	280.50	1,122.00	
027			OP-1268339							Purchase Order Total		1,533.86	
027			OP-1268369	12/27/23	506442	DICKE SAFETY PRODUCTS - PURCHA	801	00	TRANSITION RIGHT	2.0000	135.01	270.02	
027			OP-1268369	12/27/23	506442	DICKE SAFETY PRODUCTS - PURCHA	801	00	TRANSITION LEFT	2.0000	135.00	270.00	
027			OP-1268369	12/27/23	506442	DICKE SAFETY PRODUCTS - PURCHA	801	00	LEFT LANE CLOSED 1/2 MILE	2.0000	135.01	270.02	
027			OP-1268369	12/27/23	506442	DICKE SAFETY PRODUCTS - PURCHA	801	00	LEFT LANE CLOSED 1 MILE	2.0000	135.01	270.02	
027			OP-1268369	12/27/23	506442	DICKE SAFETY PRODUCTS - PURCHA	801	00	ROAD WORK 2 MILES	2.0000	135.01	270.02	
027			OP-1268369	12/27/23	506442	DICKE SAFETY PRODUCTS - PURCHA	801	00	REDUCED SPEED AHEAD 65	2.0000	217.14	434.28	
027			OP-1268369	12/27/23	506442	DICKE SAFETY PRODUCTS - PURCHA	801	00	RIGHT LANE CLOSED 1/2 MILE	2.0000	135.01	270.02	
027			OP-1268369	12/27/23	506442	DICKE SAFETY PRODUCTS - PURCHA	801	00	RIGHT LANE CLOSED 1 MILE	2.0000	135.01	270.02	
027			OP-1268369	12/27/23	506442	DICKE SAFETY PRODUCTS - PURCHA	801	00	SPEED LIMIT 75 FINES DOUBLED	4.0000	280.50	1,122.00	
027			OP-1268369	12/27/23	506442	DICKE SAFETY PRODUCTS - PURCHA	801	00	SPEEDING FINES DOUBLE WORKERS	2.0000	205.93	411.86	
027			OP-1268369	12/27/23	506442	DICKE SAFETY PRODUCTS - PURCHA	801	00	SPEED LIMIT 65 FINES DOUBLE	2.0000	280.50	561.00	
027			OP-1268369	12/27/23	506442	DICKE SAFETY PRODUCTS - PURCHA			CONSTRUCTION AND MAINTENANCE S		0.00	.02	
027			OP-1268369							Purchase Order Total		4,419.28	
027			OP-1268605	12/29/23	500196	MICHAEL TODD INDUSTRIAL SUPPL	345	92	XLARGE 52"CHEST LIME CLASS II	100.0000	12.95	1,295.00	
027			OP-1268605	12/29/23	500196	MICHAEL TODD	345	92	3XLARGE 60"CHEST	100.0000	12.95	1,295.00	

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						INDUSTRIAL SUPPL			LIME CLASS II				
027			OP-1268605							Purchase Order Total		2,590.00	
027			09-1256458	10/19/23	2013694	HAYES MECHANICAL	495	20	LABOR FOR CHILLER REPAIR	1.5000	102.00	153.00	
027			09-1256458							Purchase Order Total		153.00	
027			09-1259469	11/06/23	541262	PARSONS	962	00	MDSS RETAINAGE	1.0000	31,902.10	31,902.10	
						TRANSPORTATION GROUP			REPAYMENT				
027			09-1259469	11/06/23	541262	PARSONS	962	00	MDSS RETAINAGE	1.0000	12,868.48	12,868.48	
						TRANSPORTATION GROUP			REPAYMENT				
027			09-1259469	11/06/23	541262	PARSONS	962	00	MDSS RETAINAGE	1.0000	5,380.48	5,380.48	
						TRANSPORTATION GROUP			REPAYMENT				
027			09-1259469	11/06/23	541262	PARSONS	962	00	MDSS RETAINAGE	1.0000	10,363.43	10,363.43	
						TRANSPORTATION GROUP			REPAYMENT				
027			09-1259469	11/06/23	541262	PARSONS	962	00	MDSS RETAINAGE	1.0000	10,363.43	10,363.43	
						TRANSPORTATION GROUP			REPAYMENT				
027			09-1259469	11/06/23	541262	PARSONS	962	00	MDSS RETAINAGE	1.0000	10,363.43	10,363.43	
						TRANSPORTATION GROUP			REPAYMENT				
027			09-1259469	11/06/23	541262	PARSONS	962	00	MDSS RETAINAGE	1.0000	10,363.43	10,363.43	
						TRANSPORTATION GROUP			REPAYMENT				
027			09-1259469	11/06/23	541262	PARSONS	962	00	MDSS RETAINAGE	1.0000	5,380.48	5,380.48	
						TRANSPORTATION GROUP			REPAYMENT				
027			09-1259469	11/06/23	541262	PARSONS	962	00	MDSS RETAINAGE	1.0000	5,155.48	5,155.48	
						TRANSPORTATION GROUP			REPAYMENT				
027			09-1259469	11/06/23	541262	PARSONS	962	00	OTHER CONTRACTUAL		0.00	.03	
						TRANSPORTATION GROUP			SERVICES EXP				
027			09-1259469	11/06/23	541262	PARSONS	962	00	OTHER CONTRACTUAL	1.0000	5,168.17	5,168.17	
						TRANSPORTATION GROUP			SERVICES EXP				
027			09-1259469							Purchase Order Total		138,399.23	
027			09-1262170	11/21/23	529494	JOHNSON CONTROLS INC	495	20	10/3/23 REGULAR	3.0000	176.00	528.00	
						- USE ACH			MECHANICAL				
027			09-1262170	11/21/23	529494	JOHNSON CONTROLS INC	495	20	10/4/23 REGULAR	1.5000	176.00	264.00	
						- USE ACH			MECHANICAL				
027			09-1262170	11/21/23	529494	JOHNSON CONTROLS INC	495	20	10/5/23 REGULAR	2.0000	176.00	352.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- USE ACH			MECHANICAL				
027			09-1262170	11/21/23	529494	JOHNSON CONTROLS INC	495	20	ZONE CHARGES	3.0000	40.00	120.00	
						- USE ACH							
027			09-1262170	11/21/23	529494	JOHNSON CONTROLS INC	495	20	DISPOSAL,	1.0000	45.00	45.00	
						- USE ACH			ENVIRONMENTAL AND				
027			09-1262170	11/21/23	529494	JOHNSON CONTROLS INC	495	20	FUEL SURCHARGE	3.0000	35.00	105.00	
						- USE ACH							
027			09-1262170						Purchase Order Total			1,414.00	
027			ZO-1253527	10/03/23	507167	SUPERIOR OUTDOOR POWER CENTER	998	94	KAWASAKI MULE 4X4	1.0000	11,920.00	11,920.00	
									Purchase Order Total			11,920.00	
027			ZO-1262963	11/28/23	4222277	ALL WEATHER INC	907	28	VISIBILITY CALIBRATION PADDLE	1.0000	2,874.00	2,874.00	
027			ZO-1262963	11/28/23	4222277	ALL WEATHER INC	907	28	POWER SUPPLY	1.0000	36.00	36.00	
027			ZO-1262963	11/28/23	4222277	ALL WEATHER INC	907	28	UHF RADIO	1.0000	229.00	229.00	
									PROGRAMMING CABLE				
027			ZO-1262963	11/28/23	4222277	ALL WEATHER INC	206	98	FREIGHT	1.0000	16.58	16.58	
027			ZO-1262963						Purchase Order Total			3,155.58	
027			ZO-1262965	11/28/23	4222277	ALL WEATHER INC	907	28	AIR TEMPERATURE AND RH SENSOR	1.0000	3,774.00	3,774.00	
027			ZO-1262965	11/28/23	4222277	ALL WEATHER INC	206	98	FREIGHT	1.0000	17.07	17.07	
027			ZO-1262965						Purchase Order Total			3,791.07	
027			ZO-1263225	11/29/23	500673	CENTRAL NEBRASKA BOBCAT INC	929	15	PLANER-MILLER	1.0000	12,500.00	12,500.00	
									Purchase Order Total			12,500.00	
027			ZO-1264176	12/05/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	BAROMETER VENT ASSMBLY	1.0000	2,317.00	2,317.00	
027			ZO-1264176	12/05/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	WIND DIRECTION SENSOR	1.0000	1,432.00	1,432.00	
027			ZO-1264176	12/05/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	PRECIPITATION GAUGE	1.0000	1,886.00	1,886.00	
027			ZO-1264176	12/05/23	2304931	DBT TRANSPORTATION SERVICES LL	220	98	FREIGHT	1.0000	59.56	59.56	
									Purchase Order Total			5,694.56	
027			ZO-1264185	12/05/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	UHF RADIO UPGRADE KIT	1.0000	4,297.00	4,297.00	
027			ZO-1264185	12/05/23	2304931	DBT TRANSPORTATION SERVICES LL	220	98	FREIGHT	1.0000	182.57	182.57	
									Purchase Order Total			4,479.57	

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027			ZO-1264374	12/06/23	3514831	SAPP BROS PETROLEUM INC - YORK	405	18	898 GL AVGAS FOR RESALE-FMZ	898.0000	5.18	4,651.64	
027			ZO-1264374							Purchase Order Total		4,651.64	
027			ZO-1266703	12/18/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS UPGRADE KITS	3.0000	3,722.00	11,166.00	
027			ZO-1266703	12/18/23	2304931	DBT TRANSPORTATION SERVICES LL	220	98	FREIGHT ON AWOS KITS	1.0000	55.03	55.03	
027			ZO-1266703							Purchase Order Total		11,221.03	
027			Z4-126955	10/03/23	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202310RPS	6.0000	369.64	2,217.82	SW
027			Z4-126955							Purchase Order Total		2,217.82	
027			Z4-126956	10/03/23	1293466	NEBCO INC	913	00	202310RPS	13.0000	172.15	2,237.95	SW
027			Z4-126956							Purchase Order Total		2,237.95	
027			Z4-126957	10/03/23	2465571	INLAND TRUCK PARTS COMPANY - G	405	00	202310RPS	1.0000	5,100.00	5,100.00	SW
027			Z4-126957							Purchase Order Total		5,100.00	
027			Z4-126958	10/03/23	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202310RPS	3.0000-	493.75	1,481.25-	SW
027			Z4-126958	10/03/23	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202310RPS	1.0000-	54.20	54.20-	SW
027			Z4-126958	10/03/23	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202310RPS	3.0000	493.75	1,481.25	SW
027			Z4-126958	10/03/23	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202310RPS	7.0000	806.87	5,648.09	SW
027			Z4-126958							Purchase Order Total		5,593.89	
027			Z4-126959	10/03/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202310RPS	2.0000	76.50	153.00	SW
027			Z4-126959	10/03/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202310RPS	145.0000	14.00	2,030.00	SW
027			Z4-126959	10/03/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202310RPS	79.1000	2.00	158.55	SW
027			Z4-126959							Purchase Order Total		2,341.55	
027			Z4-126960	10/03/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202310RPS	2796.0000	3.18	8,891.28	SW
027			Z4-126960	10/03/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202310RPS	1.0000	.01-	.01-	SW
027			Z4-126960							Purchase Order Total		8,891.27	
027			Z4-126961	10/03/23	2438743	FORCE AMERICA	405	00		10.0000	869.19	8,691.85	SW



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						DISTRIBUTING LLC			202310RPS				
027			Z4-126961							Purchase Order Total		8,691.85	
027			Z4-126962	10/03/23	1322279	ASPHALT ZIPPER INC - PURCHASIN	405	00	202310RPS	200.0000	12.68	2,535.78	SW
027			Z4-126962	10/03/23	1322279	ASPHALT ZIPPER INC - PURCHASIN	405	00	202310RPS	1.0000	.01-	.01-	SW
027			Z4-126962							Purchase Order Total		2,535.77	
027			Z4-126963	10/04/23	1994022	HARMS OIL COMPANY	405	00	202310RPS	2000.0000	2.84	5,670.20	SW
027			Z4-126963							Purchase Order Total		5,670.20	
027			Z4-126964	10/04/23	1994022	HARMS OIL COMPANY	405	00	202310RPS	2000.0000	2.77	5,539.40	SW
027			Z4-126964							Purchase Order Total		5,539.40	
027			Z4-126965	10/04/23	500634	SANDHILL OIL CO INC - THEDFORD	405	00	202310RPS	2000.0000	3.91	7,820.00	SW
027			Z4-126965							Purchase Order Total		7,820.00	
027			Z4-126966	10/04/23	1293466	NEBCO INC	913	00	202310RPS	16.5000	172.15	2,840.48	SW
027			Z4-126966							Purchase Order Total		2,840.48	
027			Z4-126967	10/04/23	522688	FRIESEN CHEVROLET INC	405	00	202310RPS	1.0000-	5,000.00	5,000.00-	SW
027			Z4-126967	10/04/23	522688	FRIESEN CHEVROLET INC	405	00	202310RPS	1.0000	10,098.00	10,098.00	SW
027			Z4-126967							Purchase Order Total		5,098.00	
027			Z4-126968	10/05/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202310RPS	1800.0000	4.03	7,254.00	SW
027			Z4-126968							Purchase Order Total		7,254.00	
027			Z4-126969	10/05/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202310RPS	2506.3000	3.92	9,824.70	SW
027			Z4-126969							Purchase Order Total		9,824.70	
027			Z4-126970	10/05/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202310RPS	1000.0000	3.87	3,869.30	SW
027			Z4-126970	10/05/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202310RPS	1.0000	.05-	.05-	SW
027			Z4-126970							Purchase Order Total		3,869.25	
027			Z4-126971	10/05/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202310RPS	1100.0000	3.00	3,299.12	SW
027			Z4-126971	10/05/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202310RPS	1.0000	.04	.04	SW

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027			Z4-126971							Purchase Order Total		3,299.16	
027			Z4-126972	10/05/23	977832	BERWICK COOPERATIVE OIL CO	405	00	202310RPS	1000.0000	3.90	3,900.00	SW
027			Z4-126972							Purchase Order Total		3,900.00	
027			Z4-126973	10/05/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	202310RPS	1800.0000	3.84	6,903.00	SW
027			Z4-126973							Purchase Order Total		6,903.00	
027			Z4-126974	10/05/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	202310RPS	1200.0000	3.88	4,650.00	SW
027			Z4-126974							Purchase Order Total		4,650.00	
027			Z4-126975	10/05/23	535008	MEISINGER OIL CO INC - PURCHAS	405	00	202310RPS	80.0000	15.49	1,239.20	SW
027			Z4-126975	10/05/23	535008	MEISINGER OIL CO INC - PURCHAS	405	00	202310RPS	80.0000	18.11	1,449.19	SW
027			Z4-126975	10/05/23	535008	MEISINGER OIL CO INC - PURCHAS	405	00	202310RPS	55.0000	2.73	149.95	SW
027			Z4-126975							Purchase Order Total		2,838.34	
027			Z4-126976	10/05/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202310RPS	25.0000	12.45	311.25	SW
027			Z4-126976	10/05/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202310RPS	315.0000	7.25	2,284.85	SW
027			Z4-126976							Purchase Order Total		2,596.10	
027			Z4-126977	10/05/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202310RPS	265.0000	13.23	3,507.14	SW
027			Z4-126977	10/05/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202310RPS	1.0000	.01	.01	SW
027			Z4-126977	10/05/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202310RPS	415.0000	8.32	3,450.89	SW
027			Z4-126977	10/05/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202310RPS	1.0000	.01	.01	SW
027			Z4-126977							Purchase Order Total		6,958.05	
027			Z4-126978	10/06/23	510809	BAUER BUILT, NORFOLK	863	00	202310RPS	4.0000	2,093.76	8,375.04	SW
027			Z4-126978							Purchase Order Total		8,375.04	
027			Z4-126979	10/06/23	510809	BAUER BUILT, NORFOLK	863	00	202310RPS	4.0000	2,018.16	8,072.64	SW
027			Z4-126979							Purchase Order Total		8,072.64	
027			Z4-126980	10/06/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202310RPS	1520.9000	4.50	6,844.05	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-126980							Purchase Order Total		6,844.05	
027			Z4-126981	10/06/23	1994022	HARMS OIL COMPANY	405	00		2000.0000	2.78	5,559.40	SW
									202310RPS				
027			Z4-126981							Purchase Order Total		5,559.40	
027			Z4-126982	10/10/23	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00		4.0000	1,318.84	5,275.35	SW
									202310RPS				
027			Z4-126982							Purchase Order Total		5,275.35	
027			Z4-126983	10/10/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		1500.0000	4.16	6,240.00	SW
									202310RPS				
027			Z4-126983							Purchase Order Total		6,240.00	
027			Z4-126984	10/10/23	546203	SAPP BROS PETROLEUM - N PLATTE	405	00		1703.0000	3.41	5,807.23	SW
									202310RPS				
027			Z4-126984							Purchase Order Total		5,807.23	
027			Z4-126985	10/10/23	554841	WESTCO - PURCHASING	405	00		1015.0000	4.08	4,136.13	SW
									202310RPS				
027			Z4-126985							Purchase Order Total		4,136.13	
027			Z4-126986	10/11/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00		1500.0000	3.98	5,962.50	SW
									202310RPS				
027			Z4-126986							Purchase Order Total		5,962.50	
027			Z4-126987	10/11/23	554841	WESTCO - PURCHASING	405	00		700.4000	4.02	2,815.61	SW
									202310RPS				
027			Z4-126987							Purchase Order Total		2,815.61	
027			Z4-126988	10/11/23	554841	WESTCO - PURCHASING	405	00		1000.0000	4.02	4,020.00	SW
									202310RPS				
027			Z4-126988							Purchase Order Total		4,020.00	
027			Z4-126989	10/11/23	554841	WESTCO - PURCHASING	405	00		1100.0000	4.02	4,422.00	SW
									202310RPS				
027			Z4-126989							Purchase Order Total		4,422.00	
027			Z4-126990	10/11/23	554841	WESTCO - PURCHASING	405	00		1000.0000	3.86	3,859.00	SW
									202310RPS				
027			Z4-126990							Purchase Order Total		3,859.00	
027			Z4-126991	10/11/23	2038200	DOOLEY OIL INC	405	00		150.0000	14.71	2,206.04	SW
									202310RPS				
027			Z4-126991	10/11/23	2038200	DOOLEY OIL INC	405	00		250.0000	3.29	822.50	SW
									202310RPS				
027			Z4-126991	10/11/23	2038200	DOOLEY OIL INC	405	00		100.0000	12.55	1,255.41	SW
									202310RPS				
027			Z4-126991							Purchase Order Total		4,283.95	
027			Z4-126992	10/17/23	536580	MONROE TRUCK	405	00		1.0000	772.25	772.25	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-126992	10/17/23	536580	EQUIPMENT INC - P MONROE TRUCK	405	00	202310RPS	1.0000	772.25	772.25	SW
027			Z4-126992	10/17/23	536580	EQUIPMENT INC - P MONROE TRUCK	405	00	202310RPS	1.0000	772.25	772.25	SW
027			Z4-126992	10/17/23	536580	EQUIPMENT INC - P MONROE TRUCK	405	00	202310RPS	1.0000	772.25	772.25	SW
027			Z4-126992	10/17/23	536580	EQUIPMENT INC - P MONROE TRUCK	405	00	202310RPS	1.0000	772.25	772.25	SW
027			Z4-126992							Purchase Order Total		3,089.00	
027			Z4-126993	10/17/23	504360	EZ LINER INDUSTRIES	405	00	202310RPS	2.0000	2,343.06	4,686.11	SW
027			Z4-126993							Purchase Order Total		4,686.11	
027			Z4-126994	10/17/23	2045993	DAKOTA FLUID POWER INC	405	00	202310RPS	9.0000	361.41	3,252.71	SW
027			Z4-126994							Purchase Order Total		3,252.71	
027			Z4-126995	10/17/23	541409	PAVON CORP	913	00	202310RPS	4.0000	1,127.00	4,508.00	SW
027			Z4-126995							Purchase Order Total		4,508.00	
027			Z4-126996	10/17/23	530090	KAYTON INTERNATIONAL - PARTS&R	405	00	202310RPS	1.0000	4,993.01	4,993.01	SW
027			Z4-126996							Purchase Order Total		4,993.01	
027			Z4-126997	10/17/23	1932019	MYBINDING LLC	615	00	202310RPS	6.0000	672.21	4,033.26	SW
027			Z4-126997							Purchase Order Total		4,033.26	
027			Z4-126998	10/17/23	514657	CERTIFIED POWER INC	405	00	202310RPS	18.0000	378.24	6,808.35	SW
027			Z4-126998							Purchase Order Total		6,808.35	
027			Z4-126999	10/17/23	1994022	HARMS OIL COMPANY	405	00	202310RPS	2000.0000	2.71	5,424.00	SW
027			Z4-126999							Purchase Order Total		5,424.00	
027			Z4-127000	10/17/23	2885169	TRAFFICALM SYSTEMS LLC	913	00	202310RPS	4.0000	2,416.08	9,664.32	SW
027			Z4-127000							Purchase Order Total		9,664.32	
027			Z4-127001	10/17/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202310RPS	750.0000	4.00	2,999.25	SW
027			Z4-127001							Purchase Order Total		2,999.25	
027			Z4-127002	10/17/23	548447	SOUTH CENTRAL DIESEL INC	405	00	202310RPS	6.0000-	175.00	1,050.00-	SW
027			Z4-127002	10/17/23	548447	SOUTH CENTRAL DIESEL INC	405	00	202310RPS	6.0000	175.00	1,050.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-127002	10/17/23	548447	SOUTH CENTRAL DIESEL INC	405	00		6.0000	416.55	2,499.30	SW
									202310RPS				
			Z4-127002						Purchase Order Total			2,499.30	
027			Z4-127003	10/17/23	554841	WESTCO - PURCHASING	405	00		3.0000	804.90	2,414.70	SW
									202310RPS				
027			Z4-127003	10/17/23	554841	WESTCO - PURCHASING	405	00		1.0000	1,763.00	1,763.00	SW
									202310RPS				
			Z4-127003						Purchase Order Total			4,177.70	
027			Z4-127004	10/17/23	500032	WAHOO CONCRETE PRODUCTS COMPAN	913	00		20.0000	147.50	2,950.00	SW
									202310RPS				
			Z4-127004						Purchase Order Total			2,950.00	
027			Z4-127005	10/17/23	547605	SHUR CO	405	00		8.0000	136.80	1,094.40	SW
									202310RPS				
027			Z4-127005	10/17/23	547605	SHUR CO	405	00		9.0000	130.42	1,173.82	SW
									202310RPS				
			Z4-127005						Purchase Order Total			2,268.22	
027			Z4-127006	10/17/23	1293466	NEBCO INC	913	00		16.0000	186.15	2,978.40	SW
									202310RPS				
			Z4-127006						Purchase Order Total			2,978.40	
027			Z4-127007	10/17/23	1293466	NEBCO INC	913	00		16.0000	186.15	2,978.40	SW
									202310RPS				
			Z4-127007						Purchase Order Total			2,978.40	
027			Z4-127008	10/17/23	504371	PAVERS COMPANIES - PURCHASE OR	913	00		14.4700	145.00	2,098.15	SW
									202310RPS				
			Z4-127008						Purchase Order Total			2,098.15	
027			Z4-127009	10/17/23	554841	WESTCO - PURCHASING	405	00		550.0000	3.85	2,116.95	SW
									202310RPS				
027			Z4-127009	10/17/23	554841	WESTCO - PURCHASING	405	00		1.0000	.01	.01	SW
									202310RPS				
			Z4-127009						Purchase Order Total			2,116.96	
027			Z4-127010	10/17/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		1500.0000	3.88	5,820.00	SW
									202310RPS				
			Z4-127010						Purchase Order Total			5,820.00	
027			Z4-127011	10/17/23	526288	HERBERT FEED & GRAIN CO	405	00		1978.0000	4.02	7,951.56	SW
									202310RPS				
			Z4-127011						Purchase Order Total			7,951.56	
027			Z4-127012	10/17/23	578203	KEYA PAHA COUNTY - COUNTY TREA	335	00		15.0000	189.20	2,838.00	SW
									202310RPS				
			Z4-127012						Purchase Order Total			2,838.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-127013	10/17/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	202310RPS	1200.0000	3.76	4,510.80	SW
027			Z4-127013							Purchase Order Total		4,510.80	
027			Z4-127014	10/17/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	202310RPS	2005.0000	3.83	7,669.13	SW
027			Z4-127014							Purchase Order Total		7,669.13	
027			Z4-127015	10/17/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202310RPS	2998.0000	3.00	8,994.00	SW
027			Z4-127015	10/17/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202310RPS	1.0000	.01	.01	SW
027			Z4-127015							Purchase Order Total		8,994.01	
027			Z4-127016	10/17/23	507198	MERZ FARM EQUIPMENT INC - PURC	445	00	202310RPS	1.0000	4,995.00	4,995.00	SW
027			Z4-127016							Purchase Order Total		4,995.00	
027			Z4-127017	10/18/23	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202310RPS	9.0000	431.69	3,885.20	SW
027			Z4-127017							Purchase Order Total		3,885.20	
027			Z4-127018	10/18/23	526288	HERBERT FEED & GRAIN CO	405	00	202310RPS	1512.0000	3.99	6,032.88	SW
027			Z4-127018							Purchase Order Total		6,032.88	
027			Z4-127019	10/18/23	1322279	ASPHALT ZIPPER INC - PURCHASIN	405	00	202310RPS	506.0000	16.54	8,366.81	SW
027			Z4-127019	10/18/23	1322279	ASPHALT ZIPPER INC - PURCHASIN	405	00	202310RPS	1.0000	.01	.01	SW
027			Z4-127019							Purchase Order Total		8,366.82	
027			Z4-127020	10/18/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202310RPS	2025.0000	4.13	8,355.15	SW
027			Z4-127020							Purchase Order Total		8,355.15	
027			Z4-127021	10/18/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202310RPS	1008.0000	3.94	3,967.49	SW
027			Z4-127021							Purchase Order Total		3,967.49	
027			Z4-127022	10/18/23	1293466	NEBCO INC	913	00	202310RPS	16.0000	186.15	2,978.40	SW
027			Z4-127022							Purchase Order Total		2,978.40	
027			Z4-127023	10/19/23	544242	READY MIXED CONCRETE CO, OMAHA	913	00	202310RPS	22.0000	217.42	4,783.16	SW
027			Z4-127023							Purchase Order Total		4,783.16	
027			Z4-127024	10/19/23	545905	SAFETY KLEEN SYSTEMS - DALLAS	405	00	202310RPS	365.0000	11.87	4,331.49	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-127024	10/19/23	545905	SAFETY KLEEN SYSTEMS - DALLAS	405	00	202310RPS	1.0000	.01	.01	SW
027			Z4-127024						Purchase Order Total			4,331.50	
027			Z4-127025	10/19/23	502206	WISE HEAVY EQUIPMENT	405	00	202310RPS	1.0000	4,341.27	4,341.27	SW
027			Z4-127025						Purchase Order Total			4,341.27	
027			Z4-127026	10/19/23	1259622	PEETZ FARMERS COOP CO INC	405	00	202310RPS	855.1000	4.15	3,548.67	SW
027			Z4-127026						Purchase Order Total			3,548.67	
027			Z4-127027	10/19/23	1259622	PEETZ FARMERS COOP CO INC	405	00	202310RPS	500.1000	4.15	2,075.42	SW
027			Z4-127027						Purchase Order Total			2,075.42	
027			Z4-127028	10/19/23	1259622	PEETZ FARMERS COOP CO INC	405	00	202310RPS	1200.2000	4.15	4,980.83	SW
027			Z4-127028						Purchase Order Total			4,980.83	
027			Z4-127029	10/19/23	1259622	PEETZ FARMERS COOP CO INC	405	00	202310RPS	1080.2000	4.02	4,342.40	SW
027			Z4-127029	10/19/23	1259622	PEETZ FARMERS COOP CO INC	405	00	202310RPS	1.0000	.01	.01	SW
027			Z4-127029						Purchase Order Total			4,342.41	
027			Z4-127030	10/19/23	541062	AMPRIDE - PO'S	405	00	202310RPS	1103.0000	4.05	4,467.15	SW
027			Z4-127030						Purchase Order Total			4,467.15	
027			Z4-127031	10/19/23	3433368	KUSKIE FUEL SERVICES LLC	405	00	202310RPS	1101.0000	3.24	3,567.24	SW
027			Z4-127031						Purchase Order Total			3,567.24	
027			Z4-127032	10/19/23	507198	MERZ FARM EQUIPMENT INC - PURC	445	00	202310RPS	1.0000	4,995.00	4,995.00	SW
027			Z4-127032						Purchase Order Total			4,995.00	
027			Z4-127033	10/20/23	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202310RPS	1000.1000	3.67	3,670.37	SW
027			Z4-127033						Purchase Order Total			3,670.37	
027			Z4-127034	10/20/23	500974	WERNER CONSTRUCTION INC - PO'S	913	00	202310RPS	500.0000	16.00	8,000.00	SW
027			Z4-127034						Purchase Order Total			8,000.00	
027			Z4-127035	10/20/23	548447	SOUTH CENTRAL DIESEL INC	405	00	202310RPS	1.0000-	500.00	500.00-	SW
027			Z4-127035	10/20/23	548447	SOUTH CENTRAL DIESEL INC	405	00	202310RPS	1.0000	500.00	500.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-127035	10/20/23	548447	SOUTH CENTRAL DIESEL INC	405	00	202310RPS	1.0000	4,062.50	4,062.50	SW
027			Z4-127035						Purchase Order Total			4,062.50	
027			Z4-127036	10/20/23	507198	MERZ FARM EQUIPMENT INC - PURC	445	00	202310RPS	1.0000	4,995.00	4,995.00	SW
027			Z4-127036						Purchase Order Total			4,995.00	
027			Z4-127037	10/23/23	500634	SANDHILL OIL CO INC - THEDFORD	405	00	202310RPS	1280.0000	4.31	5,516.80	SW
027			Z4-127037						Purchase Order Total			5,516.80	
027			Z4-127038	10/23/23	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00	202310RPS	550.0000	6.21	3,414.02	SW
027			Z4-127038	10/23/23	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00	202310RPS	1.0000	.02-	.02-	SW
027			Z4-127038						Purchase Order Total			3,414.00	
027			Z4-127039	10/23/23	2761769	HUSKER READY MIX	913	00	202310RPS	15.0000	188.15	2,822.25	SW
027			Z4-127039						Purchase Order Total			2,822.25	
027			Z4-127040	10/24/23	523127	GARRETT TIRES & TREADS - GRAND	863	00	202310RPS	4.0000	875.00	3,500.00	SW
027			Z4-127040						Purchase Order Total			3,500.00	
027			Z4-127041	10/24/23	554841	WESTCO - PURCHASING	405	00	202310RPS	1100.0000	4.34	4,774.00	SW
027			Z4-127041						Purchase Order Total			4,774.00	
027			Z4-127042	10/24/23	554841	WESTCO - PURCHASING	405	00	202310RPS	800.0000	4.50	3,596.00	SW
027			Z4-127042						Purchase Order Total			3,596.00	
027			Z4-127043	10/24/23	554841	WESTCO - PURCHASING	405	00	202310RPS	400.0000	4.50	1,798.00	SW
027			Z4-127043						Purchase Order Total			1,798.00	
027			Z4-127044	10/25/23	546203	SAPP BROS PETROLEUM - N PLATTE	405	00	202310RPS	1310.0000	3.61	4,729.10	SW
027			Z4-127044						Purchase Order Total			4,729.10	
027			Z4-127045	10/25/23	1994022	HARMS OIL COMPANY	405	00	202310RPS	2000.0000	2.68	5,364.00	SW
027			Z4-127045						Purchase Order Total			5,364.00	
027			Z4-127046	10/25/23	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202310RPS	1100.0000	4.11	4,516.93	SW
027			Z4-127046	10/25/23	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202310RPS	1.0000	.01-	.01-	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-127046							Purchase Order Total		4,516.92	
027			Z4-127047	10/25/23	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202310RPS	1100.0000	4.11	4,516.93	SW
027			Z4-127047	10/25/23	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202310RPS	1.0000	.01-	.01-	SW
027			Z4-127047							Purchase Order Total		4,516.92	
027			Z4-127048	10/25/23	2761769	HUSKER READY MIX	913	00	202310RPS	10.5000	202.33	2,124.42	SW
027			Z4-127048							Purchase Order Total		2,124.42	
027			Z4-127049	10/26/23	539649	NOVELTY MACHINE & SUPPLY CO	405	00	202310RPS	52.0000	47.73	2,481.94	SW
027			Z4-127049							Purchase Order Total		2,481.94	
027			Z4-127050	10/26/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202310RPS	1750.0000	3.41	5,967.50	SW
027			Z4-127050							Purchase Order Total		5,967.50	
027			Z4-127051	10/26/23	2304874	AGRILAND FS INC	405	00	202310RPS	1700.1000	4.14	7,041.81	SW
027			Z4-127051	10/26/23	2304874	AGRILAND FS INC	405	00	202310RPS	1.0000	.01	.01	SW
027			Z4-127051							Purchase Order Total		7,041.82	
027			Z4-127052	10/26/23	2304874	AGRILAND FS INC	405	00	202310RPS	1603.1000	4.14	6,640.04	SW
027			Z4-127052	10/26/23	2304874	AGRILAND FS INC	405	00	202310RPS	1.0000	.02-	.02-	SW
027			Z4-127052							Purchase Order Total		6,640.02	
027			Z4-127053	10/26/23	2304874	AGRILAND FS INC	405	00	202310RPS	1500.0000	4.14	6,213.00	SW
027			Z4-127053	10/26/23	2304874	AGRILAND FS INC	405	00	202310RPS	1.0000	.02	.02	SW
027			Z4-127053							Purchase Order Total		6,213.02	
027			Z4-127054	10/26/23	1994022	HARMS OIL COMPANY	405	00	202310RPS	2000.0000	2.13	4,254.60	SW
027			Z4-127054							Purchase Order Total		4,254.60	
027			Z4-127055	10/26/23	3433368	KUSKIE FUEL SERVICES LLC	405	00	202310RPS	1200.0000	3.25	3,900.00	SW
027			Z4-127055							Purchase Order Total		3,900.00	
027			Z4-127056	10/26/23	500804	DULTMEIER SALES LLC - PURCHASI	405	00	202310RPS	14.0000	545.29	7,634.00	SW
027			Z4-127056							Purchase Order Total		7,634.00	

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027			Z4-127057	10/27/23	504832	MURPHY TRACTOR & EQUIP CO - LI	405	00	202310RPS	10.0000	577.08	5,770.82	SW
027			Z4-127057						Purchase Order Total			5,770.82	
027			Z4-127058	10/27/23	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00	202310RPS	30.0000	168.45	5,053.39	SW
027			Z4-127058						Purchase Order Total			5,053.39	
027			Z4-127059	10/27/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202310RPS	2902.0000	2.85	8,270.70	SW
027			Z4-127059	10/27/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202310RPS	1.0000	.01-	.01-	SW
027			Z4-127059						Purchase Order Total			8,270.69	
027			Z4-127060	10/27/23	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	202310RPS	2404.0000	4.07	9,781.88	SW
027			Z4-127060	10/27/23	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	202310RPS	1.0000	.01-	.01-	SW
027			Z4-127060						Purchase Order Total			9,781.87	
027			Z4-127061	10/27/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	202310RPS	8.0000	360.29	2,882.32	SW
027			Z4-127061						Purchase Order Total			2,882.32	
027			Z4-127062	10/30/23	2465571	INLAND TRUCK PARTS COMPANY - G	405	00	202310RPS	44.0000	80.11	3,524.92	SW
027			Z4-127062						Purchase Order Total			3,524.92	
027			Z4-127063	10/30/23	500634	SANDHILL OIL CO INC - THEDFORD	405	00	202310RPS	684.0000	4.39	3,002.08	SW
027			Z4-127063						Purchase Order Total			3,002.08	
027			Z4-127064	10/30/23	500634	SANDHILL OIL CO INC - THEDFORD	405	00	202310RPS	1100.0000	4.39	4,827.90	SW
027			Z4-127064						Purchase Order Total			4,827.90	
027			Z4-127065	11/01/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	202311RPS	2.0000	1,086.67	2,173.34	SW
027			Z4-127065						Purchase Order Total			2,173.34	
027			Z4-127066	11/01/23	542841	POWER EQUIPMENT CO	405	00	202311RPS	2.0000	2,012.17	4,024.33	SW
027			Z4-127066						Purchase Order Total			4,024.33	
027			Z4-127067	11/01/23	500519	BROWN TRAFFIC PRODUCTS INC - P			202311RPS	1.0000	3,206.00	3,206.00	SW
027			Z4-127067						Purchase Order Total			3,206.00	
027			Z4-127068	11/01/23	500748	READY MIXED CONCRETE CO, LINCO	913	00	202311RPS	20.5000	3.65	74.83	SW

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027			Z4-127068	11/01/23	500748	READY MIXED CONCRETE CO, LINCO	913	00	202311RPS	20.0000	8.00	160.00	SW
027			Z4-127068	11/01/23	500748	READY MIXED CONCRETE CO, LINCO	913	00	202311RPS	20.5000	182.00	3,731.00	SW
027			Z4-127068						Purchase Order Total			3,965.83	
027			Z4-127069	11/01/23	500634	SANDHILL OIL CO INC - THEDFORD	405	00	202311RPS	1920.0000	4.42	8,484.48	SW
027			Z4-127069						Purchase Order Total			8,484.48	
027			Z4-127070	11/01/23	516976	COUNTRY PARTNERS COOP - PAYMEN	405	00	202311RPS	2195.0000-	.24	533.39-	SW
027			Z4-127070	11/01/23	516976	COUNTRY PARTNERS COOP - PAYMEN	405	00	202311RPS	1095.4000	4.28	4,691.60	SW
027			Z4-127070	11/01/23	516976	COUNTRY PARTNERS COOP - PAYMEN	405	00	202311RPS	1099.6000	4.28	4,709.59	SW
027			Z4-127070						Purchase Order Total			8,867.80	
027			Z4-127071	11/01/23	526428	HI LINE COOPERATIVE INC	405	00	202311RPS	1201.9000	3.60	4,326.84	SW
027			Z4-127071						Purchase Order Total			4,326.84	
027			Z4-127072	11/01/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202311RPS	2997.0000	2.89	8,661.33	SW
027			Z4-127072						Purchase Order Total			8,661.33	
027			Z4-127073	11/01/23	1906339	LINE X OF LINCOLN	405	00	202311RPS	1.0000	425.00	425.00	SW
027			Z4-127073	11/01/23	1906339	LINE X OF LINCOLN	405	00	202311RPS	1.0000	890.00	890.00	SW
027			Z4-127073	11/01/23	1906339	LINE X OF LINCOLN	405	00	202311RPS	1.0000	890.00	890.00	SW
027			Z4-127073	11/01/23	1906339	LINE X OF LINCOLN	405	00	202311RPS	1.0000	900.00	900.00	SW
027			Z4-127073	11/01/23	1906339	LINE X OF LINCOLN	405	00	202311RPS	1.0000	900.00	900.00	SW
027			Z4-127073						Purchase Order Total			4,005.00	
027			Z4-127074	11/01/23	552030	TROTTER SERVICE, BROKEN BOW	405	00	202311RPS	1390.0000	3.84	5,333.43	SW
027			Z4-127074						Purchase Order Total			5,333.43	
027			Z4-127075	11/01/23	500804	DULTMEIER SALES LLC - PURCHASI	405	00	202311RPS	2.0000	1,997.50	3,995.00	SW
027			Z4-127075						Purchase Order Total			3,995.00	
027			Z4-127076	11/01/23	553256	VANCE BROTHERS INC	405	00		2.0000	1,622.50	3,245.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-127076						202311RPS				
027			Z4-127077	11/01/23	1994022	HARMS OIL COMPANY	405	00		Purchase Order Total		3,245.00	
027			Z4-127077							1935.6000	3.87	7,495.03	SW
									202311RPS				
027			Z4-127077							Purchase Order Total		7,495.03	
027			Z4-127078	11/01/23	1259622	PEETZ FARMERS COOP CO INC	405	00		1000.1000	3.82	3,820.38	SW
									202311RPS				
027			Z4-127078							Purchase Order Total		3,820.38	
027			Z4-127079	11/01/23	1259622	PEETZ FARMERS COOP CO INC	405	00		1080.1000	3.82	4,125.98	SW
									202311RPS				
027			Z4-127079							Purchase Order Total		4,125.98	
027			Z4-127080	11/01/23	1259622	PEETZ FARMERS COOP CO INC	405	00		1400.0000	3.82	5,348.00	SW
									202311RPS				
027			Z4-127080							Purchase Order Total		5,348.00	
027			Z4-127081	11/01/23	1259622	PEETZ FARMERS COOP CO INC	405	00		576.5000	3.82	2,202.23	SW
									202311RPS				
027			Z4-127081	11/01/23	1259622	PEETZ FARMERS COOP CO INC	405	00		1.0000	.01	.01	SW
									202311RPS				
027			Z4-127081							Purchase Order Total		2,202.24	
027			Z4-127082	11/01/23	554841	WESTCO - PURCHASING	405	00		865.0000	4.17	3,607.92	SW
									202311RPS				
027			Z4-127082							Purchase Order Total		3,607.92	
027			Z4-127083	11/02/23	1362919	FARMERS COOPERATIVE - ALL PAYM	405	00		1000.1000	3.91	3,910.39	SW
									202311RPS				
027			Z4-127083							Purchase Order Total		3,910.39	
027			Z4-127084	11/02/23	4270168	GOTTULA PROPANE SERVICE INC	405	00		1250.0000	4.60	5,748.75	SW
									202311RPS				
027			Z4-127084							Purchase Order Total		5,748.75	
027			Z4-127085	11/02/23	4270168	GOTTULA PROPANE SERVICE INC	405	00		1500.0000	4.80	7,198.50	SW
									202311RPS				
027			Z4-127085							Purchase Order Total		7,198.50	
027			Z4-127086	11/03/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		1000.0000	3.92	3,920.00	SW
									202311RPS				
027			Z4-127086	11/03/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		1000.0000	3.92	3,920.00	SW
									202311RPS				
027			Z4-127086							Purchase Order Total		7,840.00	
027			Z4-127087	11/03/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		700.0000	4.16	2,912.00	SW
									202311RPS				
027			Z4-127087							Purchase Order Total		2,912.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-127088	11/03/23	2465571	INLAND TRUCK PARTS COMPANY - G	863	00	202311RPS	33.0000	97.52	3,218.13	SW
027			Z4-127088	11/03/23	2465571	INLAND TRUCK PARTS COMPANY - G	405	00	202311RPS	1.0000-	800.00	800.00-	SW
027			Z4-127088	11/03/23	2465571	INLAND TRUCK PARTS COMPANY - G	405	00	202311RPS	1.0000	800.00	800.00	SW
027			Z4-127088						Purchase Order Total			3,218.13	
027			Z4-127089	11/03/23	528397	INTERSTATE ALL BATTERY CENTER,	405	00	202311RPS	8.0000	384.95	3,079.60	SW
027			Z4-127089	11/03/23	528397	INTERSTATE ALL BATTERY CENTER,	405	00	202311RPS	8.0000	384.95	3,079.60	SW
027			Z4-127089						Purchase Order Total			6,159.20	
027			Z4-127090	11/06/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202311RPS	500.0000	3.92	1,960.00	SW
027			Z4-127090	11/06/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202311RPS	500.0000	3.92	1,960.00	SW
027			Z4-127090	11/06/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202311RPS	550.0000	3.92	2,156.00	SW
027			Z4-127090	11/06/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202311RPS	550.0000	3.92	2,156.00	SW
027			Z4-127090						Purchase Order Total			8,232.00	
027			Z4-127091	11/06/23	516976	COUNTRY PARTNERS COOP - PAYMEN	405	00	202311RPS	2082.2000-	.24	505.97-	SW
027			Z4-127091	11/06/23	516976	COUNTRY PARTNERS COOP - PAYMEN	405	00	202311RPS	1045.4000	4.25	4,445.25	SW
027			Z4-127091	11/06/23	516976	COUNTRY PARTNERS COOP - PAYMEN	405	00	202311RPS	1.0000	.05-	.05-	SW
027			Z4-127091	11/06/23	516976	COUNTRY PARTNERS COOP - PAYMEN	405	00	202311RPS	1036.8000	4.31	4,472.86	SW
027			Z4-127091						Purchase Order Total			8,412.09	
027			Z4-127092	11/06/23	516976	COUNTRY PARTNERS COOP - PAYMEN	405	00	202311RPS	2020.1000-	.24	490.88-	SW
027			Z4-127092	11/06/23	516976	COUNTRY PARTNERS COOP - PAYMEN	405	00	202311RPS	1.0000	.01-	.01-	SW
027			Z4-127092	11/06/23	516976	COUNTRY PARTNERS COOP - PAYMEN	405	00	202311RPS	1009.9000	4.25	4,293.08	SW
027			Z4-127092	11/06/23	516976	COUNTRY PARTNERS COOP - PAYMEN	405	00	202311RPS	1010.2000	4.32	4,359.01	SW
027			Z4-127092						Purchase Order Total			8,161.20	

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027			Z4-127093	11/06/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202311RPS	1000.0000	4.05	4,050.00	SW
027			Z4-127093	11/06/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202311RPS	1000.0000	4.05	4,050.00	SW
027			Z4-127093						Purchase Order Total			8,100.00	
027			Z4-127094	11/06/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202311RPS	1000.0000	4.30	4,300.00	SW
027			Z4-127094						Purchase Order Total			4,300.00	
027			Z4-127095	11/06/23	544242	READY MIXED CONCRETE CO, OMAHA	913	00	202311RPS	16.0000	155.78	2,492.48	SW
027			Z4-127095						Purchase Order Total			2,492.48	
027			Z4-127096	11/07/23	500233	MIDWEST SERVICE & SALES CO - P	405	00	202311RPS	1.0000	2,380.70	2,380.70	SW
027			Z4-127096	11/07/23	500233	MIDWEST SERVICE & SALES CO - P	405	00	202311RPS	1.0000	2,380.70	2,380.70	SW
027			Z4-127096						Purchase Order Total			4,761.40	
027			Z4-127097	11/07/23	2304874	AGRILAND FS INC	405	00	202311RPS	2399.4000	3.34	8,014.00	SW
027			Z4-127097						Purchase Order Total			8,014.00	
027			Z4-127098	11/07/23	2304874	AGRILAND FS INC	405	00	202311RPS	1200.0000	3.34	4,008.00	SW
027			Z4-127098						Purchase Order Total			4,008.00	
027			Z4-127099	11/07/23	2304874	AGRILAND FS INC	405	00	202311RPS	952.1000	3.34	3,180.01	SW
027			Z4-127099	11/07/23	2304874	AGRILAND FS INC	405	00	202311RPS	1.0000	.01-	.01-	SW
027			Z4-127099						Purchase Order Total			3,180.00	
027			Z4-127100	11/07/23	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202311RPS	1000.0000	4.14	4,139.00	SW
027			Z4-127100						Purchase Order Total			4,139.00	
027			Z4-127101	11/07/23	544747	RHOMAR INDUSTRIES INC	405	00	202311RPS	55.0000	50.82	2,795.17	SW
027			Z4-127101						Purchase Order Total			2,795.17	
027			Z4-127102	11/07/23	544747	RHOMAR INDUSTRIES INC	405	00	202311RPS	55.0000	50.46	2,775.17	SW
027			Z4-127102						Purchase Order Total			2,775.17	
027			Z4-127103	11/07/23	500804	DULTMEIER SALES LLC - PURCHASI	913	00	202311RPS	7.0000	375.75	2,630.22	SW
027			Z4-127103						Purchase Order Total			2,630.22	

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027			Z4-127104	11/07/23	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00	202311RPS	1.0000	2,493.43	2,493.43	SW
027			Z4-127104						Purchase Order Total			2,493.43	
027			Z4-127105	11/07/23	537029	MURPHY TRACTOR & EQUIP CO - GE	405	00	202311RPS	1.0000	3,245.79	3,245.79	SW
027			Z4-127105						Purchase Order Total			3,245.79	
027			Z4-127106	11/07/23	541062	AMPRIDE - PO'S	405	00	202311RPS	1000.0000	3.69	3,690.00	SW
027			Z4-127106						Purchase Order Total			3,690.00	
027			Z4-127107	11/07/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202311RPS	2998.0000	2.75	8,244.50	SW
027			Z4-127107	11/07/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202311RPS	1.0000	.01	.01	SW
027			Z4-127107						Purchase Order Total			8,244.51	
027			Z4-127108	11/07/23	2304874	AGRILAND FS INC	405	00	202311RPS	752.7000	3.34	2,514.02	SW
027			Z4-127108						Purchase Order Total			2,514.02	
027			Z4-127109	11/07/23	526288	HERBERT FEED & GRAIN CO	405	00	202311RPS	1700.0000	3.83	6,511.00	SW
027			Z4-127109						Purchase Order Total			6,511.00	
027			Z4-127110	11/07/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202311RPS	1504.0000	4.12	6,188.96	SW
027			Z4-127110						Purchase Order Total			6,188.96	
027			Z4-127111	11/08/23	535008	MEISINGER OIL CO INC - PURCHAS	405	00	202311RPS	120.0000	16.36	1,963.40	SW
027			Z4-127111	11/08/23	535008	MEISINGER OIL CO INC - PURCHAS	405	00	202311RPS	50.0000	8.99	449.50	SW
027			Z4-127111						Purchase Order Total			2,412.90	
027			Z4-127112	11/08/23	552030	TROTTER SERVICE, BROKEN BOW	405	00	202311RPS	1000.0000	3.84	3,837.00	SW
027			Z4-127112						Purchase Order Total			3,837.00	
027			Z4-127113	11/08/23	552030	TROTTER SERVICE, BROKEN BOW	405	00	202311RPS	972.0000	3.84	3,729.56	SW
027			Z4-127113						Purchase Order Total			3,729.56	
027			Z4-127114	11/08/23	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202311RPS	979.6000	4.10	4,016.36	SW
027			Z4-127114						Purchase Order Total			4,016.36	
027			Z4-127115	11/08/23	500634	SANDHILL OIL CO INC - THEDFORD	405	00	202311RPS	678.0000	4.09	2,773.02	SW

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027			Z4-127115							Purchase Order Total		2,773.02	
027			Z4-127116	11/08/23	500634	SANDHILL OIL CO INC - THEDFORD	405	00	202311RPS	1900.0000	4.31	8,189.00	SW
027			Z4-127116							Purchase Order Total		8,189.00	
027			Z4-127117	11/08/23	546097	SANDHILL OIL CO INC - HYANNIS	405	00	202311RPS	907.0000	3.79	3,437.53	SW
027			Z4-127117							Purchase Order Total		3,437.53	
027			Z4-127118	11/08/23	500391	MID AMERICAN RESEARCH CHEMICAL	405	00	202311RPS	62.0000	63.06	3,909.85	SW
027			Z4-127118							Purchase Order Total		3,909.85	
027			Z4-127119	11/08/23	3154649	BUCKLES FUEL SERVICES INC	405	00	202311RPS	1568.0000	4.17	6,538.56	SW
027			Z4-127119							Purchase Order Total		6,538.56	
027			Z4-127120	11/08/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202311RPS	1507.6000	2.84	4,281.58	SW
027			Z4-127120							Purchase Order Total		4,281.58	
027			Z4-127121	11/08/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202311RPS	999.0000	4.40	4,395.60	SW
027			Z4-127121	11/08/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202311RPS	1.0000	.01	.01	SW
027			Z4-127121							Purchase Order Total		4,395.61	
027			Z4-127122	11/08/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202311RPS	594.0000	3.05	1,811.70	SW
027			Z4-127122	11/08/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202311RPS	1.0000	.01	.01	SW
027			Z4-127122							Purchase Order Total		1,811.71	
027			Z4-127123	11/08/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202311RPS	1997.0000	3.09	6,170.73	SW
027			Z4-127123							Purchase Order Total		6,170.73	
027			Z4-127124	11/08/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202311RPS	2050.0000	3.69	7,562.45	SW
027			Z4-127124							Purchase Order Total		7,562.45	
027			Z4-127125	11/08/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	202311RPS	1300.0000	3.95	5,133.70	SW
027			Z4-127125							Purchase Order Total		5,133.70	
027			Z4-127126	11/08/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	202311RPS	1000.0000	2.50	2,499.00	SW
027			Z4-127126							Purchase Order Total		2,499.00	
027			Z4-127127	11/08/23	4270168	GOTTULA PROPANE	405	00		1000.0000	3.64	3,639.00	SW



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICE INC			202311RPS				
027			Z4-127127						Purchase Order Total			3,639.00	
027			Z4-127128	11/08/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202311RPS	950.0000	3.99	3,790.50	SW
027			Z4-127128	11/08/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202311RPS	950.0000	3.99	3,790.50	SW
027			Z4-127128						Purchase Order Total			7,581.00	
027			Z4-127129	11/08/23	554841	WESTCO - PURCHASING	405	00	202311RPS	550.8000	3.98	2,191.58	SW
027			Z4-127129						Purchase Order Total			2,191.58	
027			Z4-127130	11/08/23	1753492	SIMON - PURCHASING	913	00	202311RPS	41.1200	150.00	6,168.00	SW
027			Z4-127130						Purchase Order Total			6,168.00	
027			Z4-127131	11/08/23	3433368	KUSKIE FUEL SERVICES LLC	405	00	202311RPS	1000.0000	3.28	3,280.00	SW
027			Z4-127131						Purchase Order Total			3,280.00	
027			Z4-127132	11/09/23	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202311RPS	1058.0000	3.26	3,449.08	SW
027			Z4-127132						Purchase Order Total			3,449.08	
027			Z4-127133	11/09/23	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202311RPS	998.3000	4.06	4,053.10	SW
027			Z4-127133						Purchase Order Total			4,053.10	
027			Z4-127134	11/09/23	3433368	KUSKIE FUEL SERVICES LLC	405	00	202311RPS	1100.1000	3.84	4,224.38	SW
027			Z4-127134						Purchase Order Total			4,224.38	
027			Z4-127135	11/09/23	3433368	KUSKIE FUEL SERVICES LLC	405	00	202311RPS	1201.0000	3.20	3,843.20	SW
027			Z4-127135						Purchase Order Total			3,843.20	
027			Z4-127136	11/09/23	3433368	KUSKIE FUEL SERVICES LLC	405	00	202311RPS	1200.0000	3.04	3,648.00	SW
027			Z4-127136						Purchase Order Total			3,648.00	
027			Z4-127137	11/09/23	554841	WESTCO - PURCHASING	405	00	202311RPS	650.0000	3.98	2,586.35	SW
027			Z4-127137	11/09/23	554841	WESTCO - PURCHASING	405	00	202311RPS	1.0000	.01	.01	SW
027			Z4-127137						Purchase Order Total			2,586.36	
027			Z4-127138	11/09/23	554841	WESTCO - PURCHASING	405	00	202311RPS	650.0000	3.58	2,326.35	SW
027			Z4-127138	11/09/23	554841	WESTCO - PURCHASING	405	00	202311RPS	1.0000	.01	.01	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-127138						202311RPS				
027			Z4-127138						Purchase Order Total			2,326.36	
027			Z4-127139	11/09/23	512289	BOSELMAN ENERGY INC	405	00		1000.0000	3.80	3,795.00	SW
						- ALL PAY			202311RPS				
027			Z4-127139						Purchase Order Total			3,795.00	
027			Z4-127140	11/09/23	512289	BOSELMAN ENERGY INC	405	00		800.0000	3.74	2,989.60	SW
						- ALL PAY			202311RPS				
027			Z4-127140						Purchase Order Total			2,989.60	
027			Z4-127141	11/09/23	512289	BOSELMAN ENERGY INC	405	00		1000.0000	3.80	3,795.00	SW
						- ALL PAY			202311RPS				
027			Z4-127141						Purchase Order Total			3,795.00	
027			Z4-127142	11/09/23	536580	MONROE TRUCK EQUIPMENT INC - P	405	00		1.0000	2,782.49	2,782.49	SW
									202311RPS				
027			Z4-127142						Purchase Order Total			2,782.49	
027			Z4-127143	11/09/23	1872715	SHUR TITE PRODUCTS	913	00		200.0000	22.36	4,472.00	SW
									202311RPS				
027			Z4-127143						Purchase Order Total			4,472.00	
027			Z4-127144	11/13/23	2304874	AGRILAND FS INC	405	00		950.1000	3.34	3,173.33	SW
									202311RPS				
027			Z4-127144	11/13/23	2304874	AGRILAND FS INC	405	00		1.0000	.01	.01	SW
									202311RPS				
027			Z4-127144						Purchase Order Total			3,173.34	
027			Z4-127145	11/13/23	555098	WHITE CAP LP	913	00		48.0000	100.19	4,809.12	SW
									202311RPS				
027			Z4-127145						Purchase Order Total			4,809.12	
027			Z4-127146	11/13/23	555098	WHITE CAP LP	913	00		1.0000-	91.93	91.93-	SW
									202311RPS				
027			Z4-127146						Purchase Order Total			91.93-	
027			Z4-127147	11/14/23	2006354	CHEMUNG SUPPLY CORP	405	00		2.0000	1,500.00	3,000.00	SW
						- PURCHASI			202311RPS				
027			Z4-127147						Purchase Order Total			3,000.00	
027			Z4-127148	11/14/23	520382	EMERSON MANUFACTURING INC	913	00		9.0000	1,092.08	9,828.68	SW
									202311RPS				
027			Z4-127148						Purchase Order Total			9,828.68	
027			Z4-127149	11/14/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00		5.0000	423.45	2,117.26	SW
									202311RPS				
027			Z4-127149						Purchase Order Total			2,117.26	
027			Z4-127150	11/14/23	500634	SANDHILL OIL CO INC	405	00		919.0000	4.29	3,942.51	SW
						- THEDFORD			202311RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-127150							Purchase Order Total		3,942.51	
027			Z4-127151	11/14/23	1362919	FARMERS COOPERATIVE - ALL PAYM	405	00	202311RPS	1500.1000	4.36	6,540.44	SW
027			Z4-127151							Purchase Order Total		6,540.44	
027			Z4-127152	11/15/23	1994022	HARMS OIL COMPANY	405	00	202311RPS	2000.0000	2.52	5,030.20	SW
027			Z4-127152							Purchase Order Total		5,030.20	
027			Z4-127153	11/15/23	2820944	GARRETT TIRES & TREADS - NORTH	863	00	202311RPS	6.0000	1,607.52	9,645.12	SW
027			Z4-127153							Purchase Order Total		9,645.12	
027			Z4-127154	11/15/23	3433368	KUSKIE FUEL SERVICES LLC	405	00	202311RPS	950.0000	3.83	3,638.50	SW
027			Z4-127154							Purchase Order Total		3,638.50	
027			Z4-127155	11/15/23	500804	DULTMEIER SALES LLC - PURCHASI	913	00	202311RPS	1.0000	2,233.73	2,233.73	SW
027			Z4-127155							Purchase Order Total		2,233.73	
027			Z4-127156	11/16/23	510809	BAUER BUILT, NORFOLK	863	00	202311RPS	8.0000	399.81	3,198.48	SW
027			Z4-127156							Purchase Order Total		3,198.48	
027			Z4-127157	11/16/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202311RPS	1220.0000	4.12	5,020.30	SW
027			Z4-127157							Purchase Order Total		5,020.30	
027			Z4-127158	11/16/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202311RPS	1000.0000	3.92	3,920.00	SW
027			Z4-127158	11/16/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202311RPS	1000.0000	3.92	3,920.00	SW
027			Z4-127158							Purchase Order Total		7,840.00	
027			Z4-127159	11/16/23	1362919	FARMERS COOPERATIVE - ALL PAYM	405	00	202311RPS	1199.7000	3.90	4,678.83	SW
027			Z4-127159							Purchase Order Total		4,678.83	
027			Z4-127160	11/16/23	501812	LOGAN CONTRACTORS SUPPLY INC -	405	00	202311RPS	34.0000	82.56	2,807.09	SW
027			Z4-127160							Purchase Order Total		2,807.09	
027			Z4-127161	11/16/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202311RPS	997.6000	5.96	5,944.70	SW
027			Z4-127161	11/16/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202311RPS	1.0000	.01-	.01-	SW
027			Z4-127161							Purchase Order Total		5,944.69	
027			Z4-127162	11/16/23	546199	SAPP BROS INC - ALL	405	00		2497.0000	2.91	7,266.27	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-127162	11/16/23	546199	PAYMENTS			202311RPS				
027			Z4-127162	11/16/23	546199	SAPP BROS INC - ALL	405	00		1.0000	.01	.01	SW
						PAYMENTS			202311RPS				
027			Z4-127162							Purchase Order Total		7,266.28	
027			Z4-127163	11/16/23	1906339	LINE X OF LINCOLN	405	00		1.0000	1,400.00	1,400.00	SW
									202311RPS				
027			Z4-127163	11/16/23	1906339	LINE X OF LINCOLN	405	00		1.0000	1,400.00	1,400.00	SW
									202311RPS				
027			Z4-127163	11/16/23	1906339	LINE X OF LINCOLN	405	00		1.0000	1,400.00	1,400.00	SW
									202311RPS				
027			Z4-127163	11/16/23	1906339	LINE X OF LINCOLN	405	00		1.0000	1,400.00	1,400.00	SW
									202311RPS				
027			Z4-127163							Purchase Order Total		5,600.00	
027			Z4-127164	11/17/23	546199	SAPP BROS INC - ALL	405	00		85.0000	14.12	1,200.00	SW
						PAYMENTS			202311RPS				
027			Z4-127164	11/17/23	546199	SAPP BROS INC - ALL	405	00		100.0000	10.10	1,010.00	SW
						PAYMENTS			202311RPS				
027			Z4-127164							Purchase Order Total		2,210.00	
027			Z4-127165	11/17/23	1693835	NEBRASKALAND TIRE, SIDNEY	863	00		4.0000	2,063.60	8,254.40	SW
									202311RPS				
027			Z4-127165							Purchase Order Total		8,254.40	
027			Z4-127166	11/17/23	500804	DULTMEIER SALES LLC - PURCHASI	405	00		1.0000	2,956.00	2,956.00	SW
									202311RPS				
027			Z4-127166							Purchase Order Total		2,956.00	
027			Z4-127167	11/17/23	554841	WESTCO - PURCHASING	405	00		680.0000	4.22	2,866.20	SW
									202311RPS				
027			Z4-127167							Purchase Order Total		2,866.20	
027			Z4-127168	11/17/23	1994022	HARMS OIL COMPANY	405	00		2000.0000	2.51	5,013.00	SW
									202311RPS				
027			Z4-127168							Purchase Order Total		5,013.00	
027			Z4-127169	11/20/23	526428	HI LINE COOPERATIVE INC	405	00		1504.0000	3.58	5,378.60	SW
									202311RPS				
027			Z4-127169	11/20/23	526428	HI LINE COOPERATIVE INC	405	00		1.0000	.06	.06	SW
									202311RPS				
027			Z4-127169							Purchase Order Total		5,378.66	
027			Z4-127170	11/20/23	2215465	LOUP VALLEY REDI MIX LLC	913	00		1.0000	4.00	4.00	SW
									202311RPS				
027			Z4-127170	11/20/23	2215465	LOUP VALLEY REDI MIX LLC	913	00		12.0000	4.00	48.00	SW
									202311RPS				

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027			Z4-127170	11/20/23	2215465	LOUP VALLEY REDI MIX LLC	913	00	202311RPS	12.0000	4.00	48.00	SW
027			Z4-127170	11/20/23	2215465	LOUP VALLEY REDI MIX LLC	913	00	202311RPS	10.5000	63.26	664.25	SW
027			Z4-127170	11/20/23	2215465	LOUP VALLEY REDI MIX LLC	913	00	202311RPS	25.0000	66.12	1,653.00	SW
027			Z4-127170	11/20/23	2215465	LOUP VALLEY REDI MIX LLC	913	00	202311RPS	32.0000	60.00	1,920.00	SW
027			Z4-127170						Purchase Order Total			4,337.25	
027			Z4-127171	11/20/23	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00	202311RPS	550.0000	6.16	3,390.48	SW
027			Z4-127171	11/20/23	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00	202311RPS	1.0000	.02	.02	SW
027			Z4-127171						Purchase Order Total			3,390.50	
027			Z4-127172	11/20/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202311RPS	1200.0000	4.65	5,580.00	SW
027			Z4-127172						Purchase Order Total			5,580.00	
027			Z4-127173	11/21/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202311RPS	1012.8000	3.90	3,947.89	SW
027			Z4-127173						Purchase Order Total			3,947.89	
027			Z4-127174	11/21/23	554841	WESTCO - PURCHASING	405	00	202311RPS	1300.0000	4.22	5,479.50	SW
027			Z4-127174						Purchase Order Total			5,479.50	
027			Z4-127175	11/21/23	2038200	DOOLEY OIL INC	405	00	202311RPS	150.0000	15.32	2,297.30	SW
027			Z4-127175	11/21/23	2038200	DOOLEY OIL INC	405	00	202311RPS	150.0000	12.55	1,883.12	SW
027			Z4-127175						Purchase Order Total			4,180.42	
027			Z4-127176	11/21/23	548447	SOUTH CENTRAL DIESEL INC	405	00	202311RPS	1.0000	1,250.00-	1,250.00-	SW
027			Z4-127176	11/21/23	548447	SOUTH CENTRAL DIESEL INC	405	00	202311RPS	4.0000	1,356.23	5,424.91	SW
027			Z4-127176						Purchase Order Total			4,174.91	
027			Z4-127177	11/21/23	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202311RPS	11.0000	565.78	6,223.55	SW
027			Z4-127177						Purchase Order Total			6,223.55	
027			Z4-127178	11/27/23	521343	COUNTRY PARTNERS COOPERATIVE-	405	00	202311RPS	810.0000	3.74	3,032.64	SW
027			Z4-127178						Purchase Order Total			3,032.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-127179	11/27/23	538181	NMC INC - ALL	405	00		1.0000	2,757.56	2,757.56	SW
						PAYMENTS			202311RPS				
			Z4-127179						Purchase Order Total			2,757.56	
027			Z4-127180	11/27/23	546199	SAPP BROS INC - ALL	405	00		105.0000	14.00	1,470.00	SW
						PAYMENTS			202311RPS				
027			Z4-127180	11/27/23	546199	SAPP BROS INC - ALL	405	00		105.0000	11.50	1,207.50	SW
						PAYMENTS			202311RPS				
027			Z4-127180	11/27/23	546199	SAPP BROS INC - ALL	405	00		55.0000	2.00	110.24	SW
						PAYMENTS			202311RPS				
027			Z4-127180						Purchase Order Total			2,787.74	
027			Z4-127181	11/27/23	510028	AURORA COOPERATIVE	405	00		1300.0000	3.52	4,576.00	SW
						ELEVATOR CO			202311RPS				
027			Z4-127181						Purchase Order Total			4,576.00	
027			Z4-127182	11/27/23	510028	AURORA COOPERATIVE	405	00		1900.0000	3.52	6,688.00	SW
						ELEVATOR CO			202311RPS				
027			Z4-127182						Purchase Order Total			6,688.00	
027			Z4-127183	11/27/23	3433368	KUSKIE FUEL SERVICES	405	00		1700.0000	2.91	4,947.00	SW
						LLC			202311RPS				
027			Z4-127183						Purchase Order Total			4,947.00	
027			Z4-127184	11/27/23	1259622	PEETZ FARMERS COOP	405	00		725.3000	3.62	2,625.59	SW
						CO INC			202311RPS				
027			Z4-127184						Purchase Order Total			2,625.59	
027			Z4-127185	11/27/23	1994022	HARMS OIL COMPANY	405	00		1800.0000	3.50	6,291.54	SW
									202311RPS				
027			Z4-127185						Purchase Order Total			6,291.54	
027			Z4-127186	11/27/23	500044	ROSE EQUIPMENT INC -	405	00		1.0000	3,533.43	3,533.43	SW
						PURCHASIN			202311RPS				
027			Z4-127186						Purchase Order Total			3,533.43	
027			Z4-127187	11/27/23	554841	WESTCO - PURCHASING	405	00		800.0000	3.84	3,072.00	SW
									202311RPS				
027			Z4-127187						Purchase Order Total			3,072.00	
027			Z4-127188	11/27/23	554841	WESTCO - PURCHASING	405	00		797.0000	3.35	2,669.95	SW
									202311RPS				
027			Z4-127188						Purchase Order Total			2,669.95	
027			Z4-127189	11/28/23	546199	SAPP BROS INC - ALL	405	00		1203.0000	3.44	4,138.32	SW
						PAYMENTS			202311RPS				
027			Z4-127189						Purchase Order Total			4,138.32	
027			Z4-127190	11/28/23	4270168	GOTTULA PROPANE	405	00		1000.0000	3.80	3,795.00	SW
						SERVICE INC			202311RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-127190							Purchase Order Total		3,795.00	
027			Z4-127191	11/28/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	202311RPS	1500.0000	3.36	5,038.50	SW
027			Z4-127191							Purchase Order Total		5,038.50	
027			Z4-127192	11/29/23	548609	COUNTRY PARTNERS COOPERATIVE -	405	00	202311RPS	2049.0000	3.79	7,767.14	SW
027			Z4-127192	11/29/23	548609	COUNTRY PARTNERS COOPERATIVE -	405	00	202311RPS	1.0000	.08	.08	SW
027			Z4-127192							Purchase Order Total		7,767.22	
027			Z4-127193	11/29/23	2742670	TAPCO INC	913	00	202311RPS	35.0000	93.86	3,285.00	SW
027			Z4-127193							Purchase Order Total		3,285.00	
027			Z4-127194	11/29/23	1872715	SHUR TITE PRODUCTS	913	00	202311RPS	175.0000	13.06	2,285.50	SW
027			Z4-127194							Purchase Order Total		2,285.50	
027			Z4-127195	11/29/23	500804	DULTMEIER SALES LLC - PURCHASI	913	00	202311RPS	1.0000	5,174.67	5,174.67	SW
027			Z4-127195							Purchase Order Total		5,174.67	
027			Z4-127196	11/29/23	515672	COLE PETROLEUM	405	00	202311RPS	2300.0000	3.89	8,947.00	SW
027			Z4-127196							Purchase Order Total		8,947.00	
027			Z4-127197	11/29/23	554841	WESTCO - PURCHASING	405	00	202311RPS	650.0000	3.79	2,463.50	SW
027			Z4-127197	11/29/23	554841	WESTCO - PURCHASING	405	00	202311RPS	1.0000	.01	.01	SW
027			Z4-127197							Purchase Order Total		2,463.51	
027			Z4-127198	11/29/23	500044	ROSE EQUIPMENT INC - PURCHASIN	405	00	202311RPS	1.0000	4,079.61	4,079.61	SW
027			Z4-127198							Purchase Order Total		4,079.61	
027			Z4-127199	11/29/23	554841	WESTCO - PURCHASING	405	00	202311RPS	1850.0000	3.90	7,205.75	SW
027			Z4-127199	11/29/23	554841	WESTCO - PURCHASING	405	00	202311RPS	1.0000	.01	.01	SW
027			Z4-127199							Purchase Order Total		7,205.76	
027			Z4-127200	11/29/23	1986159	STUART CONCRETE LLC	913	00	202311RPS	155.0000	19.48	3,020.00	SW
027			Z4-127200							Purchase Order Total		3,020.00	
027			Z4-127201	11/29/23	3433368	KUSKIE FUEL SERVICES LLC	405	00	202311RPS	792.0000	2.82	2,233.44	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-127201							Purchase Order Total		2,233.44	
027			Z4-127202	11/29/23	3433368	KUSKIE FUEL SERVICES LLC	405	00	202311RPS	1000.0000	3.81	3,810.00	SW
027			Z4-127202							Purchase Order Total		3,810.00	
027			Z4-127203	11/29/23	1259622	PEETZ FARMERS COOP CO INC	405	00	202311RPS	1640.5000	3.32	5,446.46	SW
027			Z4-127203	11/29/23	1259622	PEETZ FARMERS COOP CO INC	405	00	202311RPS	1.0000	.01	.01	SW
027			Z4-127203							Purchase Order Total		5,446.47	
027			Z4-127204	11/29/23	1259622	PEETZ FARMERS COOP CO INC	405	00	202311RPS	675.9000	3.32	2,243.99	SW
027			Z4-127204							Purchase Order Total		2,243.99	
027			Z4-127205	11/29/23	1259622	PEETZ FARMERS COOP CO INC	405	00	202311RPS	1702.9000	3.32	5,653.63	SW
027			Z4-127205							Purchase Order Total		5,653.63	
027			Z4-127206	11/29/23	1259622	PEETZ FARMERS COOP CO INC	405	00	202311RPS	1851.2000	3.32	6,145.98	SW
027			Z4-127206	11/29/23	1259622	PEETZ FARMERS COOP CO INC	405	00	202311RPS	1.0000	.01	.01	SW
027			Z4-127206							Purchase Order Total		6,145.99	
027			Z4-127207	12/01/23	2460703	BORDER STATES ELECTRIC SUPPLY			202312RPS	1.0000	536.29	536.29	SW
027			Z4-127207							Purchase Order Total		536.29	
027			Z4-127208	12/01/23	2460703	BORDER STATES ELECTRIC SUPPLY			202312RPS	1.0000	1,499.51	1,499.51	SW
027			Z4-127208							Purchase Order Total		1,499.51	
027			Z4-127209	12/01/23	516100	COMMONWEALTH ELECTRIC - PAYMEN			202312RPS	1.0000	6,148.55	6,148.55	SW
027			Z4-127209							Purchase Order Total		6,148.55	
027			Z4-127210	12/01/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202312RPS	1600.0000	3.95	6,320.00	SW
027			Z4-127210							Purchase Order Total		6,320.00	
027			Z4-127211	12/01/23	2278693	ASTRO OPTICS LLC	913	00	202312RPS	115.0000	37.43	4,305.00	SW
027			Z4-127211							Purchase Order Total		4,305.00	
027			Z4-127212	12/01/23	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202312RPS	999.9000	3.98	3,975.60	SW
027			Z4-127212							Purchase Order Total		3,975.60	
027			Z4-127213	12/01/23	1259622	PEETZ FARMERS COOP	405	00		810.1000	3.32	2,689.53	SW





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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			202312RPS				
027			Z4-127222	12/01/23	2012733	TRAFFIC CONTROL CORPORATION				1.0000	1,360.00	1,360.00	SW
									202312RPS				
027			Z4-127222	12/01/23	2012733	TRAFFIC CONTROL CORPORATION				1.0000	1,360.00	1,360.00	SW
									202312RPS				
027			Z4-127222						Purchase Order Total			9,520.00	
027			Z4-127223	12/04/23	2278693	ASTRO OPTICS LLC	913	00		105.0000	33.86	3,555.00	SW
									202312RPS				
027			Z4-127223						Purchase Order Total			3,555.00	
027			Z4-127224	12/04/23	1994022	HARMS OIL COMPANY	405	00		2000.0000	2.38	4,760.60	SW
									202312RPS				
027			Z4-127224						Purchase Order Total			4,760.60	
027			Z4-127225	12/04/23	1994022	HARMS OIL COMPANY	405	00		773.9000	3.43	2,654.09	SW
									202312RPS				
027			Z4-127225						Purchase Order Total			2,654.09	
027			Z4-127226	12/04/23	1994022	HARMS OIL COMPANY	405	00		895.1000	3.43	3,069.75	SW
									202312RPS				
027			Z4-127226						Purchase Order Total			3,069.75	
027			Z4-127227	12/04/23	535120	MENTZER OIL COMPANY - PAYMENTS	405	00		1000.0000	3.34	3,340.00	SW
									202312RPS				
027			Z4-127227						Purchase Order Total			3,340.00	
027			Z4-127228	12/04/23	1994022	HARMS OIL COMPANY	405	00		1015.0000	3.43	3,482.97	SW
									202312RPS				
027			Z4-127228	12/04/23	1994022	HARMS OIL COMPANY	405	00		1.0000	.03	.03	SW
									202312RPS				
027			Z4-127228						Purchase Order Total			3,483.00	
027			Z4-127229	12/04/23	535120	MENTZER OIL COMPANY - PAYMENTS	405	00		1000.0000	3.34	3,340.00	SW
									202312RPS				
027			Z4-127229						Purchase Order Total			3,340.00	
027			Z4-127230	12/04/23	535120	MENTZER OIL COMPANY - PAYMENTS	405	00		700.0000	3.34	2,338.00	SW
									202312RPS				
027			Z4-127230						Purchase Order Total			2,338.00	
027			Z4-127231	12/04/23	3305488	HENDERSON PRODUCTS INC	405	00		4.0000	276.34	1,105.34	SW
									202312RPS				
027			Z4-127231	12/04/23	3305488	HENDERSON PRODUCTS INC	405	00		2.0000	552.67	1,105.34	SW
									202312RPS				
027			Z4-127231	12/04/23	3305488	HENDERSON PRODUCTS INC	405	00		2.0000	552.67	1,105.34	SW
									202312RPS				
027			Z4-127231	12/04/23	3305488	HENDERSON PRODUCTS INC	405	00		2.0000	552.69	1,105.37	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			202312RPS				
027			Z4-127231						Purchase Order Total			4,421.39	
027			Z4-127232	12/04/23	1994022	HARMS OIL COMPANY	405	00		2006.8000	1.86	3,731.64	SW
									202312RPS				
027			Z4-127232	12/04/23	1994022	HARMS OIL COMPANY	405	00		1.0000	.05-	.05-	SW
									202312RPS				
027			Z4-127232						Purchase Order Total			3,731.59	
027			Z4-127233	12/04/23	544242	READY MIXED CONCRETE CO, OMAHA	913	00		3.0000	1,128.51	3,385.52	SW
									202312RPS				
027			Z4-127233						Purchase Order Total			3,385.52	
027			Z4-127234	12/04/23	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		999.9900	3.73	3,729.66	SW
									202312RPS				
027			Z4-127234	12/04/23	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		1.0000	.03-	.03-	SW
									202312RPS				
027			Z4-127234						Purchase Order Total			3,729.63	
027			Z4-127235	12/04/23	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2896.0000	2.57	7,442.72	SW
									202312RPS				
027			Z4-127235						Purchase Order Total			7,442.72	
027			Z4-127236	12/04/23	554841	WESTCO - PURCHASING	405	00		4.0000	849.82	3,399.28	SW
									202312RPS				
027			Z4-127236	12/04/23	554841	WESTCO - PURCHASING	405	00		4.0000	697.55	2,790.20	SW
									202312RPS				
027			Z4-127236						Purchase Order Total			6,189.48	
027			Z4-127237	12/04/23	512289	BOSELMAN ENERGY INC - ALL PAY	405	00		1000.0000	4.04	4,039.00	SW
									202312RPS				
027			Z4-127237						Purchase Order Total			4,039.00	
027			Z4-127238	12/05/23	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00		25.0000	114.05	2,851.25	SW
									202312RPS				
027			Z4-127238						Purchase Order Total			2,851.25	
027			Z4-127239	12/05/23	1252637	COOPERATIVE PRODUCERS INC - AL	405	00		1700.0000	3.88	6,589.20	SW
									202312RPS				
027			Z4-127239						Purchase Order Total			6,589.20	
027			Z4-127240	12/05/23	526288	HERBERT FEED & GRAIN CO	405	00		1300.0000	4.05	5,265.00	SW
									202312RPS				
027			Z4-127240						Purchase Order Total			5,265.00	
027			Z4-127241	12/05/23	4173163	INTERNATIONAL ROAD DYNAMICS CO	725	00		40.0000	185.00	7,400.00	SW
									202312RPS				
027			Z4-127241						Purchase Order Total			7,400.00	
027			Z4-127242	12/05/23	500748	READY MIXED CONCRETE	913	00		20.0000	3.65	73.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-127242	12/05/23	500748	CO, LINCO READY MIXED CONCRETE	913	00	202312RPS	20.0000	161.50	3,230.00	SW
027			Z4-127242			CO, LINCO			202312RPS	Purchase Order Total		3,303.00	
027			Z4-127243	12/05/23	2544825	FRONTIER COOPERATIVE	405	00	202312RPS	1.0000-	364.96	364.96-	SW
027			Z4-127243	12/05/23	2544825	FRONTIER COOPERATIVE	405	00	202312RPS	1.0000-	121.50	121.50-	SW
027			Z4-127243	12/05/23	2544825	FRONTIER COOPERATIVE	405	00	202312RPS	500.0000	3.47	1,736.00	SW
027			Z4-127243	12/05/23	2544825	FRONTIER COOPERATIVE	405	00	202312RPS	1501.9000	3.78	5,680.19	SW
027			Z4-127243						202312RPS	Purchase Order Total		6,929.73	
027			Z4-127244	12/05/23	501812	LOGAN CONTRACTORS SUPPLY INC -	913	00	202312RPS	2480.3000	1.03	2,551.98	SW
027			Z4-127244	12/05/23	501812	LOGAN CONTRACTORS SUPPLY INC -	913	00	202312RPS	1.0000	.02	.02	SW
027			Z4-127244	12/05/23	501812	LOGAN CONTRACTORS SUPPLY INC -	913	00	202312RPS	4960.7000	1.03	5,104.06	SW
027			Z4-127244	12/05/23	501812	LOGAN CONTRACTORS SUPPLY INC -	913	00	202312RPS	1.0000	.06-	.06-	SW
027			Z4-127244						202312RPS	Purchase Order Total		7,656.00	
027			Z4-127245	12/05/23	1323215	GEHRING CONSTRUCTION & READY M	913	00	202312RPS	207.6000	20.00	4,152.00	SW
027			Z4-127245						202312RPS	Purchase Order Total		4,152.00	
027			Z4-127246	12/05/23	1323215	GEHRING CONSTRUCTION & READY M	913	00	202312RPS	136.4000	20.00	2,728.00	SW
027			Z4-127246						202312RPS	Purchase Order Total		2,728.00	
027			Z4-127247	12/05/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	202312RPS	1150.0000	3.29	3,782.35	SW
027			Z4-127247						202312RPS	Purchase Order Total		3,782.35	
027			Z4-127248	12/05/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	202312RPS	2000.0000	3.32	6,638.00	SW
027			Z4-127248						202312RPS	Purchase Order Total		6,638.00	
027			Z4-127249	12/05/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	202312RPS	1600.0000	3.20	5,118.40	SW
027			Z4-127249						202312RPS	Purchase Order Total		5,118.40	
027			Z4-127250	12/05/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	202312RPS	1600.0000	3.25	5,198.40	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-127250							Purchase Order Total		5,198.40	
027			Z4-127251	12/06/23	2920800	MILLERS USED TIRE WAREHOUSE &	863	00	202312RPS	8.0000	330.39	2,643.12	SW
027			Z4-127251	12/06/23	2920800	MILLERS USED TIRE WAREHOUSE &	863	00	202312RPS	8.0000	330.39	2,643.12	SW
027			Z4-127251							Purchase Order Total		5,286.24	
027			Z4-127252	12/06/23	554841	WESTCO - PURCHASING	405	00	202312RPS	1315.0000	3.47	4,556.48	SW
027			Z4-127252	12/06/23	554841	WESTCO - PURCHASING	405	00	202312RPS	1.0000	.01-	.01-	SW
027			Z4-127252							Purchase Order Total		4,556.47	
027			Z4-127253	12/06/23	554841	WESTCO - PURCHASING	405	00	202312RPS	1050.4000	3.32	3,482.08	SW
027			Z4-127253							Purchase Order Total		3,482.08	
027			Z4-127254	12/06/23	554841	WESTCO - PURCHASING	405	00	202312RPS	1051.7000	3.62	3,801.90	SW
027			Z4-127254							Purchase Order Total		3,801.90	
027			Z4-127255	12/06/23	554841	WESTCO - PURCHASING	405	00	202312RPS	785.0000	3.32	2,602.28	SW
027			Z4-127255							Purchase Order Total		2,602.28	
027			Z4-127256	12/06/23	554841	WESTCO - PURCHASING	405	00	202312RPS	898.2000	3.62	3,246.99	SW
027			Z4-127256							Purchase Order Total		3,246.99	
027			Z4-127257	12/06/23	554841	WESTCO - PURCHASING	405	00	202312RPS	650.0000	3.32	2,154.75	SW
027			Z4-127257	12/06/23	554841	WESTCO - PURCHASING	405	00	202312RPS	1.0000	.01	.01	SW
027			Z4-127257							Purchase Order Total		2,154.76	
027			Z4-127258	12/06/23	554841	WESTCO - PURCHASING	405	00	202312RPS	650.0000	3.62	2,349.75	SW
027			Z4-127258	12/06/23	554841	WESTCO - PURCHASING	405	00	202312RPS	1.0000	.01	.01	SW
027			Z4-127258							Purchase Order Total		2,349.76	
027			Z4-127259	12/07/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	202312RPS	1500.0000	3.45	5,173.50	SW
027			Z4-127259							Purchase Order Total		5,173.50	
027			Z4-127260	12/11/23	538457	NEAL OIL & AUTO CENTER INC	405	00	202312RPS	1608.0000	3.52	5,655.34	SW
027			Z4-127260							Purchase Order Total		5,655.34	

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027			Z4-127261	12/11/23	538457	NEAL OIL & AUTO CENTER INC	405	00	202312RPS	1157.0000	3.52	4,069.17	SW
027			Z4-127261						Purchase Order Total			4,069.17	
027			Z4-127262	12/11/23	538457	NEAL OIL & AUTO CENTER INC	405	00	202312RPS	1863.0000	3.52	6,552.17	SW
027			Z4-127262						Purchase Order Total			6,552.17	
027			Z4-127263	12/11/23	538457	NEAL OIL & AUTO CENTER INC	405	00	202312RPS	699.0000	3.52	2,458.38	SW
027			Z4-127263						Purchase Order Total			2,458.38	
027			Z4-127264	12/11/23	538457	NEAL OIL & AUTO CENTER INC	405	00	202312RPS	1292.0000	3.52	4,543.96	SW
027			Z4-127264						Purchase Order Total			4,543.96	
027			Z4-127265	12/11/23	504832	MURPHY TRACTOR & EQUIP CO - LI	405	00	202312RPS	1.0000	5,626.00	5,626.00	SW
027			Z4-127265						Purchase Order Total			5,626.00	
027			Z4-127266	12/11/23	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	202312RPS	2500.0000	3.85	9,622.50	SW
027			Z4-127266						Purchase Order Total			9,622.50	
027			Z4-127267	12/12/23	528174	INLAND TRUCK PARTS COMPANY - S	405	00	202312RPS	1.0000	2,308.00	2,308.00	SW
027			Z4-127267						Purchase Order Total			2,308.00	
027			Z4-127268	12/12/23	554841	WESTCO - PURCHASING	405	00	202312RPS	600.0000	3.46	2,073.00	SW
027			Z4-127268						Purchase Order Total			2,073.00	
027			Z4-127269	12/12/23	554841	WESTCO - PURCHASING	405	00	202312RPS	600.0000	3.86	2,313.00	SW
027			Z4-127269						Purchase Order Total			2,313.00	
027			Z4-127270	12/12/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202312RPS	950.0000	3.30	3,130.25	SW
027			Z4-127270	12/12/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202312RPS	950.0000	3.30	3,130.25	SW
027			Z4-127270						Purchase Order Total			6,260.50	
027			Z4-127271	12/13/23	500391	MID AMERICAN RESEARCH CHEMICAL	405	00	202312RPS	2.0000	209.51	419.01	SW
027			Z4-127271						Purchase Order Total			419.01	
027			Z4-127272	12/13/23	501812	LOGAN CONTRACTORS SUPPLY INC -	405	00	202312RPS	48.0000	71.81	3,446.66	SW
027			Z4-127272						Purchase Order Total			3,446.66	
027			Z4-127273	12/13/23	3433368	KUSKIE FUEL SERVICES	405	00		1200.0000	2.85	3,420.00	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z4-127273			LLC			202312RPS				
027			Z4-127273						Purchase Order Total			3,420.00	
027			Z4-127274	12/13/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202312RPS	110.0000	14.34	1,577.40	SW
027			Z4-127274	12/13/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202312RPS	220.0000	13.77	3,029.40	SW
027			Z4-127274						Purchase Order Total			4,606.80	
027			Z4-127275	12/14/23	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202312RPS	1500.0000	3.83	5,748.00	SW
027			Z4-127275						Purchase Order Total			5,748.00	
027			Z4-127276	12/14/23	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202312RPS	750.0000	3.83	2,874.00	SW
027			Z4-127276						Purchase Order Total			2,874.00	
027			Z4-127277	12/14/23	501372	WAUSAU EQUIPMENT CO INC - PURC	405	00	202312RPS	4.0000	687.78	2,751.11	SW
027			Z4-127277	12/14/23	501372	WAUSAU EQUIPMENT CO INC - PURC	405	00	202312RPS	3.0000	917.04	2,751.11	SW
027			Z4-127277						Purchase Order Total			5,502.22	
027			Z4-127278	12/14/23	500832	HOOKER BROS SAND & GRAVEL INC	913	00	202312RPS	269.9000	13.00	3,508.70	SW
027			Z4-127278						Purchase Order Total			3,508.70	
027			Z4-127279	12/14/23	504371	PAVERS COMPANIES - PURCHASE OR	913	00	202312RPS	13.9200	145.00	2,018.40	SW
027			Z4-127279						Purchase Order Total			2,018.40	
027			Z4-127280	12/18/23	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00	202312RPS	1.0000	2,318.00	2,318.00	SW
027			Z4-127280						Purchase Order Total			2,318.00	
027			Z4-127281	12/18/23	2421372	SNODEPOT	405	00	202312RPS	5.0000	592.13	2,960.66	SW
027			Z4-127281	12/18/23	2421372	SNODEPOT	405	00	202312RPS	5.0000	592.13	2,960.67	SW
027			Z4-127281	12/18/23	2421372	SNODEPOT	405	00	202312RPS	5.0000	592.13	2,960.67	SW
027			Z4-127281						Purchase Order Total			8,882.00	
027			Z4-127282	12/18/23	500804	DULTMEIER SALES LLC - PURCHASI	913	00	202312RPS	1.0000	2,057.00	2,057.00	SW
027			Z4-127282						Purchase Order Total			2,057.00	
027			Z4-127283	12/18/23	1631609	AG SPRAY EQUIPMENT - COLUMBUS	405	00	202312RPS	1.0000	948.18	948.18	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-127283	12/18/23	1631609	AG SPRAY EQUIPMENT - COLUMBUS	405	00	202312RPS	1.0000	948.18	948.18	SW
027			Z4-127283	12/18/23	1631609	AG SPRAY EQUIPMENT - COLUMBUS	405	00	202312RPS	1.0000	948.18	948.18	SW
027			Z4-127283	12/18/23	1631609	AG SPRAY EQUIPMENT - COLUMBUS	405	00	202312RPS	1.0000	948.18	948.18	SW
027			Z4-127283	12/18/23	1631609	AG SPRAY EQUIPMENT - COLUMBUS	405	00	202312RPS	1.0000	948.18	948.18	SW
027			Z4-127283						Purchase Order Total			4,740.90	
027			Z4-127284	12/18/23	526428	HI LINE COOPERATIVE INC	405	00	202312RPS	1400.0000	3.38	4,732.00	SW
027			Z4-127284						Purchase Order Total			4,732.00	
027			Z4-127285	12/18/23	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202312RPS	4.0000	1,136.24	4,544.94	SW
027			Z4-127285						Purchase Order Total			4,544.94	
027			Z4-127286	12/18/23	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202312RPS	1.0000	2,907.85	2,907.85	SW
027			Z4-127286						Purchase Order Total			2,907.85	
027			Z4-127287	12/18/23	3155088	EJS SUPPLY LLC	405	00	202312RPS	1.0000	3,336.29	3,336.29	SW
027			Z4-127287						Purchase Order Total			3,336.29	
027			Z4-127288	12/18/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	202312RPS	1000.0000	3.27	3,269.00	SW
027			Z4-127288						Purchase Order Total			3,269.00	
027			Z4-127289	12/18/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202312RPS	1804.0000	3.64	6,566.56	SW
027			Z4-127289						Purchase Order Total			6,566.56	
027			Z4-127290	12/18/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202312RPS	1200.0000	3.64	4,368.00	SW
027			Z4-127290						Purchase Order Total			4,368.00	
027			Z4-127291	12/19/23	505937	CDW GOVERNMENT - PURCHASE ORDE			202312RPS	22.0000	197.10	4,336.20	SW
027			Z4-127291						Purchase Order Total			4,336.20	
027			Z4-127292	12/19/23	553399	VER MAC INC	405	00	202312RPS	1.0000	2,686.60	2,686.60	SW
027			Z4-127292						Purchase Order Total			2,686.60	
027			Z4-127293	12/19/23	520984	FAIRBANKS SCALES INC- KANSAS C	913	00	202312RPS	2.0000	1,087.52	2,175.04	SW
027			Z4-127293						Purchase Order Total			2,175.04	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-127294	12/19/23	500804	DULTMEIER SALES LLC	405	00		1.0000	2,837.00	2,837.00	SW
						- PURCHASI			202312RPS				
			Z4-127294							Purchase Order Total		2,837.00	
027			Z4-127295	12/19/23	500634	SANDHILL OIL CO INC	405	00		1100.0000	3.61	3,971.00	SW
						- THEDFORD			202312RPS				
			Z4-127295							Purchase Order Total		3,971.00	
027			Z4-127296	12/20/23	510028	AURORA COOPERATIVE	405	00		1300.0000	3.63	4,719.00	SW
						ELEVATOR CO			202312RPS				
			Z4-127296							Purchase Order Total		4,719.00	
027			Z4-127297	12/20/23	1259622	PEETZ FARMERS COOP	405	00		642.5000	3.42	2,197.35	SW
						CO INC			202312RPS				
027			Z4-127297	12/20/23	1259622	PEETZ FARMERS COOP	405	00		1.0000	.01	.01	SW
						CO INC			202312RPS				
			Z4-127297							Purchase Order Total		2,197.36	
027			Z4-127298	12/20/23	1259622	PEETZ FARMERS COOP	405	00		887.6000	3.42	3,035.59	SW
						CO INC			202312RPS				
			Z4-127298							Purchase Order Total		3,035.59	
027			Z4-127299	12/20/23	1906339	LINE X OF LINCOLN	405	00		1.0000	450.00	450.00	SW
									202312RPS				
027			Z4-127299	12/20/23	1906339	LINE X OF LINCOLN	405	00		1.0000	450.00	450.00	SW
									202312RPS				
027			Z4-127299	12/20/23	1906339	LINE X OF LINCOLN	405	00		1.0000	450.00	450.00	SW
									202312RPS				
027			Z4-127299	12/20/23	1906339	LINE X OF LINCOLN	405	00		1.0000	465.00	465.00	SW
									202312RPS				
027			Z4-127299	12/20/23	1906339	LINE X OF LINCOLN	405	00		1.0000	475.00	475.00	SW
									202312RPS				
027			Z4-127299	12/20/23	1906339	LINE X OF LINCOLN	405	00		1.0000	475.00	475.00	SW
									202312RPS				
027			Z4-127299	12/20/23	1906339	LINE X OF LINCOLN	405	00		1.0000	650.00	650.00	SW
									202312RPS				
027			Z4-127299	12/20/23	1906339	LINE X OF LINCOLN	405	00		1.0000	650.00	650.00	SW
									202312RPS				
			Z4-127299							Purchase Order Total		4,065.00	
027			Z4-127300	12/20/23	1906339	LINE X OF LINCOLN	405	00		7.0000	150.00	1,050.00	SW
									202312RPS				
			Z4-127300							Purchase Order Total		1,050.00	
027			Z4-127301	12/20/23	1906339	LINE X OF LINCOLN	405	00		1.0000	300.00	300.00	SW
									202312RPS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z4-127301	12/20/23	1906339	LINE X OF LINCOLN	405	00		1.0000	465.00	465.00	SW
									202312RPS				
027			Z4-127301	12/20/23	1906339	LINE X OF LINCOLN	405	00		1.0000	550.00	550.00	SW
									202312RPS				
027			Z4-127301	12/20/23	1906339	LINE X OF LINCOLN	405	00		1.0000	650.00	650.00	SW
									202312RPS				
027			Z4-127301	12/20/23	1906339	LINE X OF LINCOLN	405	00		1.0000	650.00	650.00	SW
									202312RPS				
027			Z4-127301							Purchase Order Total		2,615.00	
027			Z4-127302	12/21/23	3433368	KUSKIE FUEL SERVICES LLC	405	00		1499.8000	2.61	3,914.48	SW
									202312RPS				
027			Z4-127302							Purchase Order Total		3,914.48	
027			Z4-127303	12/21/23	3433368	KUSKIE FUEL SERVICES LLC	405	00		1163.3000	3.21	3,734.19	SW
									202312RPS				
027			Z4-127303							Purchase Order Total		3,734.19	
027			Z4-127304	12/21/23	1994022	HARMS OIL COMPANY	405	00		2000.0000	2.35	4,706.20	SW
									202312RPS				
027			Z4-127304							Purchase Order Total		4,706.20	
027			Z4-127305	12/26/23	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		1000.0000	3.72	3,720.00	SW
									202312RPS				
027			Z4-127305							Purchase Order Total		3,720.00	
027			Z4-127306	12/26/23	2029482	LONG ISLAND REDI MIX LLC	913	00		110.0000	23.23	2,555.00	SW
									202312RPS				
027			Z4-127306							Purchase Order Total		2,555.00	
027			Z4-127307	12/26/23	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		1800.0000	3.57	6,426.00	SW
									202312RPS				
027			Z4-127307							Purchase Order Total		6,426.00	
027			Z4-127308	12/27/23	631116	BAUER BUILT, LINCOLN	405	00		4.0000	2,093.76	8,375.04	SW
									202312RPS				
027			Z4-127308							Purchase Order Total		8,375.04	
027			Z4-127309	12/27/23	501372	WAUSAU EQUIPMENT CO INC - PURC	405	00		1.0000	1,680.36	1,680.36	SW
									202312RPS				
027			Z4-127309	12/27/23	501372	WAUSAU EQUIPMENT CO INC - PURC	405	00		1.0000	1,809.36	1,809.36	SW
									202312RPS				
027			Z4-127309							Purchase Order Total		3,489.72	
027			Z4-127310	12/28/23	535120	MENTZER OIL COMPANY - PAYMENTS	405	00		750.0000	3.38	2,535.00	SW
									202312RPS				
027			Z4-127310							Purchase Order Total		2,535.00	
027			Z4-127311	12/28/23	535120	MENTZER OIL COMPANY	405	00		831.0000	3.38	2,808.78	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENTS			202312RPS				
027			Z4-127311									Purchase Order Total	2,808.78
027			Z4-127312	12/28/23	2012733	TRAFFIC CONTROL CORPORATION			202312RPS	1.0000	6,950.00	6,950.00	SW
027			Z4-127312									Purchase Order Total	6,950.00
027			Z8-1253795	10/04/23	2823114	AIRPORT IFE SERVICES INC	918	42	INDEPENDENT FEE EST-SWT06	1.0000	2,650.00	2,650.00	
027			Z8-1253795									Purchase Order Total	2,650.00
027			Z8-1256993	10/23/23	2823114	AIRPORT IFE SERVICES INC	918	42	INDEPENDENT FEE EST LXNH06	1.0000	2,650.00	2,650.00	
027			Z8-1256993									Purchase Order Total	2,650.00
027			Z8-1256994	10/23/23	2823114	AIRPORT IFE SERVICES INC	918	42	INDEPENDENT FEE EST UGBBWG01	1.0000	2,650.00	2,650.00	
027			Z8-1256994									Purchase Order Total	2,650.00
027			Z8-1256995	10/23/23	2823114	AIRPORT IFE SERVICES INC	918	42	INDEPENDENT FEE EST UGHJHB04	1.0000	2,650.00	2,650.00	
027			Z8-1256995									Purchase Order Total	2,650.00
027			Z8-1257014	10/24/23	501986	ALFRED BENESCH & COMPANY - PUR	918	42	INDEPENDENT FEE EST-UG07KR01	1.0000	3,200.00	3,200.00	
027			Z8-1257014									Purchase Order Total	3,200.00
027			Z8-1257016	10/24/23	501986	ALFRED BENESCH & COMPANY - PUR	918	42	INDEPENDENT FEE EST UGAIAC05	1.0000	3,300.00	3,300.00	
027			Z8-1257016									Purchase Order Total	3,300.00
027			Z8-1257019	10/24/23	501986	ALFRED BENESCH & COMPANY - PUR	918	42	INDEPENDENT FEE EST UG8V2D01	1.0000	3,400.00	3,400.00	
027			Z8-1257019									Purchase Order Total	3,400.00
027			Z8-1257021	10/24/23	501986	ALFRED BENESCH & COMPANY - PUR	918	42	INDEPENDENT FEE EST-UGAUHD01	1.0000	3,400.00	3,400.00	
027			Z8-1257021									Purchase Order Total	3,400.00
027			Z8-1257026	10/24/23	501986	ALFRED BENESCH & COMPANY - PUR	918	42	INDEPENDENT FEE EST-UGRBER01	1.0000	3,200.00	3,200.00	
027			Z8-1257026									Purchase Order Total	3,200.00
027			Z8-1257031	10/24/23	501986	ALFRED BENESCH & COMPANY - PUR	918	42	INDEPENDENT FEE EST-UGPMVR01	1.0000	3,200.00	3,200.00	
027			Z8-1257031									Purchase Order Total	3,200.00
027			Z8-1258297	10/30/23	553241	VAN KIRK BROS CONTRACTING	910	54	CONCRETE REMOVAL AT FAIRMONT	48248.0000	1.00	48,248.00	
027			Z8-1258297									Purchase Order Total	48,248.00
027			Z8-1258307	10/30/23	2764821	KRUP INC	910	54	CLEAN DITCHES AT	1.0000	21,500.00	21,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-1258307						FAIRMONT				
027			Z8-1258307						Purchase Order Total			21,500.00	
027			Z8-1258411	10/31/23	2823114	AIRPORT IFE SERVICES INC	918	42	INDEPENDENT FEE EST-UGGGFB04	1.0000	2,650.00	2,650.00	
027			Z8-1258411						Purchase Order Total			2,650.00	
027			Z8-1259461	11/06/23	2823114	AIRPORT IFE SERVICES INC	918	42	INDEPENDENT FEE EST-UGHSIA01	1.0000	2,300.00	2,300.00	
027			Z8-1259461						Purchase Order Total			2,300.00	
027			Z8-1259557	11/06/23	2823114	AIRPORT IFE SERVICES INC	918	42	INDEPENDENT FEE EST-UGK01B02	1.0000	2,650.00	2,650.00	
027			Z8-1259557						Purchase Order Total			2,650.00	
027			Z8-1266685	12/18/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-AINSWORTH	1.0000	210.00	210.00	
027			Z8-1266685	12/18/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC_AURORA	1.0000	210.00	210.00	
027			Z8-1266685	12/18/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-BEATRICE	1.0000	210.00	210.00	
027			Z8-1266685	12/18/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-FREMONT	1.0000	210.00	210.00	
027			Z8-1266685	12/18/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-GORDON	1.0000	210.00	210.00	
027			Z8-1266685	12/18/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-GRANT	1.0000	210.00	210.00	
027			Z8-1266685	12/18/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-HOLDREDGE	1.0000	210.00	210.00	
027			Z8-1266685	12/18/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-KIMBALL	1.0000	210.00	210.00	
027			Z8-1266685	12/18/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-LEXINGTON	1.0000	210.00	210.00	
027			Z8-1266685	12/18/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-OGALLALA	1.0000	210.00	210.00	
027			Z8-1266685	12/18/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-O'NEILL	1.0000	210.00	210.00	
027			Z8-1266685	12/18/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-MILLARD	1.0000	210.00	210.00	
027			Z8-1266685	12/18/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-YORK	1.0000	210.00	210.00	
027			Z8-1266685	12/18/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-NEBRASKA CITY	1.0000	210.00	210.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			Z8-1266685	12/18/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-ALBION	1.0000	210.00	210.00	
027			Z8-1266685	12/18/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-THOMAS COUNTY (THEDFO	1.0000	210.00	210.00	
027			Z8-1266685	12/18/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-HEBRON	1.0000	210.00	210.00	
027			Z8-1266685	12/18/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-WAYNE	1.0000	210.00	210.00	
027			Z8-1266685	12/18/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-PLATTSMOUTH	1.0000	210.00	210.00	
027			Z8-1266685	12/18/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-WAHOO	1.0000	210.00	210.00	
027			Z8-1266685	12/18/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-BLAIR	1.0000	210.00	210.00	
027			Z8-1266685						Purchase Order Total			4,410.00	
027			Z8-1266690	12/18/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-AINSWORTH	1.0000	210.00	210.00	
027			Z8-1266690	12/18/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC_AURORA	1.0000	210.00	210.00	
027			Z8-1266690	12/18/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-BEATRICE	1.0000	210.00	210.00	
027			Z8-1266690	12/18/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-FREMONT	1.0000	210.00	210.00	
027			Z8-1266690	12/18/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-GORDON	1.0000	210.00	210.00	
027			Z8-1266690	12/18/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-GRANT	1.0000	210.00	210.00	
027			Z8-1266690	12/18/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-HOLDREDGE	1.0000	210.00	210.00	
027			Z8-1266690	12/18/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-KIMBALL	1.0000	210.00	210.00	
027			Z8-1266690	12/18/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-LEXINGTON	1.0000	210.00	210.00	
027			Z8-1266690	12/18/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-OGALLALA	1.0000	210.00	210.00	
027			Z8-1266690	12/18/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-O'NEILL	1.0000	210.00	210.00	
027			Z8-1266690	12/18/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-MILLARD	1.0000	210.00	210.00	
027			Z8-1266690	12/18/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-YORK	1.0000	210.00	210.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LL							
027			Z8-1266690	12/18/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-NEBRASKA CITY	1.0000	210.00	210.00	
027			Z8-1266690	12/18/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-ALBION	1.0000	210.00	210.00	
027			Z8-1266690	12/18/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-THOMAS COUNTY (THEDFO	1.0000	210.00	210.00	
027			Z8-1266690	12/18/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-HEBRON	1.0000	210.00	210.00	
027			Z8-1266690	12/18/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-WAYNE	1.0000	210.00	210.00	
027			Z8-1266690	12/18/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-PLATTSMOUTH	1.0000	210.00	210.00	
027			Z8-1266690	12/18/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-WAHOO	1.0000	210.00	210.00	
027			Z8-1266690	12/18/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-BLAIR	1.0000	210.00	210.00	
027			Z8-1266690	12/18/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-CAMBRIDGE	1.0000	210.00	210.00	
027			Z8-1266690						Purchase Order Total			4,620.00	
027			Z8-1266692	12/18/23	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS UPGRADE KITS	3.0000	3,722.00	11,166.00	
027			Z8-1266692	12/18/23	2304931	DBT TRANSPORTATION SERVICES LL	220	98	FREIGHT ON AWOS UPGRADE KITS	1.0000	55.03	55.03	
027			Z8-1266692						Purchase Order Total			11,221.03	
027	OC-14491	03/30/16	OG-1256280	10/18/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	18-601-615 CHLOROFORM	1.0000	235.38	235.38	
027		03/30/16	OG-1256280	10/18/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	7.70	7.70	
027			OG-1256280						Purchase Order Total			243.08	
027	OC-14491	03/30/16	OG-1260869	11/14/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	BROOKFIELD ENGINEER LABS KU73	1.0000	204.75	204.75	
027		03/30/16	OG-1260869	11/14/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	BROOKFIELD ENGINEER LABS KU87	1.0000	204.75	204.75	
027		03/30/16	OG-1260869	11/14/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	BROOKFIELD ENGINEER LABS KU99	1.0000	204.75	204.75	
027		03/30/16	OG-1260869	11/14/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	BUFFER SOLUTION PH 7.00	1.0000	9.50	9.50	
027		03/30/16	OG-1260869	11/14/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	8.20	8.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE O							
027		03/30/16	OG-1260869	11/14/23	1930257	FISHER SCIENTIFIC -	495	20	SHIPPING	1.0000	10.20	10.20	
						PURCHASE O							
027			OG-1260869							Purchase Order Total		642.15	
027	OC-14491	03/30/16	OG-1262034	11/21/23	1930257	FISHER SCIENTIFIC -	495	20	NC1261187: BUNDLE	1.0000	38,840.00	38,840.00	
						PURCHASE O			T5				
027		03/30/16	OG-1262034	11/21/23	1930257	FISHER SCIENTIFIC -	495	20	NC0068169: RONDO	1.0000	200.00	200.00	
						PURCHASE O			DISPENSING				
027		03/30/16	OG-1262034	11/21/23	1930257	FISHER SCIENTIFIC -	495	20	SENSOR EXT CABLE	1.0000	442.00	442.00	
						PURCHASE O			LEMO 120 CM				
027		03/30/16	OG-1262034	11/21/23	1930257	FISHER SCIENTIFIC -	495	20	NC1842284: TAPERED	1.0000	90.00	90.00	
						PURCHASE O			CONE				
027		03/30/16	OG-1262034	11/21/23	1930257	FISHER SCIENTIFIC -	495	20	COMB ION-SELECTIVE	1.0000	1,030.56	1,030.56	
						PURCHASE O			ELECTRODE				
027		03/30/16	OG-1262034	11/21/23	1930257	FISHER SCIENTIFIC -	495	20	ION ELECTROLYTE B.	1.0000	136.89	136.89	
						PURCHASE O			5X60ML				
027		03/30/16	OG-1262034	11/21/23	1930257	FISHER SCIENTIFIC -	495	20	0191078:	1.0000	154.58	154.58	
						PURCHASE O			ANTI-DIFFUSION TIPS				
027		03/30/16	OG-1262034	11/21/23	1930257	FISHER SCIENTIFIC -	495	20	NC2014139: MT	1.0000	540.00	540.00	
						PURCHASE O			BEAKER TITRATION				
027		03/30/16	OG-1262034	11/21/23	1930257	FISHER SCIENTIFIC -	495	20	01915034: LABX	1.0000	2,858.33	2,858.33	
						PURCHASE O			TITRATION				
027		03/30/16	OG-1262034	11/21/23	1930257	FISHER SCIENTIFIC -	495	20	01911101: BURETTE	1.0000	1,235.00	1,235.00	
						PURCHASE O			10ML				
027		03/30/16	OG-1262034	11/21/23	1930257	FISHER SCIENTIFIC -	495	20	NC1751348: DOSING	1.0000	5,810.00	5,810.00	
						PURCHASE O			UNIT FOR				
027		03/30/16	OG-1262034	11/21/23	1930257	FISHER SCIENTIFIC -	495	20	NC2159632: IPAC	1.0000	2,337.69	2,337.69	
						PURCHASE O			STANDARD				
027		03/30/16	OG-1262034	11/21/23	1930257	FISHER SCIENTIFIC -	495	20	NC2299432: TRAIN	1.0000	1,876.67	1,876.67	
						PURCHASE O			OPERATION EA				
027		03/30/16	OG-1262034	11/21/23	1930257	FISHER SCIENTIFIC -	495	20	NC2299435: SOFTWARE	1.0000	653.33	653.33	
						PURCHASE O			CARE				
027		03/30/16	OG-1262034	11/21/23	1930257	FISHER SCIENTIFIC -	495	20	NC2227834:	1.0000	434.44	434.44	
						PURCHASE O			CALIBRATE SCC				
027		03/30/16	OG-1262034	11/21/23	1930257	FISHER SCIENTIFIC -	495	20	NC2227834:	1.0000	315.56	315.56	
						PURCHASE O			CALIBRATE SCC				
027		03/30/16	OG-1262034	11/21/23	1930257	FISHER SCIENTIFIC -	495	20	NC2602868: RACK	1.0000	1,544.44	1,544.44	
						PURCHASE O			INMOTION				
027		03/30/16	OG-1262034	11/21/23	1930257	FISHER SCIENTIFIC -	495	20	FUEL SURCHARGE	1.0000	8.20	8.20	
						PURCHASE O							

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027			OG-1262034							Purchase Order Total		58,507.69	
027	OC-14491	03/30/16	OG-1263426	11/30/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AB315BCERT FISHERBRAND ACCUMET	1.0000	1,520.00	1,520.00	
027		03/30/16	OG-1263426	11/30/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NITRILE GLOVES, SMALL	2.0000	16.17	32.34	
027		03/30/16	OG-1263426	11/30/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	ANSELL TOUCH-N-TUFF	1.0000	128.93	128.93	
027		03/30/16	OG-1263426	11/30/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LANTHANUM(III) OXIDE, 99.9%	1.0000	175.68	175.68	
027		03/30/16	OG-1263426	11/30/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FUEL SURCHARGE	1.0000	8.20	8.20	
027			OG-1263426							Purchase Order Total		1,865.15	
027	OC-14867	10/16/17	OG-1253303	10/03/23	2431605	TACTICAL VIDEO INC	725	54	AXIS T94A01D	15.0000	79.00	1,185.00	
027	OC-14867		OG-1253303							Purchase Order Total		1,185.00	
027	OC-15000	06/14/18	OG-1253339	10/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	911.6500	1.00	911.65	
027	OC-15000		OG-1253339							Purchase Order Total		911.65	
027	OC-15000	06/14/18	OG-1253655	10/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	31CF94: SQUEEGEE BLADE	1.0000	14.04	14.04	
027	OC-15000		OG-1253655							Purchase Order Total		14.04	
027	OC-15000	06/14/18	OG-1253798	10/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	262.0800	1.00	262.08	
027	OC-15000		OG-1253798							Purchase Order Total		262.08	
027	OC-15000	06/14/18	OG-1253800	10/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1199.2200	1.00	1,199.22	
027	OC-15000		OG-1253800							Purchase Order Total		1,199.22	
027	OC-15000	06/14/18	OG-1253806	10/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	541.9200	1.00	541.92	
027	OC-15000		OG-1253806							Purchase Order Total		541.92	
027	OC-15000	06/14/18	OG-1253810	10/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1093.4000	1.00	1,093.40	
027	OC-15000		OG-1253810							Purchase Order Total		1,093.40	
027	OC-15000	06/14/18	OG-1253813	10/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	153.8400	1.00	153.84	
027	OC-15000		OG-1253813							Purchase Order Total		153.84	
027	OC-15000	06/14/18	OG-1253825	10/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	166.7800	1.00	166.78	
027	OC-15000		OG-1253825							Purchase Order Total		166.78	
027	OC-15000	06/14/18	OG-1253832	10/04/23	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	62.5200	1.00	62.52	



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						LINCOLN - PU							
027	OC-15000		OG-1253832							Purchase Order Total		62.52	
027	OC-15000	06/14/18	OG-1253837	10/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	375.1200	1.00	375.12	
027	OC-15000		OG-1253837							Purchase Order Total		375.12	
027	OC-15000	06/14/18	OG-1253841	10/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2622.6600	1.00	2,622.66	
027	OC-15000		OG-1253841							Purchase Order Total		2,622.66	
027	OC-15000	06/14/18	OG-1253941	10/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	550	78	TRAFFIC CONE COLLAPSIBLE	5.0000	210.65	1,053.25	
027		06/14/18	OG-1253941	10/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	92	HI VIS SAFETY VEST LIME	20.0000	19.27	385.40	
027			OG-1253941							Purchase Order Total		1,438.65	
027	OC-15000	06/14/18	OG-1253979	10/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	85.5200	1.00	85.52	
027	OC-15000		OG-1253979							Purchase Order Total		85.52	
027	OC-15000	06/14/18	OG-1253980	10/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	550	78	COLLAPSIBLE TRAFFIC CONES	10.0000	210.65	2,106.50	
027		06/14/18	OG-1253980	10/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	92	HI VIS SAFETY VEST LIME	20.0000	19.27	385.40	
027			OG-1253980							Purchase Order Total		2,491.90	
027	OC-15000	06/14/18	OG-1254223	10/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.9200	1.00	31.92	
027	OC-15000		OG-1254223							Purchase Order Total		31.92	
027	OC-15000	06/14/18	OG-1254225	10/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	31.9200	1.00	31.92	
027	OC-15000		OG-1254225							Purchase Order Total		31.92	
027	OC-15000	06/14/18	OG-1254275	10/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	13.0000	1.00	13.00	
027	OC-15000		OG-1254275							Purchase Order Total		13.00	
027	OC-15000	06/14/18	OG-1254311	10/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	602.5800	1.00	602.58	
027	OC-15000		OG-1254311							Purchase Order Total		602.58	
027	OC-15000	06/14/18	OG-1254467	10/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	92.4900	1.00	92.49	
027	OC-15000		OG-1254467							Purchase Order Total		92.49	
027	OC-15000	06/14/18	OG-1254662	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	204.4800	1.00	204.48	
027		06/14/18	OG-1254662	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	338.3000	1.00	338.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1254662			LINCOLN - PU							
027			OG-1254662							Purchase Order Total		542.78	
027	OC-15000	06/14/18	OG-1254724	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	30.9600	1.00	30.96	
			OG-1254724										
027	OC-15000		OG-1254724							Purchase Order Total		30.96	
027	OC-15000	06/14/18	OG-1254726	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	79.7700	1.00	79.77	
			OG-1254726										
027	OC-15000		OG-1254726							Purchase Order Total		79.77	
027	OC-15000	06/14/18	OG-1254797	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	109.9000	1.00	109.90	
			OG-1254797										
027	OC-15000		OG-1254797							Purchase Order Total		109.90	
027	OC-15000	06/14/18	OG-1254806	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	184.9800	1.00	184.98	
			OG-1254806										
027	OC-15000		OG-1254806							Purchase Order Total		184.98	
027	OC-15000	06/14/18	OG-1254808	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	978.0000	1.00	978.00	
			OG-1254808										
027	OC-15000		OG-1254808							Purchase Order Total		978.00	
027	OC-15000	06/14/18	OG-1255453	10/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	88.2000	1.00	88.20	
			OG-1255453										
027	OC-15000		OG-1255453							Purchase Order Total		88.20	
027	OC-15000	06/14/18	OG-1255454	10/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	53.3600	1.00	53.36	
			OG-1255454										
027	OC-15000		OG-1255454							Purchase Order Total		53.36	
027	OC-15000	06/14/18	OG-1255699	10/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	435.1300	1.00	435.13	
			OG-1255699										
027	OC-15000		OG-1255699							Purchase Order Total		435.13	
027	OC-15000	06/14/18	OG-1255790	10/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HARD HAT SUSPENSION, 4-PT	24.0000	12.49	299.76	
			OG-1255790										
027		06/14/18	OG-1255790	10/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	YELLOW LOGO HARD HAT	36.0000	15.80	568.80	
			OG-1255790										
027			OG-1255790							Purchase Order Total		868.56	
027	OC-15000	06/14/18	OG-1255814	10/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	475.2200	1.00	475.22	
			OG-1255814										
027	OC-15000		OG-1255814							Purchase Order Total		475.22	
027	OC-15000	06/14/18	OG-1255815	10/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	57.0000	1.00	57.00	
			OG-1255815										
027	OC-15000		OG-1255815							Purchase Order Total		57.00	
027	OC-15000	06/14/18	OG-1255816	10/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	57.0000	1.00	57.00	

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027	OC-15000		OG-1255816							Purchase Order Total		57.00	
027	OC-15000	06/14/18	OG-1255907	10/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	264.6200	1.00	264.62	
027	OC-15000		OG-1255907							Purchase Order Total		264.62	
027	OC-15000	06/14/18	OG-1256075	10/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	327.3000	1.00	327.30	
027	OC-15000		OG-1256075							Purchase Order Total		327.30	
027	OC-15000	06/14/18	OG-1256467	10/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WATER HEATER ELEMENT	2.0000	7.31	14.62	
027	OC-15000		OG-1256467							Purchase Order Total		14.62	
027	OC-15000	06/14/18	OG-1256469	10/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SELF OPENING STYLE BAG, PK 400	1.0000	40.78	40.78	
027	OC-15000		OG-1256469							Purchase Order Total		40.78	
027	OC-15000	06/14/18	OG-1256474	10/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ENGINEERS TAPE MEASURE	1.0000	16.44	16.44	
027	OC-15000	06/14/18	OG-1256474	10/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SEAMLESS KNITS FOR GENERAL	1.0000	24.70	24.70	
027	OC-15000		OG-1256474							Purchase Order Total		41.14	
027	OC-15000	06/14/18	OG-1256475	10/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	63.6600	1.00	63.66	
027	OC-15000		OG-1256475							Purchase Order Total		63.66	
027	OC-15000	06/14/18	OG-1256603	10/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	470.3800	1.00	470.38	
027	OC-15000		OG-1256603							Purchase Order Total		470.38	
027	OC-15000	06/14/18	OG-1256604	10/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	500.0000	1.00	500.00	
027	OC-15000	06/14/18	OG-1256604	10/20/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONSTRUCTION AND MAINTENANCE S	3.6200-	137.12-	496.38	
027	OC-15000		OG-1256604							Purchase Order Total		996.38	
027	OC-15000	06/14/18	OG-1256643	10/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	202.9800	1.00	202.98	
027	OC-15000		OG-1256643							Purchase Order Total		202.98	
027	OC-15000	06/14/18	OG-1257071	10/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	138.8700	1.00	138.87	
027	OC-15000		OG-1257071							Purchase Order Total		138.87	
027	OC-15000	06/14/18	OG-1257209	10/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	358.8000	1.00	358.80	
027	OC-15000		OG-1257209							Purchase Order Total		358.80	
027	OC-15000	06/14/18	OG-1257224	10/24/23	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	472.0000	1.00	472.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
027	OC-15000		OG-1257224									Purchase Order Total	472.00
027	OC-15000	06/14/18	OG-1257238	10/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	265.5600	1.00	265.56	
												Purchase Order Total	265.56
027	OC-15000	06/14/18	OG-1257496	10/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	753.3700	1.00	753.37	
												Purchase Order Total	753.37
027	OC-15000	06/14/18	OG-1257497	10/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	59.8400	1.00	59.84	
												Purchase Order Total	59.84
027	OC-15000	06/14/18	OG-1257507	10/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	234.6200	1.00	234.62	
												Purchase Order Total	234.62
027	OC-15000	06/14/18	OG-1257758	10/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	301.1900	1.00	301.19	
												Purchase Order Total	301.19
027	OC-15000	06/14/18	OG-1257759	10/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	124.0000	1.00	124.00	
												Purchase Order Total	124.00
027	OC-15000	06/14/18	OG-1257902	10/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	77.1700	1.00	77.17	
												Purchase Order Total	77.17
027	OC-15000	06/14/18	OG-1257903	10/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	67.6600	1.00	67.66	
												Purchase Order Total	67.66
027	OC-15000	06/14/18	OG-1257904	10/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	108.4700	1.00	108.47	
												Purchase Order Total	108.47
027	OC-15000	06/14/18	OG-1257905	10/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	489.0000	1.00	489.00	
												Purchase Order Total	489.00
027	OC-15000	10/30/23	OG-1258119	10/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	308.4000	1.00	308.40	
												Purchase Order Total	308.40
027	OC-15000	06/14/18	OG-1258178	10/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	403.1600	1.00	403.16	
												Purchase Order Total	403.16
027	OC-15000	06/14/18	OG-1258207	10/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	130.1900	1.00	130.19	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
										Purchase Order Total		130.19	
027	OC-15000		OG-1258207										
027	OC-15000	06/14/18	OG-1258231	10/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	87.0000	1.00	87.00	
										Purchase Order Total		87.00	
027	OC-15000		OG-1258231										
027	OC-15000	06/14/18	OG-1258484	10/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	97.4800	1.00	97.48	
										Purchase Order Total		97.48	
027	OC-15000		OG-1258484										
027	OC-15000	06/14/18	OG-1258487	10/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1467.0000	1.00	1,467.00	
										Purchase Order Total		1,467.00	
027	OC-15000		OG-1258487										
027	OC-15000	06/14/18	OG-1258763	11/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1956.0000	1.00	1,956.00	
										Purchase Order Total		1,956.00	
027	OC-15000		OG-1258763										
027	OC-15000	06/14/18	OG-1258766	11/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	824.5000	1.00	824.50	
										Purchase Order Total		824.50	
027	OC-15000		OG-1258766										
027	OC-15000	06/14/18	OG-1258769	11/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	202.2600	1.00	202.26	
										Purchase Order Total		202.26	
027	OC-15000		OG-1258769										
027	OC-15000	06/14/18	OG-1258989	11/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	119.0000	1.00	119.00	
										Purchase Order Total		119.00	
027	OC-15000		OG-1258989										
027	OC-15000	06/14/18	OG-1259344	11/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	231.5100	1.00	231.51	
										Purchase Order Total		231.51	
027	OC-15000		OG-1259344										
027	OC-15000	06/14/18	OG-1259345	11/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	187.0800	1.00	187.08	
										Purchase Order Total		187.08	
027	OC-15000		OG-1259345										
027	OC-15000	06/14/18	OG-1260035	11/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	399.6000	1.00	399.60	
										Purchase Order Total		399.60	
027	OC-15000		OG-1260035										
027	OC-15000	06/14/18	OG-1260037	11/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1728.0000	1.00	1,728.00	
										Purchase Order Total		1,728.00	
027	OC-15000		OG-1260037										
027	OC-15000	06/14/18	OG-1260169	11/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	208.8000	1.00	208.80	
										Purchase Order Total		208.80	
027	OC-15000		OG-1260169										
027	OC-15000	06/14/18	OG-1260246	11/09/23	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	2898.0000	1.00	2,898.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
									Purchase Order Total			2,898.00	
027	OC-15000	06/14/18	OG-1260284	11/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1467.0000	1.00	1,467.00	
									Purchase Order Total			1,467.00	
027	OC-15000	06/14/18	OG-1260293	11/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	567.2100	1.00	567.21	
									Purchase Order Total			567.21	
027	OC-15000	06/14/18	OG-1260297	11/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	235.4400	1.00	235.44	
									Purchase Order Total			567.21	
027	OC-15000	06/14/18	OG-1260297	11/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD AND INSTITUTIONAL	207.1700	1.00	207.17	
									Purchase Order Total			442.61	
027	OC-15000	06/14/18	OG-1260319	11/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	36.0000	1.00	36.00	
									Purchase Order Total			36.00	
027	OC-15000	06/14/18	OG-1260323	11/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	656.1000	1.00	656.10	
									Purchase Order Total			656.10	
027	OC-15000	06/14/18	OG-1260332	11/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REFRIGERATOR AND FREEZER,	1.0000	200.00	200.00	
									Purchase Order Total			200.00	
027	OC-15000	06/14/18	OG-1260386	11/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	36.0000	1.00	36.00	
									Purchase Order Total			36.00	
027	OC-15000	06/14/18	OG-1260388	11/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	36.0000	1.00	36.00	
									Purchase Order Total			36.00	
027	OC-15000	06/14/18	OG-1260786	11/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1467.0000	1.00	1,467.00	
									Purchase Order Total			1,467.00	
027	OC-15000	06/14/18	OG-1260861	11/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	801	12	EMERGENCY POP UP SIGN	1.0000	384.20	384.20	
027	OC-15000	06/14/18	OG-1260861	11/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	345	92	HI VIS SAFETY VEST LIME	6.0000	19.27	115.62	
027	OC-15000	06/14/18	OG-1260861	11/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	345	92	HI VIS SAFETY VEST LIME	6.0000	19.27	115.62	
027	OC-15000	06/14/18	OG-1260861	11/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	345	92	HI VIS SAFETY VEST LIME	6.0000	19.27	115.62	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		06/14/18	OG-1260861	11/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	801	12	EMERGENCY POP UP SIGN	1.0000	384.20	384.20	
027		06/14/18	OG-1260861	11/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	345	92	HI VIS SAFETY VEST LIME	6.0000	19.27	115.62	
027			OG-1260861						Purchase Order Total			1,230.88	
027	OC-15000	06/14/18	OG-1260886	11/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	243.8500	1.00	243.85	
027	OC-15000		OG-1260886						Purchase Order Total			243.85	
027	OC-15000	06/14/18	OG-1260890	11/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3.9000	1.00	3.90	
027	OC-15000		OG-1260890						Purchase Order Total			3.90	
027	OC-15000	06/14/18	OG-1261009	11/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	486.1000	1.00	486.10	
027	OC-15000		OG-1261009						Purchase Order Total			486.10	
027	OC-15000	06/14/18	OG-1261038	11/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	610.2000	1.00	610.20	
027	OC-15000		OG-1261038						Purchase Order Total			610.20	
027	OC-15000	06/14/18	OG-1261043	11/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND DRUM PUMP, PISTON	1.0000	42.08	42.08	
027	OC-15000		OG-1261043						Purchase Order Total			42.08	
027	OC-15000	06/14/18	OG-1261047	11/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ZETEX 100 23" GLOVES, PR1	1.0000	119.76	119.76	
027	OC-15000		OG-1261047						Purchase Order Total			119.76	
027	OC-15000	06/14/18	OG-1261050	11/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ZETEXPLUS 200 23" GLOVES, PR1	1.0000	152.15	152.15	
027	OC-15000		OG-1261050						Purchase Order Total			152.15	
027	OC-15000	06/14/18	OG-1261052	11/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	345	92	HI VIS SAFETY VEST LIME	6.0000	19.27	115.62	
027	OC-15000		OG-1261052						Purchase Order Total			115.62	
027	OC-15000	06/14/18	OG-1261054	11/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	345	92	HI VIS SAFETY VEST LIME	6.0000	19.27	115.62	
027	OC-15000		OG-1261054						Purchase Order Total			115.62	
027	OC-15000	06/14/18	OG-1261066	11/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	801	12	EMERGENCY POP UP SIGN	1.0000	384.20	384.20	
027		06/14/18	OG-1261066	11/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	345	92	HI VIS SAFETY VEST LIME	6.0000	19.27	115.62	
027			OG-1261066						Purchase Order Total			499.82	
027	OC-15000	06/14/18	OG-1261253	11/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	787.8800	1.00	787.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-1261253							Purchase Order Total		787.88	
027	OC-15000	06/14/18	OG-1261256	11/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	46.2400	1.00	46.24	
027	OC-15000		OG-1261256							Purchase Order Total		46.24	
027	OC-15000	06/14/18	OG-1261257	11/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	84.8400	1.00	84.84	
027	OC-15000		OG-1261257							Purchase Order Total		84.84	
027	OC-15000	06/14/18	OG-1261345	11/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	117.2600	1.00	117.26	
027	OC-15000		OG-1261345							Purchase Order Total		117.26	
027	OC-15000	06/14/18	OG-1261388	11/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2655.0000	1.00	2,655.00	
027	OC-15000		OG-1261388							Purchase Order Total		2,655.00	
027	OC-15000	06/14/18	OG-1261401	11/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	252.0000	1.00	252.00	
027	OC-15000		OG-1261401							Purchase Order Total		252.00	
027	OC-15000	06/14/18	OG-1261404	11/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	36.0000	1.00	36.00	
027	OC-15000		OG-1261404							Purchase Order Total		36.00	
027	OC-15000	06/14/18	OG-1261405	11/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	83.5800	1.00	83.58	
027	OC-15000		OG-1261405							Purchase Order Total		83.58	
027	OC-15000	06/14/18	OG-1261407	11/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	36.0000	1.00	36.00	
027	OC-15000		OG-1261407							Purchase Order Total		36.00	
027	OC-15000	06/14/18	OG-1261408	11/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	68.3000	1.00	68.30	
027	OC-15000		OG-1261408							Purchase Order Total		68.30	
027	OC-15000	06/14/18	OG-1261794	11/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	77.7600	1.00	77.76	
027	OC-15000		OG-1261794							Purchase Order Total		77.76	
027	OC-15000	06/14/18	OG-1262031	11/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	121.2000	1.00	121.20	
027	OC-15000		OG-1262031							Purchase Order Total		121.20	
027	OC-15000	06/14/18	OG-1262067	11/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	19.6200	1.00	19.62	
027	OC-15000		OG-1262067							Purchase Order Total		19.62	
027	OC-15000	06/14/18	OG-1262132	11/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	36.2400	1.00	36.24	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-1262132							Purchase Order Total		36.24	
027	OC-15000	06/14/18	OG-1262336	11/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	67.4200	1.00	67.42	
027	OC-15000		OG-1262336							Purchase Order Total		67.42	
027	OC-15000	06/14/18	OG-1262456	11/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	282.4600	1.00	282.46	
027	OC-15000		OG-1262456							Purchase Order Total		282.46	
027	OC-15000	06/14/18	OG-1262505	11/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	23.5000	1.00	23.50	
027	OC-15000		OG-1262505							Purchase Order Total		23.50	
027	OC-15000	06/14/18	OG-1263028	11/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	232.2000	1.00	232.20	
027		06/14/18	OG-1263028	11/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	147.0400	1.00	147.04	
027			OG-1263028							Purchase Order Total		379.24	
027	OC-15000	06/14/18	OG-1263043	11/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	564.2400	1.00	564.24	
027	OC-15000		OG-1263043							Purchase Order Total		564.24	
027	OC-15000	06/14/18	OG-1263064	11/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	622.3200	1.00	622.32	
027	OC-15000		OG-1263064							Purchase Order Total		622.32	
027	OC-15000	06/14/18	OG-1263212	11/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	47.0000	1.00	47.00	
027	OC-15000		OG-1263212							Purchase Order Total		47.00	
027	OC-15000	06/14/18	OG-1263274	11/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	277.0800	1.00	277.08	
027	OC-15000		OG-1263274							Purchase Order Total		277.08	
027	OC-15000	06/14/18	OG-1263315	11/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	215.3100	1.00	215.31	
027	OC-15000		OG-1263315							Purchase Order Total		215.31	
027	OC-15000	06/14/18	OG-1263396	11/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	398.9500	1.00	398.95	
027	OC-15000		OG-1263396							Purchase Order Total		398.95	
027	OC-15000	06/14/18	OG-1263541	12/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	106.6800	1.00	106.68	
027	OC-15000		OG-1263541							Purchase Order Total		106.68	
027	OC-15000	06/14/18	OG-1263915	12/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	104.3800	1.00	104.38	
027	OC-15000		OG-1263915							Purchase Order Total		104.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000	06/14/18	OG-1263953	12/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	40.4200	1.00	40.42	
027	OC-15000		OG-1263953							Purchase Order Total		40.42	
027	OC-15000	06/14/18	OG-1264077	12/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	163.9800	1.00	163.98	
027	OC-15000	06/14/18	OG-1264077	12/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	28.6800	1.00	28.68	
027	OC-15000	06/14/18	OG-1264077	12/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	141.2300	1.00	141.23	
027	OC-15000		OG-1264077							Purchase Order Total		333.89	
027	OC-15000	06/14/18	OG-1264078	12/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	40.4200-	1.00	40.42-	
027	OC-15000		OG-1264078							Purchase Order Total		40.42-	
027	OC-15000	06/14/18	OG-1264227	12/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	130.7800	1.00	130.78	
027	OC-15000		OG-1264227							Purchase Order Total		130.78	
027	OC-15000	06/14/18	OG-1264759	12/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	105.4500	1.00	105.45	
027	OC-15000		OG-1264759							Purchase Order Total		105.45	
027	OC-15000	06/14/18	OG-1264920	12/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	529.1600	1.00	529.16	
027	OC-15000		OG-1264920							Purchase Order Total		529.16	
027	OC-15000	06/14/18	OG-1264996	12/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	75.7200	1.00	75.72	
027	OC-15000		OG-1264996							Purchase Order Total		75.72	
027	OC-15000	06/14/18	OG-1265000	12/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	39.5600	1.00	39.56	
027	OC-15000		OG-1265000							Purchase Order Total		39.56	
027	OC-15000	06/14/18	OG-1265168	12/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	237.4800	1.00	237.48	
027	OC-15000		OG-1265168							Purchase Order Total		237.48	
027	OC-15000	06/14/18	OG-1265169	12/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	33.4700	1.00	33.47	
027	OC-15000		OG-1265169							Purchase Order Total		33.47	
027	OC-15000	06/14/18	OG-1265170	12/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	192.2600	1.00	192.26	
027	OC-15000		OG-1265170							Purchase Order Total		192.26	
027	OC-15000	06/14/18	OG-1265340	12/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	83.3200	1.00	83.32	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-1265340							Purchase Order Total		83.32	
027	OC-15000	06/14/18	OG-1265685	12/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1467.0000	1.00	1,467.00	
027	OC-15000		OG-1265685							Purchase Order Total		1,467.00	
027	OC-15000	06/14/18	OG-1265866	12/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	225.0800	1.00	225.08	
027	OC-15000		OG-1265866							Purchase Order Total		225.08	
027	OC-15000	06/14/18	OG-1265954	12/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	345	56	ORANGE HARD HAT W/LOGO	60.0000	14.18	850.80	
027	OC-15000		OG-1265954							Purchase Order Total		850.80	
027	OC-15000	06/14/18	OG-1265957	12/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	261.9100	1.00	261.91	
027	OC-15000		OG-1265957							Purchase Order Total		261.91	
027	OC-15000	06/14/18	OG-1265969	12/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	327.8200	1.00	327.82	
027	OC-15000		OG-1265969							Purchase Order Total		327.82	
027	OC-15000	06/14/18	OG-1265971	12/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	438.0200	1.00	438.02	
027	OC-15000		OG-1265971							Purchase Order Total		438.02	
027	OC-15000	06/14/18	OG-1266148	12/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	208.7600	1.00	208.76	
027	OC-15000		OG-1266148							Purchase Order Total		208.76	
027	OC-15000	06/14/18	OG-1266558	12/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	892.6700	1.00	892.67	
027	OC-15000		OG-1266558							Purchase Order Total		892.67	
027	OC-15000	06/14/18	OG-1266771	12/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	120.8700	1.00	120.87	
027	OC-15000		OG-1266771							Purchase Order Total		120.87	
027	OC-15000	06/14/18	OG-1266775	12/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	68.8800	1.00	68.88	
027	OC-15000		OG-1266775							Purchase Order Total		68.88	
027	OC-15000	06/14/18	OG-1266779	12/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	504.4100	1.00	504.41	
027	OC-15000		OG-1266779							Purchase Order Total		504.41	
027	OC-15000	06/14/18	OG-1267066	12/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	233.2900	1.00	233.29	
027	OC-15000		OG-1267066							Purchase Order Total		233.29	
027	OC-15000	06/14/18	OG-1267129	12/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	978.0000	1.00	978.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15000		OG-1267129							Purchase Order Total		978.00	
027	OC-15000	06/14/18	OG-1267336	12/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	50.4800	1.00	50.48	
027	OC-15000		OG-1267336							Purchase Order Total		50.48	
027	OC-15000	06/14/18	OG-1267533	12/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	209.8500	1.00	209.85	
027	OC-15000		OG-1267533							Purchase Order Total		209.85	
027	OC-15000	06/14/18	OG-1267536	12/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	314.4000	1.00	314.40	
027	OC-15000		OG-1267536							Purchase Order Total		314.40	
027	OC-15000	06/14/18	OG-1267538	12/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	620.8000	1.00	620.80	
027	OC-15000		OG-1267538							Purchase Order Total		620.80	
027	OC-15000	06/14/18	OG-1267539	12/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	206.4600	1.00	206.46	
027	OC-15000		OG-1267539							Purchase Order Total		206.46	
027	OC-15000	06/14/18	OG-1267541	12/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	978.0000	1.00	978.00	
027	OC-15000		OG-1267541							Purchase Order Total		978.00	
027	OC-15000	06/14/18	OG-1267675	12/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	801	12	EMERGENCY SIGN	1.0000	384.20	384.20	
027		06/14/18	OG-1267675	12/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	550	78	POP UP CONES 5 PACK	3.0000	210.65	631.95	
027		06/14/18	OG-1267675	12/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	345	92	LIME VEST	12.0000	19.27	231.24	
027			OG-1267675							Purchase Order Total		1,247.39	
027	OC-15000	06/14/18	OG-1268076	12/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHOULDER WORK ROLL UP SIGN	3.0000	139.86	419.58	
027	OC-15000		OG-1268076							Purchase Order Total		419.58	
027	OC-15000	06/14/18	OG-1268584	12/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	52.0600	1.00	52.06	
027	OC-15000		OG-1268584							Purchase Order Total		52.06	
027	OC-15002	06/14/18	OG-1253981	10/05/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	27.4000	1.00	27.40	
027	OC-15002		OG-1253981							Purchase Order Total		27.40	
027	OC-15002	06/14/18	OG-1254731	10/11/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	51.2400	1.00	51.24	
027	OC-15002		OG-1254731							Purchase Order Total		51.24	
027	OC-15002	06/14/18	OG-1255380	10/13/23	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	147.0600	1.00	147.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		06/14/18	OG-1255380	10/13/23	521406	PURCHASE OR FASTENAL COMPANY - PURCHASE OR	445	00	IA SALES & COUNTY TAX	1.0000	10.29	10.29	
027			OG-1255380							Purchase Order Total		157.35	
027	OC-15002	06/14/18	OG-1255387	10/13/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	261.5700	1.00	261.57	
027		06/14/18	OG-1255387	10/13/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	IA STATE & COUNTY TAX	1.0000	18.31	18.31	
027			OG-1255387							Purchase Order Total		279.88	
027	OC-15002	06/14/18	OG-1255701	10/16/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	285.6900	1.00	285.69	
027	OC-15002		OG-1255701							Purchase Order Total		285.69	
027	OC-15002	06/14/18	OG-1256087	10/18/23	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	54.3800	1.00	54.38	
027	OC-15002		OG-1256087							Purchase Order Total		54.38	
027	OC-15002	06/14/18	OG-1256487	10/19/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	495.9100	1.00	495.91	
027	OC-15002		OG-1256487							Purchase Order Total		495.91	
027	OC-15002	06/14/18	OG-1256640	10/20/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	203.0000	1.00	203.00	
027		06/14/18	OG-1256640	10/20/23	521406	FASTENAL COMPANY - PURCHASE OR			CONSTRUCTION AND MAINTENANCE S	293.6200	1.00	293.62	
027		06/14/18	OG-1256640	10/20/23	521406	FASTENAL COMPANY - PURCHASE OR			CONSTRUCTION AND MAINTENANCE S	31.5100-	1.00	31.51-	
027			OG-1256640							Purchase Order Total		465.11	
027	OC-15002	06/14/18	OG-1256666	10/20/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	15.5500	1.00	15.55	
027	OC-15002		OG-1256666							Purchase Order Total		15.55	
027	OC-15002	06/14/18	OG-1257246	10/24/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	473.4700	1.00	473.47	
027	OC-15002		OG-1257246							Purchase Order Total		473.47	
027	OC-15002	06/14/18	OG-1257302	10/25/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	48.7500	1.00	48.75	
027	OC-15002		OG-1257302							Purchase Order Total		48.75	
027	OC-15002	06/14/18	OG-1257339	10/25/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1495.8800	1.00	1,495.88	
027		06/14/18	OG-1257339	10/25/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	IOWA STATE TAX		89.75	89.75	
027		06/14/18	OG-1257339	10/25/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	COUNTY TAX		14.96	14.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1257339										
			PURCHASE OR										
027										Purchase Order Total		1,600.59	
027	OC-15002	06/14/18	OG-1257992	10/27/23	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	141.6500	1.00	141.65	
			PURCHASE OR										
027	OC-15002		OG-1257992							Purchase Order Total		141.65	
027	OC-15002	06/14/18	OG-1258007	10/27/23	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	580.2500	1.00	580.25	
			PURCHASE OR										
027	OC-15002		OG-1258007							Purchase Order Total		580.25	
027	OC-15002	06/14/18	OG-1258102	10/30/23	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	195.5900	1.00	195.59	
			PURCHASE OR										
027		06/14/18	OG-1258102	10/30/23	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	195.5900	1.00	195.59	
			PURCHASE OR										
027			OG-1258102							Purchase Order Total		391.18	
027	OC-15002	06/14/18	OG-1259350	11/03/23	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	829.7700	1.00	829.77	
			PURCHASE OR										
027	OC-15002		OG-1259350							Purchase Order Total		829.77	
027	OC-15002	06/14/18	OG-1259351	11/03/23	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	553.1600	1.00	553.16	
			PURCHASE OR										
027	OC-15002		OG-1259351							Purchase Order Total		553.16	
027	OC-15002	06/14/18	OG-1259936	11/08/23	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	127.6600	1.00	127.66	
			PURCHASE OR										
027	OC-15002		OG-1259936							Purchase Order Total		127.66	
027	OC-15002	06/14/18	OG-1259971	11/08/23	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	65.9000	1.00	65.90	
			PURCHASE OR										
027	OC-15002		OG-1259971							Purchase Order Total		65.90	
027	OC-15002	06/14/18	OG-1260021	11/08/23	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	10.3200	1.00	10.32	
			PURCHASE OR										
027	OC-15002		OG-1260021							Purchase Order Total		10.32	
027	OC-15002	06/14/18	OG-1260256	11/09/23	521406	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	312.6300	1.00	312.63	
			PURCHASE OR										
027	OC-15002		OG-1260256							Purchase Order Total		312.63	
027	OC-15002	06/14/18	OG-1260286	11/09/23	521405	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	56.8600	1.00	56.86	
			PAYMENTS										
027	OC-15002		OG-1260286							Purchase Order Total		56.86	
027	OC-15002	06/14/18	OG-1260882	11/14/23	521405	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	28.3700	1.00	28.37	
			PAYMENTS										
027	OC-15002		OG-1260882							Purchase Order Total		28.37	
027	OC-15002	06/14/18	OG-1260883	11/14/23	521405	FASTENAL COMPANY -	445	00	INDUSTRIAL SUPPLIES	41.3100	1.00	41.31	
			PAYMENTS										

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002		OG-1260883							Purchase Order Total		41.31	
027	OC-15002	06/14/18	OG-1261071	11/15/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	92.8200	1.00	92.82	
027	OC-15002		OG-1261071							Purchase Order Total		92.82	
027	OC-15002	06/14/18	OG-1261796	11/20/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	56.7200	1.00	56.72	
027	OC-15002		OG-1261796							Purchase Order Total		56.72	
027	OC-15002	06/14/18	OG-1261805	11/20/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	3341.6300	1.00	3,341.63	
027	OC-15002		OG-1261805							Purchase Order Total		3,341.63	
027	OC-15002	06/14/18	OG-1262097	11/21/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	179.4800	1.00	179.48	
027		06/14/18	OG-1262097	11/21/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	227.6700	1.00	227.67	
027			OG-1262097							Purchase Order Total		407.15	
027	OC-15002	06/14/18	OG-1262209	11/22/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	51.6400	1.00	51.64	
027	OC-15002		OG-1262209							Purchase Order Total		51.64	
027	OC-15002	06/14/18	OG-1262306	11/22/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	357.4800	1.00	357.48	
027		06/14/18	OG-1262306	11/22/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	1618.0000	1.00	1,618.00	
027			OG-1262306							Purchase Order Total		1,975.48	
027	OC-15002	06/14/18	OG-1263267	11/30/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	33.3300	1.00	33.33	
027	OC-15002	06/14/18	OG-1263267	11/30/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	15.6200	1.00	15.62	
027	OC-15002		OG-1263267							Purchase Order Total		48.95	
027	OC-15002	06/14/18	OG-1263345	11/30/23	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	850.0000	1.00	850.00	
027	OC-15002		OG-1263345							Purchase Order Total		850.00	
027	OC-15002	06/14/18	OG-1264442	12/06/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	654.7500	1.00	654.75	
027	OC-15002		OG-1264442							Purchase Order Total		654.75	
027	OC-15002	06/14/18	OG-1264715	12/07/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	26.4000	1.00	26.40	
027	OC-15002		OG-1264715							Purchase Order Total		26.40	
027	OC-15002	06/14/18	OG-1264717	12/07/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	7.2800	1.00	7.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002		OG-1264717							Purchase Order Total		7.28	
027	OC-15002	06/14/18	OG-1264733	12/07/23	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	143.7300	1.00	143.73	
027	OC-15002		OG-1264733							Purchase Order Total		143.73	
027	OC-15002	06/14/18	OG-1264736	12/07/23	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	52.0300	1.00	52.03	
027	OC-15002		OG-1264736							Purchase Order Total		52.03	
027	OC-15002	06/14/18	OG-1265062	12/08/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	789.9100	1.00	789.91	
027	OC-15002		OG-1265062							Purchase Order Total		789.91	
027	OC-15002	06/14/18	OG-1265163	12/08/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	93.0400	1.00	93.04	
027	OC-15002		OG-1265163							Purchase Order Total		93.04	
027	OC-15002	06/14/18	OG-1265165	12/08/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	133.5500	1.00	133.55	
027	OC-15002		OG-1265165							Purchase Order Total		133.55	
027	OC-15002	06/14/18	OG-1265166	12/08/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	26.9400	1.00	26.94	
027	OC-15002		OG-1265166							Purchase Order Total		26.94	
027	OC-15002	06/14/18	OG-1265167	12/08/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	163.3800	1.00	163.38	
027	OC-15002		OG-1265167							Purchase Order Total		163.38	
027	OC-15002	06/14/18	OG-1265788	12/12/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	201.0000	1.00	201.00	
027	OC-15002		OG-1265788							Purchase Order Total		201.00	
027	OC-15002	06/14/18	OG-1266366	12/14/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	212.8700	1.00	212.87	
027	OC-15002		OG-1266366							Purchase Order Total		212.87	
027	OC-15002	06/14/18	OG-1266367	12/14/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	412.4500	1.00	412.45	
027		06/14/18	OG-1266367	12/14/23	521406	FASTENAL COMPANY - PURCHASE OR			CONSTRUCTION AND MAINTENANCE S	13.6900	1.00	13.69	
027		06/14/18	OG-1266367	12/14/23	521406	FASTENAL COMPANY - PURCHASE OR			HOUSEHOLD AND INSTITUTIONAL	27.5400	1.00	27.54	
027		06/14/18	OG-1266367	12/14/23	521406	FASTENAL COMPANY - PURCHASE OR			ALL OTHER REP PARTS FLUIDS AND	175.1800	1.00	175.18	
027			OG-1266367							Purchase Order Total		628.86	
027	OC-15002	06/14/18	OG-1266486	12/15/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	26.9400	1.00	26.94	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15002	06/14/18	OG-1266486	12/15/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	391.1800	1.00	391.18	
027	OC-15002		OG-1266486							Purchase Order Total		418.12	
027	OC-15002	06/14/18	OG-1266844	12/18/23	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	6.2800	1.00	6.28	
027	OC-15002		OG-1266844							Purchase Order Total		6.28	
027	OC-15002	06/14/18	OG-1267229	12/20/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	201.0000	1.00	201.00	
027	OC-15002		OG-1267229							Purchase Order Total		201.00	
027	OC-15002	06/14/18	OG-1267279	12/20/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	538.9400	1.00	538.94	
027	OC-15002		OG-1267279							Purchase Order Total		538.94	
027	OC-15002	06/14/18	OG-1267473	12/21/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	139.4400	1.00	139.44	
027	OC-15002		OG-1267473							Purchase Order Total		139.44	
027	OC-15002	06/14/18	OG-1267692	12/21/23	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	320.0000	1.00	320.00	
027	OC-15002		OG-1267692							Purchase Order Total		320.00	
027	OC-15002	06/14/18	OG-1268523	12/28/23	521405	FASTENAL COMPANY - PAYMENTS	445	00	INDUSTRIAL SUPPLIES	131.7500	1.00	131.75	
027	OC-15002		OG-1268523							Purchase Order Total		131.75	
027	OC-15002	06/14/18	OG-1268622	12/29/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	235.7600	1.00	235.76	
027	OC-15002		OG-1268622							Purchase Order Total		235.76	
027	OC-15002	06/14/18	OG-1268673	12/29/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	185.8700	1.00	185.87	
027	OC-15002		OG-1268673							Purchase Order Total		185.87	
027	OC-15003	06/14/18	OG-1255043	10/12/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	ZIP YLW XL POLY MESH VEST	100.0000	8.49	849.00	
027		06/14/18	OG-1255043	10/12/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	VEST IMPRINT CHARGE 1-COLOR	100.0000	1.60	160.00	
027			OG-1255043							Purchase Order Total		1,009.00	
027	OC-15004	06/14/18	OG-1257107	10/24/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	SECURITY PRODUCTS AND	44149.1000	1.00	44,149.10	
027		06/14/18	OG-1257107	10/24/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	312	00	DR1 DRESSER	2.0000	6,055.00	12,110.00	
027		06/14/18	OG-1257107	10/24/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	010	00	BB3 B B ROADWA ARM	3.0000	6,275.00	18,825.00	
027		06/14/18	OG-1257107	10/24/23	500048	GRAYBAR ELECTRIC CO	999	00	BB3 B B ROADWA ARM	6.0000	419.09	2,514.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC, OMAHA			BUMPER				
027		06/14/18	OG-1257107	10/24/23	500048	GRAYBAR ELECTRIC CO	060	00	BB3 B B ROADWA	8.0000	594.42	4,755.36	
						INC, OMAHA			GUIDE ASSMBLY				
027		06/14/18	OG-1257107	10/24/23	500048	GRAYBAR ELECTRIC CO	060	00	BB3 B B ROADWA	2.0000	594.42	1,188.84	
						INC, OMAHA			GUIDE ASSMBLY				
027		06/14/18	OG-1257107	10/24/23	500048	GRAYBAR ELECTRIC CO	060	00	BB3 B B ROADWA	4.0000	594.42	2,377.68	
						INC, OMAHA			GUIDE ASSMBLY				
027		06/14/18	OG-1257107	10/24/23	500048	GRAYBAR ELECTRIC CO	060	00	BB3 B B ROADWA	4.0000	594.42	2,377.68	
						INC, OMAHA			GUIDE ASSMBLY				
027			OG-1257107						Purchase Order Total			88,298.20	
027	OC-15013	07/16/18	OG-1253615	10/04/23	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE	53.7500	.21	11.29	
									PER DAY				
027		07/16/18	OG-1253615	10/04/23	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE	255.9524	.21	53.75	
									PER DAY				
027			OG-1253615						Purchase Order Total			65.04	
027	OC-15013	07/16/18	OG-1253619	10/04/23	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE	337.8571	.21	70.95	
									PER DAY				
027	OC-15013		OG-1253619						Purchase Order Total			70.95	
027	OC-15013	07/16/18	OG-1253658	10/04/23	1968335	MATHESON TRI GAS INC	430	42	AC AALG310 TANK	30.0000	.81	24.30	
									RENTAL				
027		07/16/18	OG-1253658	10/04/23	1968335	MATHESON TRI GAS INC	430	42	AC B TANK RENTAL	30.0000	.79	23.70	
027		07/16/18	OG-1253658	10/04/23	1968335	MATHESON TRI GAS INC	430	42	CA 300 TANK RENTAL	150.0000	.79	118.50	
027		07/16/18	OG-1253658	10/04/23	1968335	MATHESON TRI GAS INC	430	42	CD 50 TANK RENTAL	30.0000	.79	23.70	
027		07/16/18	OG-1253658	10/04/23	1968335	MATHESON TRI GAS INC	430	42	HE UHP1L TANK	60.0000	.81	48.60	
									RENTAL				
027		07/16/18	OG-1253658	10/04/23	1968335	MATHESON TRI GAS INC	430	42	SX G0810101 TANK	60.0000	.81	48.60	
									RENTAL				
027		07/16/18	OG-1253658	10/04/23	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIAL	1.0000	23.95	23.95	
									CHARGE				
027			OG-1253658						Purchase Order Total			311.35	
027	OC-15013	07/16/18	OG-1254685	10/11/23	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE	255.9600	.21	53.75	
									PER DAY				
027	OC-15013		OG-1254685						Purchase Order Total			53.75	
027	OC-15013	07/16/18	OG-1258980	11/02/23	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE	289.2900	.21	60.75	
									PER DAY				
027	OC-15013		OG-1258980						Purchase Order Total			60.75	
027	OC-15013	07/16/18	OG-1258982	11/02/23	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE	436.9000	.21	91.75	
									PER DAY				
027	OC-15013		OG-1258982						Purchase Order Total			91.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15013	07/16/18	OG-1258984	11/02/23	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	423.5700	.21	88.95	
027	OC-15013		OG-1258984							Purchase Order Total		88.95	
027	OC-15013	07/16/18	OG-1258986	11/02/23	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	348.3300	.21	73.15	
027	OC-15013		OG-1258986							Purchase Order Total		73.15	
027	OC-15013	07/16/18	OG-1259572	11/06/23	1968335	MATHESON TRI GAS INC	430	42	OXYGEN, WELDING,	1.0000	19.95	19.95	
027	OC-15013		OG-1259572							Purchase Order Total		19.95	
027	OC-15013	07/16/18	OG-1259576	11/06/23	1968335	MATHESON TRI GAS INC	430	42	ACETYLENE AA SZ LG 310	31.0000	.81	25.11	
027		07/16/18	OG-1259576	11/06/23	1968335	MATHESON TRI GAS INC	430	42	ACETYLENE IND SZ B TANK RENTAL	31.0000	.79	24.49	
027		07/16/18	OG-1259576	11/06/23	1968335	MATHESON TRI GAS INC	430	42	COMPRESSED AIR 310CF TANK	155.0000	.79	122.45	
027		07/16/18	OG-1259576	11/06/23	1968335	MATHESON TRI GAS INC	430	42	CARBON DIOXIDE 50LB CYL	31.0000	.79	24.49	
027		07/16/18	OG-1259576	11/06/23	1968335	MATHESON TRI GAS INC	430	42	T HE UHP/ZERO TANK RENTAL	62.0000	.81	50.22	
027		07/16/18	OG-1259576	11/06/23	1968335	MATHESON TRI GAS INC	430	42	P-10 10% METHANE 90%	62.0000	.81	50.22	
027		07/16/18	OG-1259576	11/06/23	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIAL CHARGE	1.0000	23.95	23.95	
027			OG-1259576							Purchase Order Total		320.93	
027	OC-15013	07/16/18	OG-1265009	12/08/23	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	423.5700	.21	88.95	
027	OC-15013		OG-1265009							Purchase Order Total		88.95	
027	OC-15013	07/16/18	OG-1265012	12/08/23	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	280.7100	.21	58.95	
027	OC-15013		OG-1265012							Purchase Order Total		58.95	
027	OC-15013	07/16/18	OG-1265019	12/08/23	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	337.8600	.21	70.95	
027	OC-15013		OG-1265019							Purchase Order Total		70.95	
027	OC-15013	07/16/18	OG-1265768	12/12/23	1968335	MATHESON TRI GAS INC	430	42	K P-10 90% ARGON/10%	1.0000	100.56	100.56	
027	OC-15013		OG-1265768							Purchase Order Total		100.56	
027	OC-15013	07/16/18	OG-1265772	12/12/23	1968335	MATHESON TRI GAS INC	430	42	ACETYLENE AA SZ LG310	30.0000	.89	26.73	
027		07/16/18	OG-1265772	12/12/23	1968335	MATHESON TRI GAS INC	430	42	ACETYLENE IND SZ B	30.0000	.87	26.07	
027		07/16/18	OG-1265772	12/12/23	1968335	MATHESON TRI GAS INC	430	42	COMPRESSED AIR 310	150.0000	.87	130.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		07/16/18	OG-1265772	12/12/23	1968335	MATHESON TRI GAS INC	430	42	CF CARBON DIOXIDE 50LB CYL	30.0000	.87	26.07	
027		07/16/18	OG-1265772	12/12/23	1968335	MATHESON TRI GAS INC	430	42	T HE UHP/ZERO	60.0000	.89	53.46	
027		07/16/18	OG-1265772	12/12/23	1968335	MATHESON TRI GAS INC	430	42	P-10 10% METHANE 90% ARGON	60.0000	.89	53.46	
027		07/16/18	OG-1265772	12/12/23	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIAL CHARGE	1.0000	23.95	23.95	
027			OG-1265772						Purchase Order Total			340.09	
027	OC-15063	11/14/18	OG-1253214	10/02/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	89840-00 TRIMBLE R10 ACCESSORY	6.0000	130.50	783.00	
027	OC-15063	11/14/18	OG-1253214	10/02/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	MISCELLANEOUS GPS EQUIPMENT	166638.0000	1.00	166,638.00	
027	OC-15063		OG-1253214						Purchase Order Total			167,421.00	
027	OC-15063	11/14/18	OG-1257249	10/24/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	109100-10 ALLOY WITH ZEPHYR	2.0000	13,050.00	26,100.00	
027	OC-15063	11/14/18	OG-1257249	10/24/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# 109UPG-BDS	2.0000	1,489.50	2,979.00	
027		11/14/18	OG-1257249	10/24/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# 109UPG-GAL	2.0000	1,489.50	2,979.00	
027			OG-1257249						Purchase Order Total			32,058.00	
027	OC-15063	11/14/18	OG-1260712	11/13/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# 121349-01-1	3.0000	220.50	661.50	
027		11/14/18	OG-1260712	11/13/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# 121341-00-1	3.0000	117.00	351.00	
027		11/14/18	OG-1260712	11/13/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# 115189-GEO	1.0000	153.00	153.00	
027		11/14/18	OG-1260712	11/13/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# EWLS-TA-LOYAL-STOCK	3.0000	1,215.00	3,645.00	
027			OG-1260712						Purchase Order Total			4,810.50	
027	OC-15063	11/14/18	OG-1260716	11/13/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# R12I-101-60-01	3.0000	7,438.50	22,315.50	
027		11/14/18	OG-1260716	11/13/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# R12I-CFG-001-40	3.0000	20,344.50	61,033.50	
027		11/14/18	OG-1260716	11/13/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# TSC7-2-1111-00	3.0000	4,769.10	14,307.30	
027		11/14/18	OG-1260716	11/13/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# 101070-00-01	3.0000	598.50	1,795.50	
027			OG-1260716						Purchase Order Total			99,451.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15063	11/14/18	OG-1260877	11/14/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	#400PXRTK-VLKT	1.0000	4,045.50	4,045.50	
027		11/14/18	OG-1260877	11/14/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	#FIP4-400ANT-MBKT-LTE	1.0000	427.50	427.50	
027		11/14/18	OG-1260877	11/14/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	#43169-00	2.0000	558.00	1,116.00	
027		11/14/18	OG-1260877	11/14/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	#89840-00	7.0000	193.50	1,354.50	
027		11/14/18	OG-1260877	11/14/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	#89845-00	2.0000	274.50	549.00	
027		11/14/18	OG-1260877	11/14/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	#R12I-101-60-01	2.0000	7,438.50	14,877.00	
027		11/14/18	OG-1260877	11/14/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	#R12I-CFG-001-40	2.0000	20,344.50	40,689.00	
027		11/14/18	OG-1260877	11/14/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	#74450-50-70	1.0000	333.00	333.00	
027			OG-1260877							Purchase Order Total		63,391.50	
027	OC-15063	11/14/18	OG-1262263	11/22/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# 5190-00	7.0000	9.85	68.95	
027	OC-15063		OG-1262263							Purchase Order Total		68.95	
027	OC-15063	11/14/18	OG-1266586	12/15/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# 121340-01-1	4.0000	67.50	270.00	
027		11/14/18	OG-1266586	12/15/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# 89840-00	1.0000	130.50	130.50	
027		11/14/18	OG-1266586	12/15/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# SN D12232	1.0000	23.00	23.00	
027			OG-1266586							Purchase Order Total		423.50	
027	OC-15063	11/14/18	O6-1265592	12/11/23	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART# EWLS-TA-STOCK	9.0000	535.50	4,819.50	
027	OC-15063		O6-1265592							Purchase Order Total		4,819.50	
027	OC-15083	01/07/19	OG-1255524	10/16/23	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	35700.0000	.64	22,705.20	
027	OC-15083		OG-1255524							Purchase Order Total		22,705.20	
027	OC-15083	01/07/19	OG-1256302	10/18/23	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	88200.0000	.64	56,095.20	
027	OC-15083		OG-1256302							Purchase Order Total		56,095.20	
027	OC-15083	01/07/19	OG-1258336	10/31/23	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	5220.0000	.64	3,319.92	
027	OC-15083		OG-1258336							Purchase Order Total		3,319.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15083	01/07/19	OG-1258723	11/01/23	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.64	28,047.60	
027	OC-15083		OG-1258723							Purchase Order Total		28,047.60	
027	OC-15083	01/07/19	OG-1260017	11/08/23	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	45600.0000	.65	29,457.60	
027	OC-15083		OG-1260017							Purchase Order Total		29,457.60	
027	OC-15083	01/07/19	OG-1260018	11/08/23	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	45600.0000	.65	29,457.60	
027	OC-15083		OG-1260018							Purchase Order Total		29,457.60	
027	OC-15083	01/07/19	OG-1261665	11/20/23	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.65	28,488.60	
027	OC-15083		OG-1261665							Purchase Order Total		28,488.60	
027	OC-15083	01/07/19	OG-1262115	11/21/23	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.65	28,488.60	
027	OC-15083		OG-1262115							Purchase Order Total		28,488.60	
027	OC-15083	01/07/19	OG-1262116	11/21/23	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.65	28,488.60	
027	OC-15083		OG-1262116							Purchase Order Total		28,488.60	
027	OC-15083	01/07/19	OG-1265812	12/12/23	501812	LOGAN CONTRACTORS SUPPLY INC -	745	56	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.64	28,047.60	
027	OC-15083		OG-1265812							Purchase Order Total		28,047.60	
027	OC-15144	04/05/19	OG-1254423	10/10/23	500520	MID AMERICAN SIGNAL INC - PURC	998	92	TRAFFIC SIGNAL CONTROLLER	20.0000	940.00	18,800.00	
027	OC-15144		OG-1254423							Purchase Order Total		18,800.00	
027	OC-15146	04/05/19	OG-1255678	10/16/23	554841	WESTCO - PURCHASING	863	00	AUTOMOTIVE	4254.1800	1.00	4,254.18	SW
027		04/05/19	OG-1255678	10/16/23	554841	WESTCO - PURCHASING			REPAIR MOTOR VEHICLES AND HEAV	272.0000	1.00	272.00	
027			OG-1255678							Purchase Order Total		4,526.18	
027	OC-15146	04/05/19	OG-1256664	10/20/23	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	1334.2500	1.00	1,334.25	SW
027		04/05/19	OG-1256664	10/20/23	1693835	NEBRASKALAND TIRE, SIDNEY			REPAIR MOTOR VEHICLES AND HEAV	818.0000	1.00	818.00	
027			OG-1256664							Purchase Order Total		2,152.25	
027	OC-15146	04/05/19	OG-1258216	10/30/23	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	AUTOMOTIVE	420.1900	1.00	420.19	SW
027		04/05/19	OG-1258216	10/30/23	1693835	NEBRASKALAND TIRE, SIDNEY			REPAIR MOTOR VEHICLES AND HEAV	64.5000	1.00	64.50	
027			OG-1258216							Purchase Order Total		484.69	
027	OC-15146	04/05/19	OG-1258949	11/02/23	1693835	NEBRASKALAND TIRE,	863	00	AUTOMOTIVE	1377.5800	1.00	1,377.58	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/05/19	OG-1258949	11/02/23	1693835	SIDNEY NEBRASKALAND TIRE, SIDNEY			REPAIR MOTOR VEHICLES AND HEAV	160.0000	1.00	160.00	
027			OG-1258949							Purchase Order Total		1,537.58	
027	OC-15146	04/05/19	OG-1259477	11/06/23	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	612.5500	1.00	612.55	SW
027		04/05/19	OG-1259477	11/06/23	543154	NEBRASKALAND TIRE - SCOTTSBLUF			REPAIR MOTOR VEHICLES AND HEAV	106.8500	1.00	106.85	
027			OG-1259477							Purchase Order Total		719.40	
027	OC-15146	04/05/19	OG-1259481	11/06/23	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	4389.9200	1.00	4,389.92	SW
027		04/05/19	OG-1259481	11/06/23	2461009	NEBRASKALAND TIRE			REPAIR MOTOR VEHICLES AND HEAV	440.0000	1.00	440.00	
027			OG-1259481							Purchase Order Total		4,829.92	
027	OC-15146	04/05/19	OG-1259494	11/06/23	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	199.3200	1.00	199.32	SW
027		04/05/19	OG-1259494	11/06/23	543154	NEBRASKALAND TIRE - SCOTTSBLUF			REPAIR MOTOR VEHICLES AND HEAV	20.0000	1.00	20.00	
027			OG-1259494							Purchase Order Total		219.32	
027	OC-15146	04/05/19	OG-1260365	11/09/23	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	2236.3600	1.00	2,236.36	SW
027		04/05/19	OG-1260365	11/09/23	2461009	NEBRASKALAND TIRE			REPAIR MOTOR VEHICLES AND HEAV	220.0000	1.00	220.00	
027			OG-1260365							Purchase Order Total		2,456.36	
027	OC-15146	04/05/19	OG-1260374	11/09/23	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	2363.1200	1.00	2,363.12	SW
027		04/05/19	OG-1260374	11/09/23	2461009	NEBRASKALAND TIRE			REPAIR MOTOR VEHICLES AND HEAV	220.0000	1.00	220.00	
027			OG-1260374							Purchase Order Total		2,583.12	
027	OC-15146	04/05/19	OG-1262349	11/22/23	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	4472.7200	1.00	4,472.72	SW
027		04/05/19	OG-1262349	11/22/23	2461009	NEBRASKALAND TIRE			REPAIR MOTOR VEHICLES AND HEAV	440.0000	1.00	440.00	
027			OG-1262349							Purchase Order Total		4,912.72	
027	OC-15146	04/05/19	OG-1263467	11/30/23	543154	NEBRASKALAND TIRE - SCOTTSBLUF	863	00	AUTOMOTIVE	669.0000	1.00	669.00	SW
027		04/05/19	OG-1263467	11/30/23	543154	NEBRASKALAND TIRE - SCOTTSBLUF			REPAIR MOTOR VEHICLES AND HEAV	90.0000	1.00	90.00	
027			OG-1263467							Purchase Order Total		759.00	
027	OC-15146	04/05/19	OG-1264747	12/07/23	2461009	NEBRASKALAND TIRE	863	00	AUTOMOTIVE	538.7900	1.00	538.79	SW
027		04/05/19	OG-1264747	12/07/23	2461009	NEBRASKALAND TIRE			REPAIR MOTOR VEHICLES AND HEAV	55.0000	1.00	55.00	
027			OG-1264747							Purchase Order Total		593.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152	04/22/19	OG-1252980	10/02/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	19.9500	1.00	19.95	
027		04/22/19	OG-1252980	10/02/23	3668997	HEARTLAND TIRES & TREADS INC			REPAIR MOTOR VEHICLES AND HEAV	11.0000	1.00	11.00	
027			OG-1252980							Purchase Order Total		30.95	
027	OC-15152	04/22/19	OG-1253955	10/05/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	19.9500	1.00	19.95	
027		04/22/19	OG-1253955	10/05/23	3668997	HEARTLAND TIRES & TREADS INC			REPAIR MOTOR VEHICLES AND HEAV	11.0000	1.00	11.00	
027			OG-1253955							Purchase Order Total		30.95	
027	OC-15152	04/22/19	OG-1254374	10/10/23	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	357.6600	1.00	357.66	
027		04/22/19	OG-1254374	10/10/23	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	56.0000	1.00	56.00	
027			OG-1254374							Purchase Order Total		413.66	
027	OC-15152	04/22/19	OG-1255103	10/13/23	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	32.9500	1.00	32.95	
027	OC-15152		OG-1255103							Purchase Order Total		32.95	
027	OC-15152	04/22/19	OG-1255723	10/16/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	648.8600	1.00	648.86	
027	OC-15152		OG-1255723							Purchase Order Total		648.86	
027	OC-15152	04/22/19	OG-1255841	10/17/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	129.0000	1.00	129.00	
027		04/22/19	OG-1255841	10/17/23	2240661	BAUER BUILT INC - DURAND WI	863		TIRES, TUBES AND SERVICES	326.5600	1.00	326.56	
027			OG-1255841							Purchase Order Total		455.56	
027	OC-15152	04/22/19	OG-1255944	10/17/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	2915.0000	1.00	2,915.00	
027	OC-15152		OG-1255944							Purchase Order Total		2,915.00	
027	OC-15152	04/22/19	OG-1256263	10/18/23	523127	GARRETT TIRES & TREADS - GRAND	863	00	TIRES, TUBES AND SERVICES	377.4000	1.00	377.40	
027	OC-15152		OG-1256263							Purchase Order Total		377.40	
027	OC-15152	04/22/19	OG-1256842	10/23/23	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	19.9500	1.00	19.95	
027	OC-15152		OG-1256842							Purchase Order Total		19.95	
027	OC-15152	04/22/19	OG-1256865	10/23/23	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	4047.2400	1.00	4,047.24	
027	OC-15152		OG-1256865							Purchase Order Total		4,047.24	
027	OC-15152	04/22/19	OG-1256866	10/23/23	542695	POMPS TIRE SERVICE	863	00	TIRES, TUBES AND	4047.2400	1.00	4,047.24	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			SERVICES				
027	OC-15152		OG-1256866							Purchase Order Total		4,047.24	
027	OC-15152	04/22/19	OG-1257159	10/24/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	187.0000	1.00	187.00	
027		04/22/19	OG-1257159	10/24/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	835.6100	1.00	835.61	
027			OG-1257159							Purchase Order Total		1,022.61	
027	OC-15152	04/22/19	OG-1257704	10/26/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	645.5800	1.00	645.58	
027	OC-15152		OG-1257704							Purchase Order Total		645.58	
027	OC-15152	04/22/19	OG-1257710	10/26/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	641.5800	1.00	641.58	
027	OC-15152		OG-1257710							Purchase Order Total		641.58	
027	OC-15152	04/22/19	OG-1258010	10/27/23	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	50.0000	1.00	50.00	
027	OC-15152		OG-1258010							Purchase Order Total		50.00	
027	OC-15152	04/22/19	OG-1258710	11/01/23	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	50.0000	1.00	50.00	
027	OC-15152		OG-1258710							Purchase Order Total		50.00	
027	OC-15152	04/22/19	OG-1258755	11/01/23	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	30.9000	1.00	30.90	
027	OC-15152		OG-1258755							Purchase Order Total		30.90	
027	OC-15152	04/22/19	OG-1258758	11/01/23	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	40.0000	1.00	40.00	
027	OC-15152	04/22/19	OG-1258758	11/01/23	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	273.9400	1.00	273.94	
027	OC-15152		OG-1258758							Purchase Order Total		313.94	
027	OC-15152	04/22/19	OG-1258759	11/01/23	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	30.9000	1.00	30.90	
027	OC-15152		OG-1258759							Purchase Order Total		30.90	
027	OC-15152	04/22/19	OG-1259445	11/06/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	583.2100	1.00	583.21	
027	OC-15152		OG-1259445							Purchase Order Total		583.21	
027	OC-15152	04/22/19	OG-1260706	11/13/23	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	40.0000	1.00	40.00	
027	OC-15152		OG-1260706							Purchase Order Total		40.00	
027	OC-15152	04/22/19	OG-1261403	11/17/23	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	578.1300	1.00	578.13	
027		04/22/19	OG-1261403	11/17/23	542695	POMPS TIRE SERVICE	863	00	TIRES, TUBES AND	1506.2400	1.00	1,506.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1261403			INC			SERVICES				
027			OG-1261403							Purchase Order Total		2,084.37	
027	OC-15152	04/22/19	OG-1261410	11/17/23	542695	POMPS TIRE SERVICE	863	00	TIRES, TUBES AND SERVICES	1374.4000	1.00	1,374.40	
027		04/22/19	OG-1261410	11/17/23	542695	POMPS TIRE SERVICE	863	00	TIRES, TUBES AND SERVICES	7531.2000	1.00	7,531.20	
027			OG-1261410			INC				Purchase Order Total		8,905.60	
027	OC-15152	04/22/19	OG-1262335	11/22/23	502538	PENNERS TIRE & AUTO	863	00	TIRES, TUBES AND SERVICES	43.2500	1.00	43.25	
027	OC-15152		OG-1262335			INC				Purchase Order Total		43.25	
027	OC-15152	04/22/19	OG-1262558	11/27/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	79.5000	1.00	79.50	
027		04/22/19	OG-1262558	11/27/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	845.0000	1.00	845.00	
027			OG-1262558							Purchase Order Total		924.50	
027	OC-15152	04/22/19	OG-1262624	11/27/23	542695	POMPS TIRE SERVICE	863	00	TIRES, TUBES AND SERVICES	3605.6000	1.00	3,605.60	
027	OC-15152	04/22/19	OG-1262624	11/27/23	542695	POMPS TIRE SERVICE	863	00	TIRES, TUBES AND SERVICES	200.0000	1.00	200.00	
027	OC-15152		OG-1262624							Purchase Order Total		3,805.60	
027	OC-15152	04/22/19	OG-1262731	11/28/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	260.0000	1.00	260.00	
027		04/22/19	OG-1262731	11/28/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	1374.7700	1.00	1,374.77	
027			OG-1262731							Purchase Order Total		1,634.77	
027	OC-15152	04/22/19	OG-1262756	11/28/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	188.5000	1.00	188.50	
027		04/22/19	OG-1262756	11/28/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	577.0400	1.00	577.04	
027			OG-1262756							Purchase Order Total		765.54	
027	OC-15152	04/22/19	OG-1262898	11/28/23	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	1270.8100	1.00	1,270.81	
027	OC-15152		OG-1262898							Purchase Order Total		1,270.81	
027	OC-15152	04/22/19	OG-1263301	11/30/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	185.0000	1.00	185.00	
027		04/22/19	OG-1263301	11/30/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	1592.0000	1.00	1,592.00	
027			OG-1263301							Purchase Order Total		1,777.00	
027	OC-15152	04/22/19	OG-1263675	12/01/23	542695	POMPS TIRE SERVICE	863	00	TIRES, TUBES AND	3605.6000	1.00	3,605.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152	04/22/19	OG-1263675	12/01/23	542695	INC POMPS TIRE SERVICE INC	863	00	SERVICES TIRES, TUBES AND SERVICES	200.0000	1.00	200.00	
027	OC-15152		OG-1263675							Purchase Order Total		3,805.60	
027	OC-15152	04/22/19	OG-1263677	12/01/23	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	5143.7600	1.00	5,143.76	
027	OC-15152	04/22/19	OG-1263677	12/01/23	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	757.9500	1.00	757.95	
027	OC-15152		OG-1263677							Purchase Order Total		5,901.71	
027	OC-15152	04/22/19	OG-1264113	12/05/23	1362919	FARMERS COOPERATIVE - ALL PAYM	863	00	TIRES, TUBES AND SERVICES	1720.0000	1.00	1,720.00	
027	OC-15152	04/22/19	OG-1264113	12/05/23	1362919	FARMERS COOPERATIVE - ALL PAYM	863	00	TIRES, TUBES AND SERVICES	35.0000	1.00	35.00	
027	OC-15152		OG-1264113							Purchase Order Total		1,755.00	
027	OC-15152	04/22/19	OG-1264926	12/07/23	502538	PENNNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	1990.3600	1.00	1,990.36	
027	OC-15152		OG-1264926							Purchase Order Total		1,990.36	
027	OC-15152	04/22/19	OG-1264928	12/07/23	502538	PENNNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	94.2800	1.00	94.28	
027	OC-15152		OG-1264928							Purchase Order Total		94.28	
027	OC-15152	04/22/19	OG-1264930	12/07/23	502538	PENNNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	84.4500	1.00	84.45	
027	OC-15152		OG-1264930							Purchase Order Total		84.45	
027	OC-15152	04/22/19	OG-1264932	12/07/23	502538	PENNNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	32.9500	1.00	32.95	
027	OC-15152		OG-1264932							Purchase Order Total		32.95	
027	OC-15152	04/22/19	OG-1264934	12/07/23	502538	PENNNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	35.0000	1.00	35.00	
027	OC-15152		OG-1264934							Purchase Order Total		35.00	
027	OC-15152	04/22/19	OG-1264937	12/07/23	502538	PENNNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	245.4900	1.00	245.49	
027	OC-15152		OG-1264937							Purchase Order Total		245.49	
027	OC-15152	04/22/19	OG-1264938	12/07/23	502538	PENNNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	20.0000	1.00	20.00	
027		04/22/19	OG-1264938	12/07/23	502538	PENNNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	218.9600	1.00	218.96	
027			OG-1264938							Purchase Order Total		238.96	
027	OC-15152	04/22/19	OG-1264939	12/07/23	502538	PENNNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	30.9000	1.00	30.90	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15152		OG-1264939							Purchase Order Total		30.90	
027	OC-15152	04/22/19	OG-1265679	12/12/23	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	4337.0100	1.00	4,337.01	
027		04/22/19	OG-1265679	12/12/23	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	240.0000	1.00	240.00	
027			OG-1265679							Purchase Order Total		4,577.01	
027	OC-15152	04/22/19	OG-1266116	12/13/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	568.0400	1.00	568.04	
027	OC-15152		OG-1266116							Purchase Order Total		568.04	
027	OC-15152	04/22/19	OG-1266141	12/13/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	627.4600	1.00	627.46	
027	OC-15152		OG-1266141							Purchase Order Total		627.46	
027	OC-15152	04/22/19	OG-1266161	12/13/23	2174907	DAWSON TIRE & WHEEL LLC	863	00	TIRES, TUBES AND SERVICES	177.2500	1.00	177.25	
027	OC-15152		OG-1266161							Purchase Order Total		177.25	
027	OC-15152	04/22/19	OG-1266179	12/13/23	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	4904.2800	1.00	4,904.28	
027	OC-15152	04/22/19	OG-1266179	12/13/23	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	489.9500	1.00	489.95	
027	OC-15152		OG-1266179							Purchase Order Total		5,394.23	
027	OC-15152	04/22/19	OG-1266298	12/14/23	2326500	GARRETT TIRES & TREADS - KEARN	863	00	TIRES, TUBES AND SERVICES	6060.7600	1.00	6,060.76	
027	OC-15152		OG-1266298							Purchase Order Total		6,060.76	
027	OC-15152	04/22/19	OG-1266619	12/15/23	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	3605.6000	1.00	3,605.60	
027	OC-15152	04/22/19	OG-1266619	12/15/23	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	200.0000	1.00	200.00	
027	OC-15152		OG-1266619							Purchase Order Total		3,805.60	
027	OC-15152	04/22/19	OG-1266688	12/18/23	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	1514.6400	1.00	1,514.64	
027		04/22/19	OG-1266688	12/18/23	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	80.0000	1.00	80.00	
027			OG-1266688							Purchase Order Total		1,594.64	
027	OC-15152	04/22/19	OG-1266974	12/19/23	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	3645.6000	1.00	3,645.60	
027	OC-15152	04/22/19	OG-1266974	12/19/23	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	200.0000	1.00	200.00	
027	OC-15152		OG-1266974							Purchase Order Total		3,845.60	
027	OC-15152	04/22/19	OG-1267543	12/21/23	2240661	BAUER BUILT INC -	863	00	TIRES, TUBES AND	154.0000	1.00	154.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/22/19	OG-1267543	12/21/23	2240661	DURAND WI BAUER BUILT INC - DURAND WI	863	00	SERVICES TIRES, TUBES AND SERVICES	3027.0300	1.00	3,027.03	
027			OG-1267543							Purchase Order Total		3,181.03	
027	OC-15152	04/22/19	OG-1267544	12/21/23	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	36.0500	1.00	36.05	
027	OC-15152		OG-1267544							Purchase Order Total		36.05	
027	OC-15152	04/22/19	OG-1267545	12/21/23	502538	PENNERS TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	32.9500	1.00	32.95	
027	OC-15152		OG-1267545							Purchase Order Total		32.95	
027	OC-15152	04/22/19	OG-1268204	12/27/23	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	209.5000	1.00	209.50	
027	OC-15152		OG-1268204							Purchase Order Total		209.50	
027	OC-15152	04/22/19	OG-1268360	12/27/23	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	1057.1400	1.00	1,057.14	
027		04/22/19	OG-1268360	12/27/23	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	186.0000	1.00	186.00	
027			OG-1268360							Purchase Order Total		1,243.14	
027	OC-15156	05/31/19	OG-1253799	10/04/23	2007525	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	4846.6000	1.00	4,846.60	
027	OC-15156	05/31/19	OG-1253799	10/04/23	2007525	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	8676.4500	1.00	8,676.45	
027	OC-15156		OG-1253799							Purchase Order Total		13,523.05	
027	OC-15156	05/31/19	OG-1253803	10/04/23	2007525	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	11568.6000	1.00	11,568.60	
027	OC-15156		OG-1253803							Purchase Order Total		11,568.60	
027	OC-15156	05/31/19	OG-1253804	10/04/23	2007525	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	3096.3800	1.00	3,096.38	
027	OC-15156		OG-1253804							Purchase Order Total		3,096.38	
027	OC-15156	05/31/19	OG-1253807	10/04/23	2007525	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	SNOWPLOW BLADE CUTTING EDGES	12385.5200	1.00	12,385.52	
027	OC-15156		OG-1253807							Purchase Order Total		12,385.52	
027	OC-15156	05/31/19	OG-1263334	11/30/23	2007525	IRONHAWK INDUSTRIAL DISTRIBUTI	760	06	BLADE SYSTEM ITEM PBA-LE12-TEC	1.0000	4,846.60	4,846.60	
027	OC-15156		OG-1263334							Purchase Order Total		4,846.60	
027	OC-15162	06/03/19	OG-1253776	10/04/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	4846.6000	1.00	4,846.60	
027	OC-15162	06/03/19	OG-1253776	10/04/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	8676.4500	1.00	8,676.45	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15162		OG-1253776							Purchase Order Total		13,523.05	
027	OC-15162	06/03/19	OG-1253780	10/04/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	11568.6000	1.00	11,568.60	
027	OC-15162		OG-1253780							Purchase Order Total		11,568.60	
027	OC-15162	06/03/19	OG-1253782	10/04/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	2892.1500	1.00	2,892.15	
027	OC-15162		OG-1253782							Purchase Order Total		2,892.15	
027	OC-15162	06/03/19	OG-1253787	10/04/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	12385.5200	1.00	12,385.52	
027	OC-15162		OG-1253787							Purchase Order Total		12,385.52	
027	OC-15162	06/03/19	OG-1255118	10/13/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	PART# SYS-BBH12UCGC BLADES	3.0000	2,921.61	8,764.83	
027	OC-15162		OG-1255118							Purchase Order Total		8,764.83	
027	OC-15162	06/03/19	OG-1258826	11/02/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	29216.1000	1.00	29,216.10	
027	OC-15162		OG-1258826							Purchase Order Total		29,216.10	
027	OC-15162	06/03/19	OG-1261845	11/20/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	31813.3200	1.00	31,813.32	
027	OC-15162		OG-1261845							Purchase Order Total		31,813.32	
027	OC-15162	06/03/19	OG-1261941	11/21/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	PART #SYS-BBH12UCGC	3.0000	2,921.61	8,764.83	
027	OC-15162		OG-1261941							Purchase Order Total		8,764.83	
027	OC-15162	06/03/19	OG-1261960	11/21/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	2166.8100	1.00	2,166.81	
027	OC-15162		OG-1261960							Purchase Order Total		2,166.81	
027	OC-15162	06/03/19	OG-1263019	11/29/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	7800.0000	1.00	7,800.00	
027	OC-15162		OG-1263019							Purchase Order Total		7,800.00	
027	OC-15162	06/03/19	OG-1263059	11/29/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	8521.3500	1.00	8,521.35	
027	OC-15162		OG-1263059							Purchase Order Total		8,521.35	
027	OC-15162	06/03/19	OG-1263370	11/30/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	17529.6600	1.00	17,529.66	
027	OC-15162		OG-1263370							Purchase Order Total		17,529.66	
027	OC-15162	06/03/19	OG-1263371	11/30/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	2921.6100	1.00	2,921.61	
027	OC-15162		OG-1263371							Purchase Order Total		2,921.61	
027	OC-15162	06/03/19	OG-1265822	12/12/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	4460.0000	1.00	4,460.00	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15162		OG-1265822							Purchase Order Total		4,460.00	
027	OC-15162	06/03/19	OG-1267265	12/20/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	1316.0000	1.00	1,316.00	
027	OC-15162		OG-1267265							Purchase Order Total		1,316.00	
027	OC-15162	06/03/19	OG-1267273	12/20/23	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW BLADE CUTTING EDGES	538.2000	1.00	538.20	
027	OC-15162		OG-1267273							Purchase Order Total		538.20	
027	OC-15180	08/08/19	OG-1256523	10/19/23	1584193	DAKTRONICS INC - PURCHASING	801	00	DMS SIGN 89 X 347 PIXEL	4.0000	67,000.00	268,000.00	
027	OC-15180		OG-1256523							Purchase Order Total		268,000.00	
027	OC-15233	11/12/19	OG-1257581	10/26/23	2022807	911 CUSTOM LLC	055	57	RESPONDER LP500 CON 3 SPLTPERM	20.0000	273.75	5,475.00	
027	OC-15233		OG-1257581							Purchase Order Total		5,475.00	
027	OC-15233	11/12/19	OG-1257599	10/26/23	2022807	911 CUSTOM LLC	055	57	RESPONDER LP500 CON3 WHTPERM	28.0000	238.75	6,685.00	
027	OC-15233		OG-1257599							Purchase Order Total		6,685.00	
027	OC-15233	11/12/19	OG-1264912	12/07/23	2022807	911 CUSTOM LLC	055	05	W-R1RLPPS	50.0000	262.80	13,140.00	
027		11/12/19	OG-1264912	12/07/23	2022807	911 CUSTOM LLC	055	05	W-5VA02ZCD	50.0000	144.55	7,227.50	
027		11/12/19	OG-1264912	12/07/23	2022807	911 CUSTOM LLC	055	05	W-5GROMMET	50.0000	0.00		
027			OG-1264912							Purchase Order Total		20,367.50	
027	OC-15318	04/29/20	OG-1258224	10/30/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	VALENTINE PEAK	163.3000	81.69	13,339.98	
027		04/29/20	OG-1258224	10/30/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	142.50	285.00	
027		04/29/20	OG-1258224	10/30/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	142.50	570.00	
027		04/29/20	OG-1258224	10/30/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027			OG-1258224							Purchase Order Total		14,194.97	
027	OC-15318	04/29/20	OG-1258380	10/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ANSLEY PEAK	107.9500	70.38	7,597.52	
027		04/29/20	OG-1258380	10/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	88.36	265.08	
027		04/29/20	OG-1258380	10/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	88.36	88.36	
027			OG-1258380							Purchase Order Total		7,950.96	
027	OC-15318	04/29/20	OG-1258390	10/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ARNOLD PEAK	187.1000	70.43	13,177.45	
027		04/29/20	OG-1258390	10/31/23	500194	NEBRASKA SALT &	775	45	FUEL COST	3.0000	103.40	310.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1258390	10/31/23	500194	GRAIN CO - PUR NEBRASKA SALT & GRAIN CO - PUR			ADJUSTMENT WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1258390	10/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	103.40	413.60	
027			OG-1258390							Purchase Order Total		13,901.24	
027	OC-15318	04/29/20	OG-1258398	10/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	LEXINGTON PEAK	193.7000	61.88	11,986.16	
027		04/29/20	OG-1258398	10/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	1.0000	81.22	81.22	
027		04/29/20	OG-1258398	10/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	81.22	406.10	
027		04/29/20	OG-1258398	10/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	81.22	81.22	
027			OG-1258398							Purchase Order Total		12,554.70	
027	OC-15318	04/29/20	OG-1258404	10/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	NORTH PLATTE (W-30) PEAK	240.2000	67.63	16,244.73	
027		04/29/20	OG-1258404	10/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	1.0000	104.15	104.15	
027		04/29/20	OG-1258404	10/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	104.15	104.15	
027		04/29/20	OG-1258404	10/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	6.0000	104.15	624.90	
027		04/29/20	OG-1258404	10/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	104.15	104.15	
027			OG-1258404							Purchase Order Total		17,182.08	
027	OC-15318	04/29/20	OG-1258405	10/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	NORTH PLATTE(1-80) PEAK	238.4000	67.63	16,122.99	
027		04/29/20	OG-1258405	10/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	2.0000	103.02	206.04	
027		04/29/20	OG-1258405	10/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	1.0000	103.02	103.02	
027		04/29/20	OG-1258405	10/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	103.02	206.04	
027		04/29/20	OG-1258405	10/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	103.02	412.08	
027			OG-1258405							Purchase Order Total		17,050.17	
027	OC-15318	04/29/20	OG-1258409	10/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OCONTO PEAK	99.6300	67.01	6,676.21	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1258409	10/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	4.0000	87.23	348.92	
027			OG-1258409							Purchase Order Total		7,025.13	
027	OC-15318	04/29/20	OG-1258420	10/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SUTHERLAND PEAK	54.4250	70.60	3,842.41	
027		04/29/20	OG-1258420	10/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	1.0000	110.92	110.92	
027		04/29/20	OG-1258420	10/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	110.92	110.92	
027			OG-1258420							Purchase Order Total		4,064.25	
027	OC-15318	04/29/20	OG-1258423	10/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	WALLACE PEAK	54.6050	70.61	3,855.66	
027		04/29/20	OG-1258423	10/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	1.0000	104.90	104.90	
027		04/29/20	OG-1258423	10/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	104.90	104.90	
027			OG-1258423							Purchase Order Total		4,065.46	
027	OC-15318	04/29/20	OG-1258452	10/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OGALLALA PEAK	298.8750	74.60	22,296.08	
027		04/29/20	OG-1258452	10/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	122.20	488.80	
027		04/29/20	OG-1258452	10/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	7.0000	122.20	855.40	
027		04/29/20	OG-1258452	10/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.02	
027			OG-1258452							Purchase Order Total		23,640.30	
027	OC-15318	04/29/20	OG-1258468	10/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BIG SPRINGS PEAK	245.8500	79.57	19,562.28	
027		04/29/20	OG-1258468	10/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	129.34	388.02	
027		04/29/20	OG-1258468	10/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	6.0000	129.34	776.04	
027		04/29/20	OG-1258468	10/31/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1258468							Purchase Order Total		20,726.35	
027	OC-15318	04/29/20	OG-1259974	11/08/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	VALENTINE PEAK	557.0500	81.69	45,505.41	
027		04/29/20	OG-1259974	11/08/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	7.0000	142.50	997.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1259974	11/08/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	5.0000	142.50	712.50	
027		04/29/20	OG-1259974	11/08/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1259974	11/08/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	3.0000	142.50	427.50	
027		04/29/20	OG-1259974	11/08/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	142.50	570.00	
027		04/29/20	OG-1259974	11/08/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1259974	11/08/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	142.50	142.50	
027		04/29/20	OG-1259974	11/08/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	132.65	132.65	
027			OG-1259974							Purchase Order Total		48,488.06	
027	OC-15318	04/29/20	OG-1260804	11/14/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	VALENTINE PEAK	548.0050	81.69	44,766.53	
027		04/29/20	OG-1260804	11/14/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	142.50	142.50	
027		04/29/20	OG-1260804	11/14/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	17.0000	142.50	2,422.50	
027		04/29/20	OG-1260804	11/14/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1260804	11/14/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1260804	11/14/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1260804	11/14/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	132.65	265.30	
027		04/29/20	OG-1260804	11/14/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1260804							Purchase Order Total		47,596.85	
027	OC-15318	04/29/20	OG-1261971	11/21/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	VALENTINE PEAK	453.8000	81.69	37,070.92	
027		04/29/20	OG-1261971	11/21/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	7.0000	142.50	997.50	
027		04/29/20	OG-1261971	11/21/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	132.65	530.60	
027		04/29/20	OG-1261971	11/21/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	142.50	142.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1261971	11/21/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	142.50	142.50	
027		04/29/20	OG-1261971	11/21/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	132.65	397.95	
027		04/29/20	OG-1261971	11/21/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	132.65	132.65	
027			OG-1261971							Purchase Order Total		39,414.62	
027	OC-15318	04/29/20	OG-1261985	11/21/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	O'NEILL PEAK	162.9500	81.64	13,303.24	
027		04/29/20	OG-1261985	11/21/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	4.0000	113.55	454.20	
027		04/29/20	OG-1261985	11/21/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUELCHARGE	1.0000	113.55	113.55	
027		04/29/20	OG-1261985	11/21/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUELCHARGE	1.0000	105.70	105.70	
027		04/29/20	OG-1261985	11/21/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1261985							Purchase Order Total		13,976.70	
027	OC-15318	04/29/20	OG-1262088	11/21/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GRAND ISLAND PEAK	53.9250	58.60	3,160.01	
027		04/29/20	OG-1262088	11/21/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	71.82	143.64	
027			OG-1262088							Purchase Order Total		3,303.65	
027	OC-15318	04/29/20	OG-1262093	11/21/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KEARNEY(1-80) PEAK	172.6000	62.20	10,735.72	
027		04/29/20	OG-1262093	11/21/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	63.00	63.00	
027		04/29/20	OG-1262093	11/21/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	67.68	338.40	
027		04/29/20	OG-1262093	11/21/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1262093							Purchase Order Total		11,137.13	
027	OC-15318	04/29/20	OG-1262099	11/21/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	RAVENNA PEAK	27.3000	67.70	1,848.21	
027		04/29/20	OG-1262099	11/21/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	1.0000	76.33	76.33	
027			OG-1262099							Purchase Order Total		1,924.54	
027	OC-15318	04/29/20	OG-1262105	11/21/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SHELTON PEAK	133.3000	66.67	8,887.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1262105	11/21/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	1.0000	71.06	71.06	
027		04/29/20	OG-1262105	11/21/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	71.06	213.18	
027		04/29/20	OG-1262105	11/21/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	71.06	71.06	
027			OG-1262105							Purchase Order Total		9,242.41	
027	OC-15318	04/29/20	OG-1262111	11/21/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OSCEOLA PEAK	106.0500	65.11	6,904.92	
027		04/29/20	OG-1262111	11/21/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	1.0000	74.75	74.75	
027		04/29/20	OG-1262111	11/21/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	74.75	224.25	
027		04/29/20	OG-1262111	11/21/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027			OG-1262111							Purchase Order Total		7,203.91	
027	OC-15318	04/29/20	OG-1262927	11/28/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	VALENTINE PEAK	568.3850	81.69	46,431.37	
027		04/29/20	OG-1262927	11/28/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	142.50	142.50	
027		04/29/20	OG-1262927	11/28/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	132.65	132.65	
027		04/29/20	OG-1262927	11/28/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	19.0000	132.65	2,520.35	
027		04/29/20	OG-1262927	11/28/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.02	
027			OG-1262927							Purchase Order Total		49,226.89	
027	OC-15318	04/29/20	OG-1262932	11/28/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HEBRON PEAK	158.9250	54.69	8,691.61	
027		04/29/20	OG-1262932	11/28/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	43.40	43.40	
027		04/29/20	OG-1262932	11/28/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	43.40	130.20	
027		04/29/20	OG-1262932	11/28/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	43.40	43.40	
027		04/29/20	OG-1262932	11/28/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	43.40	43.40	
027			OG-1262932							Purchase Order Total		8,952.01	
027	OC-15318	04/29/20	OG-1262935	11/28/23	500194	NEBRASKA SALT &	775	45	AURORA PEAK	192.1750	56.57	10,871.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAIN CO - PUR							
027		04/29/20	OG-1262935	11/28/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	62.42	62.42	
027		04/29/20	OG-1262935	11/28/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	58.10	232.40	
027		04/29/20	OG-1262935	11/28/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	58.10	116.20	
027		04/29/20	OG-1262935	11/28/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1262935	11/28/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	AURORA PEAK	25.6250	56.57	1,449.61	
027		04/29/20	OG-1262935	11/28/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	58.10	58.10	
027			OG-1262935						Purchase Order Total			12,790.08	
027	OC-15318	04/29/20	OG-1262937	11/28/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	STRANG PEAK	292.4250	55.57	16,250.06	
027		04/29/20	OG-1262937	11/28/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	9.0000	49.35	444.15	
027		04/29/20	OG-1262937	11/28/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	49.35	98.70	
027		04/29/20	OG-1262937	11/28/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027			OG-1262937						Purchase Order Total			16,792.90	
027	OC-15318	04/29/20	OG-1262939	11/28/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BROKEN BOW PEAK	295.4250	68.41	20,210.02	
027		04/29/20	OG-1262939	11/28/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	5.0000	87.15	435.75	
027		04/29/20	OG-1262939	11/28/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1262939	11/28/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	87.15	87.15	
027		04/29/20	OG-1262939	11/28/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	87.15	174.30	
027		04/29/20	OG-1262939	11/28/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	87.15	261.45	
027			OG-1262939						Purchase Order Total			21,168.66	
027	OC-15318	04/29/20	OG-1262940	11/28/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MULLEN PEAK	108.3200	76.57	8,294.06	
027		04/29/20	OG-1262940	11/28/23	500194	NEBRASKA SALT &	775	45	FUEL CHARGE	4.0000	121.10	484.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			OG-1262940			GRAIN CO - PUR								
027										Purchase Order Total		8,778.46		
027	OC-15318	04/29/20	OG-1262941	11/28/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	WALLACE PEAK	47.6700	70.61	3,365.98		
027		04/29/20	OG-1262941	11/28/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	97.65	195.30		
027			OG-1262941			GRAIN CO - PUR								
027										Purchase Order Total		3,561.28		
027	OC-15318	04/29/20	OG-1262943	11/28/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	NORTH PLATTE(1-80) PEAK	111.3000	67.63	7,527.22		
027		04/29/20	OG-1262943	11/28/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	95.90	95.90		
027		04/29/20	OG-1262943	11/28/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	95.90	95.90		
027		04/29/20	OG-1262943	11/28/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	103.02	206.04		
027			OG-1262943			GRAIN CO - PUR								
027										Purchase Order Total		7,925.06		
027	OC-15318	04/29/20	OG-1262946	11/28/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OGALLALA PEAK	106.1500	74.60	7,918.79		
027		04/29/20	OG-1262946	11/28/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	1.0000	113.75	113.75		
027		04/29/20	OG-1262946	11/28/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	113.75	113.75		
027		04/29/20	OG-1262946	11/28/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	113.75	227.50		
027		04/29/20	OG-1262946	11/28/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01		
027			OG-1262946			GRAIN CO - PUR								
027										Purchase Order Total		8,373.80		
027	OC-15318	04/29/20	OG-1262948	11/28/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	BIG SPRINGS PEAK	108.8500	79.57	8,661.19		
027		04/29/20	OG-1262948	11/28/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	120.40	481.60		
027		04/29/20	OG-1262948	11/28/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01		
027			OG-1262948			GRAIN CO - PUR								
027										Purchase Order Total		9,142.80		
027	OC-15318	04/29/20	OG-1262987	11/29/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KEARNEY (HWY-30) PEAK	82.7750	62.20	5,148.61		
027		04/29/20	OG-1262987	11/29/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	65.10	65.10		
027		04/29/20	OG-1262987	11/29/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	69.94	69.94		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1262987	11/29/23	500194	GRAIN CO - PUR NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	65.10	65.10	
027			OG-1262987							Purchase Order Total		5,348.75	
027	OC-15318	04/29/20	OG-1263024	11/29/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	NORTH PLATTE (W-30) PEAK	110.3250	67.63	7,461.28	
027		04/29/20	OG-1263024	11/29/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	96.95	96.95	
027		04/29/20	OG-1263024	11/29/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	96.95	193.90	
027		04/29/20	OG-1263024	11/29/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	96.95	96.95	
027			OG-1263024							Purchase Order Total		7,849.08	
027	OC-15318	04/29/20	OG-1264087	12/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	O'NEILL PEAK	103.9250	81.64	8,484.44	
027		04/29/20	OG-1264087	12/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	105.70	105.70	
027		04/29/20	OG-1264087	12/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	105.70	317.10	
027		04/29/20	OG-1264087	12/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	105.70	105.70	
027			OG-1264087							Purchase Order Total		9,012.94	
027	OC-15318	04/29/20	OG-1264105	12/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SHELTON PEAK	57.5500	66.67	3,836.86	
027		04/29/20	OG-1264105	12/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	66.15	66.15	
027		04/29/20	OG-1264105	12/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	71.06	71.06	
027			OG-1264105							Purchase Order Total		3,974.07	
027	OC-15318	04/29/20	OG-1264109	12/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KEARNEY(1-80) PEAK	113.2000	62.20	7,041.04	
027		04/29/20	OG-1264109	12/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	63.00	189.00	
027		04/29/20	OG-1264109	12/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	63.00	63.00	
027			OG-1264109							Purchase Order Total		7,293.04	
027	OC-15318	04/29/20	OG-1264112	12/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	RAVENNA PEAK	27.3250	67.70	1,849.90	
027		04/29/20	OG-1264112	12/05/23	500194	NEBRASKA SALT &	775	45	FUEL CHARGE	1.0000	71.05	71.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
			OG-1264112			GRAIN CO - PUR								
			Purchase Order Total										1,920.95	
027	OC-15318	04/29/20	OG-1264127	12/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	GRAND ISLAND PEAK	137.5250	58.60	8,058.97		
027		04/29/20	OG-1264127	12/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	66.85	200.55		
027		04/29/20	OG-1264127	12/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	66.85	66.85		
027		04/29/20	OG-1264127	12/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	66.85	66.85		
			OG-1264127			Purchase Order Total							8,393.22	
027	OC-15318	04/29/20	OG-1264134	12/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ANSLEY PEAK	54.3000	70.38	3,821.63		
027		04/29/20	OG-1264134	12/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	82.25	164.50		
027		04/29/20	OG-1264134	12/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01		
			OG-1264134			Purchase Order Total							3,986.14	
027	OC-15318	04/29/20	OG-1264135	12/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ARNOLD PEAK	54.0000	70.43	3,803.22		
027		04/29/20	OG-1264135	12/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL COST ADJUSTMENT	2.0000	96.25	192.50		
			OG-1264135			Purchase Order Total							3,995.72	
027	OC-15318	04/29/20	OG-1264143	12/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	LEXINGTON PEAK	109.5500	61.88	6,778.95		
027		04/29/20	OG-1264143	12/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	81.22	162.44		
027		04/29/20	OG-1264143	12/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	75.60	151.20		
			OG-1264143			Purchase Order Total							7,092.59	
027	OC-15318	04/29/20	OG-1264152	12/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MULLEN PEAK	107.6750	76.57	8,244.67		
027		04/29/20	OG-1264152	12/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	121.10	484.40		
027		04/29/20	OG-1264152	12/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01		
			OG-1264152			Purchase Order Total							8,729.08	
027	OC-15318	04/29/20	OG-1264167	12/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	WALLACE PEAK	109.0500	70.61	7,700.02		



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1264167	12/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	97.65	390.60	
027		04/29/20	OG-1264167	12/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	
027			OG-1264167						Purchase Order Total			8,090.61	
027	OC-15318	04/29/20	OG-1264172	12/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	NORTH PLATTE (W-30) PEAK	53.7500	67.63	3,635.11	
027		04/29/20	OG-1264172	12/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	96.95	193.90	
027		04/29/20	OG-1264172	12/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1264172						Purchase Order Total			3,829.02	
027	OC-15318	04/29/20	OG-1264179	12/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	NORTH PLATTE(1-80) PEAK	53.0750	67.63	3,589.46	
027		04/29/20	OG-1264179	12/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	95.90	191.80	
027			OG-1264179						Purchase Order Total			3,781.26	
027	OC-15318	04/29/20	OG-1264190	12/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OGALLALA PEAK	54.5500	74.60	4,069.43	
027		04/29/20	OG-1264190	12/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	113.75	227.50	
027		04/29/20	OG-1264190	12/05/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1264190						Purchase Order Total			4,296.94	
027	OC-15318	04/29/20	OG-1265699	12/12/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MERRIMAN PEAK	108.1000	93.08	10,061.95	
027		04/29/20	OG-1265699	12/12/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	153.65	307.30	
027		04/29/20	OG-1265699	12/12/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	153.65	307.30	
027		04/29/20	OG-1265699	12/12/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027		04/29/20	OG-1265699	12/12/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1265699						Purchase Order Total			10,676.57	
027	OC-15318	04/29/20	OG-1265707	12/12/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	CHAPPELL PEAK	108.3000	68.18	7,383.89	
027		04/29/20	OG-1265707	12/12/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	128.10	512.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1265707	12/12/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1265707							Purchase Order Total		7,896.30	
027	OC-15318	04/29/20	OG-1265710	12/12/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	KIMBALL PEAK	108.8500	74.81	8,143.07	
027		04/29/20	OG-1265710	12/12/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	150.50	602.00	
027			OG-1265710							Purchase Order Total		8,745.07	
027	OC-15318	04/29/20	OG-1265716	12/12/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	SIDNEY PEAK	108.0500	71.12	7,684.52	
027		04/29/20	OG-1265716	12/12/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	137.90	551.60	
027		04/29/20	OG-1265716	12/12/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1265716							Purchase Order Total		8,236.13	
027	OC-15318	04/29/20	OG-1265751	12/12/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ANSLEY PEAK	52.4500	71.88	3,770.11	
027		04/29/20	OG-1265751	12/12/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	82.25	164.50	
027			OG-1265751							Purchase Order Total		3,934.61	
027	OC-15318	04/29/20	OG-1265758	12/12/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	ARNOLD PEAK	54.5250	71.93	3,921.98	
027		04/29/20	OG-1265758	12/12/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	96.25	192.50	
027		04/29/20	OG-1265758	12/12/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	96.25	96.25	
027			OG-1265758							Purchase Order Total		4,210.73	
027	OC-15318	04/29/20	OG-1265764	12/12/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	LEXINGTON PEAK	107.8750	63.38	6,837.12	
027		04/29/20	OG-1265764	12/12/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	75.60	75.60	
027		04/29/20	OG-1265764	12/12/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	75.60	226.80	
027			OG-1265764							Purchase Order Total		7,139.52	
027	OC-15318	04/29/20	OG-1265770	12/12/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	MULLEN PEAK	107.4250	78.07	8,386.67	
027		04/29/20	OG-1265770	12/12/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	3.0000	121.10	363.30	
027		04/29/20	OG-1265770	12/12/23	500194	NEBRASKA SALT &	775	45	CREDIT	1.0000	2,108.88-	2,108.88-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/29/20	OG-1265770	12/12/23	500194	GRAIN CO - PUR NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	121.10	121.10	
027			OG-1265770							Purchase Order Total		6,762.19	
027	OC-15318	04/29/20	OG-1265780	12/12/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	WALLACE PEAK	107.1250	72.11	7,724.78	
027		04/29/20	OG-1265780	12/12/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	97.65	390.60	
027			OG-1265780							Purchase Order Total		8,115.38	
027	OC-15318	04/29/20	OG-1265792	12/12/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	NORTH PLATTE (W-30) PEAK	53.3000	69.13	3,684.63	
027		04/29/20	OG-1265792	12/12/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	96.95	193.90	
027			OG-1265792							Purchase Order Total		3,878.53	
027	OC-15318	04/29/20	OG-1265818	12/12/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	NORTH PLATTE(1-80) PEAK	53.5500	69.13	3,701.91	
027		04/29/20	OG-1265818	12/12/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	95.90	95.90	
027		04/29/20	OG-1265818	12/12/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	1.0000	95.90	95.90	
027			OG-1265818							Purchase Order Total		3,893.71	
027	OC-15318	04/29/20	OG-1265823	12/12/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OGALLALA PEAK	27.2750	76.10	2,075.63	
027		04/29/20	OG-1265823	12/12/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	113.75	227.50	
027		04/29/20	OG-1265823	12/12/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	OGALLALA PEAK	26.9750	74.60	2,012.34	
027			OG-1265823							Purchase Order Total		4,315.47	
027	OC-15318	04/29/20	OG-1266932	12/19/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HARRISBURG PEAK	150.0000	74.91	11,236.50	
027			OG-1266932							Purchase Order Total		11,236.50	
027	OC-15318	04/29/20	OG-1266969	12/19/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	HARRISON PEAK	163.2975	83.07	13,565.12	
027		04/29/20	OG-1266969	12/19/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	4.0000	179.90	719.60	
027		04/29/20	OG-1266969	12/19/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	45	FUEL CHARGE	2.0000	179.90	359.80	
027		04/29/20	OG-1266969	12/19/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027			OG-1266969							Purchase Order Total		14,644.51	
027	OC-15319	04/29/20	OG-1254993	10/12/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	WAYNE OFF PEAK	25.0000	65.73	1,643.25	
027	OC-15319		OG-1254993							Purchase Order Total		1,643.25	
027	OC-15319	04/29/20	OG-1256042	10/18/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	WAYNE OFF PEAK	25.0000	65.73	1,643.25	
027	OC-15319		OG-1256042							Purchase Order Total		1,643.25	
027	OC-15319	04/29/20	OG-1265729	12/12/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	CLARKSON PEAK	261.5900	66.93	17,508.22	
027		04/29/20	OG-1265729	12/12/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	100.45	301.35	
027		04/29/20	OG-1265729	12/12/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	3.0000	100.45	301.35	
027		04/29/20	OG-1265729	12/12/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	100.45	401.80	
027		04/29/20	OG-1265729	12/12/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1265729							Purchase Order Total		18,512.73	
027	OC-15319	04/29/20	OG-1265738	12/12/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	WAYNE PEAK	234.9900	69.03	16,221.36	
027		04/29/20	OG-1265738	12/12/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL COST ADJUSTMENT	2.0000	113.05	226.10	
027		04/29/20	OG-1265738	12/12/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	4.0000	113.05	452.20	
027		04/29/20	OG-1265738	12/12/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	2.0000	113.05	226.10	
027		04/29/20	OG-1265738	12/12/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	113.05	113.05	
027		04/29/20	OG-1265738	12/12/23	514641	CENTRAL SALT LLC - PURCHASING			WINTER OPERATIONS MATERIALS		0.00	.01-	
027		04/29/20	OG-1265738	12/12/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	WAYNE PEAK	25.6100	69.03	1,767.86	
027		04/29/20	OG-1265738	12/12/23	514641	CENTRAL SALT LLC - PURCHASING	775	45	FUEL CHARGE	1.0000	82.04	82.04	
027			OG-1265738							Purchase Order Total		19,088.70	
027	OC-15361	08/27/20	OG-1257872	10/27/23	3885647	SMITH FERTILIZER & GRAIN	775	00	DISTRICT 2 CORROSION INHIBITOR	3471.7000	1.40	4,860.38	
027	OC-15361		OG-1257872							Purchase Order Total		4,860.38	
027	OC-15361	08/27/20	OG-1259551	11/06/23	3885647	SMITH FERTILIZER &	775	00	DISTRICT 8	4745.2800	1.50	7,117.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GRAIN			CORROSION INHIBITOR				
027	OC-15361		OG-1259551							Purchase Order Total		7,117.92	
027	OC-15361	08/27/20	OG-1264298	12/06/23	3885647	SMITH FERTILIZER & GRAIN	775	00	DISTRICT 2	4003.7700	1.40	5,605.28	
027		08/27/20	OG-1264298	12/06/23	3885647	SMITH FERTILIZER & GRAIN	775	00	CORROSION INHIBITOR				
027			OG-1264298						50% PAY FACTOR	1.0000	2,802.64-	2,802.64-	
027			OG-1264298							Purchase Order Total		2,802.64	
027	OC-15361	08/27/20	OG-1268057	12/26/23	3885647	SMITH FERTILIZER & GRAIN	775	00	DISTRICT 8	4624.5300	1.50	6,936.80	
027	OC-15361		OG-1268057							Purchase Order Total		6,936.80	
027	OC-15361	08/27/20	OG-1268062	12/26/23	3885647	SMITH FERTILIZER & GRAIN	775	00	DISTRICT 8	4650.9400	1.50	6,976.41	
027	OC-15361		OG-1268062							Purchase Order Total		6,976.41	
027	OC-15366	09/17/20	OG-1254214	10/06/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 7	4505.0000	1.30	5,856.50	
027	OC-15366		OG-1254214							Purchase Order Total		5,856.50	
027	OC-15366	09/17/20	OG-1254390	10/10/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 1	13493.0000	1.32	17,810.76	
027	OC-15366		OG-1254390							Purchase Order Total		17,810.76	
027	OC-15366	09/17/20	OG-1255865	10/17/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 8	13500.0000	1.34	18,090.00	
027	OC-15366		OG-1255865							Purchase Order Total		18,090.00	
027	OC-15366	09/17/20	OG-1257697	10/26/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 8	17991.0000	1.34	24,107.94	
027	OC-15366		OG-1257697							Purchase Order Total		24,107.94	
027	OC-15366	09/17/20	OG-1257967	10/27/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 1	17736.0000	1.32	23,411.52	
027	OC-15366		OG-1257967							Purchase Order Total		23,411.52	
027	OC-15366	09/17/20	OG-1258247	10/30/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 3	8998.0000	1.36	12,237.28	
027	OC-15366		OG-1258247							Purchase Order Total		12,237.28	
027	OC-15366	09/17/20	OG-1258596	11/01/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 2	8523.0000	1.40	11,932.20	
027	OC-15366		OG-1258596							Purchase Order Total		11,932.20	
027	OC-15366	09/17/20	OG-1258625	11/01/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 3	26790.0000	1.36	36,434.40	
027	OC-15366		OG-1258625							Purchase Order Total		36,434.40	
027	OC-15366	09/17/20	OG-1259076	11/03/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 3	8996.0000	1.36	12,234.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15366		OG-1259076							Purchase Order Total		12,234.56	
027	OC-15366	09/17/20	OG-1262121	11/21/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	43804.0000	1.25	54,755.00	
027	OC-15366		OG-1262121							Purchase Order Total		54,755.00	
027	OC-15366	09/17/20	OG-1262544	11/27/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 6 THEDFORD CORROSION	4497.0000	1.30	5,846.10	
027	OC-15366		OG-1262544							Purchase Order Total		5,846.10	
027	OC-15366	09/17/20	OG-1263133	11/29/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 3 CORROSION	9009.0000	1.36	12,252.24	
027		09/17/20	OG-1263133	11/29/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	PAY FACTOR	1.0000	765.51-	765.51-	
027			OG-1263133							Purchase Order Total		11,486.73	
027	OC-15366	09/17/20	OG-1263143	11/29/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 3 CORROSION	4500.0000	1.36	6,120.00	
027	OC-15366		OG-1263143							Purchase Order Total		6,120.00	
027	OC-15366	09/17/20	OG-1263155	11/29/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	13513.0000	1.25	16,891.25	
027	OC-15366		OG-1263155							Purchase Order Total		16,891.25	
027	OC-15366	09/17/20	OG-1263166	11/29/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	36000.0000	1.25	45,000.00	
027	OC-15366		OG-1263166							Purchase Order Total		45,000.00	
027	OC-15366	09/17/20	OG-1263177	11/29/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	54003.0000	1.25	67,503.75	
027	OC-15366		OG-1263177							Purchase Order Total		67,503.75	
027	OC-15366	09/17/20	OG-1263199	11/29/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	8997.0000	1.25	11,246.25	
027	OC-15366		OG-1263199							Purchase Order Total		11,246.25	
027	OC-15366	09/17/20	OG-1263204	11/29/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	4253.0000	1.25	5,316.25	
027	OC-15366		OG-1263204							Purchase Order Total		5,316.25	
027	OC-15366	09/17/20	OG-1263211	11/29/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	22482.0000	1.25	28,102.50	
027	OC-15366		OG-1263211							Purchase Order Total		28,102.50	
027	OC-15366	09/17/20	OG-1263229	11/30/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	DISTRICT 5 CORROSION	39743.0000	1.25	49,678.75	
027		09/17/20	OG-1263229	11/30/23	500317	ENVIROTECH SERVICES INC - PURC	775	00	PAYFACTOR 87.5%	1.0000	686.25-	686.25-	
027			OG-1263229							Purchase Order Total		48,992.50	
027	OC-15366	09/17/20	OG-1263231	11/30/23	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	30860.0000	1.25	38,575.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURC			CORROSION				
027	OC-15366		OG-1263231							Purchase Order Total		38,575.00	
027	OC-15366	09/17/20	OG-1263236	11/30/23	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	4502.0000	1.21	5,447.42	
						INC - PURC			CORROSION				
027	OC-15366		OG-1263236							Purchase Order Total		5,447.42	
027	OC-15366	09/17/20	OG-1263279	11/30/23	500317	ENVIROTECH SERVICES	775	00	DISTRICT 3	8991.0000	1.36	12,227.76	
						INC - PURC			CORROSION				
027	OC-15366		OG-1263279							Purchase Order Total		12,227.76	
027	OC-15366	09/17/20	OG-1263286	11/30/23	500317	ENVIROTECH SERVICES	775	00	DISTRICT 3	13941.0000	1.36	18,959.76	
						INC - PURC			CORROSION				
027		09/17/20	OG-1263286	11/30/23	500317	ENVIROTECH SERVICES	775	00	PAY FACTOR	1.0000	2,341.92-	2,341.92-	
						INC - PURC							
027		09/17/20	OG-1263286	11/30/23	500317	ENVIROTECH SERVICES	775	00	PAY FACTOR	1.0000	1,539.86-	1,539.86-	
						INC - PURC							
027		09/17/20	OG-1263286	11/30/23	500317	ENVIROTECH SERVICES	775	00	PAY FACTOR	1.0000	1,638.80-	1,638.80-	
						INC - PURC							
027			OG-1263286							Purchase Order Total		13,439.18	
027	OC-15366	09/17/20	OG-1263291	11/30/23	500317	ENVIROTECH SERVICES	775	00	DISTRICT 3	8844.0000	1.36	12,027.84	
						INC - PURC			CORROSION				
027	OC-15366		OG-1263291							Purchase Order Total		12,027.84	
027	OC-15366	09/17/20	OG-1264362	12/06/23	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	31060.0000	1.25	38,825.00	
						INC - PURC			CORROSION				
027	OC-15366		OG-1264362							Purchase Order Total		38,825.00	
027	OC-15366	09/17/20	OG-1265369	12/11/23	500317	ENVIROTECH SERVICES	775	00	DISTRICT 3	4503.0000	1.36	6,124.08	
						INC - PURC			CORROSION				
027	OC-15366		OG-1265369							Purchase Order Total		6,124.08	
027	OC-15366	09/17/20	OG-1265935	12/13/23	500317	ENVIROTECH SERVICES	775	00	DISTRICT 8	9000.0000	1.34	12,060.00	
						INC - PURC			CORROSION				
027	OC-15366		OG-1265935							Purchase Order Total		12,060.00	
027	OC-15366	09/17/20	OG-1266202	12/14/23	500317	ENVIROTECH SERVICES	775	00	DISTRICT 6	4502.0000	1.30	5,852.60	
						INC - PURC			CORROSION				
027	OC-15366		OG-1266202							Purchase Order Total		5,852.60	
027	OC-15366	09/17/20	OG-1266919	12/19/23	500317	ENVIROTECH SERVICES	775	00	DISTRICT 6	4502.0000	1.30	5,852.60	
						INC - PURC			CORROSION				
027	OC-15366		OG-1266919							Purchase Order Total		5,852.60	
027	OC-15366	09/17/20	OG-1268186	12/27/23	500317	ENVIROTECH SERVICES	775	00	DISTRICT 1	4504.0000	1.32	5,945.28	
						INC - PURC			CORROSION				
027	OC-15366		OG-1268186							Purchase Order Total		5,945.28	
027	OC-15366	09/17/20	OG-1268440	12/28/23	500317	ENVIROTECH SERVICES	775	00	DISTRICT 2	8984.0000	1.40	12,577.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURC			CORROSION				
027	OC-15366		OG-1268440							Purchase Order Total		12,577.60	
027	OC-15366	09/17/20	OG-1268501	12/28/23	500317	ENVIROTECH SERVICES	775	00	DISTRICT 7	4505.0000	1.30	5,856.50	
						INC - PURC			CORROSION				
027	OC-15366		OG-1268501							Purchase Order Total		5,856.50	
027	OC-15367	09/17/20	OG-1257720	10/26/23	2338542	GMCO CORPORATION	775	00	DISTRICT 4	4573.2700	1.17	5,350.73	
									CORROSION				
027	OC-15367		OG-1257720							Purchase Order Total		5,350.73	
027	OC-15367	09/17/20	OG-1257805	10/27/23	2338542	GMCO CORPORATION		00	DISTRICT 1	22370.4800	1.17	26,173.46	
									CORROSION				
027	OC-15367		OG-1257805							Purchase Order Total		26,173.46	
027	OC-15367	09/17/20	OG-1258192	10/30/23	2338542	GMCO CORPORATION	775	00	DISTRICT 4	4525.3400	1.11	5,023.13	
									CORROSION				
027	OC-15367		OG-1258192							Purchase Order Total		5,023.13	
027	OC-15367	09/17/20	OG-1262576	11/27/23	2338542	GMCO CORPORATION	775	00	DISTRICT 1	22929.0000	1.22	27,973.38	
									CORROSION				
027		09/17/20	OG-1262576	11/27/23	2338542	GMCO CORPORATION			WINTER OPERATIONS		0.00	.01-	
									MATERIALS				
027			OG-1262576							Purchase Order Total		27,973.37	
027	OC-15367	09/17/20	OG-1263191	11/29/23	2338542	GMCO CORPORATION	775	00	DISTRICT 5	4460.8200	1.21	5,397.59	
									CORROSION				
027	OC-15367		OG-1263191							Purchase Order Total		5,397.59	
027	OC-15367	09/17/20	OG-1264354	12/06/23	2338542	GMCO CORPORATION	775	00	DISTRICT 5	26801.8100	1.21	32,430.19	
									CORROSION				
027		09/17/20	OG-1264354	12/06/23	2338542	GMCO CORPORATION			WINTER OPERATIONS		0.00	.01	
									MATERIALS				
027			OG-1264354							Purchase Order Total		32,430.20	
027	OC-15367	09/17/20	OG-1266895	12/19/23	2338542	GMCO CORPORATION	775	00	DISTRICT 1	27351.1300	1.22	33,368.38	
									CORROSION				
027		09/17/20	OG-1266895	12/19/23	2338542	GMCO CORPORATION			WINTER OPERATIONS		0.00	.01-	
									MATERIALS				
027			OG-1266895							Purchase Order Total		33,368.37	
027	OC-15453	02/01/21	OG-1257862	10/27/23	1922455	SENECA MINERAL COMPANY	775	45	POTASSIUM ACETATE	1996.0000	7.05	14,071.80	
									DISTRICT 4				
027	OC-15453		OG-1257862							Purchase Order Total		14,071.80	
027	OC-15495	03/30/21	OG-1257562	10/26/23	545418	ROSE EQUIPMENT INC	745	65	DIST 7 FIBRECRETE G	500.0000	1.50	750.00	
									HOT POUR				
027	OC-15495	03/30/21	OG-1257562	10/26/23	545418	ROSE EQUIPMENT INC	745	65	DIST 7 FIBRECRETE	40.0000	23.00	920.00	
									BULK STONE				



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15495	03/30/21	OG-1257562	10/26/23	545418	ROSE EQUIPMENT INC	745	65	DIST 7 FIBRECRETE TOP STONE	6.0000	43.60	261.60	
027	OC-15495	03/30/21	OG-1257562	10/26/23	545418	ROSE EQUIPMENT INC	745	65	DIST 7 FIBRECRETE CP PRIMER	1.0000	275.00	275.00	
027	OC-15495		OG-1257562						Purchase Order Total			2,206.60	
027	OC-15495	03/30/21	OG-1263480	12/01/23	545418	ROSE EQUIPMENT INC	745	65	DIST 7 FIBRECRETE G HOT POUR	5019.0000	1.50	7,528.50	
027	OC-15495	03/30/21	OG-1263480	12/01/23	545418	ROSE EQUIPMENT INC	745	65	DIST 7 FIBRECRETE BULK STONE	40.0000	23.00	920.00	
027	OC-15495	03/30/21	OG-1263480	12/01/23	545418	ROSE EQUIPMENT INC	745	65	DIST 7 FIBRECRETE TOP STONE	6.0000	43.60	261.60	
027	OC-15495	03/30/21	OG-1263480	12/01/23	545418	ROSE EQUIPMENT INC	745	65	DIST 7 FIBRECRETE CP PRIMER	1.0000	275.00	275.00	
027	OC-15495		OG-1263480						Purchase Order Total			8,985.10	
027	OC-15555	06/22/21	OG-1257395	10/25/23	2075934	B & H PHOTO & VIDEO	515	45	SAMSUNG 65" CRYSTAL UHD	1.0000	469.15	469.15	
027		06/22/21	OG-1257395	10/25/23	2075934	B & H PHOTO & VIDEO	515	45	GABOR TILT MOUNT PREMIUM	1.0000	74.96	74.96	
027		06/22/21	OG-1257395	10/25/23	2075934	B & H PHOTO & VIDEO	515	45	FOB DESTINATION	1.0000	204.25	204.25	
027			OG-1257395						Purchase Order Total			748.36	
027	OC-15555	06/22/21	OG-1257419	10/25/23	2075934	B & H PHOTO & VIDEO	515	45	SAMSUNG 55" CRYSTAL UHD	2.0000	371.33	742.66	
027		06/22/21	OG-1257419	10/25/23	2075934	B & H PHOTO & VIDEO	515	45	GABOR TILT MOUNT PREMIUM EXTRA	2.0000	74.96	149.92	
027		06/22/21	OG-1257419	10/25/23	2075934	B & H PHOTO & VIDEO	515	45	REPLACEMENT SAMSUNG 55" CRYTAL	1.0000	371.33	371.33	
027		06/22/21	OG-1257419	10/25/23	2075934	B & H PHOTO & VIDEO	515	45	CREDIT FOR DAMAGED SAMSUNG 55"	1.0000	371.33-	371.33-	
027		06/22/21	OG-1257419	10/25/23	2075934	B & H PHOTO & VIDEO	515	45	2ND REPLACEMENT SAMSUNG 55"	1.0000	371.33	371.33	
027		06/22/21	OG-1257419	10/25/23	2075934	B & H PHOTO & VIDEO	515	45	2ND CREDIT FOR DAMAGED SAMSUNG	1.0000	371.33-	371.33-	
027			OG-1257419						Purchase Order Total			892.58	
027	OC-15563	07/16/21	OG-1260888	11/14/23	1644748	IDENTISYS INC	655	78	OTHER EQUIPMENT, COMPONENTS	2800.0000	1.00	2,800.00	
027	OC-15563		OG-1260888						Purchase Order Total			2,800.00	
027	OC-15570	08/26/21	OG-1264858	12/07/23	531046	KNOLL - PURCHASE ORDERS	425	94	C2C6436C-(CORE S)-113-KEYALIKE	2.0000	554.37	1,108.74	
027		08/26/21	OG-1264858	12/07/23	531046	KNOLL - PURCHASE	425	94	KSPEC3	1.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS							
027		08/26/21	OG-1264858	12/07/23	531046	KNOLL - PURCHASE	425	94	DP8UPA6425--113T	1.0000	62.58	62.58	
						ORDERS							
027		08/26/21	OG-1264858	12/07/23	531046	KNOLL - PURCHASE	425	94	UTTB603036HH-(LAMIN ATE)	1.0000	1,134.06	1,134.06	
						ORDERS							
027		08/26/21	OG-1264858	12/07/23	531046	KNOLL - PURCHASE	425	94	MFIBSTTUBCBF--BLCK-BLCK	4.0000	210.65	842.60	
						ORDERS							
027		08/26/21	OG-1264858	12/07/23	531046	KNOLL - PURCHASE	425	94	FREIGHT	1.0000	108.34	108.34	
						ORDERS							
027		08/26/21	OG-1264858	12/07/23	531046	KNOLL - PURCHASE	425	94	C2C3936C--(CORE S)-113-(KEYAL	3.0000	432.48	1,297.44	
						ORDERS							
027		08/26/21	OG-1264858	12/07/23	531046	KNOLL - PURCHASE	425	94	CE10818-(CORE)-117-(CORE)-117	1.0000	166.77	166.77	
						ORDERS							
027		08/26/21	OG-1264858	12/07/23	531046	KNOLL - PURCHASE	425	94	KSPEC3	1.0000	0.00		
						ORDERS							
027		08/26/21	OG-1264858	12/07/23	531046	KNOLL - PURCHASE	425	94	D1	4.0000	93.03	372.12	
						ORDERS							
									R4824N-(CORE)-117-(CORE)-11				
027		08/26/21	OG-1264858	12/07/23	531046	KNOLL - PURCHASE	425	94	DD1 EU24-(CORE TX)-113T	8.0000	127.68	1,021.44	
						ORDERS							
027		08/26/21	OG-1264858	12/07/23	531046	KNOLL - PURCHASE	425	94	DP8CMMRR6430--5-113 T-K-(CORE)	1.0000	216.30	216.30	
						ORDERS							
027		08/26/21	OG-1264858	12/07/23	531046	KNOLL - PURCHASE	425	94	DP8UPA6425--113T	1.0000	62.58	62.58	
						ORDERS							
027		08/26/21	OG-1264858	12/07/23	531046	KNOLL - PURCHASE	425	94	DESIGN	4.0000	65.49	261.96	
						ORDERS							
027		08/26/21	OG-1264858	12/07/23	531046	KNOLL - PURCHASE	425	94	LABOR	1.0000	1,392.66	1,392.66	
						ORDERS							
027			OG-1264858							Purchase Order Total		8,047.59	
027	OC-15577	09/30/21	OG-1255510	10/16/23	1380002	MAXWELL PRODUCTS INC - PAYMENT	745	66	DIST 1 POLYMER MODIFIED	46996.0000	.60	28,197.60	
027	OC-15577		OG-1255510							Purchase Order Total		28,197.60	
027	OC-15577	09/30/21	OG-1257428	10/25/23	504011	MAXWELL PRODUCTS INC - PO'S	745	66	DIST 1 POLYMER MODIFIED	46745.0000	.60	28,047.00	
027	OC-15577		OG-1257428							Purchase Order Total		28,047.00	
027	OC-15577	09/30/21	OG-1258719	11/01/23	504011	MAXWELL PRODUCTS INC - PO'S	745	66	DIST 1 POLYMER MODIFIED	46271.0000	.60	27,762.60	
027	OC-15577		OG-1258719							Purchase Order Total		27,762.60	
027	OC-15577	09/30/21	OG-1261349	11/16/23	1380002	MAXWELL PRODUCTS INC	745	66	DIST 6 POLYMER	46591.0000	.60	27,954.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENT			MODIFIED				
027	OC-15577		OG-1261349							Purchase Order Total		27,954.60	
027	OC-15577	09/30/21	OG-1265698	12/12/23	1380002	MAXWELL PRODUCTS INC	745	66	DIST 6 POLYMER	45465.0000	.60	27,279.00	
						- PAYMENT			MODIFIED				
027	OC-15577		OG-1265698							Purchase Order Total		27,279.00	
027	OC-15578	09/30/21	OG-1266923	12/19/23	533196	LOGAN CONTRACTORS SUPPLY INC -	745	66	DIST 3 POLYMER	45600.0000	.46	20,748.00	
										Purchase Order Total		20,748.00	
027	OC-15578		OG-1266923							Purchase Order Total		20,748.00	
027	OC-15679	04/01/22	OG-1255312	10/13/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	12.51	37,827.63	
										Purchase Order Total		37,827.63	
027	OC-15679		OG-1255312							Purchase Order Total		37,827.63	
027	OC-15679	04/01/22	OG-1256086	10/18/23	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	275.0000	13.41	3,688.30	
										Purchase Order Total		3,688.30	
027	OC-15679		OG-1256086							Purchase Order Total		3,688.30	
027	OC-15702	04/26/22	OG-1257471	10/25/23	2723068	PHOSCRETE CORPORATION	750	60	DIST. 1 PATCHING MAT. CONCRETE	44.0000	220.00	9,680.00	
										Purchase Order Total		9,680.00	
027	OC-15702		OG-1257471							Purchase Order Total		9,680.00	
027	OC-15702	04/26/22	OG-1264774	12/07/23	2723068	PHOSCRETE CORPORATION	750	60	DIST. 1 PATCHING MAT. CONCRETE	44.0000	220.00	9,680.00	
										Purchase Order Total		9,680.00	
027	OC-15702	04/26/22	OG-1264774	12/07/23	2723068	PHOSCRETE CORPORATION	750	60	DIST. 1 PATCHING MAT. CONCRETE	72.0000	10.00	720.00	
										Purchase Order Total		10,400.00	
027	OC-15702		OG-1264774							Purchase Order Total		10,400.00	
027	OC-15702	04/26/22	OG-1265210	12/08/23	2723068	PHOSCRETE CORPORATION	750	60	DIST. 5 PATCHING MAT. CONCRETE	22.0000	220.00	4,840.00	
										Purchase Order Total		4,840.00	
027	OC-15702	04/26/22	OG-1265210	12/08/23	2723068	PHOSCRETE CORPORATION	750	60	DIST. 5 PATCHING MAT. CONCRETE	24.0000	10.00	240.00	
										Purchase Order Total		5,080.00	
027	OC-15702		OG-1265210							Purchase Order Total		5,080.00	
027	OC-15746	10/18/22	OG-1255940	10/17/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 3	30.0700	178.80	5,376.52	
										Purchase Order Total		5,265.03	
027		10/18/22	OG-1255940	10/17/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FCA ADJUSTMENT	1.0000	111.49-	111.49-	
										Purchase Order Total		4,419.94	
027	OC-15746	10/18/22	OG-1255947	10/17/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 3	24.7200	178.80	4,419.94	
										Purchase Order Total		80.88-	
027		10/18/22	OG-1255947	10/17/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FUEL COST ADJUSTMENT	1.0000	80.88-	80.88-	
										Purchase Order Total		4,339.06	
027	OC-15746	10/18/22	OG-1257839	10/27/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 3	29.5600	186.80	5,521.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		10/18/22	OG-1257839	10/27/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FUEL COST ADJUSTMENT	1.0000	77.92-	77.92-	
027			OG-1257839							Purchase Order Total		5,443.89	
027	OC-15746	10/18/22	OG-1260058	11/08/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 5	117.9900	147.70	17,427.12	
027		10/18/22	OG-1260058	11/08/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FUEL COST ADJUSTMENT	4.0000	49.60-	198.40-	
027			OG-1260058							Purchase Order Total		17,228.72	
027	OC-15746	10/18/22	OG-1260082	11/08/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 5	115.5200	147.70	17,062.30	
027		10/18/22	OG-1260082	11/08/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FUEL COST ADJUSTMENT	4.0000	51.68-	206.72-	
027		10/18/22	OG-1260082	11/08/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1260082							Purchase Order Total		16,855.59	
027	OC-15746	10/18/22	OG-1260092	11/08/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 5	100.0000	147.70	14,770.00	
027		10/18/22	OG-1260092	11/08/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FUEL COST ADJUSTMENT	4.0000	57.76-	231.04-	
027		10/18/22	OG-1260092	11/08/23	500194	NEBRASKA SALT & GRAIN CO - PUR			WINTER OPERATIONS MATERIALS		0.00	.01	
027			OG-1260092							Purchase Order Total		14,538.97	
027	OC-15746	10/18/22	OG-1263263	11/30/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 6	109.8300	166.90	18,330.63	
027		10/18/22	OG-1263263	11/30/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FUEL COST ADJUSTMENT	2.0000	81.73-	163.46-	
027		10/18/22	OG-1263263	11/30/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FUEL COST ADJUSTMENT	2.0000	81.73-	163.46-	
027			OG-1263263							Purchase Order Total		18,003.71	
027	OC-15746	10/18/22	OG-1263270	11/30/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 6	116.9600	166.90	19,520.62	
027		10/18/22	OG-1263270	11/30/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FUEL COST ADJUSTMENT	4.0000	83.74-	334.96-	
027			OG-1263270							Purchase Order Total		19,185.66	
027	OC-15746	10/18/22	OG-1263478	12/01/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 6	226.2700	166.90	37,764.46	
027		10/18/22	OG-1263478	12/01/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FUEL COST ADJUSTMENT	3.0000	70.38-	211.14-	
027		10/18/22	OG-1263478	12/01/23	500194	NEBRASKA SALT &			WINTER OPERATIONS		0.00	.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		10/18/22	OG-1263478	12/01/23	500194	GRAIN CO - PUR NEBRASKA SALT & GRAIN CO - PUR	775	00	MATERIALS FUEL COST ADJUSTMENT	5.0000	70.38-	351.90-	
027			OG-1263478							Purchase Order Total		37,201.43	
027	OC-15746	10/18/22	OG-1264761	12/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	TRUCKLOAD DISTRICT 4	28.7200	168.70	4,845.06	
027		10/18/22	OG-1264761	12/07/23	500194	NEBRASKA SALT & GRAIN CO - PUR	775	00	FUEL COST ADJUSTMENT	1.0000	89.15-	89.15-	
027			OG-1264761							Purchase Order Total		4,755.91	
027	OC-15785	12/06/22	OG-1256754	10/20/23	545418	ROSE EQUIPMENT INC	765	77	FLAT POLY WAFERS 10"X 32" WITH	4.0000	326.68	1,306.72	
027	OC-15785		OG-1256754							Purchase Order Total		1,306.72	
027	OC-15785	12/06/22	OG-1258357	10/31/23	545418	ROSE EQUIPMENT INC	765	77	FLAT POLY WAFERS 10"X 32" WITH	5.0000	375.19	1,875.95	
027		12/06/22	OG-1258357	10/31/23	545418	ROSE EQUIPMENT INC	765	77	FUEL COST ADJUSTMENT	1.0000	6.63-	6.63-	
027			OG-1258357							Purchase Order Total		1,869.32	
027	OC-15801	02/13/23	OG-1253152	10/02/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	HINGED SIGN- TYPE IX OR XI	218.0000	17.37	3,786.66	
027	OC-15801		OG-1253152							Purchase Order Total		3,786.66	
027	OC-15801	02/13/23	OG-1253662	10/04/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	14.0000	7.90	110.60	
027	OC-15801		OG-1253662							Purchase Order Total		110.60	
027	OC-15801	02/13/23	OG-1253679	10/04/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	13.5000	7.90	106.65	
027	OC-15801		OG-1253679							Purchase Order Total		106.65	
027	OC-15801	02/13/23	OG-1253696	10/04/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- FLUORESCENT	90.0000	10.35	931.50	
027	OC-15801		OG-1253696							Purchase Order Total		931.50	
027	OC-15801	02/13/23	OG-1253740	10/04/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	70.5000	7.90	556.95	
027	OC-15801	02/13/23	OG-1253740	10/04/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	40.0000	10.35	414.00	
027	OC-15801	02/13/23	OG-1253740	10/04/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- FLUORESCENT	80.0000	10.35	828.00	
027	OC-15801		OG-1253740							Purchase Order Total		1,798.95	
027	OC-15801	02/13/23	OG-1254627	10/11/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	3.0000	7.90	23.70	
027	OC-15801		OG-1254627							Purchase Order Total		23.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15801	02/13/23	OG-1256318	10/18/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	8.0000	7.90	63.20	
027	OC-15801	02/13/23	OG-1256318	10/18/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	5.0000	10.35	51.75	
027	OC-15801		OG-1256318						Purchase Order Total			114.95	
027	OC-15801	02/13/23	OG-1256336	10/18/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	72.0000	7.90	568.80	
027		02/13/23	OG-1256336	10/18/23	500144	VULCAN ALUMINUM INC - PURCHASI	801		FLAT SHEET SIGN-TYPE IX OR XI	9.6400	10.35	99.77	
027		02/13/23	OG-1256336	10/18/23	500144	VULCAN ALUMINUM INC - PURCHASI			CONSTRUCTION AND MAINTENANCE S		0.00	.01-	
027			OG-1256336						Purchase Order Total			668.56	
027	OC-15801	02/13/23	OG-1256385	10/19/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	54.2500	7.90	428.58	
027	OC-15801		OG-1256385						Purchase Order Total			428.58	
027	OC-15801	02/13/23	OG-1256397	10/19/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	10.5000	7.90	82.95	
027		02/13/23	OG-1256397	10/19/23	500144	VULCAN ALUMINUM INC - PURCHASI			CONSTRUCTION AND MAINTENANCE S		0.00	.01	
027			OG-1256397						Purchase Order Total			82.96	
027	OC-15801	02/13/23	OG-1256445	10/19/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	11.2500	7.90	88.88	
027	OC-15801		OG-1256445						Purchase Order Total			88.88	
027	OC-15801	02/13/23	OG-1256466	10/19/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	69.5000	7.90	549.05	
027		02/13/23	OG-1256466	10/19/23	500144	VULCAN ALUMINUM INC - PURCHASI			CONSTRUCTION AND MAINTENANCE S		0.00	.79	
027			OG-1256466						Purchase Order Total			549.84	
027	OC-15801	02/13/23	OG-1256476	10/19/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	25.0000	7.90	197.50	
027	OC-15801		OG-1256476						Purchase Order Total			197.50	
027	OC-15801	02/13/23	OG-1256484	10/19/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	11.2500	7.90	88.88	
027	OC-15801		OG-1256484						Purchase Order Total			88.88	
027	OC-15801	02/13/23	OG-1256490	10/19/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	16.2500	7.90	128.38	
027	OC-15801		OG-1256490						Purchase Order Total			128.38	
027	OC-15801	02/13/23	OG-1256499	10/19/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	56.0000	7.90	442.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15801		OG-1256499							Purchase Order Total		442.40	
027	OC-15801	02/13/23	OG-1256516	10/19/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	125.0130	7.90	987.60	
027	OC-15801		OG-1256516							Purchase Order Total		987.60	
027	OC-15801	02/13/23	OG-1256532	10/19/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	2.0000	7.90	15.80	
027	OC-15801		OG-1256532							Purchase Order Total		15.80	
027	OC-15801	02/13/23	OG-1256726	10/20/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	27.0000	7.90	213.30	
027	OC-15801		OG-1256726							Purchase Order Total		213.30	
027	OC-15801	02/13/23	OG-1256732	10/20/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	6.0000	7.90	47.40	
027	OC-15801		OG-1256732							Purchase Order Total		47.40	
027	OC-15801	02/13/23	OG-1256743	10/20/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	90.0000	7.90	711.00	
027	OC-15801	02/13/23	OG-1256743	10/20/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	118.0000	10.35	1,221.30	
027	OC-15801		OG-1256743							Purchase Order Total		1,932.30	
027	OC-15801	02/13/23	OG-1256778	10/20/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	54.0000	7.90	426.60	
027	OC-15801	02/13/23	OG-1256778	10/20/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	12.5000	10.35	129.38	
027	OC-15801		OG-1256778							Purchase Order Total		555.98	
027	OC-15801	02/13/23	OG-1259693	11/07/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	710.0000	7.90	5,609.00	
027	OC-15801	02/13/23	OG-1259693	11/07/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	462.4000	10.35	4,785.84	
027	OC-15801	02/13/23	OG-1259693	11/07/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	HINGED SIGN-TYPE IX OR XI	90.0000	17.37	1,563.30	
027	OC-15801		OG-1259693							Purchase Order Total		11,958.14	
027	OC-15801	02/13/23	OG-1259726	11/07/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	4.0000	7.90	31.60	
027	OC-15801		OG-1259726							Purchase Order Total		31.60	
027	OC-15801	02/13/23	OG-1259732	11/07/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	7.5000	7.90	59.25	
027	OC-15801	02/13/23	OG-1259732	11/07/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	78.0000	10.35	807.30	
027	OC-15801		OG-1259732							Purchase Order Total		866.55	
027	OC-15801	02/13/23	OG-1259754	11/07/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	63.2500	7.90	499.68	





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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15801	02/13/23	OG-1259901	11/07/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	200.0000	7.90	1,580.00	
027	OC-15801		OG-1259901							Purchase Order Total		1,580.00	
027	OC-15801	02/13/23	OG-1260059	11/08/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	110.0000	7.90	869.00	
027	OC-15801	02/13/23	OG-1260059	11/08/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	25.0000	10.35	258.75	
027	OC-15801		OG-1260059							Purchase Order Total		1,127.75	
027	OC-15801	02/13/23	OG-1260260	11/09/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	11.0000	7.90	86.90	
027	OC-15801	02/13/23	OG-1260260	11/09/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	50.0000	10.35	517.50	
027	OC-15801		OG-1260260							Purchase Order Total		604.40	
027	OC-15801	02/13/23	OG-1260272	11/09/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	32.0000	10.35	331.20	
027	OC-15801	02/13/23	OG-1260272	11/09/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	HINGED SIGN-TYPE IX OR XI	32.0000	17.37	555.84	
027	OC-15801		OG-1260272							Purchase Order Total		887.04	
027	OC-15801	02/13/23	OG-1260296	11/09/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	88.0000	10.35	910.80	
027	OC-15801		OG-1260296							Purchase Order Total		910.80	
027	OC-15801	02/13/23	OG-1260303	11/09/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	400.0000	5.18	2,070.00	
027	OC-15801		OG-1260303							Purchase Order Total		2,070.00	
027	OC-15801	02/13/23	OG-1260307	11/09/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	200.0000	5.18	1,035.00	
027	OC-15801		OG-1260307							Purchase Order Total		1,035.00	
027	OC-15801	02/13/23	OG-1260315	11/09/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	156.0000	7.90	1,232.40	
027	OC-15801		OG-1260315							Purchase Order Total		1,232.40	
027	OC-15801	02/13/23	OG-1260325	11/09/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	90.0000	10.35	931.50	
027	OC-15801		OG-1260325							Purchase Order Total		931.50	
027	OC-15801	02/13/23	OG-1260331	11/09/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	12.5000	10.35	129.38	
027	OC-15801		OG-1260331							Purchase Order Total		129.38	
027	OC-15801	02/13/23	OG-1261749	11/20/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	6.7500	7.90	53.33	
027	OC-15801		OG-1261749							Purchase Order Total		53.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15801	02/13/23	OG-1261810	11/20/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	6.7500	7.90	53.33	
027	OC-15801		OG-1261810							Purchase Order Total		53.33	
027	OC-15801	02/13/23	OG-1263990	12/04/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	9.0000	7.90	71.10	
027	OC-15801		OG-1263990							Purchase Order Total		71.10	
027	OC-15801	02/13/23	OG-1263993	12/04/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	4.5000	7.90	35.55	
027	OC-15801		OG-1263993							Purchase Order Total		35.55	
027	OC-15801	02/13/23	OG-1264156	12/05/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	240.0000	10.35	2,484.00	
027	OC-15801		OG-1264156							Purchase Order Total		2,484.00	
027	OC-15801	02/13/23	OG-1264189	12/05/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	120.0000	7.90	948.00	
027	OC-15801		OG-1264189							Purchase Order Total		948.00	
027	OC-15801	02/13/23	OG-1264207	12/05/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	13.7500	7.90	108.63	
027	OC-15801	02/13/23	OG-1264207	12/05/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	55.6000	10.35	575.46	
027	OC-15801		OG-1264207							Purchase Order Total		684.09	
027	OC-15801	02/13/23	OG-1264226	12/05/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	12.0000	7.90	94.80	
027	OC-15801	02/13/23	OG-1264226	12/05/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	44.4800	10.35	460.37	
027	OC-15801		OG-1264226							Purchase Order Total		555.17	
027	OC-15801	02/13/23	OG-1264245	12/05/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	HINGED SIGN- TYPE IX OR XI	72.0000	17.37	1,250.64	
027	OC-15801		OG-1264245							Purchase Order Total		1,250.64	
027	OC-15801	02/13/23	OG-1264269	12/05/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	HINGED SIGN- TYPE IX OR XI	72.0000	17.37	1,250.64	
027	OC-15801		OG-1264269							Purchase Order Total		1,250.64	
027	OC-15801	02/13/23	OG-1264272	12/05/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	50.0000	10.35	517.50	
027	OC-15801		OG-1264272							Purchase Order Total		517.50	
027	OC-15801	02/13/23	OG-1264280	12/05/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	276.8800	7.90	2,187.35	
027	OC-15801	02/13/23	OG-1264280	12/05/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	556.8000	10.35	5,762.88	
027	OC-15801		OG-1264280							Purchase Order Total		7,950.23	

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027	OC-15801	02/13/23	OG-1264601	12/06/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	200.0000	7.90	1,580.00	
027	OC-15801		OG-1264601							Purchase Order Total		1,580.00	
027	OC-15801	02/13/23	OG-1264613	12/06/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	200.0000	10.35	2,070.00	
027	OC-15801		OG-1264613							Purchase Order Total		2,070.00	
027	OC-15801	02/13/23	OG-1264849	12/07/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	24.0000	7.90	189.60	
027	OC-15801		OG-1264849							Purchase Order Total		189.60	
027	OC-15801	02/13/23	OG-1264869	12/07/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	22.5000	7.90	177.75	
027		02/13/23	OG-1264869	12/07/23	500144	VULCAN ALUMINUM INC - PURCHASI			CONSTRUCTION AND MAINTENANCE S		0.00	.02	
027			OG-1264869							Purchase Order Total		177.77	
027	OC-15801	02/13/23	OG-1264879	12/07/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	5.0000	7.90	39.50	
027	OC-15801		OG-1264879							Purchase Order Total		39.50	
027	OC-15801	02/13/23	OG-1264943	12/07/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	20.0000	7.90	158.00	
027	OC-15801	02/13/23	OG-1264943	12/07/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	16.0000	10.35	165.60	
027	OC-15801		OG-1264943							Purchase Order Total		323.60	
027	OC-15801	02/13/23	OG-1265246	12/08/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	6.4560	7.90	51.00	
027	OC-15801		OG-1265246							Purchase Order Total		51.00	
027	OC-15801	02/13/23	OG-1265700	12/12/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	6.0000	7.90	47.40	
027	OC-15801		OG-1265700							Purchase Order Total		47.40	
027	OC-15801	02/13/23	OG-1265709	12/12/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	6.0000	7.90	47.40	
027	OC-15801		OG-1265709							Purchase Order Total		47.40	
027	OC-15801	02/13/23	OG-1265714	12/12/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	48.0000	7.90	379.20	
027	OC-15801		OG-1265714							Purchase Order Total		379.20	
027	OC-15801	02/13/23	OG-1265722	12/12/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	3.0000	7.90	23.70	
027	OC-15801	02/13/23	OG-1265722	12/12/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	72.0000	10.35	745.20	
027	OC-15801		OG-1265722							Purchase Order Total		768.90	

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027	OC-15801	02/13/23	OG-1265741	12/12/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	203.0000	7.90	1,603.70	
027	OC-15801		OG-1265741							Purchase Order Total		1,603.70	
027	OC-15801	02/13/23	OG-1265746	12/12/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	12.0000	7.90	94.80	
027	OC-15801		OG-1265746							Purchase Order Total		94.80	
027	OC-15801	02/13/23	OG-1265774	12/12/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	60.0000	10.35	621.00	
027	OC-15801		OG-1265774							Purchase Order Total		621.00	
027	OC-15801	02/13/23	OG-1265796	12/12/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	96.0000	10.35	993.60	
027	OC-15801	02/13/23	OG-1265796	12/12/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	54.0000	10.35	558.90	
027	OC-15801		OG-1265796							Purchase Order Total		1,552.50	
027	OC-15801	02/13/23	OG-1265806	12/12/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	21.9400	7.90	173.33	
027	OC-15801	02/13/23	OG-1265806	12/12/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	169.4400	10.35	1,753.70	
027	OC-15801	02/13/23	OG-1265806	12/12/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	64.0000	10.35	662.40	
027	OC-15801		OG-1265806							Purchase Order Total		2,589.43	
027	OC-15801	02/13/23	OG-1265832	12/12/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	1.0000	2,644.62	2,644.62	
027	OC-15801	02/13/23	OG-1265832	12/12/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	12.0000	10.35	124.20	
027	OC-15801		OG-1265832							Purchase Order Total		2,768.82	
027	OC-15801	02/13/23	OG-1265845	12/12/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	36.0000	10.35	372.60	
027	OC-15801		OG-1265845							Purchase Order Total		372.60	
027	OC-15801	02/13/23	OG-1265849	12/12/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	13.5000	7.90	106.65	
027	OC-15801		OG-1265849							Purchase Order Total		106.65	
027	OC-15801	02/13/23	OG-1265857	12/12/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	72.0000	10.35	745.20	
027	OC-15801		OG-1265857							Purchase Order Total		745.20	
027	OC-15801	02/13/23	OG-1265879	12/12/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	72.0000	10.35	745.20	
027	OC-15801		OG-1265879							Purchase Order Total		745.20	
027	OC-15801	02/13/23	OG-1265887	12/12/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	60.0000	10.35	621.00	

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						- PURCHASI			TYPE IX OR XI				
027	OC-15801		OG-1265887							Purchase Order Total		621.00	
027	OC-15801	02/13/23	OG-1265898	12/12/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	39.5000	7.90	312.05	
						- PURCHASI							
027	OC-15801		OG-1265898							Purchase Order Total		312.05	
027	OC-15801	02/13/23	OG-1265995	12/13/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	1.5000	7.90	11.85	
						- PURCHASI							
027	OC-15801		OG-1265995							Purchase Order Total		11.85	
027	OC-15801	02/13/23	OG-1266516	12/15/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	247.5000	7.90	1,955.25	
						- PURCHASI							
027	OC-15801		OG-1266516							Purchase Order Total		1,955.25	
027	OC-15801	02/13/23	OG-1266536	12/15/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	761.0000	7.90	6,011.90	
						- PURCHASI							
027	OC-15801	02/13/23	OG-1266536	12/15/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	225.0000	10.35	2,328.75	
						- PURCHASI							
027	OC-15801		OG-1266536							Purchase Order Total		8,340.65	
027	OC-15801	02/13/23	OG-1266545	12/15/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	60.0000	7.90	474.00	
						- PURCHASI							
027	OC-15801	02/13/23	OG-1266545	12/15/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	100.0000	10.35	1,035.00	
						- PURCHASI							
027	OC-15801		OG-1266545							Purchase Order Total		1,509.00	
027	OC-15801	02/13/23	OG-1266560	12/15/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	240.0000	7.90	1,896.00	
						- PURCHASI							
027	OC-15801	02/13/23	OG-1266560	12/15/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	125.0000	10.35	1,293.75	
						- PURCHASI							
027	OC-15801		OG-1266560							Purchase Order Total		3,189.75	
027	OC-15801	02/13/23	OG-1266576	12/15/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	270.0000	7.90	2,133.00	
						- PURCHASI							
027	OC-15801	02/13/23	OG-1266576	12/15/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	322.0000	10.35	3,332.70	
						- PURCHASI							
027		02/13/23	OG-1266576	12/15/23	500144	VULCAN ALUMINUM INC			CONSTRUCTION AND MAINTENANCE S		0.00	.02	
						- PURCHASI							
027			OG-1266576							Purchase Order Total		5,465.72	
027	OC-15801	02/13/23	OG-1266582	12/15/23	500144	VULCAN ALUMINUM INC	801	83	HINGED SIGN- TYPE IX OR XI	144.0000	17.37	2,501.28	
						- PURCHASI							
027	OC-15801		OG-1266582							Purchase Order Total		2,501.28	
027	OC-15801	02/13/23	OG-1266592	12/15/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	84.0000	7.90	663.60	
						- PURCHASI							
027	OC-15801		OG-1266592							Purchase Order Total		663.60	

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027	OC-15801	02/13/23	OG-1266598	12/15/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	40.0000	10.35	414.00	
027	OC-15801		OG-1266598							Purchase Order Total		414.00	
027	OC-15801	02/13/23	OG-1266605	12/15/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	81.7500	7.90	645.83	
027	OC-15801		OG-1266605							Purchase Order Total		645.83	
027	OC-15801	02/13/23	OG-1266609	12/15/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	114.0000	7.90	900.60	
027	OC-15801	02/13/23	OG-1266609	12/15/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	38.2500	10.35	395.89	
027	OC-15801		OG-1266609							Purchase Order Total		1,296.49	
027	OC-15801	02/13/23	OG-1266621	12/15/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	206.3800	7.90	1,630.40	
027	OC-15801	02/13/23	OG-1266621	12/15/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	90.7200	10.35	938.95	
027	OC-15801		OG-1266621							Purchase Order Total		2,569.35	
027	OC-15801	02/13/23	OG-1267521	12/21/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-FLUORESCENT	144.0000	10.35	1,490.40	
027	OC-15801		OG-1267521							Purchase Order Total		1,490.40	
027	OC-15801	02/13/23	OG-1267540	12/21/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	4.5000	7.90	35.55	
027	OC-15801		OG-1267540							Purchase Order Total		35.55	
027	OC-15801	02/13/23	OG-1267574	12/21/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	4.5000	7.90	35.55	
027	OC-15801		OG-1267574							Purchase Order Total		35.55	
027	OC-15801	02/13/23	OG-1267587	12/21/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	20.0000	7.90	158.00	
027	OC-15801		OG-1267587							Purchase Order Total		158.00	
027	OC-15801	02/13/23	OG-1267625	12/21/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	21.8800	7.90	172.85	
027	OC-15801	02/13/23	OG-1267625	12/21/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IX OR XI	120.0000	10.35	1,242.00	
027		02/13/23	OG-1267625	12/21/23	500144	VULCAN ALUMINUM INC - PURCHASI			CONSTRUCTION AND MAINTENANCE S		0.00	.05-	
027			OG-1267625							Purchase Order Total		1,414.80	
027	OC-15801	02/13/23	OG-1267637	12/21/23	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN-TYPE IV	7.5000	7.90	59.25	
027	OC-15801		OG-1267637							Purchase Order Total		59.25	
027	OC-15801	02/13/23	OG-1267645	12/21/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	14.0000	7.90	110.60	

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						- PURCHASI			TYPE IV				
027	OC-15801		OG-1267645							Purchase Order Total		110.60	
027	OC-15801	02/13/23	OG-1267667	12/21/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	50.0000	10.35	517.50	
						- PURCHASI			TYPE IX OR XI				
027	OC-15801		OG-1267667							Purchase Order Total		517.50	
027	OC-15801	02/13/23	OG-1268234	12/27/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	12.0000	7.90	94.80	
						- PURCHASI			TYPE IV				
027	OC-15801		OG-1268234							Purchase Order Total		94.80	
027	OC-15801	02/13/23	OG-1268261	12/27/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	31.5000	7.90	248.85	
						- PURCHASI			TYPE IV				
027	OC-15801		OG-1268261							Purchase Order Total		248.85	
027	OC-15801	02/13/23	OG-1268272	12/27/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	4.5000	7.90	35.55	
						- PURCHASI			TYPE IV				
027	OC-15801		OG-1268272							Purchase Order Total		35.55	
027	OC-15801	02/13/23	OG-1268472	12/28/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	50.0000	10.35	517.50	
						- PURCHASI			TYPE IX OR XI				
027	OC-15801		OG-1268472							Purchase Order Total		517.50	
027	OC-15801	02/13/23	OG-1268496	12/28/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	40.0000	7.90	316.00	
						- PURCHASI			TYPE IV				
027	OC-15801		OG-1268496							Purchase Order Total		316.00	
027	OC-15801	02/13/23	OG-1268503	12/28/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	40.0000	7.90	316.00	
						- PURCHASI			TYPE IV				
027	OC-15801		OG-1268503							Purchase Order Total		316.00	
027	OC-15801	02/13/23	OG-1268513	12/28/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	53.5000	7.90	422.65	
						- PURCHASI			TYPE IV				
027	OC-15801		OG-1268513							Purchase Order Total		422.65	
027	OC-15801	02/13/23	OG-1268658	12/29/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	60.0000	7.90	474.00	
						- PURCHASI			TYPE IV				
027	OC-15801	02/13/23	OG-1268658	12/29/23	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	27.8000	10.35	287.73	
						- PURCHASI			TYPE IX OR XI				
027	OC-15801		OG-1268658							Purchase Order Total		761.73	
027	OC-15802	02/13/23	OG-1256338	10/18/23	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	20.0000	19.38	387.60	
										Purchase Order Total		387.60	
027	OC-15802	02/13/23	OG-1259898	11/07/23	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	105.0000	19.38	2,034.90	
										Purchase Order Total		2,034.90	
027	OC-15802	02/13/23	OG-1263904	12/04/23	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	79.0000	19.38	1,531.02	

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027	OC-15802		OG-1263904							Purchase Order Total		1,531.02	
027	OC-15802	02/13/23	OG-1263978	12/04/23	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	36.0000	19.38	697.68	
027	OC-15802		OG-1263978							Purchase Order Total		697.68	
027	OC-15802	02/13/23	OG-1264239	12/05/23	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	16.0000	19.38	310.08	
027	OC-15802		OG-1264239							Purchase Order Total		310.08	
027	OC-15802	02/13/23	OG-1267585	12/21/23	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	30.0000	19.38	581.40	
027	OC-15802		OG-1267585							Purchase Order Total		581.40	
027	OC-15802	02/13/23	OG-1268278	12/27/23	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	30.0000	19.38	581.40	
027	OC-15802		OG-1268278							Purchase Order Total		581.40	
027	OC-15802	02/13/23	OG-1268457	12/28/23	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	63.0000	19.38	1,220.94	
027	OC-15802		OG-1268457							Purchase Order Total		1,220.94	
027	OC-15802	02/13/23	OG-1268519	12/28/23	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	26.0000	19.38	503.88	
027	OC-15802		OG-1268519							Purchase Order Total		503.88	
027	OC-15806	02/23/23	OG-1253197	10/02/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 6 CRS-2P	27.2700	623.00	16,989.21	
027	OC-15806		OG-1253197							Purchase Order Total		16,989.21	
027	OC-15806	02/23/23	OG-1253312	10/03/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 6 CRS-2P	53.7700	623.00	33,498.71	
027	OC-15806		OG-1253312							Purchase Order Total		33,498.71	
027	OC-15806	02/23/23	OG-1256098	10/18/23	4132703	FLINT HILLS RESOURCES LP, OMAH	745	12	DISTRICT 4 CRS-2P	25.3800	627.00	15,913.26	
027	OC-15806		OG-1256098							Purchase Order Total		15,913.26	
027	OC-15807	02/23/23	OG-1253564	10/04/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 5 CSS-1H 50/50	5.2000	439.00	2,282.80	
027	OC-15807		OG-1253564							Purchase Order Total		2,282.80	
027	OC-15807	02/23/23	OG-1254212	10/06/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	DISTRICT 6 CSS-1H 75/25	25.9700	550.99	14,309.21	
027	OC-15807		OG-1254212							Purchase Order Total		14,309.21	
027	OC-15807	02/23/23	OG-1256698	10/20/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CSS-1H 50/50 PLANT PICK UP	5.2000	400.00	2,080.00	
027	OC-15807		OG-1256698							Purchase Order Total		2,080.00	
027	OC-15807	02/23/23	OG-1256952	10/23/23	1953890	ERGON ASPHALT & EMULSIONS INC	745	12	CSS-1H 75/25 PLANT PICK UP	5.2000	500.00	2,600.00	



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027	OC-15807		OG-1256952							Purchase Order Total		2,600.00	
027	OC-15808	02/23/23	OG-1256388	10/19/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 3 HFE-150	3.8700	705.00	2,728.35	
027		02/23/23	OG-1256388	10/19/23	3183664	JEBRO INCORPORATED	745	12	SALES TAX	1.0000	190.98	190.98	
027			OG-1256388							Purchase Order Total		2,919.33	
027	OC-15808	02/23/23	OG-1258141	10/30/23	3183664	JEBRO INCORPORATED	745	12	CRS-2 STRAIGHT PLANT PICK UP	4.4200	675.00	2,983.50	
027		02/23/23	OG-1258141	10/30/23	3183664	JEBRO INCORPORATED	745	12	SALES TAX	1.0000	102.53	102.53	
027		02/23/23	OG-1258141	10/30/23	3183664	JEBRO INCORPORATED	745	12	SALES TAX	1.0000	106.31	106.31	
027			OG-1258141							Purchase Order Total		3,192.34	
027	OC-15808	02/23/23	OG-1261872	11/20/23	3183664	JEBRO INCORPORATED	745	12	DISTRICT 1 CRS-2P	100.0000	720.86	72,086.00	
027		02/23/23	OG-1261872	11/20/23	3183664	JEBRO INCORPORATED	745	12	FREIGHT	1.0000	560.00	560.00	
027		02/23/23	OG-1261872	11/20/23	3183664	JEBRO INCORPORATED	745	12	FREIGHT	1.0000	910.00	910.00	
027			OG-1261872							Purchase Order Total		73,556.00	
027	OC-15812	03/10/23	OG-1253394	10/03/23	500047	ATKINSON SAND & GRAVEL INC	751	00	DISTRICT 8 WINDROW GRAVEL	372.3498	11.75	4,375.11	
027	OC-15812		OG-1253394							Purchase Order Total		4,375.11	
027	OC-15815	03/10/23	OG-1258551	11/01/23	504376	ELKHORN SAND & GRAVEL - PO'S	751	00	DISTRICT 8 ARMORCOAT GRAVEL	2531.0499	13.45	34,042.62	
027	OC-15815		OG-1258551							Purchase Order Total		34,042.62	
027	OC-15816	03/10/23	OG-1256814	10/23/23	869911	MATTEO SAND & GRAVEL CO INC -	751	00	DISTRICT 3 ARMORCOAT GRAVEL	2231.6200	23.25	51,885.17	
027	OC-15816		OG-1256814							Purchase Order Total		51,885.17	
027	OC-15819	03/10/23	OG-1262392	11/27/23	500082	PAULSEN INC - PURCHASING COZAD	751	00	DISTRICT 6 WINDROW GRAVEL	1480.2000	13.01	19,257.40	
027	OC-15819		OG-1262392							Purchase Order Total		19,257.40	
027	OC-15819	03/10/23	OG-1262395	11/27/23	500082	PAULSEN INC - PURCHASING COZAD	751	00	DISTRICT 6 WINDROW GRAVEL	1751.3000	13.61	23,835.19	
027	OC-15819		OG-1262395							Purchase Order Total		23,835.19	
027	OC-15819	03/10/23	OG-1268301	12/27/23	500082	PAULSEN INC - PURCHASING COZAD	751	00	DISTRICT 6 DEICING GRAVEL	755.6200	11.92	9,006.99	
027	OC-15819		OG-1268301							Purchase Order Total		9,006.99	
027	OC-15822	03/16/23	OG-1268113	12/26/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	2023 OR CURRENT PRODUCTION	1.0000	89,812.00	89,812.00	
027	OC-15822	03/16/23	OG-1268113	12/26/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	REMOVAL OF AMBULATORY	2.0000	555.00-	1,110.00-	
027	OC-15822	03/16/23	OG-1268113	12/26/23	945065	MASTERS TRANSPORTATION -	556	00	REAR PASSENGER DUAL INTEGRATED	1.0000	2,520.00	2,520.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15822	03/16/23	OG-1268113	12/26/23	945065	LINCO MASTERS	556	10	FEDERAL MOTOR VEHICLE SAFETY	1.0000	150.00	150.00	
027		03/16/23	OG-1268113	12/26/23	945065	LINCO MASTERS			5311 CITY OF SIDNEY		0.00		
027			OG-1268113							Purchase Order Total		91,372.00	
027	OC-15829	03/27/23	OG-1259980	11/08/23	505143	SPENCER QUARRIES INC			CHIP SEAL LEDGE ROCK	1609.3637	38.50	61,960.50	
027	OC-15829		OG-1259980							Purchase Order Total		61,960.50	
027	OC-15831	03/29/23	OG-1255342	10/13/23	2347546	RELIANT TRANSPORTATION INC			EXPANDED SHALE 3/4 X #8	1999.9999	96.00	191,999.99	
027	OC-15831		OG-1255342							Purchase Order Total		191,999.99	
027	OC-15831	03/29/23	OG-1255346	10/13/23	2347546	RELIANT TRANSPORTATION INC			EXPANDED SHALE 3/4 X #8	1999.9999	94.00	187,999.99	
027	OC-15831		OG-1255346							Purchase Order Total		187,999.99	
027	OC-15831	03/29/23	OG-1258127	10/30/23	2347546	RELIANT TRANSPORTATION INC			EXPANDED SHALE 3/4 X #8	2499.0000	94.00	234,906.00	
027	OC-15831		OG-1258127							Purchase Order Total		234,906.00	
027	OC-15831	03/29/23	OG-1258418	10/31/23	2347546	RELIANT TRANSPORTATION INC			EXPANDED SHALE 3/4 X #8	3800.0000	94.00	357,200.00	
027		03/29/23	OG-1258418	10/31/23	2347546	RELIANT TRANSPORTATION INC			CONSTRUCTION AND MAINTENANCE S		0.00	2.82	
027			OG-1258418							Purchase Order Total		357,202.82	
027	OC-15831	03/29/23	OG-1260658	11/13/23	2347546	RELIANT TRANSPORTATION INC			EXPANDED SHALE 3/4 X #8	148.8600	94.00	13,992.84	
027	OC-15831		OG-1260658							Purchase Order Total		13,992.84	
027	OC-15831	03/29/23	OG-1262563	11/27/23	2347546	RELIANT TRANSPORTATION INC	750		EXPANDED SHALE 3/4 X #8	1779.9900	97.00	172,659.03	
027	OC-15831		OG-1262563							Purchase Order Total		172,659.03	
027	OC-15831	03/29/23	OG-1262574	11/27/23	2347546	RELIANT TRANSPORTATION INC			EXPANDED SHALE 3/4 X #8	2899.9900	96.00	278,399.04	
027	OC-15831		OG-1262574							Purchase Order Total		278,399.04	
027	OC-15831	03/29/23	OG-1262581	11/27/23	2347546	RELIANT TRANSPORTATION INC			EXPANDED SHALE 3/4 X #8	1679.9900	99.00	166,319.01	
027	OC-15831		OG-1262581							Purchase Order Total		166,319.01	
027	OC-15831	03/29/23	OG-1262908	11/28/23	2347546	RELIANT TRANSPORTATION INC			EXPANDED SHALE 3/4 X #8	1500.0000	99.00	148,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15831		OG-1262908							Purchase Order Total		148,500.00	
027	OC-15831	03/29/23	OG-1264722	12/07/23	2347546	RELIANT TRANSPORTATION INC			EXPANDED SHALE 3/4 X #8	699.9900	106.00	74,198.94	
027	OC-15831		OG-1264722							Purchase Order Total		74,198.94	
027	OC-15833	04/04/23	OG-1262884	11/28/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	2023 OR CURRENT PRODUCTION	1.0000	84,657.00	84,657.00	
027	OC-15833	04/04/23	OG-1262884	11/28/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	FEDERAL MOTOR VEHICLE	1.0000	150.00	150.00	
027	OC-15833	04/04/23	OG-1262884	11/28/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	REMOVAL OF AMBULATORY	2.0000	555.00-	1,110.00-	
027	OC-15833	04/04/23	OG-1262884	11/28/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	REAR PASSENGER DUAL INTEGRATED	1.0000	2,520.00	2,520.00	
027		04/04/23	OG-1262884	11/28/23	945065	MASTERS TRANSPORTATION - LINCO			5311 COMMUNITY ACTION PART		0.00		
027			OG-1262884							Purchase Order Total		86,217.00	
027	OC-15833	04/04/23	OG-1262912	11/28/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	2023 OR CURRENT PRODUCTION	1.0000	84,657.00	84,657.00	
027	OC-15833	04/04/23	OG-1262912	11/28/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	FEDERAL MOTOR VEHICLE	1.0000	150.00	150.00	
027	OC-15833	04/04/23	OG-1262912	11/28/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	REMOVAL OF AMBULATORY	4.0000	555.00-	2,220.00-	
027	OC-15833	04/04/23	OG-1262912	11/28/23	945065	MASTERS TRANSPORTATION - LINCO	556	00	REAR PASSENGER DUAL INTEGRATED	2.0000	2,520.00	5,040.00	
027		04/04/23	OG-1262912	11/28/23	945065	MASTERS TRANSPORTATION - LINCO			5311 PERKINS COUNTY		0.00		
027			OG-1262912							Purchase Order Total		87,627.00	
027	OC-15837	04/17/23	OG-1252956	10/02/23	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	48.0400	66.25	3,182.65	
027	OC-15837		OG-1252956							Purchase Order Total		3,182.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15837	04/17/23	OG-1252961	10/02/23	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	248.0305	66.25	16,432.02	
027	OC-15837		OG-1252961							Purchase Order Total		16,432.02	
027	OC-15837	04/17/23	OG-1254614	10/11/23	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	60.2500	66.25	3,991.56	
027	OC-15837		OG-1254614							Purchase Order Total		3,991.56	
027	OC-15837	04/17/23	OG-1256357	10/19/23	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	26.1300	66.25	1,731.11	
027	OC-15837		OG-1256357							Purchase Order Total		1,731.11	
027	OC-15837	04/17/23	OG-1256358	10/19/23	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	33.1699	66.25	2,197.51	
027	OC-15837		OG-1256358							Purchase Order Total		2,197.51	
027	OC-15837	04/17/23	OG-1256361	10/19/23	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	66.4501	66.25	4,402.32	
027	OC-15837		OG-1256361							Purchase Order Total		4,402.32	
027	OC-15837	04/17/23	OG-1256367	10/19/23	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	18.2702	66.25	1,210.40	
027	OC-15837		OG-1256367							Purchase Order Total		1,210.40	
027	OC-15837	04/17/23	OG-1256815	10/23/23	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	14.0100	66.25	928.16	
027	OC-15837		OG-1256815							Purchase Order Total		928.16	
027	OC-15837	04/17/23	OG-1256821	10/23/23	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	26.1600	66.25	1,733.10	
027	OC-15837		OG-1256821							Purchase Order Total		1,733.10	
027	OC-15837	04/17/23	OG-1256822	10/23/23	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	20.0900	66.25	1,330.96	
027	OC-15837		OG-1256822							Purchase Order Total		1,330.96	
027	OC-15837	04/17/23	OG-1258371	10/31/23	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	10.0500	66.25	665.81	
027	OC-15837		OG-1258371							Purchase Order Total		665.81	
027	OC-15837	04/17/23	OG-1262979	11/29/23	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	5.0400	66.25	333.90	
027	OC-15837		OG-1262979							Purchase Order Total		333.90	
027	OC-15837	04/17/23	OG-1263716	12/04/23	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	156.5203	66.25	10,369.47	
027	OC-15837		OG-1263716							Purchase Order Total		10,369.47	
027	OC-15837	04/17/23	OG-1267194	12/20/23	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	56.5701	66.25	3,747.77	
027	OC-15837		OG-1267194							Purchase Order Total		3,747.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15837	04/17/23	OG-1268421	12/28/23	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	13.0701	66.25	865.89	
027		04/17/23	OG-1268421	12/28/23	500485	CATHER & SONS CONST INC - PO'S			CONSTRUCTION AND MAINTENANCE S	13.0000	66.25	861.25	
027		04/17/23	OG-1268421	12/28/23	500485	CATHER & SONS CONST INC - PO'S			CONSTRUCTION AND MAINTENANCE S	13.0200	66.25	862.58	
027			OG-1268421						Purchase Order Total			2,589.72	
027	OC-15837	04/17/23	OG-1268569	12/29/23	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ASPHALTIC CONCRETE	4.0300	66.25	266.99	
027	OC-15837		OG-1268569						Purchase Order Total			266.99	
027	OC-15838	04/17/23	OG-1254329	10/06/23	2742621	GRIMES ASPHALT & PAVING CORPOR	745	65	DIST 3 ALTERNATE MIX #1	183.4000	110.00	20,174.00	
027	OC-15838		OG-1254329						Purchase Order Total			20,174.00	
027	OC-15838	04/17/23	OG-1254391	10/10/23	2742621	GRIMES ASPHALT & PAVING CORPOR	745	65	DIST 3 ALTERNATE MIX #1	330.9500	110.00	36,404.50	
027	OC-15838		OG-1254391						Purchase Order Total			36,404.50	
027	OC-15838	04/17/23	OG-1254977	10/12/23	2742621	GRIMES ASPHALT & PAVING CORPOR	745	65	DIST 3 ALTERNATE MIX #1	709.7400	110.00	78,071.40	
027	OC-15838		OG-1254977						Purchase Order Total			78,071.40	
027	OC-15838	04/17/23	OG-1255268	10/13/23	2742621	GRIMES ASPHALT & PAVING CORPOR	745	65	DIST 3 ALTERNATE MIX #1	120.0700	110.00	13,207.70	
027	OC-15838		OG-1255268						Purchase Order Total			13,207.70	
027	OC-15838	04/17/23	OG-1256959	10/23/23	2742621	GRIMES ASPHALT & PAVING CORPOR	745	65	DIST 3 ALTERNATE MIX #1	53.4600	110.00	5,880.60	
027	OC-15838		OG-1256959						Purchase Order Total			5,880.60	
027	OC-15839	04/17/23	OG-1253474	10/03/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	274.3100	73.00	20,024.63	
027		04/17/23	OG-1253474	10/03/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	SALES TAX	1.0000	1,401.74	1,401.74	
027			OG-1253474						Purchase Order Total			21,426.37	
027	OC-15839	04/17/23	OG-1253747	10/04/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	30.3900	73.00	2,218.47	
027		04/17/23	OG-1253747	10/04/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	CONSTRUCTION AND MAINTENANCE S	15.0400	73.00	1,097.92	
027		04/17/23	OG-1253747	10/04/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAX	1.0000	232.14	232.14	
027			OG-1253747						Purchase Order Total			3,548.53	
027	OC-15839	04/17/23	OG-1253767	10/04/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	24.2900	73.00	1,773.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/17/23	OG-1253767	10/04/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	124.12	124.12	
027			OG-1253767							Purchase Order Total		1,897.29	
027	OC-15839	04/17/23	OG-1254071	10/05/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	228.3400	73.00	16,668.82	
027		04/17/23	OG-1254071	10/05/23	502092	KNIFE RIVER MIDWEST LLC - PURC			IOWA SALES TAX	1.0000	1,166.84	1,166.84	
027			OG-1254071							Purchase Order Total		17,835.66	
027	OC-15839	04/17/23	OG-1254073	10/05/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	183.0000	73.00	13,359.00	
027		04/17/23	OG-1254073	10/05/23	502092	KNIFE RIVER MIDWEST LLC - PURC			IOWA SALES TAX	1.0000	935.13	935.13	
027			OG-1254073							Purchase Order Total		14,294.13	
027	OC-15839	04/17/23	OG-1254074	10/05/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	198.1700	73.00	14,466.41	
027		04/17/23	OG-1254074	10/05/23	502092	KNIFE RIVER MIDWEST LLC - PURC			IOWA SALES TAX	1.0000	1,012.65	1,012.65	
027			OG-1254074							Purchase Order Total		15,479.06	
027	OC-15839	04/17/23	OG-1254625	10/11/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	25.2900	73.00	1,846.17	
027		04/17/23	OG-1254625	10/11/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	SALES TAX	1.0000	129.23	129.23	
027			OG-1254625							Purchase Order Total		1,975.40	
027	OC-15839	04/17/23	OG-1254784	10/11/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	30.2000	73.00	2,204.60	
027		04/17/23	OG-1254784	10/11/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	SALES TAX	1.0000	154.32	154.32	
027			OG-1254784							Purchase Order Total		2,358.92	
027	OC-15839	04/17/23	OG-1256209	10/18/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	32.1800	73.00	2,349.14	
027		04/17/23	OG-1256209	10/18/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	164.44	164.44	
027			OG-1256209							Purchase Order Total		2,513.58	
027	OC-15839	04/17/23	OG-1256241	10/18/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	136.8300	73.00	9,988.59	
027		04/17/23	OG-1256241	10/18/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	699.20	699.20	
027			OG-1256241							Purchase Order Total		10,687.79	
027	OC-15839	04/17/23	OG-1256244	10/18/23	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ALTERNATE	30.2000	73.00	2,204.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/17/23	OG-1256244	10/18/23	502092	LLC - PURC KNIFE RIVER MIDWEST LLC - PURC	745	65	MIX #1 IOWA TAXES	1.0000	154.32	154.32	
027			OG-1256244							Purchase Order Total		2,358.92	
027	OC-15839	04/17/23	OG-1256247	10/18/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	15.1200	73.00	1,103.76	
027		04/17/23	OG-1256247	10/18/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	77.26	77.26	
027			OG-1256247							Purchase Order Total		1,181.02	
027	OC-15839	04/17/23	OG-1257755	10/26/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	107.8400	73.00	7,872.32	
027		04/17/23	OG-1257755	10/26/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	551.07	551.07	
027			OG-1257755							Purchase Order Total		8,423.39	
027	OC-15839	04/17/23	OG-1260062	11/08/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	14.0700	73.00	1,027.11	
027		04/17/23	OG-1260062	11/08/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	71.90	71.90	
027			OG-1260062							Purchase Order Total		1,099.01	
027	OC-15839	04/17/23	OG-1260078	11/08/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ASPHALTIC CONCRETE	15.7600	87.00	1,371.12	
027		04/17/23	OG-1260078	11/08/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	95.98	95.98	
027			OG-1260078							Purchase Order Total		1,467.10	
027	OC-15839	04/17/23	OG-1260285	11/09/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ASPHALTIC CONCRETE	107.0200	87.00	9,310.74	
027		04/17/23	OG-1260285	11/09/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	651.74	651.74	
027			OG-1260285							Purchase Order Total		9,962.48	
027	OC-15839	04/17/23	OG-1260287	11/09/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	45.4400	73.00	3,317.12	
027		04/17/23	OG-1260287	11/09/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	232.20	232.20	
027			OG-1260287							Purchase Order Total		3,549.32	
027	OC-15839	04/17/23	OG-1260909	11/14/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ASPHALTIC CONCRETE	91.7700	87.00	7,983.99	
027		04/17/23	OG-1260909	11/14/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	558.88	558.88	
027			OG-1260909							Purchase Order Total		8,542.87	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15839	04/17/23	OG-1261485	11/17/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	45.3100	73.00	3,307.63	
027		04/17/23	OG-1261485	11/17/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	231.54	231.54	
027			OG-1261485							Purchase Order Total		3,539.17	
027	OC-15839	04/17/23	OG-1261680	11/20/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	30.1200	73.00	2,198.76	
027		04/17/23	OG-1261680	11/20/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	153.92	153.92	
027			OG-1261680							Purchase Order Total		2,352.68	
027	OC-15839	04/17/23	OG-1261973	11/21/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	46.0000	73.00	3,358.00	
027		04/17/23	OG-1261973	11/21/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA TAXES	1.0000	235.06	235.06	
027			OG-1261973							Purchase Order Total		3,593.06	
027	OC-15839	04/17/23	OG-1264451	12/06/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	2.2300	73.00	162.79	
027		04/17/23	OG-1264451	12/06/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	IOWA SALES TAX	1.0000	11.40	11.40	
027			OG-1264451							Purchase Order Total		174.19	
027	OC-15840	04/17/23	OG-1254885	10/12/23	501835	KNIFE RIVER	745	65	DIST 3 ALTERNATE MIX #2	15.6700	86.00	1,347.62	
027		04/17/23	OG-1254885	10/12/23	501835	KNIFE RIVER			SOUTH DAKOTA SALES TAX	1.0000	56.60	56.60	
027			OG-1254885							Purchase Order Total		1,404.22	
027	OC-15840	04/17/23	OG-1256021	10/17/23	501835	KNIFE RIVER	745	65	DIST 3 ALTERNATE MIX #2	15.9000	86.00	1,367.40	
027		04/17/23	OG-1256021	10/17/23	501835	KNIFE RIVER	745	65	SOUTH DAKOTA TAX	1.0000	57.43	57.43	
027			OG-1256021							Purchase Order Total		1,424.83	
027	OC-15840	04/17/23	OG-1256023	10/17/23	501835	KNIFE RIVER	745	65	DIST 3 ALTERNATE MIX #2	15.8800	86.00	1,365.68	
027		04/17/23	OG-1256023	10/17/23	501835	KNIFE RIVER	745	65	SOUTH DAKOTA TAX	1.0000	57.36	57.36	
027			OG-1256023							Purchase Order Total		1,423.04	
027	OC-15840	04/17/23	OG-1257332	10/25/23	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC CONCRETE	156.4200	86.00	13,452.12	
027		04/17/23	OG-1257332	10/25/23	501835	KNIFE RIVER			SOUTH DAKOTA SALES TAX	1.0000	564.98	564.98	
027			OG-1257332							Purchase Order Total		14,017.10	
027	OC-15840	04/17/23	OG-1257333	10/25/23	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC	30.8100	86.00	2,649.66	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/17/23	OG-1257333	10/25/23	501835	KNIFE RIVER			CONCRETE SOUTH DAKOTA SALES TAX	1.0000	111.28	111.28	
027			OG-1257333							Purchase Order Total		2,760.94	
027	OC-15840	04/17/23	OG-1257449	10/25/23	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC CONCRETE	151.8700	86.00	13,060.82	
027		04/17/23	OG-1257449	10/25/23	501835	KNIFE RIVER			CONCRETE SOUTH DAKOTA SALES TAX	1.0000	548.57	548.57	
027			OG-1257449							Purchase Order Total		13,609.39	
027	OC-15840	04/17/23	OG-1257456	10/25/23	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC CONCRETE	14.8500	86.00	1,277.10	
027		04/17/23	OG-1257456	10/25/23	501835	KNIFE RIVER			CONCRETE SOUTH DAKOTA SALES TAX	1.0000	53.64	53.64	
027			OG-1257456							Purchase Order Total		1,330.74	
027	OC-15840	04/17/23	OG-1260226	11/09/23	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC CONCRETE	32.1900	86.00	2,768.34	
027		04/17/23	OG-1260226	11/09/23	501835	KNIFE RIVER	745	65	SOUTH DAKOTA TAXES	1.0000	116.27	116.27	
027			OG-1260226							Purchase Order Total		2,884.61	
027	OC-15840	04/17/23	OG-1260271	11/09/23	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC CONCRETE	16.5100	86.00	1,419.86	
027		04/17/23	OG-1260271	11/09/23	501835	KNIFE RIVER	745	65	SOUTH DAKOTA TAX	1.0000	59.63	59.63	
027			OG-1260271							Purchase Order Total		1,479.49	
027	OC-15840	04/17/23	OG-1260275	11/09/23	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC CONCRETE	15.2800	86.00	1,314.08	
027		04/17/23	OG-1260275	11/09/23	501835	KNIFE RIVER	745	65	SOUTH DAKOTA TAX	1.0000	55.19	55.19	
027			OG-1260275							Purchase Order Total		1,369.27	
027	OC-15840	04/17/23	OG-1260279	11/09/23	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC CONCRETE	15.2500	86.00	1,311.50	
027		04/17/23	OG-1260279	11/09/23	501835	KNIFE RIVER	745	65	SOUTH DAKOTA TAXES	1.0000	55.08	55.08	
027			OG-1260279							Purchase Order Total		1,366.58	
027	OC-15840	04/17/23	OG-1260281	11/09/23	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC CONCRETE	30.5600	86.00	2,628.16	
027		04/17/23	OG-1260281	11/09/23	501835	KNIFE RIVER	745	65	SOUTH DAKOTA TAX	1.0000	110.38	110.38	
027			OG-1260281							Purchase Order Total		2,738.54	
027	OC-15840	04/17/23	OG-1260309	11/09/23	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC CONCRETE	15.2500	86.00	1,311.50	
027		04/17/23	OG-1260309	11/09/23	501835	KNIFE RIVER	745	65	SOUTH DAKOTA TAX	1.0000	55.08	55.08	
027			OG-1260309							Purchase Order Total		1,366.58	
027	OC-15840	04/17/23	OG-1260310	11/09/23	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC	15.2800	86.00	1,314.08	

Statute Report

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									CONCRETE				
027		04/17/23	OG-1260310	11/09/23	501835	KNIFE RIVER	745	65	SOUTH DAKOTA TAX	1.0000	55.19	55.19	
027			OG-1260310							Purchase Order Total		1,369.27	
027	OC-15841	04/17/23	OG-1253936	10/05/23	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	12.5000	95.00	1,187.50	
027		04/17/23	OG-1253936	10/05/23	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S	4.4900-	95.00	426.55-	
027			OG-1253936							Purchase Order Total		760.95	
027	OC-15841	04/17/23	OG-1253945	10/05/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	2.0000	95.00	190.00	
027		04/17/23	OG-1253945	10/05/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	.0200	95.00	1.90	
027			OG-1253945							Purchase Order Total		191.90	
027	OC-15841	04/17/23	OG-1254197	10/06/23	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	9.0000	95.00	855.00	
027		04/17/23	OG-1254197	10/06/23	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S	.2500	95.00	23.75	
027			OG-1254197							Purchase Order Total		878.75	
027	OC-15841	04/17/23	OG-1255753	10/17/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	2.0000	95.00	190.00	
027		04/17/23	OG-1255753	10/17/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	.0200	95.00	1.90	
027			OG-1255753							Purchase Order Total		191.90	
027	OC-15841	04/17/23	OG-1256359	10/19/23	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	65.0000	95.00	6,175.00	
027		04/17/23	OG-1256359	10/19/23	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S	15.1000	95.00	1,434.50	
027			OG-1256359							Purchase Order Total		7,609.50	
027	OC-15841	04/17/23	OG-1256695	10/20/23	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	1.0000	95.00	95.00	
027		04/17/23	OG-1256695	10/20/23	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S	.2700	95.00	25.65	
027			OG-1256695							Purchase Order Total		120.65	
027	OC-15841	04/17/23	OG-1256818	10/23/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	2.0000	95.00	190.00	
027		04/17/23	OG-1256818	10/23/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	.0300	95.00	2.85	
027			OG-1256818							Purchase Order Total		192.85	
027	OC-15841	04/17/23	OG-1256841	10/23/23	2026521	OLDCASTLE MATERIALS	745	65	DIST 2 ALTERNATE	2.0200	95.00	191.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MIDWEST CO			MIX #1				
027	OC-15841		OG-1256841							Purchase Order Total		191.90	
027	OC-15841	04/17/23	OG-1256944	10/23/23	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	1.0000	95.00	95.00	
027		04/17/23	OG-1256944	10/23/23	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S	.2600	95.00	24.70	
027			OG-1256944							Purchase Order Total		119.70	
027	OC-15841	04/17/23	OG-1258575	11/01/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	2.0000	95.00	190.00	
027		04/17/23	OG-1258575	11/01/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	.9900-	95.00	94.05-	
027			OG-1258575							Purchase Order Total		95.95	
027	OC-15841	04/17/23	OG-1259171	11/03/23	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	3.0000	95.00	285.00	
027		04/17/23	OG-1259171	11/03/23	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S	.0100-	95.00	.95-	
027			OG-1259171							Purchase Order Total		284.05	
027	OC-15841	04/17/23	OG-1259553	11/06/23	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	2.0000	95.00	190.00	
027		04/17/23	OG-1259553	11/06/23	2511289	OMNI ENGINEERING			CONSTRUCTION AND MAINTENANCE S	1.0000	95.00	95.00	
027			OG-1259553							Purchase Order Total		285.00	
027	OC-15841	04/17/23	OG-1259636	11/07/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	2.0000	95.00	190.00	
027		04/17/23	OG-1259636	11/07/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	.0100	95.00	.95	
027		04/17/23	OG-1259636	11/07/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	1.0300	95.00	97.85	
027			OG-1259636							Purchase Order Total		288.80	
027	OC-15841	04/17/23	OG-1259820	11/07/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	1.0000	95.00	95.00	
027		04/17/23	OG-1259820	11/07/23	2026521	OLDCASTLE MATERIALS MIDWEST CO			CONSTRUCTION AND MAINTENANCE S	.0100	95.00	.95	
027			OG-1259820							Purchase Order Total		95.95	
027	OC-15841	04/17/23	OG-1259821	11/07/23	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	1.0000	95.00	95.00	
027	OC-15841		OG-1259821							Purchase Order Total		95.00	
027	OC-15841	04/17/23	OG-1260557	11/13/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	4.0000	95.00	380.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		04/17/23	OG-1260557	11/13/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	.0300-	95.00	2.85-	
027			OG-1260557							Purchase Order Total		377.15	
027	OC-15841	04/17/23	OG-1260746	11/14/23	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	1.0100	95.00	95.95	
027	OC-15841		OG-1260746							Purchase Order Total		95.95	
027	OC-15841	04/17/23	OG-1260748	11/14/23	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	3.0000	95.00	285.00	
027	OC-15841		OG-1260748							Purchase Order Total		285.00	
027	OC-15841	04/17/23	OG-1261429	11/17/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	3.9900	95.00	379.05	
027	OC-15841		OG-1261429							Purchase Order Total		379.05	
027	OC-15841	04/17/23	OG-1261430	11/17/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	2.0300	95.00	192.85	
027	OC-15841		OG-1261430							Purchase Order Total		192.85	
027	OC-15841	04/17/23	OG-1262096	11/21/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	4.0000	95.00	380.00	
027		04/17/23	OG-1262096	11/21/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	.0500-	95.00	4.75-	
027			OG-1262096							Purchase Order Total		375.25	
027	OC-15841	04/17/23	OG-1263272	11/30/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	4.0000	95.00	380.00	
027		04/17/23	OG-1263272	11/30/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	.0200-	95.00	1.90-	
027			OG-1263272							Purchase Order Total		378.10	
027	OC-15841	04/17/23	OG-1265300	12/11/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	3.9800	95.00	378.10	
027	OC-15841		OG-1265300							Purchase Order Total		378.10	
027	OC-15842	04/17/23	OG-1252957	10/02/23	504371	PAVERS COMPANIES - PURCHASE OR	745	65	DIST 1 ASPHALTIC CONCRETE	14.7300	76.75	1,130.53	
027	OC-15842		OG-1252957							Purchase Order Total		1,130.53	
027	OC-15842	04/17/23	OG-1255809	10/17/23	504371	PAVERS COMPANIES - PURCHASE OR	745	65	DIST 1 ASPHALTIC CONCRETE	25.2900	76.75	1,941.01	
027	OC-15842		OG-1255809							Purchase Order Total		1,941.01	
027	OC-15846	04/19/23	OG-1254811	10/11/23	2511289	OMNI ENGINEERING	745	65	DIST 7 BULK COLD PATCH	29.8000	218.69	6,516.96	
027	OC-15846		OG-1254811							Purchase Order Total		6,516.96	
027	OC-15846	04/19/23	OG-1257857	10/27/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	PLANT PICK UP	9.9600	175.00	1,743.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15846		OG-1257857							Purchase Order Total		1,743.00	
027	OC-15846	04/19/23	OG-1257864	10/27/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	PLANT PICK UP	9.9200	175.00	1,736.00	
027	OC-15846		OG-1257864							Purchase Order Total		1,736.00	
027	OC-15846	04/19/23	OG-1258955	11/02/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	PLANT PICK UP	10.0000	175.00	1,750.00	
027		04/19/23	OG-1258955	11/02/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	PLANT PICK UP	.2500-	175.00	43.75-	
027			OG-1258955							Purchase Order Total		1,706.25	
027	OC-15846	04/19/23	OG-1259094	11/03/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	PLANT PICK UP	7.8300	175.00	1,370.25	
027	OC-15846		OG-1259094							Purchase Order Total		1,370.25	
027	OC-15846	04/19/23	OG-1260194	11/09/23	2511289	OMNI ENGINEERING	745	65	DIST 2 BULK COLD PATCH	10.0000	183.49	1,834.90	
027	OC-15846		OG-1260194							Purchase Order Total		1,834.90	
027	OC-15846	04/19/23	OG-1261679	11/20/23	2511289	OMNI ENGINEERING	745	65	PLANT PICK UP	9.5300	175.00	1,667.75	
027	OC-15846		OG-1261679							Purchase Order Total		1,667.75	
027	OC-15846	04/19/23	OG-1265572	12/11/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	PLANT PICK UP	10.7500	175.00	1,881.25	
027	OC-15846		OG-1265572							Purchase Order Total		1,881.25	
027	OC-15846	04/19/23	OG-1265659	12/12/23	2511289	OMNI ENGINEERING	745	65	DIST 3 BULK COLD PATCH	30.4900	201.41	6,140.99	
027	OC-15846		OG-1265659							Purchase Order Total		6,140.99	
027	OC-15846	04/19/23	OG-1266674	12/18/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	PLANT PICK UP	9.3600	175.00	1,638.00	
027	OC-15846		OG-1266674							Purchase Order Total		1,638.00	
027	OC-15846	04/19/23	OG-1266713	12/18/23	2511289	OMNI ENGINEERING	745	65	DIST 3 BULK COLD PATCH	30.5500	198.21	6,055.32	
027	OC-15846		OG-1266713							Purchase Order Total		6,055.32	
027	OC-15846	04/19/23	OG-1268616	12/29/23	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	PLANT PICK UP	10.0000	175.00	1,750.00	
027	OC-15846		OG-1268616							Purchase Order Total		1,750.00	
027	OC-15847	04/19/23	OG-1263998	12/04/23	2742621	GRIMES ASPHALT & PAVING CORPOR	745	65	PLANT PICK UP	12.3400	180.00	2,221.20	
027	OC-15847		OG-1263998							Purchase Order Total		2,221.20	
027	OC-15847	04/19/23	OG-1265421	12/11/23	2742621	GRIMES ASPHALT & PAVING CORPOR	745	65	PLANT PICK UP	12.4600	180.00	2,242.80	
027	OC-15847		OG-1265421							Purchase Order Total		2,242.80	
027	OC-15848	04/19/23	OG-1253687	10/04/23	2584209	LOGAN COUNTY ASPHALT	745	65	DIST 7 BULK COLD	24.1300	221.65	5,348.41	

Statute Report

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CO			PATCH				
027	OC-15848		OG-1253687							Purchase Order Total		5,348.41	
027	OC-15849	04/19/23	OG-1257331	10/25/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 BULK COLD PATCH	14.7600	210.00	3,099.60	
027	OC-15849		OG-1257331							Purchase Order Total		3,099.60	
027	OC-15849	04/19/23	OG-1259849	11/07/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	PLANT PICK UP	11.1600	195.00	2,176.20	
027		04/19/23	OG-1259849	11/07/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	SALES TAX	1.0000	152.33	152.33	
027			OG-1259849							Purchase Order Total		2,328.53	
027	OC-15849	04/19/23	OG-1268654	12/29/23	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 BULK COLD PATCH	26.0900	205.00	5,348.45	
027	OC-15849		OG-1268654							Purchase Order Total		5,348.45	
027	OC-15859	05/22/23	OG-1253217	10/02/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	10.0800	74.35	749.45	
027	OC-15859		OG-1253217							Purchase Order Total		749.45	
027	OC-15859	05/22/23	OG-1253218	10/02/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #2	13.0100	88.50	1,151.39	
027	OC-15859		OG-1253218							Purchase Order Total		1,151.39	
027	OC-15859	05/22/23	OG-1253219	10/02/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #2	13.9200	88.50	1,231.92	
027	OC-15859		OG-1253219							Purchase Order Total		1,231.92	
027	OC-15859	05/22/23	OG-1253220	10/02/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #2	13.0300	88.50	1,153.16	
027	OC-15859		OG-1253220							Purchase Order Total		1,153.16	
027	OC-15859	05/22/23	OG-1253221	10/02/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	12.0700	76.65	925.17	
027	OC-15859		OG-1253221							Purchase Order Total		925.17	
027	OC-15859	05/22/23	OG-1253222	10/02/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #2	13.0400	88.50	1,154.04	
027	OC-15859		OG-1253222							Purchase Order Total		1,154.04	
027	OC-15859	05/22/23	OG-1253223	10/02/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #2	26.0300	88.50	2,303.66	
027	OC-15859		OG-1253223							Purchase Order Total		2,303.66	
027	OC-15859	05/22/23	OG-1254230	10/06/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #2	5.0500	88.50	446.93	
027	OC-15859		OG-1254230							Purchase Order Total		446.93	
027	OC-15859	05/22/23	OG-1254424	10/10/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #2	8.2400	88.50	729.24	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15859		OG-1254424							Purchase Order Total		729.24	
027	OC-15859	05/22/23	OG-1255106	10/13/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #2	13.0900	88.50	1,158.47	
027	OC-15859		OG-1255106							Purchase Order Total		1,158.47	
027	OC-15859	05/22/23	OG-1255107	10/13/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #2	39.6500	88.50	3,509.03	
027	OC-15859		OG-1255107							Purchase Order Total		3,509.03	
027	OC-15859	05/22/23	OG-1255108	10/13/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #2	26.0100	88.50	2,301.89	
027	OC-15859		OG-1255108							Purchase Order Total		2,301.89	
027	OC-15859	05/22/23	OG-1255113	10/13/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #2	26.0700	88.50	2,307.20	
027	OC-15859		OG-1255113							Purchase Order Total		2,307.20	
027	OC-15859	05/22/23	OG-1255114	10/13/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #2	13.0700	88.50	1,156.70	
027	OC-15859		OG-1255114							Purchase Order Total		1,156.70	
027	OC-15859	05/22/23	OG-1255116	10/13/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #2	25.0500	88.50	2,216.93	
027	OC-15859		OG-1255116							Purchase Order Total		2,216.93	
027	OC-15859	05/22/23	OG-1255117	10/13/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #2	23.0500	88.50	2,039.93	
027	OC-15859		OG-1255117							Purchase Order Total		2,039.93	
027	OC-15859	05/22/23	OG-1255438	10/16/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #2	12.0100	88.50	1,062.89	
027	OC-15859		OG-1255438							Purchase Order Total		1,062.89	
027	OC-15859	05/22/23	OG-1255440	10/16/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #2	13.0700	88.50	1,156.70	
027	OC-15859		OG-1255440							Purchase Order Total		1,156.70	
027	OC-15859	05/22/23	OG-1255442	10/16/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #2	12.0100	88.50	1,062.89	
027	OC-15859		OG-1255442							Purchase Order Total		1,062.89	
027	OC-15859	05/22/23	OG-1255443	10/16/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #2	12.0200	88.50	1,063.77	
027	OC-15859		OG-1255443							Purchase Order Total		1,063.77	
027	OC-15859	05/22/23	OG-1255446	10/16/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #2	12.0400	88.50	1,065.54	
027	OC-15859		OG-1255446							Purchase Order Total		1,065.54	
027	OC-15859	05/22/23	OG-1255450	10/16/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #2	12.0600	88.50	1,067.31	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15859		OG-1255450							Purchase Order Total		1,067.31	
027	OC-15859	05/22/23	OG-1255627	10/16/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	14.7100	76.65	1,127.52	
027	OC-15859		OG-1255627							Purchase Order Total		1,127.52	
027	OC-15859	05/22/23	OG-1255631	10/16/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #2	11.5300	88.50	1,020.41	
027	OC-15859		OG-1255631							Purchase Order Total		1,020.41	
027	OC-15859	05/22/23	OG-1257910	10/27/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	5.0000	76.65	383.25	
027	OC-15859		OG-1257910							Purchase Order Total		383.25	
027	OC-15859	05/22/23	OG-1257913	10/27/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	13.1100	76.65	1,004.88	
027	OC-15859		OG-1257913							Purchase Order Total		1,004.88	
027	OC-15859	05/22/23	OG-1257917	10/27/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	24.2100	76.65	1,855.70	
027	OC-15859		OG-1257917							Purchase Order Total		1,855.70	
027	OC-15859	05/22/23	OG-1257918	10/27/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #2	24.2300	88.50	2,144.36	
027	OC-15859		OG-1257918							Purchase Order Total		2,144.36	
027	OC-15859	05/22/23	OG-1257919	10/27/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #2	24.0600	88.50	2,129.31	
027	OC-15859		OG-1257919							Purchase Order Total		2,129.31	
027	OC-15859	05/22/23	OG-1257968	10/27/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	12.0000	76.65	919.80	
027	OC-15859		OG-1257968							Purchase Order Total		919.80	
027	OC-15859	05/22/23	OG-1257969	10/27/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	5.2200	76.65	400.11	
027	OC-15859		OG-1257969							Purchase Order Total		400.11	
027	OC-15859	05/22/23	OG-1257974	10/27/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #2	2.0000	88.50	177.00	
027	OC-15859		OG-1257974							Purchase Order Total		177.00	
027	OC-15859	05/22/23	OG-1259340	11/03/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #2	12.0100	88.50	1,062.89	
027	OC-15859		OG-1259340							Purchase Order Total		1,062.89	
027	OC-15859	05/22/23	OG-1260121	11/08/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	12.1300	74.35	901.87	
027	OC-15859		OG-1260121							Purchase Order Total		901.87	
027	OC-15859	05/22/23	OG-1260274	11/09/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #2	20.4400	88.50	1,808.94	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15859		OG-1260274							Purchase Order Total		1,808.94	
027	OC-15859	05/22/23	OG-1260276	11/09/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	13.4100	74.35	997.03	
027	OC-15859		OG-1260276							Purchase Order Total		997.03	
027	OC-15859	05/22/23	OG-1260283	11/09/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	12.0400	74.35	895.17	
027	OC-15859		OG-1260283							Purchase Order Total		895.17	
027	OC-15859	05/22/23	OG-1260295	11/09/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #2	13.0400	88.50	1,154.04	
027	OC-15859		OG-1260295							Purchase Order Total		1,154.04	
027	OC-15859	05/22/23	OG-1260300	11/09/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	6.0500	74.35	449.82	
027	OC-15859		OG-1260300							Purchase Order Total		449.82	
027	OC-15859	05/22/23	OG-1261602	11/17/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	12.5300	76.65	960.42	
027	OC-15859		OG-1261602							Purchase Order Total		960.42	
027	OC-15859	05/22/23	OG-1261604	11/17/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	8.7900	74.35	653.54	
027	OC-15859		OG-1261604							Purchase Order Total		653.54	
027	OC-15859	05/22/23	OG-1261745	11/20/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	9.6300	76.65	738.14	
027	OC-15859		OG-1261745							Purchase Order Total		738.14	
027	OC-15859	05/22/23	OG-1261748	11/20/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	23.0100	74.35	1,710.79	
027	OC-15859		OG-1261748							Purchase Order Total		1,710.79	
027	OC-15859	05/22/23	OG-1261751	11/20/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	19.8800	74.35	1,478.08	
027	OC-15859		OG-1261751							Purchase Order Total		1,478.08	
027	OC-15859	05/22/23	OG-1261759	11/20/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	23.0800	74.35	1,716.00	
027	OC-15859		OG-1261759							Purchase Order Total		1,716.00	
027	OC-15859	05/22/23	OG-1262022	11/21/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	12.5300	76.65	960.42	
027	OC-15859		OG-1262022							Purchase Order Total		960.42	
027	OC-15859	05/22/23	OG-1262026	11/21/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	21.1600	74.35	1,573.25	
027	OC-15859		OG-1262026							Purchase Order Total		1,573.25	
027	OC-15859	05/22/23	OG-1262028	11/21/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	10.0500	74.35	747.22	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15859		OG-1262028							Purchase Order Total		747.22	
027	OC-15859	05/22/23	OG-1262052	11/21/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	10.5300	76.65	807.12	
027	OC-15859		OG-1262052							Purchase Order Total		807.12	
027	OC-15859	05/22/23	OG-1262305	11/22/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	10.0300	74.35	745.73	
027	OC-15859		OG-1262305							Purchase Order Total		745.73	
027	OC-15859	05/22/23	OG-1262337	11/22/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	13.0500	74.35	970.27	
027	OC-15859		OG-1262337							Purchase Order Total		970.27	
027	OC-15859	05/22/23	OG-1262338	11/22/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	13.0800	76.65	1,002.58	
027	OC-15859		OG-1262338							Purchase Order Total		1,002.58	
027	OC-15859	05/22/23	OG-1262339	11/22/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	26.1700	74.35	1,945.74	
027	OC-15859		OG-1262339							Purchase Order Total		1,945.74	
027	OC-15859	05/22/23	OG-1264875	12/07/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 6 ALTERNATE MIX	52.3800	76.65	4,014.93	
027	OC-15859		OG-1264875							Purchase Order Total		4,014.93	
027	OC-15859	05/22/23	OG-1264909	12/07/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 6 ALTERNATE MIX #3	50.2500	74.35	3,736.09	
027	OC-15859		OG-1264909							Purchase Order Total		3,736.09	
027	OC-15859	05/22/23	OG-1264923	12/07/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 6 ALTERNATE MIX #3	53.1700	74.35	3,953.19	
027	OC-15859		OG-1264923							Purchase Order Total		3,953.19	
027	OC-15859	05/22/23	OG-1265003	12/08/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 6 ALTERNATE MIX	45.2200	76.65	3,466.11	
027	OC-15859		OG-1265003							Purchase Order Total		3,466.11	
027	OC-15859	05/22/23	OG-1265017	12/08/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 6 ALTERNATE MIX	45.1000	74.35	3,353.19	
027	OC-15859		OG-1265017							Purchase Order Total		3,353.19	
027	OC-15859	05/22/23	OG-1267127	12/19/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	12.0200	76.65	921.33	
027	OC-15859		OG-1267127							Purchase Order Total		921.33	
027	OC-15859	05/22/23	OG-1268644	12/29/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 6 ALTERNATE MIX	53.3900	76.65	4,092.34	
027	OC-15859		OG-1268644							Purchase Order Total		4,092.34	
027	OC-15859	05/22/23	OG-1268647	12/29/23	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 6 ALTERNATE MIX	53.5600	76.65	4,105.37	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OC-15859		OG-1268647							Purchase Order Total		4,105.37	
027	OC-15862	05/26/23	OG-1264560	12/06/23	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	OTHER CATALOG ITEMS	100.0000	42.58	4,257.50	
027	OC-15862		OG-1264560							Purchase Order Total		4,257.50	
027	OC-15874	08/08/23	OG-1257997	10/27/23	519788	EASTERN METAL OF ELMIRA INC	801	83	D4- TEMP. SIGN STANDS	6.0000	144.20	865.20	
027	OC-15874		OG-1257997							Purchase Order Total		865.20	
027	OC-15874	08/08/23	OG-1258351	10/31/23	519788	EASTERN METAL OF ELMIRA INC	801	83	D4- TEMP. SIGN STANDS	6.0000	144.20	865.20	
027	OC-15874		OG-1258351							Purchase Order Total		865.20	
027	OC-15874	08/08/23	OG-1260128	11/08/23	519788	EASTERN METAL OF ELMIRA INC	801	83	TEMPORARY SIGN STANDS	42.0000	144.20	6,056.40	
027	OC-15874		OG-1260128							Purchase Order Total		6,056.40	
027	OC-15874	08/08/23	OG-1260149	11/08/23	519788	EASTERN METAL OF ELMIRA INC	801	83	TEMPORARY SIGN STANDS	25.0000	144.20	3,605.00	
027	OC-15874		OG-1260149							Purchase Order Total		3,605.00	
027	OC-15874	08/08/23	OG-1260162	11/08/23	519788	EASTERN METAL OF ELMIRA INC	801	83	TEMPORARY SIGN STANDS	63.0000	144.20	9,084.60	
027	OC-15874		OG-1260162							Purchase Order Total		9,084.60	
027	ON-117546	11/14/23	O9-1260812	11/14/23	555825	WYOMING STATE OF	208	00	BRASS CULVERT MAINTENANCE	1.0000	550.00	550.00	
027	ON-117546		O9-1260812							Purchase Order Total		550.00	
027	OO-117287	10/05/23	ZO-1254006	10/05/23	1777418	GARY GROSS TRUCK & ACCESSORIES	760	00	98 VVST STAHL UTILITY BODY	1.0000	7,750.00	7,750.00	DPA
027	OO-117287	10/05/23	ZO-1254006	10/05/23	1777418	GARY GROSS TRUCK & ACCESSORIES	760	00	98 VVST STAHL UTILITY BODY	1.0000	7,750.00	7,750.00	DPA
027	OO-117287	10/05/23	ZO-1254006	10/05/23	1777418	GARY GROSS TRUCK & ACCESSORIES	760	00	98 VVST STAHL UTILITY BODY	1.0000	7,750.00	7,750.00	DPA
027	OO-117287	10/05/23	ZO-1254006	10/05/23	1777418	GARY GROSS TRUCK & ACCESSORIES	760	00	98 VVST STAHL UTILITY BODY	1.0000	7,750.00	7,750.00	DPA
027	OO-117287	10/05/23	ZO-1254006	10/05/23	1777418	GARY GROSS TRUCK & ACCESSORIES	760	00	98 VVST STAHL UTILITY BODY	2.0000	7,750.00	15,500.00	DPA
027		10/05/23	ZO-1254006	10/05/23	1777418	GARY GROSS TRUCK & ACCESSORIES	760	00	98 VVST STAHL UTILITY BODY	1.0000	7,750.00	7,750.00	
027			ZO-1254006							Purchase Order Total		54,250.00	
027	OO-117617	11/27/23	ZO-1263376	11/30/23	2577996	MIDWEST PETROLEUM EQUIPMENT LL	760	00	1500 GL FS FUEL TANK W/ 9853KD	39912.6100	1.00	39,912.61	DPA
027	OO-117617	11/27/23	ZO-1263376	11/30/23	2577996	MIDWEST PETROLEUM EQUIPMENT LL	760	00	SINGLE FRONT HOSE /FRONT LOAD	1.0000	0.00		DPA

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	OO-117617	11/27/23	ZO-1263376	11/30/23	2577996	MIDWEST PETROLEUM EQUIPMENT LL			AS PER QUOTE # SB09192023	1.0000	0.00		DPA
027	OO-117617		ZO-1263376						Purchase Order Total			39,912.61	
027	OR-117439	10/26/23	OP-1257878	10/27/23	1842466	ODP BUSINESS SOLUTIONS- FURNIT	425	00	SERTA SMART LYRS LEATHER CHAIR	1.0000	429.99	429.99	FUR
027	OR-117439		OP-1257878						Purchase Order Total			429.99	
027	O4-65005	02/25/15	O9-1253314	10/03/23	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	O9-1253314	10/03/23	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	O9-1253314	10/03/23	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005		O9-1253314						Purchase Order Total			590.00	
027	O4-65005	02/25/15	O9-1253336	10/03/23	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	O9-1253336	10/03/23	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	O9-1253336	10/03/23	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	O9-1253336	10/03/23	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		O9-1253336						Purchase Order Total			730.00	
027	O4-65005	02/25/15	O9-1257135	10/24/23	1106578	KONE INC - OMAHA	910	13	NDOR 302 SUPERIOR ST	1.0000	140.00	140.00	SW
027	O4-65005		O9-1257135						Purchase Order Total			140.00	
027	O4-65005	02/25/15	O9-1258827	11/02/23	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	O9-1258827	11/02/23	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	O9-1258827	11/02/23	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	O9-1258827	11/02/23	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		O9-1258827						Purchase Order Total			730.00	
027	O4-65005	02/25/15	O9-1261149	11/15/23	1106578	KONE INC - OMAHA	910	13	NDOR 302 SUPERIOR ST	1.0000	140.00	140.00	SW
027	O4-65005		O9-1261149						Purchase Order Total			140.00	
027	O4-65005	02/25/15	O9-1263734	12/04/23	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	120.00	120.00	SW
027	O4-65005	02/25/15	O9-1263734	12/04/23	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	90.00	90.00	SW
027	O4-65005	02/25/15	O9-1263734	12/04/23	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	380.00	380.00	SW
027	O4-65005	02/25/15	O9-1263734	12/04/23	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	140.00	140.00	SW
027	O4-65005		O9-1263734						Purchase Order Total			730.00	
027	O4-65005	02/25/15	O9-1265694	12/12/23	1106578	KONE INC - OMAHA	910	13	NDOR 302 SUPERIOR ST	1.0000	140.00	140.00	SW
027	O4-65005		O9-1265694						Purchase Order Total			140.00	
027	O4-72720	07/20/16	O9-1254320	10/06/23	2013694	HAYES MECHANICAL	910	36	PREMIUM HOURLY LABOR	2.5000	144.00	360.00	
027	O4-72720		O9-1254320						Purchase Order Total			360.00	
027	O4-72720	07/20/16	O9-1259408	11/06/23	2013694	HAYES MECHANICAL	910	36	1400 HWY 2 BUILDING 203	1.0000	90.00	90.00	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-72720	07/20/16	O9-1259408	11/06/23	2013694	HAYES MECHANICAL	910	36	1500 HWY 2 BUILDING 201	1.0000	90.00	90.00	
027	O4-72720	07/20/16	O9-1259408	11/06/23	2013694	HAYES MECHANICAL	910	36	1600 HWY 2 BUILDING 202	1.0000	90.00	90.00	
027	O4-72720	07/20/16	O9-1259408	11/06/23	2013694	HAYES MECHANICAL	910	36	5001 SOUTH 14TH STREET	1.0000	179.00	179.00	
027	O4-72720	07/20/16	O9-1259408	11/06/23	2013694	HAYES MECHANICAL	910	36	4425 S 108TH ST	1.0000	394.00	394.00	
027	O4-72720		O9-1259408						Purchase Order Total			843.00	
027	O4-72720	07/20/16	O9-1263221	11/29/23	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	3.0000	102.00	306.00	
027	O4-72720		O9-1263221						Purchase Order Total			306.00	
027	O4-72720	07/20/16	O9-1264079	12/05/23	2013694	HAYES MECHANICAL	910	36	1400 HWY 2 BUILDING 203	1.0000	90.00	90.00	
027	O4-72720	07/20/16	O9-1264079	12/05/23	2013694	HAYES MECHANICAL	910	36	1500 HWY 2 BUILDING 201	1.0000	90.00	90.00	
027	O4-72720	07/20/16	O9-1264079	12/05/23	2013694	HAYES MECHANICAL	910	36	1600 HWY 2 BUILDING 202	1.0000	90.00	90.00	
027	O4-72720	07/20/16	O9-1264079	12/05/23	2013694	HAYES MECHANICAL	910	36	5001 SOUTH 14TH STREET	1.0000	179.00	179.00	
027	O4-72720	07/20/16	O9-1264079	12/05/23	2013694	HAYES MECHANICAL	910	36	4425 S 108TH ST	1.0000	394.00	394.00	
027	O4-72720		O9-1264079						Purchase Order Total			843.00	
027	O4-72720	07/20/16	O9-1264082	12/05/23	2013694	HAYES MECHANICAL	910	36	1400 HWY 2 BUILDING 203	1.0000	1,062.00	1,062.00	
027	O4-72720	07/20/16	O9-1264082	12/05/23	2013694	HAYES MECHANICAL	910	36	1500 HWY 2 BUILDING 201	1.0000	1,174.00	1,174.00	
027	O4-72720	07/20/16	O9-1264082	12/05/23	2013694	HAYES MECHANICAL	910	36	1600 HWY 2 BUILDING 202	1.0000	806.00	806.00	
027	O4-72720	07/20/16	O9-1264082	12/05/23	2013694	HAYES MECHANICAL	910	36	5001 SOUTH 14TH STREET	1.0000	538.00	538.00	
027	O4-72720		O9-1264082						Purchase Order Total			3,580.00	
027	O4-72720	07/20/16	O9-1264975	12/08/23	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	18.0000	102.00	1,836.00	
027	O4-72720		O9-1264975						Purchase Order Total			1,836.00	
027	O4-72720	07/20/16	O9-1267240	12/20/23	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	1.5000	102.00	153.00	
027	O4-72720		O9-1267240						Purchase Order Total			153.00	
027	O4-73501	08/26/16	O9-1253956	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - IDRIS	3764.0200	1.00	3,764.02	
027	O4-73501		O9-1253956						Purchase Order Total			3,764.02	
027	O4-73501	08/26/16	O9-1254023	10/05/23	1392761	COVENDIS TECHNOLOGIES -	918	28	CONTRACTUAL SRVS. - ARNOLD	3733.6700	1.00	3,733.67	

Statute Report

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1254023	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - LANE	3399.7600	1.00	3,399.76	
027	O4-73501	08/26/16	O9-1254023	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - OLSEN	229.4300	1.00	229.43	
027	O4-73501	08/26/16	O9-1254023	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - OLSEN	76.4800	1.00	76.48	
027	O4-73501	08/26/16	O9-1254023	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - OLSEN	152.9500	1.00	152.95	
027	O4-73501	08/26/16	O9-1254023	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - OLSEN	841.2400	1.00	841.24	
027	O4-73501	08/26/16	O9-1254023	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - OLSEN	382.3800	1.00	382.38	
027	O4-73501	08/26/16	O9-1254023	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - OLSEN	1453.0500	1.00	1,453.05	
027	O4-73501	08/26/16	O9-1254023	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - OLSEN	1376.5800	1.00	1,376.58	
027	O4-73501	08/26/16	O9-1254023	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - OLSEN	458.8600	1.00	458.86	
027	O4-73501	08/26/16	O9-1254023	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - OLSEN	76.4800	1.00	76.48	
027	O4-73501	08/26/16	O9-1254023	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - OLSEN	1147.1500	1.00	1,147.15	
027	O4-73501	08/26/16	O9-1254023	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - OLSEN	1988.3900	1.00	1,988.39	
027	O4-73501	08/26/16	O9-1254023	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - OLSEN	535.3400	1.00	535.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1254023	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - OLSEN	841.2400	1.00	841.24	
027	O4-73501	08/26/16	O9-1254023	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - OLSEN	1223.6200	1.00	1,223.62	
027	O4-73501	08/26/16	O9-1254023	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - OLSEN	1453.0400	1.00	1,453.04	
027	O4-73501		O9-1254023						Purchase Order Total			19,369.66	
027	O4-73501	08/26/16	O9-1254040	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS.-BURBACH	604.1100	1.00	604.11	
027	O4-73501	08/26/16	O9-1254040	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS.-BURBACH	641.8700	1.00	641.87	
027	O4-73501	08/26/16	O9-1254040	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS.-BURBACH	5248.2100	1.00	5,248.21	
027	O4-73501	08/26/16	O9-1254040	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS.-BURBACH	604.1100	1.00	604.11	
027	O4-73501	08/26/16	O9-1254040	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS.-BURBACH	2642.9800	1.00	2,642.98	
027	O4-73501	08/26/16	O9-1254040	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS.-DECKER	1677.7800	1.00	1,677.78	
027	O4-73501	08/26/16	O9-1254040	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS.-DECKER	963.8300	1.00	963.83	
027	O4-73501	08/26/16	O9-1254040	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS.-DECKER	8210.4100	1.00	8,210.41	
027	O4-73501	08/26/16	O9-1254040	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS.-KIRK	8552.0000	1.00	8,552.00	
027	O4-73501	08/26/16	O9-1254040	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS.-KIRK	2100.4900	1.00	2,100.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1254040	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS.-LUSERO	1450.7900	1.00	1,450.79	
027	O4-73501	08/26/16	O9-1254040	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS.-LUSERO	6146.7700	1.00	6,146.77	
027	O4-73501	08/26/16	O9-1254040	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS.-LUSERO	2710.6800	1.00	2,710.68	
027	O4-73501		O9-1254040						Purchase Order Total			41,554.03	
027	O4-73501	08/26/16	O9-1254053	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. HANSON	2738.7200	1.00	2,738.72	
027	O4-73501	08/26/16	O9-1254053	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. HANSON	1807.5500	1.00	1,807.55	
027	O4-73501	08/26/16	O9-1254053	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. HANSON	1460.6500	1.00	1,460.65	
027	O4-73501	08/26/16	O9-1254053	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. HANSON	3980.2700	1.00	3,980.27	
027	O4-73501		O9-1254053						Purchase Order Total			9,987.19	
027	O4-73501	08/26/16	O9-1254070	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRV. BALDRIDGE	3807.2100	1.00	3,807.21	
027	O4-73501		O9-1254070						Purchase Order Total			3,807.21	
027	O4-73501	08/26/16	O9-1254078	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BORNER	2507.5600	1.00	2,507.56	
027	O4-73501		O9-1254078						Purchase Order Total			2,507.56	
027	O4-73501	08/26/16	O9-1254086	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - BEHL	3669.6000	1.00	3,669.60	
027	O4-73501		O9-1254086						Purchase Order Total			3,669.60	
027	O4-73501	08/26/16	O9-1254090	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BRUENINGSSEN	5137.4400	1.00	5,137.44	
027	O4-73501	08/26/16	O9-1254090	10/05/23	1392761	COVENDIS	918	28	CONTRACTUAL	4892.8000	1.00	4,892.80	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-KLAUDT				
027	O4-73501		O9-1254090							Purchase Order Total		10,030.24	
027	O4-73501	08/26/16	O9-1254096	10/05/23	1392761	COVENDIS	918	28	CONTRACTUAL	3791.9200	1.00	3,791.92	
						TECHNOLOGIES - PURCHA			SRVS-KADATHALA				
027	O4-73501		O9-1254096							Purchase Order Total		3,791.92	
027	O4-73501	08/26/16	O9-1254099	10/05/23	1392761	COVENDIS	918	28	CONTRACTUAL	4908.0900	1.00	4,908.09	
						TECHNOLOGIES - PURCHA			SRVS-MUNDT				
027	O4-73501		O9-1254099							Purchase Order Total		4,908.09	
027	O4-73501	08/26/16	O9-1254103	10/05/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-FEIT	8806.7000	1.00	8,806.70	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1254103	10/05/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-FEIT	76.5800	1.00	76.58	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1254103	10/05/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-FEIT	3369.5200	1.00	3,369.52	
						TECHNOLOGIES - PURCHA							
027	O4-73501		O9-1254103							Purchase Order Total		12,252.80	
027	O4-73501	08/26/16	O9-1254112	10/05/23	1392761	COVENDIS	918	28	CONTRACTUAL	2119.3200	1.00	2,119.32	
						TECHNOLOGIES - PURCHA			SRVS-BOPPANA				
027	O4-73501	08/26/16	O9-1254112	10/05/23	1392761	COVENDIS	918	28	CONTRACTUAL	9573.4800	1.00	9,573.48	
						TECHNOLOGIES - PURCHA			SRVS-BOPPANA				
027	O4-73501		O9-1254112							Purchase Order Total		11,692.80	
027	O4-73501	08/26/16	O9-1254125	10/05/23	1392761	COVENDIS	918	28	CONTRACTUAL	2883.1400	1.00	2,883.14	
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				
027	O4-73501	08/26/16	O9-1254125	10/05/23	1392761	COVENDIS	918	28	CONTRACTUAL	1421.8200	1.00	1,421.82	
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				
027	O4-73501	08/26/16	O9-1254125	10/05/23	1392761	COVENDIS	918	28	CONTRACTUAL	5134.3500	1.00	5,134.35	
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				
027	O4-73501	08/26/16	O9-1254125	10/05/23	1392761	COVENDIS	918	28	CONTRACTUAL	315.9600	1.00	315.96	
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1254125	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KUNDOOR	315.9600	1.00	315.96	
027	O4-73501	08/26/16	O9-1254125	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KUNDOOR	710.9100	1.00	710.91	
027	O4-73501	08/26/16	O9-1254125	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KUNDOOR	157.9800	1.00	157.98	
027	O4-73501	08/26/16	O9-1254125	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KUNDOOR	2014.2400	1.00	2,014.24	
027	O4-73501		O9-1254125							Purchase Order Total		12,954.36	
027	O4-73501	08/26/16	O9-1254140	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-PULAPAKA	15292.8000	1.00	15,292.80	
027	O4-73501		O9-1254140							Purchase Order Total		15,292.80	
027	O4-73501	08/26/16	O9-1254151	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMBARAM	124.5800	1.00	124.58	
027	O4-73501	08/26/16	O9-1254151	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMBARAM	62.2900	1.00	62.29	
027	O4-73501	08/26/16	O9-1254151	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMBARAM	2553.8900	1.00	2,553.89	
027	O4-73501	08/26/16	O9-1254151	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMBARAM	1245.8000	1.00	1,245.80	
027	O4-73501	08/26/16	O9-1254151	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMBARAM	436.0300	1.00	436.03	
027	O4-73501	08/26/16	O9-1254151	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-CHIDAMBARAM	5543.8100	1.00	5,543.81	
027	O4-73501	08/26/16	O9-1254151	10/05/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KOLLA	8089.7600	1.00	8,089.76	
027	O4-73501	08/26/16	O9-1254151	10/05/23	1392761	COVENDIS	918	28	CONTRACTUAL	3467.0400	1.00	3,467.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-KOLLA				
027	O4-73501	08/26/16	O9-1254151	10/05/23	1392761	COVENDIS	918	28	CONTRACTUAL	36.2900	1.00	36.29	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	O4-73501	08/26/16	O9-1254151	10/05/23	1392761	COVENDIS	918	28	CONTRACTUAL	907.2500	1.00	907.25	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	O4-73501	08/26/16	O9-1254151	10/05/23	1392761	COVENDIS	918	28	CONTRACTUAL	217.7400	1.00	217.74	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	O4-73501	08/26/16	O9-1254151	10/05/23	1392761	COVENDIS	918	28	CONTRACTUAL	8999.9200	1.00	8,999.92	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	O4-73501	08/26/16	O9-1254151	10/05/23	1392761	COVENDIS	918	28	CONTRACTUAL	1451.6000	1.00	1,451.60	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	O4-73501		O9-1254151							Purchase Order Total		33,136.00	
027	O4-73501	08/26/16	O9-1254186	10/06/23	1392761	COVENDIS	918	28	CONTRACTUAL	2830.6200	1.00	2,830.62	
						TECHNOLOGIES - PURCHA			SRVS.-ATABONG				
027	O4-73501	08/26/16	O9-1254186	10/06/23	1392761	COVENDIS	918	28	CONTRACTUAL	3193.5200	1.00	3,193.52	
						TECHNOLOGIES - PURCHA			SRVS.-ATABONG				
027	O4-73501	08/26/16	O9-1254186	10/06/23	1392761	COVENDIS	918	28	CONTRACTUAL	2032.2400	1.00	2,032.24	
						TECHNOLOGIES - PURCHA			SRVS.-ATABONG				
027	O4-73501	08/26/16	O9-1254186	10/06/23	1392761	COVENDIS	918	28	CONTRACTUAL	1669.3400	1.00	1,669.34	
						TECHNOLOGIES - PURCHA			SRVS.-ATABONG				
027	O4-73501	08/26/16	O9-1254186	10/06/23	1392761	COVENDIS	918	28	CONTRACTUAL	1887.0800	1.00	1,887.08	
						TECHNOLOGIES - PURCHA			SRVS.-ATABONG				
027	O4-73501	08/26/16	O9-1254186	10/06/23	1392761	COVENDIS	918	28	CONTRACTUAL	3547.2800	1.00	3,547.28	
						TECHNOLOGIES - PURCHA			SRVS.-BURRILL				
027	O4-73501	08/26/16	O9-1254186	10/06/23	1392761	COVENDIS	918	28	CONTRACTUAL	3990.6900	1.00	3,990.69	
						TECHNOLOGIES - PURCHA			SRVS.-KLUCZYNSKI				
027	O4-73501	08/26/16	O9-1254186	10/06/23	1392761	COVENDIS	918	28	CONTRACTUAL	3975.4000	1.00	3,975.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS.-RAMSEY				
027	O4-73501		O9-1254186							Purchase Order Total		23,126.17	
027	O4-73501	08/26/16	O9-1254187	10/06/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS. - KODALI	3914.2400	1.00	3,914.24	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1254187	10/06/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS. - THALLURI	8853.5200	1.00	8,853.52	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1254187	10/06/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS. - THALLURI	63.5800	1.00	63.58	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1254187	10/06/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS. - THALLURI	445.0600	1.00	445.06	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1254187	10/06/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS. - THALLURI	63.5800	1.00	63.58	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1254187	10/06/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS. - THALLURI	63.5800	1.00	63.58	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1254187	10/06/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS. - THALLURI	683.4900	1.00	683.49	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1254187	10/06/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS. - VEMULA	158.6600	1.00	158.66	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1254187	10/06/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS. - VEMULA	119.0000	1.00	119.00	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1254187	10/06/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS. - VEMULA	198.3300	1.00	198.33	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1254187	10/06/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS. - VEMULA	555.3100	1.00	555.31	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1254187	10/06/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS. - VEMULA	3688.8500	1.00	3,688.85	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1254187	10/06/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS. - VEMULA	6227.4100	1.00	6,227.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			VEMULA				
027	O4-73501	08/26/16	O9-1254187	10/06/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS. - VEMULA	79.3300	1.00	79.33	
						TECHNOLOGIES - PURCHA			VEMULA				
027	O4-73501	08/26/16	O9-1254187	10/06/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS. - VEMULA	1586.5700	1.00	1,586.57	
						TECHNOLOGIES - PURCHA			VEMULA				
027	O4-73501		O9-1254187							Purchase Order Total		26,700.51	
027	O4-73501	08/26/16	O9-1254193	10/06/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-KAVURI	1959.8200	1.00	1,959.82	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1254193	10/06/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-KAVURI	1351.6000	1.00	1,351.60	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1254193	10/06/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-KAVURI	7501.3800	1.00	7,501.38	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1254193	10/06/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-KOLAGANI	1639.5000	1.00	1,639.50	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1254193	10/06/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-KOLAGANI	5902.2000	1.00	5,902.20	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1254193	10/06/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-KOLAGANI	2623.2000	1.00	2,623.20	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1254193	10/06/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-SANDEEP	10652.8000	1.00	10,652.80	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1254193	10/06/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-SAVARAM	9532.8000	1.00	9,532.80	
						TECHNOLOGIES - PURCHA							
027	O4-73501		O9-1254193							Purchase Order Total		41,163.30	
027	O4-73501	08/26/16	O9-1254194	10/06/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-DIKEMAN	7103.1400	1.00	7,103.14	
						TECHNOLOGIES - PURCHA							
027	O4-73501	08/26/16	O9-1254194	10/06/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS-DIKEMAN	85.5800	1.00	85.58	
						TECHNOLOGIES - PURCHA							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1254194	10/06/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	2310.6600	1.00	2,310.66	
027	O4-73501	08/26/16	O9-1254194	10/06/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	2225.0800	1.00	2,225.08	
027	O4-73501	08/26/16	O9-1254194	10/06/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-MUSCHALL	7485.3300	1.00	7,485.33	
027	O4-73501	08/26/16	O9-1254194	10/06/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-MUSCHALL	3594.6500	1.00	3,594.65	
027	O4-73501	08/26/16	O9-1254194	10/06/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-MUSCHALL	1353.2800	1.00	1,353.28	
027	O4-73501		O9-1254194						Purchase Order Total			24,157.72	
027	O4-73501	08/26/16	O9-1254217	10/06/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - ESAU	7856.4400	1.00	7,856.44	
027	O4-73501	08/26/16	O9-1254217	10/06/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - ESAU	133.1600	1.00	133.16	
027	O4-73501	08/26/16	O9-1254217	10/06/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - ESAU	2663.2000	1.00	2,663.20	
027	O4-73501	08/26/16	O9-1254217	10/06/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - FRIEDMAN	4969.2500	1.00	4,969.25	
027	O4-73501	08/26/16	O9-1254217	10/06/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - LAKKARAJU	226.7400	1.00	226.74	
027	O4-73501	08/26/16	O9-1254217	10/06/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - LAKKARAJU	151.1600	1.00	151.16	
027	O4-73501	08/26/16	O9-1254217	10/06/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - LAKKARAJU	8238.2200	1.00	8,238.22	
027	O4-73501	08/26/16	O9-1254217	10/06/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - LAKKARAJU	2872.0400	1.00	2,872.04	

Statute Report

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1254217	10/06/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - MATHIS	3737.8700	1.00	3,737.87	
027	O4-73501	08/26/16	O9-1254217	10/06/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - MATHIS	3991.9000	1.00	3,991.90	
027	O4-73501	08/26/16	O9-1254217	10/06/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - MATHIS	3592.7100	1.00	3,592.71	
027	O4-73501	08/26/16	O9-1254217	10/06/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - MATHIS	72.5800	1.00	72.58	
027	O4-73501	08/26/16	O9-1254217	10/06/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - MATHIS	217.7400	1.00	217.74	
027	O4-73501	08/26/16	O9-1254217	10/06/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - RUSTRAIN	4831.6400	1.00	4,831.64	
027	O4-73501	08/26/16	O9-1254217	10/06/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - STAGG	3180.3200	1.00	3,180.32	
027	O4-73501	08/26/16	O9-1254217	10/06/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - TRUAX	2324.8800	1.00	2,324.88	
027	O4-73501	08/26/16	O9-1254217	10/06/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - TRUAX	645.8000	1.00	645.80	
027	O4-73501	08/26/16	O9-1254217	10/06/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - TRUAX	516.6400	1.00	516.64	
027	O4-73501	08/26/16	O9-1254217	10/06/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - TRUAX	1679.0800	1.00	1,679.08	
027	O4-73501	08/26/16	O9-1254217	10/06/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - TRUAX	452.0600	1.00	452.06	
027	O4-73501	08/26/16	O9-1254217	10/06/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS. - TRUAX	193.7400	1.00	193.74	
027	O4-73501	08/26/16	O9-1254217	10/06/23	1392761	COVENDIS	918	28	CONTRACTUAL SRVS. -	3907.0900	1.00	3,907.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			TRUAX				
027	O4-73501		O9-1254217							Purchase Order Total		56,454.26	
027	O4-73501	08/26/16	O9-1260022	11/08/23	1392761	COVENDIS	918	28	CONTRACTUAL	401.6800	1.00	401.68	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	O9-1260022	11/08/23	1392761	COVENDIS	918	28	CONTRACTUAL	18.2600	1.00	18.26	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	O9-1260022	11/08/23	1392761	COVENDIS	918	28	CONTRACTUAL	1278.0700	1.00	1,278.07	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	O9-1260022	11/08/23	1392761	COVENDIS	918	28	CONTRACTUAL	36.5200	1.00	36.52	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	O9-1260022	11/08/23	1392761	COVENDIS	918	28	CONTRACTUAL	803.3600	1.00	803.36	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501	08/26/16	O9-1260022	11/08/23	1392761	COVENDIS	918	28	CONTRACTUAL	6956.3300	1.00	6,956.33	
						TECHNOLOGIES - PURCHA			SRVS-HANSON				
027	O4-73501		O9-1260022							Purchase Order Total		9,494.22	
027	O4-73501	08/26/16	O9-1260029	11/08/23	1392761	COVENDIS	918	28	CONTRACTUAL	382.3800	1.00	382.38	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1260029	11/08/23	1392761	COVENDIS	918	28	CONTRACTUAL	458.8600	1.00	458.86	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1260029	11/08/23	1392761	COVENDIS	918	28	CONTRACTUAL	841.2400	1.00	841.24	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1260029	11/08/23	1392761	COVENDIS	918	28	CONTRACTUAL	1300.1000	1.00	1,300.10	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1260029	11/08/23	1392761	COVENDIS	918	28	CONTRACTUAL	1223.6200	1.00	1,223.62	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1260029	11/08/23	1392761	COVENDIS	918	28	CONTRACTUAL	458.8600	1.00	458.86	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1260029	11/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	917.7200	1.00	917.72	
027	O4-73501	08/26/16	O9-1260029	11/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	152.9500	1.00	152.95	
027	O4-73501	08/26/16	O9-1260029	11/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	688.2900	1.00	688.29	
027	O4-73501	08/26/16	O9-1260029	11/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	688.2900	1.00	688.29	
027	O4-73501	08/26/16	O9-1260029	11/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1682.4800	1.00	1,682.48	
027	O4-73501	08/26/16	O9-1260029	11/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	917.7200	1.00	917.72	
027	O4-73501	08/26/16	O9-1260029	11/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1911.9100	1.00	1,911.91	
027	O4-73501	08/26/16	O9-1260029	11/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1223.6200	1.00	1,223.62	
027	O4-73501	08/26/16	O9-1260029	11/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	688.3000	1.00	688.30	
027	O4-73501		O9-1260029						Purchase Order Total			13,536.34	
027	O4-73501	08/26/16	O9-1260066	11/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - BURBACH	5588.0200	1.00	5,588.02	
027	O4-73501	08/26/16	O9-1260066	11/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - BURBACH	2416.4400	1.00	2,416.44	
027	O4-73501	08/26/16	O9-1260066	11/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - DECKER	1927.6600	1.00	1,927.66	
027	O4-73501	08/26/16	O9-1260066	11/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - DECKER	10066.6800	1.00	10,066.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1260066	11/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - KIRK	6076.4200	1.00	6,076.42	
027	O4-73501	08/26/16	O9-1260066	11/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - KIRK	1875.4400	1.00	1,875.44	
027	O4-73501	08/26/16	O9-1260066	11/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - KIRK	3900.9100	1.00	3,900.91	
027	O4-73501	08/26/16	O9-1260066	11/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - KIRK	150.0400	1.00	150.04	
027	O4-73501	08/26/16	O9-1260066	11/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - LUSERO	1870.7600	1.00	1,870.76	
027	O4-73501	08/26/16	O9-1260066	11/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - LUSERO	5115.9400	1.00	5,115.94	
027	O4-73501	08/26/16	O9-1260066	11/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - LUSERO	801.7500	1.00	801.75	
027	O4-73501	08/26/16	O9-1260066	11/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - LUSERO	1527.1500	1.00	1,527.15	
027	O4-73501	08/26/16	O9-1260066	11/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - LUSERO	305.4300	1.00	305.43	
027	O4-73501	08/26/16	O9-1260066	11/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - LUSERO	2901.5700	1.00	2,901.57	
027	O4-73501		O9-1260066						Purchase Order Total			44,524.21	
027	O4-73501	08/26/16	O9-1260089	11/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BALDRIDGE	1743.0600	1.00	1,743.06	
027	O4-73501		O9-1260089						Purchase Order Total			1,743.06	
027	O4-73501	08/26/16	O9-1260096	11/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BRUENINGSEN	5320.9200	1.00	5,320.92	
027	O4-73501	08/26/16	O9-1260096	11/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KLAUDT	5045.7000	1.00	5,045.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHA							
027	O4-73501		O9-1260096							Purchase Order Total		10,366.62	
027	O4-73501	08/26/16	O9-1260104	11/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-MUNDT	3256.7700	1.00	3,256.77	
027	O4-73501		O9-1260104							Purchase Order Total		3,256.77	
027	O4-73501	08/26/16	O9-1260106	11/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-PULAPAKA	16057.4400	1.00	16,057.44	
027	O4-73501		O9-1260106							Purchase Order Total		16,057.44	
027	O4-73501	08/26/16	O9-1260110	11/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-BOPPANA	584.6400	1.00	584.64	
027	O4-73501	08/26/16	O9-1260110	11/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	C	11692.8000	1.00	11,692.80	
027	O4-73501		O9-1260110							Purchase Order Total		12,277.44	
027	O4-73501	08/26/16	O9-1260118	11/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - FEIT	8768.4100	1.00	8,768.41	
027	O4-73501	08/26/16	O9-1260118	11/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - FEIT	650.9300	1.00	650.93	
027	O4-73501	08/26/16	O9-1260118	11/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - FEIT	3446.1000	1.00	3,446.10	
027	O4-73501		O9-1260118							Purchase Order Total		12,865.44	
027	O4-73501	08/26/16	O9-1260137	11/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KUNDOOR	315.9600	1.00	315.96	
027	O4-73501	08/26/16	O9-1260137	11/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KUNDOOR	3791.5200	1.00	3,791.52	
027	O4-73501	08/26/16	O9-1260137	11/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KUNDOOR	3475.5600	1.00	3,475.56	
027	O4-73501	08/26/16	O9-1260137	11/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KUNDOOR	1184.8500	1.00	1,184.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1260137	11/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KUNDOOR	315.9600	1.00	315.96	
027	O4-73501	08/26/16	O9-1260137	11/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KUNDOOR	1145.3600	1.00	1,145.36	
027	O4-73501	08/26/16	O9-1260137	11/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KUNDOOR	3041.1100	1.00	3,041.11	
027	O4-73501		O9-1260137							Purchase Order Total		13,270.32	
027	O4-73501	08/26/16	O9-1260154	11/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-ATABONG	1887.0800	1.00	1,887.08	
027	O4-73501	08/26/16	O9-1260154	11/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-ATABONG	2032.2400	1.00	2,032.24	
027	O4-73501	08/26/16	O9-1260154	11/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-ATABONG	1451.6000	1.00	1,451.60	
027	O4-73501	08/26/16	O9-1260154	11/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-ATABONG	1306.4400	1.00	1,306.44	
027	O4-73501	08/26/16	O9-1260154	11/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-ATABONG	1451.6000	1.00	1,451.60	
027	O4-73501	08/26/16	O9-1260154	11/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-ATABONG	3723.1200	1.00	3,723.12	
027	O4-73501	08/26/16	O9-1260154	11/08/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KLUCZYNSKI	4372.9400	1.00	4,372.94	
027	O4-73501		O9-1260154							Purchase Order Total		16,225.02	
027	O4-73501	08/26/16	O9-1260186	11/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-THALLURI	9123.7300	1.00	9,123.73	
027	O4-73501	08/26/16	O9-1260186	11/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-THALLURI	63.5800	1.00	63.58	
027	O4-73501	08/26/16	O9-1260186	11/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-THALLURI	63.5800	1.00	63.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1260186	11/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-THALLURI	1271.6000	1.00	1,271.60	
027	O4-73501	08/26/16	O9-1260186	11/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-THALLURI	158.9500	1.00	158.95	
027	O4-73501	08/26/16	O9-1260186	11/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-VEMULA	79.3300	1.00	79.33	
027	O4-73501	08/26/16	O9-1260186	11/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-VEMULA	5235.7800	1.00	5,235.78	
027	O4-73501	08/26/16	O9-1260186	11/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-VEMULA	3411.1900	1.00	3,411.19	
027	O4-73501	08/26/16	O9-1260186	11/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-VEMULA	2816.2200	1.00	2,816.22	
027	O4-73501	08/26/16	O9-1260186	11/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-VEMULA	119.0000	1.00	119.00	
027	O4-73501	08/26/16	O9-1260186	11/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-VEMULA	1665.9200	1.00	1,665.92	
027	O4-73501		O9-1260186						Purchase Order Total			24,008.88	
027	O4-73501	08/26/16	O9-1260187	11/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - DIKEMAN	5605.4900	1.00	5,605.49	
027	O4-73501	08/26/16	O9-1260187	11/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - DIKEMAN	2053.9200	1.00	2,053.92	
027	O4-73501	08/26/16	O9-1260187	11/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - DIKEMAN	171.1600	1.00	171.16	
027	O4-73501	08/26/16	O9-1260187	11/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - DIKEMAN	85.5800	1.00	85.58	
027	O4-73501	08/26/16	O9-1260187	11/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - DIKEMAN	1497.6500	1.00	1,497.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-1260187	11/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - DIKEMAN	2652.9800	1.00	2,652.98	
027	O4-73501	08/26/16	09-1260187	11/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - MUSCHALL	3129.4600	1.00	3,129.46	
027	O4-73501	08/26/16	09-1260187	11/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - MUSCHALL	845.8000	1.00	845.80	
027	O4-73501	08/26/16	09-1260187	11/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - MUSCHALL	3467.7800	1.00	3,467.78	
027	O4-73501	08/26/16	09-1260187	11/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS - MUSCHALL	6681.8200	1.00	6,681.82	
027	O4-73501		09-1260187						Purchase Order Total			26,191.64	
027	O4-73501	08/26/16	09-1260190	11/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRV-CHIDAMBARAM	4329.1600	1.00	4,329.16	
027	O4-73501	08/26/16	09-1260190	11/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRV-CHIDAMBARAM	1245.8000	1.00	1,245.80	
027	O4-73501	08/26/16	09-1260190	11/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRV-CHIDAMBARAM	560.6100	1.00	560.61	
027	O4-73501	08/26/16	09-1260190	11/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRV-CHIDAMBARAM	1339.2400	1.00	1,339.24	
027	O4-73501	08/26/16	09-1260190	11/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRV-CHIDAMBARAM	1339.2400	1.00	1,339.24	
027	O4-73501	08/26/16	09-1260190	11/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRV-CHIDAMBARAM	2989.9200	1.00	2,989.92	
027	O4-73501	08/26/16	09-1260190	11/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRV-KOLLA	7800.8400	1.00	7,800.84	
027	O4-73501	08/26/16	09-1260190	11/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRV-KOLLA	4333.8000	1.00	4,333.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1260190	11/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRV-PADARTHI	36.2900	1.00	36.29	
027	O4-73501	08/26/16	O9-1260190	11/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRV-PADARTHI	9762.0100	1.00	9,762.01	
027	O4-73501	08/26/16	O9-1260190	11/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRV-PADARTHI	2395.1300	1.00	2,395.13	
027	O4-73501		O9-1260190							Purchase Order Total		36,132.04	
027	O4-73501	08/26/16	O9-1260195	11/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KAVURI	3852.0600	1.00	3,852.06	
027	O4-73501	08/26/16	O9-1260195	11/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KAVURI	1419.1800	1.00	1,419.18	
027	O4-73501	08/26/16	O9-1260195	11/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KAVURI	6082.2000	1.00	6,082.20	
027	O4-73501	08/26/16	O9-1260195	11/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KOLAGANI	2229.7200	1.00	2,229.72	
027	O4-73501	08/26/16	O9-1260195	11/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KOLAGANI	5639.8800	1.00	5,639.88	
027	O4-73501	08/26/16	O9-1260195	11/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KOLAGANI	2623.2000	1.00	2,623.20	
027	O4-73501	08/26/16	O9-1260195	11/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KOTHAKAPU	11185.4400	1.00	11,185.44	
027	O4-73501	08/26/16	O9-1260195	11/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-SAVARAM	10812.8000	1.00	10,812.80	
027	O4-73501		O9-1260195							Purchase Order Total		43,844.48	
027	O4-73501	08/26/16	O9-1260203	11/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-ESAU	6591.4200	1.00	6,591.42	
027	O4-73501	08/26/16	O9-1260203	11/09/23	1392761	COVENDIS	918	28	CONTRACTUAL	1797.6600	1.00	1,797.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-ESAU				
027	O4-73501	08/26/16	O9-1260203	11/09/23	1392761	COVENDIS	918	28	CONTRACTUAL	2796.3600	1.00	2,796.36	
						TECHNOLOGIES - PURCHA			SRVS-ESAU				
027	O4-73501	08/26/16	O9-1260203	11/09/23	1392761	COVENDIS	918	28	CONTRACTUAL	5336.2100	1.00	5,336.21	
						TECHNOLOGIES - PURCHA			SRVS-FRIEDMAN				
027	O4-73501	08/26/16	O9-1260203	11/09/23	1392761	COVENDIS	918	28	CONTRACTUAL	37.7900	1.00	37.79	
						TECHNOLOGIES - PURCHA			SRVS-LAAKARAJU				
027	O4-73501	08/26/16	O9-1260203	11/09/23	1392761	COVENDIS	918	28	CONTRACTUAL	7217.8900	1.00	7,217.89	
						TECHNOLOGIES - PURCHA			SRVS-LAAKARAJU				
027	O4-73501	08/26/16	O9-1260203	11/09/23	1392761	COVENDIS	918	28	CONTRACTUAL	1813.9200	1.00	1,813.92	
						TECHNOLOGIES - PURCHA			SRVS-LAAKARAJU				
027	O4-73501	08/26/16	O9-1260203	11/09/23	1392761	COVENDIS	918	28	CONTRACTUAL	6096.7200	1.00	6,096.72	
						TECHNOLOGIES - PURCHA			SRVS-MATHIS				
027	O4-73501	08/26/16	O9-1260203	11/09/23	1392761	COVENDIS	918	28	CONTRACTUAL	3846.7400	1.00	3,846.74	
						TECHNOLOGIES - PURCHA			SRVS-MATHIS				
027	O4-73501	08/26/16	O9-1260203	11/09/23	1392761	COVENDIS	918	28	CONTRACTUAL	2177.4000	1.00	2,177.40	
						TECHNOLOGIES - PURCHA			SRVS-MATHIS				
027	O4-73501	08/26/16	O9-1260203	11/09/23	1392761	COVENDIS	918	28	CONTRACTUAL	72.5800	1.00	72.58	
						TECHNOLOGIES - PURCHA			SRVS-MATHIS				
027	O4-73501	08/26/16	O9-1260203	11/09/23	1392761	COVENDIS	918	28	CONTRACTUAL	4984.5400	1.00	4,984.54	
						TECHNOLOGIES - PURCHA			SRVS-RUSTRIAN				
027	O4-73501	08/26/16	O9-1260203	11/09/23	1392761	COVENDIS	918	28	CONTRACTUAL	5106.8600	1.00	5,106.86	
						TECHNOLOGIES - PURCHA			SRVS-STAGG				
027	O4-73501	08/26/16	O9-1260203	11/09/23	1392761	COVENDIS	918	28	CONTRACTUAL	1679.0800	1.00	1,679.08	
						TECHNOLOGIES - PURCHA			SRVS-TRUAX				
027	O4-73501	08/26/16	O9-1260203	11/09/23	1392761	COVENDIS	918	28	CONTRACTUAL	1162.4400	1.00	1,162.44	
						TECHNOLOGIES - PURCHA			SRVS-TRUAX				



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	O9-1260203	11/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-TRUAX	129.1600	1.00	129.16	
027	O4-73501	08/26/16	O9-1260203	11/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-TRUAX	64.5800	1.00	64.58	
027	O4-73501	08/26/16	O9-1260203	11/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-TRUAX	64.5800	1.00	64.58	
027	O4-73501	08/26/16	O9-1260203	11/09/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-TRUAX	7426.7000	1.00	7,426.70	
027	O4-73501		O9-1260203							Purchase Order Total		58,402.63	
027	O4-73501	08/26/16	O9-1265779	12/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-HANSON	602.5200	1.00	602.52	
027	O4-73501	08/26/16	O9-1265779	12/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-HANSON	2702.2000	1.00	2,702.20	
027	O4-73501	08/26/16	O9-1265779	12/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-HANSON	1935.3600	1.00	1,935.36	
027	O4-73501	08/26/16	O9-1265779	12/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-HANSON	3469.0500	1.00	3,469.05	
027	O4-73501		O9-1265779							Purchase Order Total		8,709.13	
027	O4-73501	08/26/16	O9-1265817	12/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	229.4300	1.00	229.43	
027	O4-73501	08/26/16	O9-1265817	12/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	688.2900	1.00	688.29	
027	O4-73501	08/26/16	O9-1265817	12/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	2217.8200	1.00	2,217.82	
027	O4-73501	08/26/16	O9-1265817	12/12/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-OLSEN	1376.5800	1.00	1,376.58	
027	O4-73501	08/26/16	O9-1265817	12/12/23	1392761	COVENDIS	918	28	CONTRACTUAL	535.3400	1.00	535.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1265817	12/12/23	1392761	COVENDIS	918	28	CONTRACTUAL	2370.7700	1.00	2,370.77	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1265817	12/12/23	1392761	COVENDIS	918	28	CONTRACTUAL	1758.9600	1.00	1,758.96	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1265817	12/12/23	1392761	COVENDIS	918	28	CONTRACTUAL	76.4800	1.00	76.48	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1265817	12/12/23	1392761	COVENDIS	918	28	CONTRACTUAL	229.4300	1.00	229.43	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1265817	12/12/23	1392761	COVENDIS	918	28	CONTRACTUAL	76.4800	1.00	76.48	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1265817	12/12/23	1392761	COVENDIS	918	28	CONTRACTUAL	1529.5300	1.00	1,529.53	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1265817	12/12/23	1392761	COVENDIS	918	28	CONTRACTUAL	458.8600	1.00	458.86	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501	08/26/16	O9-1265817	12/12/23	1392761	COVENDIS	918	28	CONTRACTUAL	76.4500	1.00	76.45	
						TECHNOLOGIES - PURCHA			SRVS-OLSEN				
027	O4-73501		O9-1265817							Purchase Order Total		11,624.42	
027	O4-73501	08/26/16	O9-1265846	12/12/23	1392761	COVENDIS	918	28	CONTRACTUAL	3133.8200	1.00	3,133.82	
						TECHNOLOGIES - PURCHA			SRVS-BURBACH				
027	O4-73501	08/26/16	O9-1265846	12/12/23	1392761	COVENDIS	918	28	CONTRACTUAL	4606.3400	1.00	4,606.34	
						TECHNOLOGIES - PURCHA			SRVS-BURBACH				
027	O4-73501	08/26/16	O9-1265846	12/12/23	1392761	COVENDIS	918	28	CONTRACTUAL	2869.5200	1.00	2,869.52	
						TECHNOLOGIES - PURCHA			SRVS-BURBACH				
027	O4-73501	08/26/16	O9-1265846	12/12/23	1392761	COVENDIS	918	28	CONTRACTUAL	1356.5000	1.00	1,356.50	
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	O9-1265846	12/12/23	1392761	COVENDIS	918	28	CONTRACTUAL	7782.0400	1.00	7,782.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-DECKER				
027	O4-73501	08/26/16	O9-1265846	12/12/23	1392761	COVENDIS	918	28	CONTRACTUAL	675.1600	1.00	675.16	
						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027	O4-73501	08/26/16	O9-1265846	12/12/23	1392761	COVENDIS	918	28	CONTRACTUAL	5551.3000	1.00	5,551.30	
						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027	O4-73501	08/26/16	O9-1265846	12/12/23	1392761	COVENDIS	918	28	CONTRACTUAL	1200.2800	1.00	1,200.28	
						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027	O4-73501	08/26/16	O9-1265846	12/12/23	1392761	COVENDIS	918	28	CONTRACTUAL	3975.9300	1.00	3,975.93	
						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027	O4-73501	08/26/16	O9-1265846	12/12/23	1392761	COVENDIS	918	28	CONTRACTUAL	2863.4000	1.00	2,863.40	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-1265846	12/12/23	1392761	COVENDIS	918	28	CONTRACTUAL	2176.1900	1.00	2,176.19	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-1265846	12/12/23	1392761	COVENDIS	918	28	CONTRACTUAL	2939.7600	1.00	2,939.76	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501	08/26/16	O9-1265846	12/12/23	1392761	COVENDIS	918	28	CONTRACTUAL	1641.6800	1.00	1,641.68	
						TECHNOLOGIES - PURCHA			SRVS-LUSERO				
027	O4-73501		O9-1265846							Purchase Order Total		40,771.92	
027	O4-73501	08/26/16	O9-1266538	12/15/23	1392761	COVENDIS	918	28	CONTRACTUAL	3807.2100	1.00	3,807.21	
						TECHNOLOGIES - PURCHA			SRVS-BALDRIDGE				
027	O4-73501		O9-1266538							Purchase Order Total		3,807.21	
027	O4-73501	08/26/16	O9-1266546	12/15/23	1392761	COVENDIS	918	28	CONTRACTUAL	5152.7300	1.00	5,152.73	
						TECHNOLOGIES - PURCHA			SRVS-BRUEINGSEN				
027	O4-73501	08/26/16	O9-1266546	12/15/23	1392761	COVENDIS	918	28	CONTRACTUAL	4357.6500	1.00	4,357.65	
						TECHNOLOGIES - PURCHA			SRVS-KLAUDT				
027	O4-73501		O9-1266546							Purchase Order Total		9,510.38	
027	O4-73501	08/26/16	O9-1266556	12/15/23	1392761	COVENDIS	918	28	CONTRACTUAL	3799.5700	1.00	3,799.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SERVICES-KLUCZYNSK				
027	O4-73501	08/26/16	O9-1266556	12/15/23	1392761	COVENDIS	918	28	CONTRACTUAL	2140.6000	1.00	2,140.60	
						TECHNOLOGIES - PURCHA			SERVICES-RAMSEY				
027	O4-73501		O9-1266556							Purchase Order Total		5,940.17	
027	O4-73501	08/26/16	O9-1266565	12/15/23	1392761	COVENDIS	918	28	CONTRACTUAL	4892.8000	1.00	4,892.80	
						TECHNOLOGIES - PURCHA			SRVS-MUNDT				
027	O4-73501		O9-1266565							Purchase Order Total		4,892.80	
027	O4-73501	08/26/16	O9-1266571	12/15/23	1392761	COVENDIS	918	28	CONTRACTUAL	14528.1600	1.00	14,528.16	
						TECHNOLOGIES - PURCHA			SRVS-PULAPAKA				
027	O4-73501		O9-1266571							Purchase Order Total		14,528.16	
027	O4-73501	08/26/16	O9-1266584	12/15/23	1392761	COVENDIS	918	28	CONTRACTUAL	7581.4200	1.00	7,581.42	
						TECHNOLOGIES - PURCHA			SRVS-FEIT				
027	O4-73501	08/26/16	O9-1266584	12/15/23	1392761	COVENDIS	918	28	CONTRACTUAL	3446.1000	1.00	3,446.10	
						TECHNOLOGIES - PURCHA			SRVS-FEIT				
027	O4-73501		O9-1266584							Purchase Order Total		11,027.52	
027	O4-73501	08/26/16	O9-1266596	12/15/23	1392761	COVENDIS	918	28	CONTRACTUAL	4823.2800	1.00	4,823.28	
						TECHNOLOGIES - PURCHA			SRVS-BOPPANA				
027	O4-73501	08/26/16	O9-1266596	12/15/23	1392761	COVENDIS	918	28	CONTRACTUAL	6284.8800	1.00	6,284.88	
						TECHNOLOGIES - PURCHA			SRVS-BOPPANA				
027	O4-73501		O9-1266596							Purchase Order Total		11,108.16	
027	O4-73501	08/26/16	O9-1266602	12/15/23	1392761	COVENDIS	918	28	CONTRACTUAL	315.9600	1.00	315.96	
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				
027	O4-73501	08/26/16	O9-1266602	12/15/23	1392761	COVENDIS	918	28	CONTRACTUAL	4620.9200	1.00	4,620.92	
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				
027	O4-73501	08/26/16	O9-1266602	12/15/23	1392761	COVENDIS	918	28	CONTRACTUAL	4857.8900	1.00	4,857.89	
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				
027	O4-73501	08/26/16	O9-1266602	12/15/23	1392761	COVENDIS	918	28	CONTRACTUAL	394.9500	1.00	394.95	
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-73501	08/26/16	09-1266602	12/15/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-KUNDOOR	1816.7700	1.00	1,816.77	
027		08/26/16	09-1266602	12/15/23	1392761	COVENDIS TECHNOLOGIES - PURCHA			DATA PROCESSING CONTRACTUAL SE		0.00	.01-	
027			09-1266602							Purchase Order Total		12,006.48	
027	O4-73501	08/26/16	09-1267566	12/21/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DIKEMAN	9927.2800	1.00	9,927.28	
027	O4-73501	08/26/16	09-1267566	12/21/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DIKEMAN	1540.4400	1.00	1,540.44	
027	O4-73501	08/26/16	09-1267566	12/21/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DIKEMAN	3129.4600	1.00	3,129.46	
027	O4-73501	08/26/16	09-1267566	12/21/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DIKEMAN	4313.5800	1.00	4,313.58	
027	O4-73501	08/26/16	09-1267566	12/21/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-DIKEMAN	4313.5800	1.00	4,313.58	
027	O4-73501		09-1267566							Purchase Order Total		23,224.34	
027	O4-73501	08/26/16	09-1267586	12/21/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-THALLURI	7359.3900	1.00	7,359.39	
027	O4-73501	08/26/16	09-1267586	12/21/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	63.5800	1.00	63.58	
027	O4-73501	08/26/16	09-1267586	12/21/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-THALLURI	63.5800	1.00	63.58	
027	O4-73501	08/26/16	09-1267586	12/21/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-THALLURI	127.1600	1.00	127.16	
027	O4-73501	08/26/16	09-1267586	12/21/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUAL SRVS-THALLURI	95.3700	1.00	95.37	
027	O4-73501	08/26/16	09-1267586	12/21/23	1392761	COVENDIS	918	28	CONTRACTUAL	1955.0900	1.00	1,955.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-THALLURI				
027	O4-73501	08/26/16	O9-1267586	12/21/23	1392761	COVENDIS	918	28	CONTRACTUAL	63.5800	1.00	63.58	
						TECHNOLOGIES - PURCHA			SRVS-THALLURI				
027	O4-73501	08/26/16	O9-1267586	12/21/23	1392761	COVENDIS	918	28	CONTRACTUAL	832.9700	1.00	832.97	
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				
027	O4-73501	08/26/16	O9-1267586	12/21/23	1392761	COVENDIS	918	28	CONTRACTUAL	79.3300	1.00	79.33	
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				
027	O4-73501	08/26/16	O9-1267586	12/21/23	1392761	COVENDIS	918	28	CONTRACTUAL	6108.4100	1.00	6,108.41	
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				
027	O4-73501	08/26/16	O9-1267586	12/21/23	1392761	COVENDIS	918	28	CONTRACTUAL	3292.2000	1.00	3,292.20	
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				
027	O4-73501	08/26/16	O9-1267586	12/21/23	1392761	COVENDIS	918	28	CONTRACTUAL	158.6600	1.00	158.66	
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				
027	O4-73501	08/26/16	O9-1267586	12/21/23	1392761	COVENDIS	918	28	CONTRACTUAL	1586.5800	1.00	1,586.58	
						TECHNOLOGIES - PURCHA			SRVS-VEMULA				
027	O4-73501		O9-1267586							Purchase Order Total		21,785.90	
027	O4-73501	08/26/16	O9-1267609	12/21/23	1392761	COVENDIS	918	28	CONTRACTUAL	4460.8600	1.00	4,460.86	
						TECHNOLOGIES - PURCHA			SRVS-ESAU				
027	O4-73501	08/26/16	O9-1267609	12/21/23	1392761	COVENDIS	918	28	CONTRACTUAL	3129.2600	1.00	3,129.26	
						TECHNOLOGIES - PURCHA			SRVS-ESAU				
027	O4-73501	08/26/16	O9-1267609	12/21/23	1392761	COVENDIS	918	28	CONTRACTUAL	2530.0400	1.00	2,530.04	
						TECHNOLOGIES - PURCHA			SRVS-ESAU				
027	O4-73501	08/26/16	O9-1267609	12/21/23	1392761	COVENDIS	918	28	CONTRACTUAL	5397.3700	1.00	5,397.37	
						TECHNOLOGIES - PURCHA			SRVS-FRIEDMAN				
027	O4-73501	08/26/16	O9-1267609	12/21/23	1392761	COVENDIS	918	28	CONTRACTUAL	4308.0600	1.00	4,308.06	
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAJU				
027	O4-73501	08/26/16	O9-1267609	12/21/23	1392761	COVENDIS	918	28	CONTRACTUAL	1511.6000	1.00	1,511.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAJU				
027	O4-73501	08/26/16	O9-1267609	12/21/23	1392761	COVENDIS	918	28	CONTRACTUAL	226.7400	1.00	226.74	
						TECHNOLOGIES - PURCHA			SRVS-LAKKARAJU				
027	O4-73501	08/26/16	O9-1267609	12/21/23	1392761	COVENDIS	918	28	CONTRACTUAL	6459.6200	1.00	6,459.62	
						TECHNOLOGIES - PURCHA			SRVS-MATHIS				
027	O4-73501	08/26/16	O9-1267609	12/21/23	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	6459.6200	1.00	6,459.62	
						TECHNOLOGIES - PURCHA			SRVS-MATHIS				
027	O4-73501	08/26/16	O9-1267609	12/21/23	1392761	COVENDIS	918	28	CONTRACTUAL	72.5800	1.00	72.58	
						TECHNOLOGIES - PURCHA			SRVS-MATHIS				
027	O4-73501	08/26/16	O9-1267609	12/21/23	1392761	COVENDIS	918	28	CONTRACTUAL	1016.1200	1.00	1,016.12	
						TECHNOLOGIES - PURCHA			SRVS-MATHIS				
027	O4-73501	08/26/16	O9-1267609	12/21/23	1392761	COVENDIS	918	28	CONTRACTUAL	3120.9400	1.00	3,120.94	
						TECHNOLOGIES - PURCHA			SRVS-MATHIS				
027	O4-73501	08/26/16	O9-1267609	12/21/23	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	3120.9400	1.00	3,120.94	
						TECHNOLOGIES - PURCHA			SRVS-MATHIS				
027	O4-73501	08/26/16	O9-1267609	12/21/23	1392761	COVENDIS	918	28	CONTRACTUAL	362.9000	1.00	362.90	
						TECHNOLOGIES - PURCHA			SRVS-MATHIS				
027	O4-73501	08/26/16	O9-1267609	12/21/23	1392761	COVENDIS	918	28	CONTRACTUAL	4648.1600	1.00	4,648.16	
						TECHNOLOGIES - PURCHA			SRVS-RUSTRIAN				
027	O4-73501	08/26/16	O9-1267609	12/21/23	1392761	COVENDIS	918	28	CONTRACTUAL	2920.3900	1.00	2,920.39	
						TECHNOLOGIES - PURCHA			SRVS-STAGG				
027	O4-73501		O9-1267609							Purchase Order Total		49,745.20	
027	O4-73501	08/26/16	O9-1267627	12/21/23	1392761	COVENDIS	918	28	CONTRACTUAL	1486.7600	1.00	1,486.76	
						TECHNOLOGIES - PURCHA			SRVS-KAVURI				
027	O4-73501	08/26/16	O9-1267627	12/21/23	1392761	COVENDIS	918	28	CONTRACTUAL	1284.0200	1.00	1,284.02	
						TECHNOLOGIES - PURCHA			SRVS-KAVURI				
027	O4-73501	08/26/16	O9-1267627	12/21/23	1392761	COVENDIS	918	28	CONTRACTUAL	7501.3800	1.00	7,501.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-KAVURI				
027	O4-73501	08/26/16	O9-1267627	12/21/23	1392761	COVENDIS	918	28	CONTRACTUAL	4656.1800	1.00	4,656.18	
						TECHNOLOGIES - PURCHA			SRVS-KOLAGANI				
027	O4-73501	08/26/16	O9-1267627	12/21/23	1392761	COVENDIS	918	28	CONTRACTUAL	2819.9400	1.00	2,819.94	
						TECHNOLOGIES - PURCHA			SRVS-KOLAGANI				
027	O4-73501	08/26/16	O9-1267627	12/21/23	1392761	COVENDIS	918	28	CONTRACTUAL	2492.0400	1.00	2,492.04	
						TECHNOLOGIES - PURCHA			SRVS-KOLAGANI				
027	O4-73501	08/26/16	O9-1267627	12/21/23	1392761	COVENDIS	918	28	CONTRACTUAL	10120.1600	1.00	10,120.16	
						TECHNOLOGIES - PURCHA			SRVS-KOTHAKAPU				
027	O4-73501	08/26/16	O9-1267627	12/21/23	1392761	COVENDIS	918	28	CONTRACTUAL	9190.8800	1.00	9,190.88	
						TECHNOLOGIES - PURCHA			SRVS-SAVARAM				
027	O4-73501		O9-1267627							Purchase Order Total		39,551.36	
027	O4-73501	08/26/16	O9-1267668	12/21/23	1392761	COVENDIS	918	28	CONTRACTUAL	2585.0400	1.00	2,585.04	
						TECHNOLOGIES - PURCHA			SRVS-CHIDAMBARAM				
027	O4-73501	08/26/16	O9-1267668	12/21/23	1392761	COVENDIS	918	28	CONTRACTUAL	4547.1700	1.00	4,547.17	
						TECHNOLOGIES - PURCHA			SRVS-CHIDAMBARAM				
027	O4-73501	08/26/16	O9-1267668	12/21/23	1392761	COVENDIS	918	28	CONTRACTUAL	1183.5100	1.00	1,183.51	
						TECHNOLOGIES - PURCHA			SRVS-CHIDAMBARAM				
027	O4-73501	08/26/16	O9-1267668	12/21/23	1392761	COVENDIS	918	28	CONTRACTUAL	1152.3700	1.00	1,152.37	
						TECHNOLOGIES - PURCHA			SRVS-CHIDAMBARAM				
027	O4-73501	08/26/16	O9-1267668	12/21/23	1392761	COVENDIS	918	28	CONTRACTUAL	3616.4800	1.00	3,616.48	
						TECHNOLOGIES - PURCHA			SRVS-JAMMALAMADAKA				
027	O4-73501	08/26/16	O9-1267668	12/21/23	1392761	COVENDIS	918	28	CONTRACTUAL	9823.2800	1.00	9,823.28	
						TECHNOLOGIES - PURCHA			SRVS-KOLLA				
027	O4-73501	08/26/16	O9-1267668	12/21/23	1392761	COVENDIS	918	28	CONTRACTUAL	1155.6800	1.00	1,155.68	
						TECHNOLOGIES - PURCHA			SRVS-KOLLA				
027	O4-73501	08/26/16	O9-1267668	12/21/23	1392761	COVENDIS	918	28	CONTRACTUAL	8927.3400	1.00	8,927.34	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	O4-73501	08/26/16	O9-1267668	12/21/23	1392761	COVENDIS	918	28	CONTRACTUAL	1379.0200	1.00	1,379.02	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	O4-73501	08/26/16	O9-1267668	12/21/23	1392761	COVENDIS	918	28	CONTRACTUAL	725.7900	1.00	725.79	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	O4-73501		O9-1267668							Purchase Order Total		35,095.68	
027	O4-75516	01/20/17	O9-1258662	11/01/23	541262	PARSONS	962	00	YEAR 8 - WEATHER	1.0000	2,085.00	2,085.00	
						TRANSPORTATION GROUP			ALERTS				
027	O4-75516	01/20/17	O9-1258662	11/01/23	541262	PARSONS	962	00	YEAR 8 - ANNUAL	1.0000	14,451.00	14,451.00	
						TRANSPORTATION GROUP			WEATHER				
027	O4-75516	01/20/17	O9-1258662	11/01/23	541262	PARSONS	962	00	YEAR 8 - ANNUAL	1.0000	2,576.00	2,576.00	
						TRANSPORTATION GROUP			TREATMENT				
027	O4-75516	01/20/17	O9-1258662	11/01/23	541262	PARSONS	962	00	YEAR 8 - AVL ANNUAL	1.0000	25,570.00	25,570.00	
						TRANSPORTATION GROUP			LICENSING				
027	O4-75516	01/20/17	O9-1258662	11/01/23	541262	PARSONS	962	00	YEAR 8 - ANNUAL	1.0000	5,775.00	5,775.00	
						TRANSPORTATION GROUP			MDSS SOFTWARE				
027	O4-75516	01/20/17	O9-1258662	11/01/23	541262	PARSONS	962	00	YEAR 8 - ANNUAL AVL	1.0000	25,244.00	25,244.00	
						TRANSPORTATION GROUP			SYSTEM				
027	O4-75516	01/20/17	O9-1258662	11/01/23	541262	PARSONS	962	00	YEAR 8 - EXTENDED	1.0000	34,240.00	34,240.00	
						TRANSPORTATION GROUP			HARDWARE				
027	O4-75516	01/20/17	O9-1258662	11/01/23	541262	PARSONS	962	00	YEAR 8 - ON-CALL	1.0000	40,519.00	40,519.00	
						TRANSPORTATION GROUP			ON-SITE				
027	O4-75516	01/20/17	O9-1258662	11/01/23	541262	PARSONS	962	00	YEAR 8 - EMERGENCY	1.0000	49,705.00	49,705.00	
						TRANSPORTATION GROUP			ON-CALL				
027	O4-75516	01/20/17	O9-1258662	11/01/23	541262	PARSONS	962	00	YEAR 8 - MDSS/AVL	1.0000	12,683.90	12,683.90	
						TRANSPORTATION GROUP			SYSTEM				
027	O4-75516	01/20/17	O9-1258662	11/01/23	541262	PARSONS	962	00	YEAR 8 - ADDTL	1.0000	4,291.00	4,291.00	
						TRANSPORTATION GROUP			ANNUAL				
027		01/20/17	O9-1258662	11/01/23	541262	PARSONS	962	00	15% RETAINAGE	1.0000	32,570.99-	32,570.99-	
						TRANSPORTATION GROUP							
027			O9-1258662							Purchase Order Total		184,568.91	
027	O4-75516	01/20/17	O9-1259489	11/06/23	541262	PARSONS	962	00	YEAR 8 - WEATHER	1.0000	2,085.00	2,085.00	
						TRANSPORTATION GROUP			ALERTS				
027	O4-75516	01/20/17	O9-1259489	11/06/23	541262	PARSONS	962	00	YEAR 8 - ANNUAL	1.0000	14,451.00	14,451.00	
						TRANSPORTATION GROUP			WEATHER				
027	O4-75516	01/20/17	O9-1259489	11/06/23	541262	PARSONS	962	00	YEAR 8 - ANNUAL	1.0000	2,576.00	2,576.00	
						TRANSPORTATION GROUP			TREATMENT				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	04-75516	01/20/17	09-1259489	11/06/23	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 8 - MDSS/AVL SYSTEM	1.0000	12,683.90	12,683.90	
027	04-75516	01/20/17	09-1259489	11/06/23	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 8 - ADDTL ANNUAL	1.0000	4,291.00	4,291.00	
027		01/20/17	09-1259489	11/06/23	541262	PARSONS TRANSPORTATION GROUP	962	00	15% RETAINAGE	1.0000	5,413.04-	5,413.04-	
027		01/20/17	09-1259489	11/06/23	541262	PARSONS TRANSPORTATION GROUP			OTHER CONTRACTUAL SERVICES EXP		0.00	.01	
027			09-1259489							Purchase Order Total		30,673.87	
027	04-75516	01/20/17	09-1260302	11/09/23	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 8 - WEATHER ALERTS	1.0000	2,085.00	2,085.00	
027	04-75516	01/20/17	09-1260302	11/09/23	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 8 - ANNUAL WEATHER	1.0000	14,451.00	14,451.00	
027	04-75516	01/20/17	09-1260302	11/09/23	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 8 - ANNUAL TREATMENT	1.0000	2,576.00	2,576.00	
027	04-75516	01/20/17	09-1260302	11/09/23	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 8 - MDSS/AVL SYSTEM	1.0000	47,564.64	47,564.64	
027	04-75516	01/20/17	09-1260302	11/09/23	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 8 - ADDTL ANNUAL	1.0000	4,291.00	4,291.00	
027	04-75516	01/20/17	09-1260302	11/09/23	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 8 - REINSTALL KITS	80.0000	475.00	38,000.00	
027		01/20/17	09-1260302	11/09/23	541262	PARSONS TRANSPORTATION GROUP	962	00	15% RETAINAGE	1.0000	16,345.15-	16,345.15-	
027			09-1260302							Purchase Order Total		92,622.49	
027	04-78128	07/17/17	06-1267923	12/22/23	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	CLOUD SERVICES	*****	1.00	1,393,875.00	
027	04-78128		06-1267923							Purchase Order Total		1,393,875.00	
027	04-79268	11/27/17	09-1255204	10/13/23	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 2	1.0000	510.00	510.00	
027	04-79268		09-1255204							Purchase Order Total		510.00	
027	04-79268	11/27/17	09-1255206	10/13/23	1713906	ELECTRICAL ENGINEERING & EQUIP	936	39	DOT DISTRICT 2	1.0000	475.00	475.00	
027	04-79268		09-1255206							Purchase Order Total		475.00	
027	04-81421	05/03/18	09-1253515	10/03/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	457.0000	.08	36.56	
027	04-81421		09-1253515							Purchase Order Total		36.56	
027	04-81421	05/03/18	09-1253518	10/03/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	659.0000	.08	52.72	
027	04-81421		09-1253518							Purchase Order Total		52.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-81421	05/03/18	O9-1263739	12/04/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	225.0000	.08	18.00	
027	O4-81421		O9-1263739							Purchase Order Total		18.00	
027	O4-86192	05/08/19	O9-1253090	10/02/23	1927250	BEM SYSTEMS INC	920	00	CHANGE MANAGEMENT PROF SVCS	40.0000	250.00	10,000.00	
027	O4-86192	05/08/19	O9-1253090	10/02/23	1927250	BEM SYSTEMS INC	920	00	CHANGE MANAGEMENT PROF SVCS	60.0000	175.00	10,500.00	
027	O4-86192	05/08/19	O9-1253090	10/02/23	1927250	BEM SYSTEMS INC	920	00	CHANGE MANAGEMENT PROF SVCS	80.0000	150.00	12,000.00	
027	O4-86192	05/08/19	O9-1253090	10/02/23	1927250	BEM SYSTEMS INC	920	00	CHANGE MANAGEMENT PROF SVCS	120.0000	150.00	18,000.00	
027	O4-86192		O9-1253090							Purchase Order Total		50,500.00	
027	O4-87749	08/13/19	O9-1260406	11/09/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS 5 2023-24	1.0000	4,608.08	4,608.08	
027	O4-87749	08/13/19	O9-1260406	11/09/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS/TG-SEGMENT 2023-24	1.0000	838.17	838.17	
027	O4-87749	08/13/19	O9-1260406	11/09/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-HUB 2023-24	1.0000	838.17	838.17	
027	O4-87749	08/13/19	O9-1260406	11/09/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-LOG/METRICS 23-24	1.0000	659.25	659.25	
027	O4-87749	08/13/19	O9-1260406	11/09/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 TG CARS-WEB 2023-24	1.0000	4,901.25	4,901.25	
027	O4-87749	08/13/19	O9-1260406	11/09/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-APP 2023-24	1.0000	4,901.25	4,901.25	
027	O4-87749	08/13/19	O9-1260406	11/09/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-511 2023-24	1.0000	2,467.00	2,467.00	
027	O4-87749	08/13/19	O9-1260406	11/09/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-ALERT D 2023-24	1.0000	1,256.83	1,256.83	
027	O4-87749	08/13/19	O9-1260406	11/09/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-TG/RWIS 2023-24	1.0000	838.17	838.17	
027	O4-87749	08/13/19	O9-1260406	11/09/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 VERIZON PASS-THRU COSTS	1.0000	282.41	282.41	
027	O4-87749	08/13/19	O9-1260406	11/09/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CLOUD PASS-THRU COSTS	1.0000	2,642.36	2,642.36	
027	O4-87749	08/13/19	O9-1260406	11/09/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CORE UPDATES	1.0000	3,605.50	3,605.50	
027	O4-87749	08/13/19	O9-1260406	11/09/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS/TG-SIGNS M/O	1.0000	412.09	412.09	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-87749	08/13/19	09-1260406	11/09/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 ALERT-B M/O	1.0000	630.89	630.89	
027	O4-87749	08/13/19	09-1260406	11/09/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 CARS-CAP M/O	1.0000	1,261.78	1,261.78	
027	O4-87749	08/13/19	09-1260406	11/09/23	2169550	CASTLE ROCK ASSOCIATES INC	961	00	YEAR 5 SNOWPICS M/O	1.0000	420.33	420.33	
027	O4-87749		09-1260406							Purchase Order Total		30,563.53	
027	O4-88826	02/20/20	09-1259976	11/08/23	1299862	CANON SOLUTIONS AMERICA INC	962	14	NDOT MAINTENANCE OF PW550	12.0000	1,558.31	18,699.72	
027		02/20/20	09-1259976	11/08/23	1299862	CANON SOLUTIONS AMERICA INC	962	14	PRINTING OVERAGES PER SQ FT	30000.0000	.02	624.00	
027		02/20/20	09-1259976	11/08/23	1299862	CANON SOLUTIONS AMERICA INC	962	14	NDOT MAINTENANCE OF PW910	12.0000	237.04	2,844.48	
027		02/20/20	09-1259976	11/08/23	1299862	CANON SOLUTIONS AMERICA INC	962	14	REPAIR OFFICE EQUIPMENT	30301.0000	.02	630.26	
027		02/20/20	09-1259976	11/08/23	1299862	CANON SOLUTIONS AMERICA INC			REPAIR OFFICE EQUIPMENT		0.00	.36	
027		02/20/20	09-1259976	11/08/23	1299862	CANON SOLUTIONS AMERICA INC			REPAIR OFFICE EQUIPMENT		0.00	.36	
027			09-1259976							Purchase Order Total		22,799.18	
027	O4-90037	03/19/20	09-1253350	10/03/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SALT VALLEY BLDG 10201	1.0000	43.26	43.26	
027	O4-90037		09-1253350							Purchase Order Total		43.26	
027	O4-90037	03/19/20	09-1253369	10/03/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DORCHESTER SHOP	1.0000	43.26	43.26	
027	O4-90037		09-1253369							Purchase Order Total		43.26	
027	O4-90037	03/19/20	09-1253379	10/03/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BEATRICE SHOP 10702	1.0000	43.26	43.26	
027	O4-90037		09-1253379							Purchase Order Total		43.26	
027	O4-90037	03/19/20	09-1253386	10/03/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT AUBURN SHOP 10502	1.0000	43.26	43.26	
027	O4-90037		09-1253386							Purchase Order Total		43.26	
027	O4-90037	03/19/20	09-1253396	10/03/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FALLS CITY SHOP 13901	1.0000	43.26	43.26	
027	O4-90037		09-1253396							Purchase Order Total		43.26	
027	O4-90037	03/19/20	09-1253408	10/03/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GREENWOOD SHOP	1.0000	43.26	43.26	
027	O4-90037		09-1253408							Purchase Order Total		43.26	
027	O4-90037	03/19/20	09-1253418	10/03/23	519892	ECOLAB PEST	910	59	NDOT NEBRASKA CITY	1.0000	45.55	45.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM			SHOP				
027	O4-90037		O9-1253418							Purchase Order Total		45.55	
027	O4-90037	03/19/20	O9-1253779	10/04/23	519892	ECOLAB PEST	910	59	NDOT PAWNEE CITY	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 12403				
027	O4-90037		O9-1253779							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1253786	10/04/23	519892	ECOLAB PEST	910	59	NDOT PALMYRA SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			10801				
027	O4-90037		O9-1253786							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1253791	10/04/23	519892	ECOLAB PEST	910	59	NDOT DAVID CITY	1.0000	43.26	43.26	
						ELIMINATION - PAYM			SHOP 11201				
027	O4-90037		O9-1253791							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1255635	10/16/23	519892	ECOLAB PEST	910	59	NDOT FREMONT MAINT	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 21101				
027	O4-90037		O9-1255635							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1255644	10/16/23	519892	ECOLAB PEST	910	59	NDOT DIST 2 OFFICE	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 20103				
027	O4-90037	03/19/20	O9-1255644	10/16/23	519892	ECOLAB PEST	910	59	NDOT OMAHA MAINT	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 20101				
027	O4-90037	03/19/20	O9-1255644	10/16/23	519892	ECOLAB PEST	910	59	NDOT DIST 2 OPS CTR	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 20113				
027	O4-90037		O9-1255644							Purchase Order Total		129.78	
027	O4-90037	03/19/20	O9-1255651	10/16/23	519892	ECOLAB PEST	910	59	NDOT SIGNAL SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 20105				
027	O4-90037		O9-1255651							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1257180	10/24/23	519892	ECOLAB PEST	910	59	NDOT CENTRAL OFFICE	1.0000	285.52	285.52	
						ELIMINATION - PAYM			BLDG 00201				
027	O4-90037		O9-1257180							Purchase Order Total		285.52	
027	O4-90037	03/19/20	O9-1257182	10/24/23	519892	ECOLAB PEST	910	59	NDOT MAT AND RSRCH	1.0000	161.81	161.81	
						ELIMINATION - PAYM			BLDG 00203				
027	O4-90037		O9-1257182							Purchase Order Total		161.81	
027	O4-90037	03/19/20	O9-1257183	10/24/23	519892	ECOLAB PEST	910	59	NDOT ST PATROL ROW	1.0000	104.88	104.88	
						ELIMINATION - PAYM			BLDG 00202				
027	O4-90037		O9-1257183							Purchase Order Total		104.88	
027	O4-90037	03/19/20	O9-1257185	10/24/23	519892	ECOLAB PEST	910	59	NDOT OP BLDG 00101	1.0000	157.80	157.80	
						ELIMINATION - PAYM							
027	O4-90037	03/19/20	O9-1257185	10/24/23	519892	ECOLAB PEST	910	59	NDOT WELDING SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 00102				
027	O4-90037	03/19/20	O9-1257185	10/24/23	519892	ECOLAB PEST	910	59	NDOT ETC STOP BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00103				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-90037	03/19/20	O9-1257185	10/24/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGN SHOP 00104	1.0000	43.26	43.26	
027	O4-90037		O9-1257185							Purchase Order Total		287.58	
027	O4-90037	03/19/20	O9-1257191	10/24/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 1 BLDG 00107	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1257191	10/24/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 2 BLDG 00108	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1257191	10/24/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT EF OFFICE CARP BLDG 00106	1.0000	43.26	43.26	
027	O4-90037		O9-1257191							Purchase Order Total		129.78	
027	O4-90037	03/19/20	O9-1257193	10/24/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GROUNDS BLDG 00110	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1257193	10/24/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BRIDGE INSP BLDG 00111	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1257193	10/24/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT STORE W HOUSE BLDG 00112	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1257193	10/24/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SURVEYOR BLDG 00113	1.0000	43.26	43.26	
027	O4-90037		O9-1257193							Purchase Order Total		173.04	
027	O4-90037	03/19/20	O9-1257197	10/24/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DISTRICT 1 OFFICE 10101	1.0000	43.26	43.26	
027	O4-90037		O9-1257197							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1257202	10/24/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DORCHESTER SHOP	1.0000	43.26	43.26	
027	O4-90037		O9-1257202							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1257207	10/24/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SEWARD SHOP 1280134	1.0000	43.26	43.26	
027	O4-90037		O9-1257207							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1257215	10/24/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PLATTSMTH MAINT BLDG 2140	1.0000	43.26	43.26	
027	O4-90037		O9-1257215							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1257223	10/24/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BLAIR MAINT BLDG 20401	1.0000	43.26	43.26	
027	O4-90037		O9-1257223							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1257232	10/24/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT S OMAHA MAINT BLDG 20901	1.0000	43.26	43.26	
027	O4-90037		O9-1257232							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1258226	10/30/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MELIA MAINT BLDG 21701	1.0000	43.26	43.26	

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027	O4-90037		O9-1258226									43.26	
027	O4-90037	03/19/20	O9-1258228	10/30/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ELKHORN MAINT BLDG 20601	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1258228	10/30/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ELKHORN MECH BLDG 20605	1.0000	43.26	43.26	
027	O4-90037		O9-1258228									86.52	
027	O4-90037	03/19/20	O9-1258232	10/30/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SALT VALLEY BLDG 10201	1.0000	43.26	43.26	
027	O4-90037		O9-1258232									43.26	
027	O4-90037	03/19/20	O9-1258236	10/30/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GREENWOOD SHOP	1.0000	43.26	43.26	
027	O4-90037		O9-1258236									43.26	
027	O4-90037	03/19/20	O9-1258242	10/30/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT TECUMSEH SHOP 13603	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1258242	10/30/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT TECUMSEH CONSTR 13601	1.0000	43.26	43.26	
027	O4-90037		O9-1258242									86.52	
027	O4-90037	03/19/20	O9-1258249	10/30/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAHOO SHOP 13701	1.0000	43.26	43.26	
027	O4-90037		O9-1258249									43.26	
027	O4-90037	03/19/20	O9-1258252	10/30/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PAWNEE CITY BLDG 12403	1.0000	43.26	43.26	
027	O4-90037		O9-1258252									43.26	
027	O4-90037	03/19/20	O9-1258353	10/31/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BEATRICE SHOP 10702	1.0000	43.26	43.26	
027	O4-90037		O9-1258353									43.26	
027	O4-90037	03/19/20	O9-1258355	10/31/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MORMON BRIDGE BLDG 20301	1.0000	43.26	43.26	
027	O4-90037		O9-1258355									43.26	
027	O4-90037	03/19/20	O9-1258499	10/31/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FAIRBURY BLDGS	1.0000	43.26	43.26	
027	O4-90037		O9-1258499									43.26	
027	O4-90037	03/19/20	O9-1258502	10/31/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT AUBURN SHOP 10502	1.0000	43.26	43.26	
027	O4-90037		O9-1258502									43.26	
027	O4-90037	03/19/20	O9-1258507	10/31/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FALLS CITY SHOP 13901	1.0000	43.26	43.26	
027	O4-90037		O9-1258507									43.26	
027	O4-90037	03/19/20	O9-1258697	11/01/23	519892	ECOLAB PEST	910	59	NDOT NEBRASKA CITY	1.0000	45.55	45.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM			SHOP				
027	O4-90037		O9-1258697									Purchase Order Total	45.55
027	O4-90037	03/19/20	O9-1259824	11/07/23	519892	ECOLAB PEST	910	59	NDOT PLATTSMTH	1.0000	43.26	43.26	
						ELIMINATION - PAYM			MAINT BLDG 2140				
027	O4-90037		O9-1259824									Purchase Order Total	43.26
027	O4-90037	03/19/20	O9-1260067	11/08/23	519892	ECOLAB PEST	910	59	NDOT PALMYRA SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			10801				
027	O4-90037		O9-1260067									Purchase Order Total	43.26
027	O4-90037	03/19/20	O9-1260076	11/08/23	519892	ECOLAB PEST	910	59	NDOT DAVID CITY	1.0000	43.26	43.26	
						ELIMINATION - PAYM			SHOP 11201				
027	O4-90037		O9-1260076									Purchase Order Total	43.26
027	O4-90037	03/19/20	O9-1260084	11/08/23	519892	ECOLAB PEST	910	59	NDOT SIGNAL SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 20105				
027	O4-90037		O9-1260084									Purchase Order Total	43.26
027	O4-90037	03/19/20	O9-1260098	11/08/23	519892	ECOLAB PEST	910	59	NDOT DIST 2 OFFICE	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 20103				
027	O4-90037	03/19/20	O9-1260098	11/08/23	519892	ECOLAB PEST	910	59	NDOT OMAHA MAINT	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 20101				
027	O4-90037	03/19/20	O9-1260098	11/08/23	519892	ECOLAB PEST	910	59	NDOT DIST 2 OPS CTR	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 20113				
027	O4-90037		O9-1260098									Purchase Order Total	129.78
027	O4-90037	03/19/20	O9-1260651	11/13/23	519892	ECOLAB PEST	910	59	NDOT GREENWOOD SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
027	O4-90037		O9-1260651									Purchase Order Total	43.26
027	O4-90037	03/19/20	O9-1260662	11/13/23	519892	ECOLAB PEST	910	59	NDOT MELIA MAINT	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 21701				
027	O4-90037		O9-1260662									Purchase Order Total	43.26
027	O4-90037	03/19/20	O9-1261168	11/15/23	519892	ECOLAB PEST	910	59	NDOT DORCHESTER	1.0000	43.26	43.26	
						ELIMINATION - PAYM			SHOP				
027	O4-90037		O9-1261168									Purchase Order Total	43.26
027	O4-90037	03/19/20	O9-1261635	11/17/23	519892	ECOLAB PEST	910	59	NDOT SEWARD SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			1280134				
027	O4-90037		O9-1261635									Purchase Order Total	43.26
027	O4-90037	03/19/20	O9-1261636	11/17/23	519892	ECOLAB PEST	910	59	NDOT FREMONT MAINT	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 21101				
027	O4-90037		O9-1261636									Purchase Order Total	43.26
027	O4-90037	03/19/20	O9-1262220	11/22/23	519892	ECOLAB PEST	910	59	NDOT DISTRICT 1	1.0000	43.26	43.26	
						ELIMINATION - PAYM			OFFICE 10101				
027	O4-90037		O9-1262220									Purchase Order Total	43.26



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027	O4-90037	03/19/20	O9-1262227	11/22/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SALT VALLEY BLDG 10201	1.0000	43.26	43.26	
027	O4-90037		O9-1262227							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1262228	11/22/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAHOO SHOP 13701	1.0000	43.26	43.26	
027	O4-90037		O9-1262228							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1262322	11/22/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BLAIR MAINT BLDG 20401	1.0000	43.26	43.26	
027	O4-90037		O9-1262322							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1262326	11/22/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT S OMAHA MAINT BLDG 20901	1.0000	43.26	43.26	
027	O4-90037		O9-1262326							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1264338	12/06/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT CENTRAL OFFICE BLDG 00201	1.0000	285.52	285.52	
027	O4-90037		O9-1264338							Purchase Order Total		285.52	
027	O4-90037	03/19/20	O9-1264339	12/06/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ST PATROL ROW BLDG 00202	1.0000	104.88	104.88	
027	O4-90037		O9-1264339							Purchase Order Total		104.88	
027	O4-90037	03/19/20	O9-1264340	12/06/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MAT AND RSRCH BLDG 00203	1.0000	161.81	161.81	
027	O4-90037		O9-1264340							Purchase Order Total		161.81	
027	O4-90037	03/19/20	O9-1264342	12/06/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OP BLDG 00101	1.0000	157.80	157.80	
027	O4-90037	03/19/20	O9-1264342	12/06/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WELDING SHOP BLDG 00102	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1264342	12/06/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ETC STOP BLDG 00103	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1264342	12/06/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGN SHOP 00104	1.0000	43.26	43.26	
027	O4-90037		O9-1264342							Purchase Order Total		287.58	
027	O4-90037	03/19/20	O9-1264344	12/06/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 1 BLDG 00107	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1264344	12/06/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 2 BLDG 00108	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1264344	12/06/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT EF OFFICE CARP BLDG 00106	1.0000	43.26	43.26	
027	O4-90037		O9-1264344							Purchase Order Total		129.78	
027	O4-90037	03/19/20	O9-1264346	12/06/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GROUNDS BLDG 00110	1.0000	43.26	43.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-90037	03/19/20	O9-1264346	12/06/23	519892	ECOLAB PEST	910	59	NDOT BRIDGE INSP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 00111				
027	O4-90037	03/19/20	O9-1264346	12/06/23	519892	ECOLAB PEST	910	59	NDOT STORE W HOUSE	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 00112				
027	O4-90037	03/19/20	O9-1264346	12/06/23	519892	ECOLAB PEST	910	59	NDOT SURVEYOR BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00113				
027	O4-90037		O9-1264346						Purchase Order Total			173.04	
027	O4-90037	03/19/20	O9-1264588	12/06/23	519892	ECOLAB PEST	910	59	NDOT BEATRICE SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			10702				
027	O4-90037		O9-1264588						Purchase Order Total			43.26	
027	O4-90037	03/19/20	O9-1264592	12/06/23	519892	ECOLAB PEST	910	59	NDOT FAIRBURY BLDGS	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
027	O4-90037		O9-1264592						Purchase Order Total			43.26	
027	O4-90037	03/19/20	O9-1264676	12/07/23	519892	ECOLAB PEST	910	59	NDOT AUBURN SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			10502				
027	O4-90037		O9-1264676						Purchase Order Total			43.26	
027	O4-90037	03/19/20	O9-1264685	12/07/23	519892	ECOLAB PEST	910	59	NDOT FALLS CITY	1.0000	43.26	43.26	
						ELIMINATION - PAYM			SHOP 13901				
027	O4-90037		O9-1264685						Purchase Order Total			43.26	
027	O4-90037	03/19/20	O9-1264693	12/07/23	519892	ECOLAB PEST	910	59	NDOT PAWNEE CITY	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 12403				
027	O4-90037		O9-1264693						Purchase Order Total			43.26	
027	O4-90037	03/19/20	O9-1264698	12/07/23	519892	ECOLAB PEST	910	59	NDOT TECUMSEH SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			13603				
027	O4-90037	03/19/20	O9-1264698	12/07/23	519892	ECOLAB PEST	910	59	NDOT TECUMSEH	1.0000	43.26	43.26	
						ELIMINATION - PAYM			CONSTR 13601				
027	O4-90037		O9-1264698						Purchase Order Total			86.52	
027	O4-90037	03/19/20	O9-1264705	12/07/23	519892	ECOLAB PEST	910	59	NDOT MORMON BRIDGE	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 20301				
027	O4-90037		O9-1264705						Purchase Order Total			43.26	
027	O4-90037	03/19/20	O9-1264708	12/07/23	519892	ECOLAB PEST	910	59	NDOT ELKHORN MAINT	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 20601				
027	O4-90037	03/19/20	O9-1264708	12/07/23	519892	ECOLAB PEST	910	59	NDOT ELKHORN MECH	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 20605				
027	O4-90037		O9-1264708						Purchase Order Total			86.52	
027	O4-90037	03/19/20	O9-1264718	12/07/23	519892	ECOLAB PEST	910	59	NDOT DISTRICT 1	1.0000	43.26	43.26	
						ELIMINATION - PAYM			OFFICE 10101				
027	O4-90037		O9-1264718						Purchase Order Total			43.26	
027	O4-90037	03/19/20	O9-1264741	12/07/23	519892	ECOLAB PEST	910	59	NDOT DAVID CITY	1.0000	43.26	43.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM			SHOP 11201				
027	O4-90037		O9-1264741							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1264746	12/07/23	519892	ECOLAB PEST	910	59	NDOT DORCHESTER	1.0000	43.26	43.26	
						ELIMINATION - PAYM			SHOP				
027	O4-90037		O9-1264746							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1264752	12/07/23	519892	ECOLAB PEST	910	59	NDOT PLATTSMTH	1.0000	43.26	43.26	
						ELIMINATION - PAYM			MAINT BLDG 2140				
027	O4-90037		O9-1264752							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1264766	12/07/23	519892	ECOLAB PEST	910	59	NDOT DIST 2 OFFICE	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 20103				
027	O4-90037	03/19/20	O9-1264766	12/07/23	519892	ECOLAB PEST	910	59	NDOT OMAHA MAINT	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 20101				
027	O4-90037	03/19/20	O9-1264766	12/07/23	519892	ECOLAB PEST	910	59	NDOT DIST 2 OPS CTR	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 20113				
027	O4-90037		O9-1264766							Purchase Order Total		129.78	
027	O4-90037	03/19/20	O9-1264773	12/07/23	519892	ECOLAB PEST	910	59	NDOT SIGNAL SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 20105				
027	O4-90037		O9-1264773							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1265662	12/12/23	519892	ECOLAB PEST	910	59	NDOT PALMYRA SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			10801				
027	O4-90037		O9-1265662							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1266189	12/13/23	519892	ECOLAB PEST	910	59	NDOT FREMONT MAINT	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 21101				
027	O4-90037		O9-1266189							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1266217	12/14/23	519892	ECOLAB PEST	910	59	NDOT GREENWOOD SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
027	O4-90037		O9-1266217							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1266224	12/14/23	519892	ECOLAB PEST	910	59	NDOT MELIA MAINT	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 21701				
027	O4-90037		O9-1266224							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1266399	12/14/23	519892	ECOLAB PEST	910	59	NDOT S OMAHA MAINT	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 20901				
027	O4-90037		O9-1266399							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1266683	12/18/23	519892	ECOLAB PEST	910	59	NDOT FAIRBURY BLDGS	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
027	O4-90037		O9-1266683							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1266905	12/19/23	519892	ECOLAB PEST	910	59	NDOT WAHOO SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			13701				
027	O4-90037		O9-1266905							Purchase Order Total		43.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-90037	03/19/20	O9-1267202	12/20/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SALT VALLEY BLDG 10201	1.0000	43.26	43.26	
027	O4-90037		O9-1267202							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1267234	12/20/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT AUBURN SHOP 10502	1.0000	43.26	43.26	
027	O4-90037		O9-1267234							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1267798	12/22/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BLAIR MAINT BLDG 20401	1.0000	43.26	43.26	
027	O4-90037		O9-1267798							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1268002	12/26/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT CENTRAL OFFICE BLDG 00201	1.0000	285.52	285.52	
027	O4-90037		O9-1268002							Purchase Order Total		285.52	
027	O4-90037	03/19/20	O9-1268003	12/26/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ST PATROL ROW BLDG 00202	1.0000	104.88	104.88	
027	O4-90037		O9-1268003							Purchase Order Total		104.88	
027	O4-90037	03/19/20	O9-1268004	12/26/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MAT AND RSRCH BLDG 00203	1.0000	161.81	161.81	
027	O4-90037		O9-1268004							Purchase Order Total		161.81	
027	O4-90037	03/19/20	O9-1268005	12/26/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OP BLDG 00101	1.0000	157.80	157.80	
027	O4-90037	03/19/20	O9-1268005	12/26/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WELDING SHOP BLDG 00102	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1268005	12/26/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ETC STOP BLDG 00103	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1268005	12/26/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGN SHOP 00104	1.0000	43.26	43.26	
027	O4-90037		O9-1268005							Purchase Order Total		287.58	
027	O4-90037	03/19/20	O9-1268006	12/26/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 1 BLDG 00107	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1268006	12/26/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT EF OFFICE CARP BLDG 00106	1.0000	43.26	43.26	
027		03/19/20	O9-1268006	12/26/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 2 BLDG 00108	1.0000	43.26	43.26	
027			O9-1268006							Purchase Order Total		129.78	
027	O4-90037	03/19/20	O9-1268007	12/26/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GROUNDS BLDG 00110	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1268007	12/26/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BRIDGE INSP BLDG 00111	1.0000	43.26	43.26	
027	O4-90037	03/19/20	O9-1268007	12/26/23	519892	ECOLAB PEST	910	59	NDOT STORE W HOUSE	1.0000	43.26	43.26	

Statute Report

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-90037	03/19/20	09-1268007	12/26/23	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	BLDG 00112 NDOT SURVEYOR BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00113				
027	O4-90037		09-1268007							Purchase Order Total		173.04	
027	O4-90037	03/19/20	09-1268046	12/26/23	519892	ECOLAB PEST	910	59	NDOT MORMON BRIDGE	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 20301				
027	O4-90037		09-1268046							Purchase Order Total		43.26	
027	O4-90037	03/19/20	09-1268590	12/29/23	519892	ECOLAB PEST	910	59	NDOT SEWARD SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			1280134				
027	O4-90037		09-1268590							Purchase Order Total		43.26	
027	O4-90037	03/19/20	09-1268597	12/29/23	519892	ECOLAB PEST	910	59	NDOT TECUMSEH SHOP	1.0000	43.26	43.26	
						ELIMINATION - PAYM			13603				
027	O4-90037	03/19/20	09-1268597	12/29/23	519892	ECOLAB PEST	910	59	NDOT TECUMSEH	1.0000	43.26	43.26	
						ELIMINATION - PAYM			CONSTR 13601				
027	O4-90037		09-1268597							Purchase Order Total		86.52	
027	O4-91714	08/04/20	09-1261123	11/15/23	4219729	DATASHIELD	926	77	PICKUP OF PAPER	771.7200	.03	22.38	
						CORPORATION			ITEMS				
027	O4-91714		09-1261123							Purchase Order Total		22.38	
027	O4-91825	08/18/20	09-1262823	11/28/23	2623581	PROJECT SOLUTIONS	962	00	DISADVANTAGED BUS.	38.5000	99.98	3,849.23	
						INC - RAPID			ENTERPRISE				
027		08/18/20	09-1262823	11/28/23	2623581	PROJECT SOLUTIONS			OTHER CONTRACTUAL		0.00	.01	
						INC - RAPID			SERVI				
027			09-1262823							Purchase Order Total		3,849.24	
027	O4-91825	08/18/20	09-1266967	12/19/23	2623581	PROJECT SOLUTIONS	962	00	DISADVANTAGED BUS.	85.0000	99.98	8,498.30	
						INC - RAPID			ENTERPRISE				
027	O4-91825	08/18/20	09-1266967	12/19/23	2623581	PROJECT SOLUTIONS	962	00	EXPENSE	1441.3000	1.00	1,441.30	
						INC - RAPID			REIMBURSEMENT				
027		08/18/20	09-1266967	12/19/23	2623581	PROJECT SOLUTIONS			OTHER CONTRACTUAL		0.00	.01	
						INC - RAPID			SERVI				
027			09-1266967							Purchase Order Total		9,939.61	
027	O4-92182	09/10/20	09-1259513	11/06/23	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG	50.0000	36.00	1,800.00	
									SCREEN				
027	O4-92182	09/10/20	09-1259513	11/06/23	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG	71.0000	49.00	3,479.00	
									SCREEN				
027	O4-92182	09/10/20	09-1259513	11/06/23	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	10.0000	32.50	325.00	
027	O4-92182	09/10/20	09-1259513	11/06/23	2334176	PREMIER BIOTECH LLC	952	07	OTHER TESTING	263.7800	1.00	263.78	
									SERVICES				
027	O4-92182		09-1259513							Purchase Order Total		5,867.78	
027	O4-92182	09/10/20	09-1259525	11/06/23	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG	36.0000	36.00	1,296.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-92182	09/10/20	O9-1259525	11/06/23	2334176	PREMIER BIOTECH LLC	952	07	SCREEN URINE 5 PANEL DRUG	19.0000	49.00	931.00	
027	O4-92182	09/10/20	O9-1259525	11/06/23	2334176	PREMIER BIOTECH LLC	952	07	SCREEN BAT TESTING	12.0000	32.50	390.00	
027	O4-92182	09/10/20	O9-1259525	11/06/23	2334176	PREMIER BIOTECH LLC	952	07	OTHER TESTING SERVICES	119.9000	1.00	119.90	
027	O4-92182		O9-1259525						Purchase Order Total			2,736.90	
027	O4-92182	09/10/20	O9-1259533	11/06/23	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	26.0000	36.00	936.00	
027	O4-92182	09/10/20	O9-1259533	11/06/23	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	14.0000	49.00	686.00	
027	O4-92182	09/10/20	O9-1259533	11/06/23	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	11.0000	32.50	357.50	
027	O4-92182	09/10/20	O9-1259533	11/06/23	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	4.0000	43.50	174.00	
027	O4-92182	09/10/20	O9-1259533	11/06/23	2334176	PREMIER BIOTECH LLC	952	07	OTHER TESTING SERVICES	87.2000	1.00	87.20	
027	O4-92182		O9-1259533						Purchase Order Total			2,240.70	
027	O4-92182	09/10/20	O9-1259825	11/07/23	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	26.0000	50.00	1,300.00	
027	O4-92182	09/10/20	O9-1259825	11/07/23	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	70.0000	70.00	4,900.00	
027	O4-92182	09/10/20	O9-1259825	11/07/23	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	11.0000	52.20	574.20	
027	O4-92182	09/10/20	O9-1259825	11/07/23	2334176	PREMIER BIOTECH LLC	952	07	OTHER TESTING SERVICES	209.2800	1.00	209.28	
027	O4-92182		O9-1259825						Purchase Order Total			6,983.48	
027	O4-92182	09/10/20	O9-1260152	11/08/23	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	41.0000	50.00	2,050.00	
027	O4-92182	09/10/20	O9-1260152	11/08/23	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	41.0000	70.00	2,870.00	
027	O4-92182	09/10/20	O9-1260152	11/08/23	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	18.0000	52.20	939.60	
027	O4-92182	09/10/20	O9-1260152	11/08/23	2334176	PREMIER BIOTECH LLC	952	07	OTHER TESTING SERVICES	183.1200	1.00	183.12	
027	O4-92182	09/10/20	O9-1260152	11/08/23	2334176	PREMIER BIOTECH LLC	952	07	OTHER COLLECTION SERVICES	96.0000	1.00	96.00	
027	O4-92182		O9-1260152						Purchase Order Total			6,138.72	
027	O4-92182	09/10/20	O9-1260161	11/08/23	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	56.0000	50.00	2,800.00	
027	O4-92182	09/10/20	O9-1260161	11/08/23	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	11.0000	52.20	574.20	
027	O4-92182	09/10/20	O9-1260161	11/08/23	2334176	PREMIER BIOTECH LLC	952	07	OTHER TESTING SERVICES	122.0800	1.00	122.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027		09/10/20	09-1260161	11/08/23	2334176	PREMIER BIOTECH LLC			MEDICAL AND CLINICAL SERVICES		0.00	.30	
027			09-1260161							Purchase Order Total		3,496.58	
027	04-95105	06/02/21	09-1260347	11/09/23	712179	AMERICAN ENGINEERING TESTING I	907	00	DISTRICT 1 FWD TESTING &	1.0000	11,690.00	11,690.00	
027	04-95105	06/02/21	09-1260347	11/09/23	712179	AMERICAN ENGINEERING TESTING I	907	00	DISTRICT 2 FWD TESTING &	1.0000	12,040.00	12,040.00	
027	04-95105		09-1260347							Purchase Order Total		23,730.00	
027	04-95105	06/02/21	09-1260350	11/09/23	712179	AMERICAN ENGINEERING TESTING I	907	00	DISTRICT 1 FWD TESTING &	1.0000	11,690.00	11,690.00	
027	04-95105	06/02/21	09-1260350	11/09/23	712179	AMERICAN ENGINEERING TESTING I	907	00	DISTRICT 2 FWD TESTING &	1.0000	12,040.00	12,040.00	
027	04-95105	06/02/21	09-1260350	11/09/23	712179	AMERICAN ENGINEERING TESTING I	907	00	DISTRICT 5 FWD TESTING &	3.0000	17,675.00	53,025.00	
027	04-95105	06/02/21	09-1260350	11/09/23	712179	AMERICAN ENGINEERING TESTING I	907	00	OPTIONAL SERVICES	2.0000	2,150.00	4,300.00	
027	04-95105		09-1260350							Purchase Order Total		81,055.00	
027	04-95105	06/02/21	09-1260352	11/09/23	712179	AMERICAN ENGINEERING TESTING I	907	00	DISTRICT 5 FWD TESTING &	5.0000	17,675.00	88,375.00	
027	04-95105	06/02/21	09-1260352	11/09/23	712179	AMERICAN ENGINEERING TESTING I	907	00	OPTIONAL SERVICES	5.0000	2,150.00	10,750.00	
027	04-95105		09-1260352							Purchase Order Total		99,125.00	
027	04-95105	06/02/21	09-1262742	11/28/23	712179	AMERICAN ENGINEERING TESTING I	907	00	DISTRICT 5 FWD TESTING &	2.0000	17,675.00	35,350.00	
027	04-95105	06/02/21	09-1262742	11/28/23	712179	AMERICAN ENGINEERING TESTING I	907	00	OPTIONAL SERVICES	2.0000	2,150.00	4,300.00	
027	04-95105		09-1262742							Purchase Order Total		39,650.00	
027	04-95105	06/02/21	09-1262745	11/28/23	712179	AMERICAN ENGINEERING TESTING I	907	00	DISTRICT 3 FWD TESTING &	1.0000	18,935.00	18,935.00	
027	04-95105	06/02/21	09-1262745	11/28/23	712179	AMERICAN ENGINEERING TESTING I	907	00	DISTRICT 7 FWD TESTING &	2.0000	13,025.00	26,050.00	
027	04-95105	06/02/21	09-1262745	11/28/23	712179	AMERICAN ENGINEERING TESTING I	907	00	DISTRICT 8 FWD TESTING &	2.0000	13,350.00	26,700.00	
027	04-95105	06/02/21	09-1262745	11/28/23	712179	AMERICAN ENGINEERING TESTING I	907	00	OPTIONAL SERVICES	5.0000	2,150.00	10,750.00	
027	04-95105		09-1262745							Purchase Order Total		82,435.00	
027	04-98401	01/25/22	09-1253080	10/02/23	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG HOURLY RATE	370.0000	24.35	9,009.50	
027	04-98401		09-1253080							Purchase Order Total		9,009.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-98401	01/25/22	O9-1255748	10/17/23	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG HOURLY RATE	367.2500	24.35	8,942.54	
027	O4-98401		O9-1255748							Purchase Order Total		8,942.54	
027	O4-98401	01/25/22	O9-1260353	11/09/23	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG HOURLY RATE	328.5000	24.35	7,998.98	
027	O4-98401		O9-1260353							Purchase Order Total		7,998.98	
027	O4-98401	01/25/22	O9-1260787	11/14/23	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG HOURLY RATE	328.5000	24.35	7,998.98	
027	O4-98401		O9-1260787							Purchase Order Total		7,998.98	
027	O4-98401	01/25/22	O9-1265185	12/08/23	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG HOURLY RATE	294.2500	24.35	7,164.99	
027	O4-98401		O9-1265185							Purchase Order Total		7,164.99	
027	O4-98698	02/24/22	O9-1258377	10/31/23	552883	URIBE REFUSE SERVICES INC	926	77	5001 S 14 ST RECY BLDG # 00101	1.0000	62.30	62.30	
027		02/24/22	O9-1258377	10/31/23	552883	URIBE REFUSE SERVICES INC	926	77	5001 S 14 ST RECY BLDG # 00101	1.0000	62.30	62.30	
027		02/24/22	O9-1258377	10/31/23	552883	URIBE REFUSE SERVICES INC	926	77	1400 NE PRKWY RECY BLDG # 0020	1.0000	155.75	155.75	
027		02/24/22	O9-1258377	10/31/23	552883	URIBE REFUSE SERVICES INC	926	77	1500 NE PRKWY RECY BLDG # 0020	1.0000	233.63	233.63	
027		02/24/22	O9-1258377	10/31/23	552883	URIBE REFUSE SERVICES INC	926	77	1600 NE PRKWY RECY BLDG # 0020	1.0000	186.90	186.90	
027		02/24/22	O9-1258377	10/31/23	552883	URIBE REFUSE SERVICES INC	926	77	302 SUPERIOR ST RECY BLDG # 10	1.0000	62.30	62.30	
027			O9-1258377							Purchase Order Total		763.18	
027	O4-98698	02/24/22	O9-1264125	12/05/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	848.1800	1.00	848.18	
027	O4-98698		O9-1264125							Purchase Order Total		848.18	
027	O4-99573	05/10/22	O9-1256365	10/19/23	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	APPRENTICE ELECTRICIAN SUPP 1	92.0000	70.13	6,451.96	
027	O4-99573	05/10/22	O9-1256365	10/19/23	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	JOURNEYMAN ELECTRICIAN SUPP 1	92.5000	96.07	8,886.48	
027	O4-99573	05/10/22	O9-1256365	10/19/23	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	ELECTRICAL CONTRACTOR SUPP 1	5.0000	90.00	450.00	
027	O4-99573	05/10/22	O9-1256365	10/19/23	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	APPRENTICE ELECTRICIAN SUPP 1	2.0000	92.70	185.40	
027	O4-99573	05/10/22	O9-1256365	10/19/23	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	JOURNEYMAN ELECTRICIAN SUPP 1	2.0000	127.30	254.60	
027	O4-99573		O9-1256365							Purchase Order Total		16,228.44	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-99573	05/10/22	09-1261684	11/20/23	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	APPRENTICE ELECTRICIAN SUPP 1	124.0000	70.13	8,696.12	
027	O4-99573	05/10/22	09-1261684	11/20/23	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	JOURNEYMAN ELECTRICIAN SUPP 1	140.0000	96.07	13,449.80	
027	O4-99573	05/10/22	09-1261684	11/20/23	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	ELECTRICAL CONTRACTOR SUPP 1	5.0000	90.00	450.00	
027	O4-99573	05/10/22	09-1261684	11/20/23	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	APPRENTICE ELECTRICIAN SUPP 1	1.0000	92.70	92.70	
027	O4-99573	05/10/22	09-1261684	11/20/23	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	JOURNEYMAN ELECTRICIAN SUPP 1	1.0000	127.30	127.30	
027	O4-99573		09-1261684							Purchase Order Total		22,815.92	
027	O4-99573	05/10/22	09-1267726	12/22/23	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	APPRENTICE ELECTRICIAN SUPP 1	145.5000	70.13	10,203.92	
027	O4-99573	05/10/22	09-1267726	12/22/23	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	JOURNEYMAN ELECTRICIAN SUPP 1	145.5000	96.07	13,978.19	
027	O4-99573	05/10/22	09-1267726	12/22/23	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	ELECTRICAL CONTRACTOR SUPP 1	5.0000	90.00	450.00	
027	O4-99573		09-1267726							Purchase Order Total		24,632.11	
027	O4-103256	02/13/23	09-1259390	11/06/23	2012727	GILBARCO VEEDER-ROOT	920	00	EKOS FUEL SITE MODULE	1.0000	2,000.00	2,000.00	
027	O4-103256	02/13/23	09-1259390	11/06/23	2012727	GILBARCO VEEDER-ROOT	920	00	SINGLE SIGN-ON INTEGRATION	1.0000	1,000.00	1,000.00	
027	O4-103256	02/13/23	09-1259390	11/06/23	2012727	GILBARCO VEEDER-ROOT	920	00	COMMUNICATION TUNNEL	1.0000	5,000.00	5,000.00	
027	O4-103256	02/13/23	09-1259390	11/06/23	2012727	GILBARCO VEEDER-ROOT	920	00	EKOS COMMUNICATION TUNNELS	12.0000	400.00	4,800.00	
027	O4-103256	02/13/23	09-1259390	11/06/23	2012727	GILBARCO VEEDER-ROOT	920	00	EKOS FUEL SITE MODULE	12.0000	7,920.00	95,040.00	
027	O4-103256	02/13/23	09-1259390	11/06/23	2012727	GILBARCO VEEDER-ROOT	920	00	EKOS BULK FUEL MODULE	12.0000	7,920.00	95,040.00	
027	O4-103256	02/13/23	09-1259390	11/06/23	2012727	GILBARCO VEEDER-ROOT	920	00	EKOS FUEL CARD MODULE	12.0000	0.00		
027	O4-103256	02/13/23	09-1259390	11/06/23	2012727	GILBARCO VEEDER-ROOT	920	00	SMART TANK DEVICE & CONNECTION	12.0000	0.00		
027	O4-103256		09-1259390							Purchase Order Total		202,880.00	
027	O4-103256	02/13/23	09-1259395	11/06/23	2012727	GILBARCO VEEDER-ROOT	920	00	GSS WITH EKOS YEAR 1	99.0000	809.20	80,110.80	
027	O4-103256		09-1259395							Purchase Order Total		80,110.80	
027	O4-103256	02/13/23	09-1264041	12/05/23	2012727	GILBARCO VEEDER-ROOT	920	00	DEVELOPMENT SET-UP	128.0000	150.00	19,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									FEE				
027		02/13/23	09-1264041	12/05/23	2012727	GILBARCO VEEDER-ROOT	920	00	DEVELOPMENT FEE	20.0000	150.00	3,000.00	
027			09-1264041							Purchase Order Total		22,200.00	
027	O4-103771	03/23/23	09-1254430	10/10/23	793146	OKAMOTO, BRUCE J	961	00	LAW ENFORCEMENT LIAISON	104.5000	45.00	4,702.50	
027	O4-103771	03/23/23	09-1254430	10/10/23	793146	OKAMOTO, BRUCE J	961	00	LAW ENFORCEMENT LIAISON	981.8500	1.00	981.85	
027	O4-103771		09-1254430							Purchase Order Total		5,684.35	
027	O4-103771	03/23/23	09-1258635	11/01/23	793146	OKAMOTO, BRUCE J	961	00	LAW ENFORCEMENT LIAISON	99.5000	45.00	4,477.50	
027	O4-103771	03/23/23	09-1258635	11/01/23	793146	OKAMOTO, BRUCE J	961	00	LAW ENFORCEMENT LIAISON	754.5600	1.00	754.56	
027	O4-103771		09-1258635							Purchase Order Total		5,232.06	
027	O4-103771	03/23/23	09-1260253	11/09/23	793146	OKAMOTO, BRUCE J	961	00	LAW ENFORCEMENT LIAISON	19.0000	45.00	855.00	
027	O4-103771	03/23/23	09-1260253	11/09/23	793146	OKAMOTO, BRUCE J	961	00	LAW ENFORCEMENT LIAISON	165.0000	1.00	165.00	
027	O4-103771		09-1260253							Purchase Order Total		1,020.00	
027	O4-103771	03/23/23	09-1261756	11/20/23	793146	OKAMOTO, BRUCE J	961	00	LAW ENFORCEMENT LIAISON	854.2900	1.00	854.29	
027	O4-103771		09-1261756							Purchase Order Total		854.29	
027	O4-103771	03/23/23	09-1266930	12/19/23	793146	OKAMOTO, BRUCE J	961	00	LAW ENFORCEMENT LIAISON	66.0000	45.00	2,970.00	
027	O4-103771	03/23/23	09-1266930	12/19/23	793146	OKAMOTO, BRUCE J	961	00	LAW ENFORCEMENT LIAISON	366.1500	1.00	366.15	
027	O4-103771		09-1266930							Purchase Order Total		3,336.15	
027	O4-104748	06/08/23	09-1266948	12/19/23	2557560	AUTOBASE INC	962	00	YEAR 1 HOURLY RATE FOR MAP	658.0000	53.77	35,380.66	
027	O4-104748	06/08/23	09-1266948	12/19/23	2557560	AUTOBASE INC	962	00	YEAR 1 SCHEDULED AFTER-HOURS	1.2500	59.27	74.09	
027	O4-104748		09-1266948							Purchase Order Total		35,454.75	
027	O4-106349	10/19/23	09-1263472	11/30/23	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	DOT DISTRICT 2 HQ OMAHA	1.0000	315.00	315.00	
027	O4-106349		09-1263472							Purchase Order Total		315.00	
027	O4-106349	10/19/23	09-1264188	12/05/23	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	373.0000	1.00	373.00	
027	O4-106349		09-1264188							Purchase Order Total		373.00	
027	O4-106406	10/24/23	09-1257328	10/25/23	540204	OLSSON ASSOCIATES, PURCHASE OR	918	42	ENGINEERING SERVICES-SCRIBNER	1520.0000	1.00	1,520.00	

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Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
027	O4-106406		O9-1257328							Purchase Order Total		1,520.00	
027	O4-106406	10/24/23	O9-1257329	10/25/23	540204	OLSSON ASSOCIATES, PURCHASE OR	918	42	ENGINEERING SERVICES-SCRIBNER	30078.4700	1.00	30,078.47	
027	O4-106406		O9-1257329							Purchase Order Total		30,078.47	
027	O4-106406	10/24/23	O9-1258406	10/31/23	540204	OLSSON ASSOCIATES, PURCHASE OR	918	42	ENGINEERING SERVICES-SCRIBNER	17496.1700	1.00	17,496.17	
027	O4-106406		O9-1258406							Purchase Order Total		17,496.17	
027			1,441	Purchase Orders						Agency Total		12,575,858.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OH-1254028	10/05/23	460	CORRECTIONAL SERVICES, DEPARTM	485	26	CLEANER, SPARKLE BOWL 12-1 QT	4.0000	65.00	260.00	
028			OH-1254028							Purchase Order Total		260.00	
028			OH-1260590	11/13/23	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL F-JS-050	6.0000	65.00	390.00	
028			OH-1260590	11/13/23	460	CORRECTIONAL SERVICES, DEPARTM	485	26	BLAZE RTU DEGREASER F-JS-155	4.0000	22.00	88.00	
028			OH-1260590	11/13/23	460	CORRECTIONAL SERVICES, DEPARTM	485	26	CARPET CARE F-JS-210	4.0000	38.00	152.00	
028			OH-1260590	11/13/23	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SIMPLE GREEN F-JS-275	4.0000	61.00	244.00	
028			OH-1260590							Purchase Order Total		874.00	
028			OH-1263842	12/04/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	NON-CAPITALIZED EQUIP PU	10.0000	281.00	2,810.00	
028			OH-1263842	12/04/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	NON-CAPITALIZED EQUIP PU	2.0000	464.00	928.00	
028			OH-1263842							Purchase Order Total		3,738.00	
028			OP-1253049	10/02/23	514562	CENTRAL RESTAURANT PRODUCTS -	165		COFFEE SERVER	225.8100	1.00	225.81	
028			OP-1253049	10/02/23	514562	CENTRAL RESTAURANT PRODUCTS -	300		SHIPPING	35.2400	1.00	35.24	
028			OP-1253049							Purchase Order Total		261.05	
028			OP-1253260	10/03/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	796.7200	1.00	796.72	
028			OP-1253260	10/03/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MEDICAL SUPPLIES-OTHER	1113.4300	1.00	1,113.43	
028			OP-1253260	10/03/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	89.9100	1.00	89.91	
028			OP-1253260	10/03/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	1086.3100	1.00	1,086.31	
028			OP-1253260							Purchase Order Total		3,086.37	
028			OP-1253930	10/05/23	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	108.64	108.64	
028			OP-1253930	10/05/23	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	95.06	95.06	
028			OP-1253930							Purchase Order Total		203.70	
028			OP-1254415	10/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	640		HOUSEHOLD & INSTIT EXP	530.5400	1.00	530.54	

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10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1254415							Purchase Order Total		530.54	
028			OP-1254432	10/10/23	549736	HENRY SCHEIN INC - PURCHASING	475		MEDICAL SUPPLIES-OTHER	182.0400	1.00	182.04	
028			OP-1254432							Purchase Order Total		182.04	
028			OP-1254478	10/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	00	SUPPLIES FOR RESALE	1.0000	388.92	388.92	
028			OP-1254478	10/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	00	SUPPLIES FOR RESALE	1.0000	56.70	56.70	
028			OP-1254478	10/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	00	SUPPLIES FOR RESALE	1.0000	49.83	49.83	
028			OP-1254478	10/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	00	FOOD EXPENSE-INSTITUTIONS	1.0000	34.34	34.34	
028			OP-1254478	10/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	00	FOOD EXPENSE-INSTITUTIONS	1.0000	4,636.08	4,636.08	
028			OP-1254478	10/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	00	HOUSEHOLD & INSTIT EXP	1.0000	69.29	69.29	
028			OP-1254478							Purchase Order Total		5,235.16	
028			OP-1254705	10/11/23	509265	HOME DEPOT PRO - PAYMENTS	485		NON-CAPITALIZED EQUIP PU	2.0000	478.50	957.00	
028			OP-1254705							Purchase Order Total		957.00	
028			OP-1255005	10/12/23	1253026	STANDARD TEXTILE COMPANY INC	510		HOUSEHOLD & INSTIT EXP	296.4000	1.00	296.40	
028			OP-1255005							Purchase Order Total		296.40	
028			OP-1255572	10/16/23	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			ICE MACHINE ALG. COOLER KITCHE	1.0000	1,431.92	1,431.92	
028			OP-1255572							Purchase Order Total		1,431.92	
028			OP-1255759	10/17/23	503091	NEW PIG CORPORATION - PURCHASI	485		HOUSEHOLD & INSTIT EXP	1912.8200	1.00	1,912.82	
028			OP-1255759	10/17/23	503091	NEW PIG CORPORATION - PURCHASI	485		HOUSEHOLD & INSTIT EXP	1865.5400	1.00-	1,865.54-	
028			OP-1255759	10/17/23	503091	NEW PIG CORPORATION - PURCHASI	485		HOUSEHOLD & INSTIT EXP	401.4800	1.00	401.48	
028			OP-1255759	10/17/23	503091	NEW PIG CORPORATION - PURCHASI	485		HOUSEHOLD & INSTIT EXP	401.4800	1.00-	401.48-	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHASI			EXP				
028			OP-1255759									Purchase Order Total	47.28
028			OP-1255782	10/17/23	539568	NORTHWEST ELECTRIC, COLUMBUS -	962		REP & MAINT-HOUSE/INST E	4450.7400	1.00	4,450.74	
028			OP-1255782									Purchase Order Total	4,450.74
028			OP-1255859	10/17/23	501042	ECOLAB INC - PURCHASING			PRTCT FM HAND SANTIZER	2.0000	71.54	143.08	
028			OP-1255859	10/17/23	501042	ECOLAB INC - PURCHASING			LEMON LIFT	2.0000	54.99	109.98	
028			OP-1255859									Purchase Order Total	253.06
028			OP-1256541	10/19/23	2257099	HOME DEPOT USA INC - PURCHASIN			CLOXOX BOWL CLEANER 24OZ	8.0000	38.52	308.16	
028			OP-1256541	10/19/23	2257099	HOME DEPOT USA INC - PURCHASIN			RENOWN MULTIFOLD PAPER TOWELS	5.0000	24.64	123.20	
028			OP-1256541	10/19/23	2257099	HOME DEPOT USA INC - PURCHASIN			SPARTAN GREEN SOLUTIONS 2 LITE	2.0000	47.20	94.40	
028			OP-1256541	10/19/23	2257099	HOME DEPOT USA INC - PURCHASIN			SCOTTS HARD ROLL PAPER TOWELS(	5.0000	71.24	356.20	
028			OP-1256541									Purchase Order Total	881.96
028			OP-1256572	10/19/23	1253026	STANDARD TEXTILE COMPANY INC	850	00	FITTED SHEETS 42X84X7	240.0000	8.64	2,073.60	
028			OP-1256572	10/19/23	1253026	STANDARD TEXTILE COMPANY INC	850	00	FLAT SHEETS T-180 66X104	120.0000	4.32	518.40	
028			OP-1256572	10/19/23	1253026	STANDARD TEXTILE COMPANY INC	850	00	PILLOW CASES T-180 42X34	144.0000	.77	110.88	
028			OP-1256572	10/19/23	1253026	STANDARD TEXTILE COMPANY INC	850	00	THERMAL BLANKET 66X90	120.0000	9.05	1,086.00	
028			OP-1256572	10/19/23	1253026	STANDARD TEXTILE COMPANY INC	850	00	BATH TOWEL 21X44	1224.0000	2.10	2,570.40	
028			OP-1256572	10/19/23	1253026	STANDARD TEXTILE COMPANY INC	850	00	WASHCLOTH 12X12	6000.0000	.25	1,500.00	
028			OP-1256572	10/19/23	1253026	STANDARD TEXTILE COMPANY INC	850	00	CLOTHING PROTECTORS 17X38	792.0000	2.34	1,853.28	
028			OP-1256572									Purchase Order Total	9,712.56
028			OP-1256872	10/23/23	524005	GOODWIN TUCKER GROUP			MAINT. SCHEDUAL CONV OVENS	1.0000	352.00	352.00	
028			OP-1256872									Purchase Order Total	352.00
028			OP-1257152	10/24/23	541671	PENNER PATIENT CARE INC - PAYM	999	00	RESIDENT NURSING CARE	2710.3900	1.00	2,710.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1257152							Purchase Order Total		2,710.39	
028			OP-1257272	10/25/23	2257099	HOME DEPOT USA INC - PURCHASIN	450		HOUSEHOLD & INSTIT EXP	298.0800	1.00	298.08	
028			OP-1257272	10/25/23	2257099	HOME DEPOT USA INC - PURCHASIN	450		HOUSEHOLD & INSTIT EXP	298.0800	1.00	298.08	
028			OP-1257272	10/25/23	2257099	HOME DEPOT USA INC - PURCHASIN	450		HOUSEHOLD & INSTIT EXP	443.0800	1.00	443.08	
028			OP-1257272	10/25/23	2257099	HOME DEPOT USA INC - PURCHASIN	450		HOUSEHOLD & INSTIT EXP	886.1600	1.00	886.16	
028			OP-1257272							Purchase Order Total		1,925.40	
028			OP-1257274	10/25/23	541671	PENNER PATIENT CARE INC - PAYM			TUB FIBER GLASS REPAIR	1.0000	715.20	715.20	
028			OP-1257274							Purchase Order Total		715.20	
028			OP-1257296	10/25/23	1253026	STANDARD TEXTILE COMPANY INC	510		HOUSEHOLD & INSTIT EXP	296.4000	1.00	296.40	
028			OP-1257296							Purchase Order Total		296.40	
028			OP-1257370	10/25/23	503091	NEW PIG CORPORATION - PURCHASI	485		HOUSEHOLD & INSTIT EXP	1982.3000	1.00	1,982.30	
028			OP-1257370	10/25/23	503091	NEW PIG CORPORATION - PURCHASI	485		HOUSEHOLD & INSTIT EXP	588.4700	1.00	588.47	
028			OP-1257370	10/25/23	503091	NEW PIG CORPORATION - PURCHASI	485		HOUSEHOLD & INSTIT EXP	2486.2000	1.00-	2,486.20-	
028			OP-1257370							Purchase Order Total		84.57	
028			OP-1258098	10/30/23	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	162.96	162.96	
028			OP-1258098	10/30/23	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	40.74	40.74	
028			OP-1258098							Purchase Order Total		203.70	
028			OP-1258101	10/30/23	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			ICE MACHINE	1.0000	868.06	868.06	
028			OP-1258101							Purchase Order Total		868.06	
028			OP-1258203	10/30/23	507117	EZ WAY INC - PURCHASE ORDERS			BATTERY PACK ASSEMBLY UL	10.0000	169.00	1,690.00	
028			OP-1258203	10/30/23	507117	EZ WAY INC - PURCHASE ORDERS			FREIGHT	1.0000	68.50	68.50	
028			OP-1258203							Purchase Order Total		1,758.50	
028			OP-1258520	10/31/23	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORMS	64.3200	1.00	64.32	
028			OP-1258520							Purchase Order Total		64.32	

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028			OP-1258548	11/01/23	519890	ECOLAB INC - PAYMENTS	954		HOUSEHOLD & INSTIT EXP	1664.1000	1.00	1,664.10	
028			OP-1258548							Purchase Order Total		1,664.10	
028			OP-1259296	11/03/23	541671	PENNER PATIENT CARE INC - PAYM			BLACK SEAL & INSERT TUB CHAIR	1.0000	292.11	292.11	
028			OP-1259296	11/03/23	541671	PENNER PATIENT CARE INC - PAYM			SHIPPING	1.0000	9.73	9.73	
028			OP-1259296							Purchase Order Total		301.84	
028			OP-1259380	11/06/23	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			ALIGENT COOLER	1.0000	803.23	803.23	
028			OP-1259380							Purchase Order Total		803.23	
028			OP-1259381	11/06/23	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			ALLIGENT COOLER	1.0000	1,748.00	1,748.00	
028			OP-1259381							Purchase Order Total		1,748.00	
028			OP-1259423	11/06/23	527255	AA HORWATH & SONS - PAYMENTS	962		REP & MAINT-HOUSE/INST E	8659.9600	1.00	8,659.96	
028			OP-1259423	11/06/23	527255	AA HORWATH & SONS - PAYMENTS	962		REP & MAINT-HOUSE/INST E	2378.0000	1.00	2,378.00	
028			OP-1259423							Purchase Order Total		11,037.96	
028			OP-1259648	11/07/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	99.7200	1.00	99.72	
028			OP-1259648	11/07/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUEKEEPING	2866.4000	1.00	2,866.40	
028			OP-1259648	11/07/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	1042.4800	1.00	1,042.48	
028			OP-1259648	11/07/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	198.6100	1.00	198.61	
028			OP-1259648	11/07/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	1.0000	39.95-	39.95-	
028			OP-1259648	11/07/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	39.9500	1.00	39.95	
028			OP-1259648	11/07/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	HOUSEHOLD & INSTIT EXP	1.0000	39.95-	39.95-	
028			OP-1259648							Purchase Order Total		4,167.26	
028			OP-1260055	11/08/23	2257099	HOME DEPOT USA INC - PURCHASIN			CLOXOX BOWL CLEANER 24OZ	6.0000	38.52	231.12	
028			OP-1260055	11/08/23	2257099	HOME DEPOT USA INC - PURCHASIN			SCOTTS HARD ROLL PAPER TOWELS(	4.0000	77.03	308.12	
028			OP-1260055	11/08/23	2257099	HOME DEPOT USA INC - PURCHASIN			COMET WITH BLEACH	2.0000	70.86	141.72	



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028			OP-1260055	11/08/23	2257099	PURCHASIN HOME DEPOT USA INC -			LIQUID CLEAN 18" RUBBERMAID FLAT	12.0000	4.16	49.92	
028			OP-1260055	11/08/23	2257099	PURCHASIN HOME DEPOT USA INC -			MOP HEAD RENOWN 18"	20.0000	9.68	193.60	
028			OP-1260055	11/08/23	2257099	PURCHASIN HOME DEPOT USA INC -			MICROFIBER WET MOP RENOWN 18"	20.0000	12.99	259.80	
028			OP-1260055	11/08/23	2257099	PURCHASIN HOME DEPOT USA INC -			MICROFIBER DUST MOP 18" HYGEN PULSE	1.0000	146.14	146.14	
028			OP-1260055	11/08/23	2257099	PURCHASIN HOME DEPOT USA INC -			FLAT MOP KIT PULSE CLEANING	2.0000	59.11	118.22	
028			OP-1260055			PURCHASIN			CADDY				
									Purchase Order Total			1,448.64	
028			OP-1260622	11/13/23	501042	ECOLAB INC - PURCHASING	485	38	HOUSEHOLD & INSTIT EXP	2057.7800	1.00	2,057.78	
028			OP-1260622	11/13/23	501042	ECOLAB INC - PURCHASING	485	38	HOUSEHOLD & INSTIT EXP	598.2500	1.00	598.25	
028			OP-1260622						Purchase Order Total			2,656.03	
028			OP-1260729	11/13/23	533833	MAJOR REFRIGERATION COMPANY, I	165		ICE CREAM MACHINE REPAIR PARTS	413.9400	1.00	413.94	
028			OP-1260729						Purchase Order Total			413.94	
028			OP-1260802	11/14/23	519890	ECOLAB INC - PAYMENTS	190		HOUSEHOLD & INSTIT EXP	3043.3900	1.00	3,043.39	
028			OP-1260802						Purchase Order Total			3,043.39	
028			OP-1261040	11/15/23	501488	PERFORMANCE HEALTH SUPPLY INC			NOSEY CUP 25 PK	1.0000	59.63	59.63	
028			OP-1261040	11/15/23	501488	PERFORMANCE HEALTH SUPPLY INC			KENNEDY REPLACEMENT LIDS 6PK	4.0000	5.90	23.60	
028			OP-1261040	11/15/23	501488	PERFORMANCE HEALTH SUPPLY INC			SHIPPING	1.0000	9.95	9.95	
028			OP-1261040						Purchase Order Total			93.18	
028			OP-1261174	11/15/23	2257099	HOME DEPOT USA INC - PURCHASIN	640		HOUSEHOLD & INSTIT EXP	78.5600	1.00	78.56	
028			OP-1261174	11/15/23	2257099	HOME DEPOT USA INC - PURCHASIN	640		HOUSEHOLD & INSTIT EXP	217.4400	1.00	217.44	
028			OP-1261174	11/15/23	2257099	HOME DEPOT USA INC - PURCHASIN	999		HOUSEHOLD & INSTIT EXP	140.1000	1.00	140.10	
028			OP-1261174						Purchase Order Total			436.10	
028			OP-1261416	11/17/23	2132117	LOBBYGUARD SOLUTIONS LLC			LOBBYGUARD BADGES	1.0000	500.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1261416	11/17/23	2132117	LOBBYGUARD SOLUTIONS LLC			SHIPPING	1.0000	70.00	70.00	
028			OP-1261416	11/17/23	2132117	LOBBYGUARD SOLUTIONS LLC			LOBBYGUARD BADGES	1.0000	120.00	120.00	
028			OP-1261416						Purchase Order Total			690.00	
028			OP-1261564	11/17/23	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	176.54	176.54	
028			OP-1261564	11/17/23	508868	DR PEPPER SEVEN UP BOTTLING CO			CREDIT DIETARY POP	1.0000	6.79-	6.79-	
028			OP-1261564	11/17/23	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN	1.0000	80.32	80.32	
028			OP-1261564						Purchase Order Total			250.07	
028			OP-1261613	11/17/23	1253026	STANDARD TEXTILE COMPANY INC	510		HOUSEHOLD & INSTIT EXP	139.6800	1.00	139.68	
028			OP-1261613						Purchase Order Total			139.68	
028			OP-1261648	11/20/23	501040	KEEFE GROUP LLC - PURCHASING			KEEFE DIETARY DRINKS	1.0000	302.40	302.40	
028			OP-1261648						Purchase Order Total			302.40	
028			OP-1261757	11/20/23	508554	ALIMED INC - PAYMENTS	475		MEDICAL SUPPLIES-OTHER	759.9900	1.00	759.99	
028			OP-1261757						Purchase Order Total			759.99	
028			OP-1261773	11/20/23	2128658	TRI COUNTY GLASS INC			REP & MAINT-HOUSE/INST E	3415.2500	1.00	3,415.25	
028			OP-1261773						Purchase Order Total			3,415.25	
028			OP-1261782	11/20/23	2128658	TRI COUNTY GLASS INC	931	00	REP & MAINT-HOUSE/INST E	1.0000	3,532.00	3,532.00	
028			OP-1261782						Purchase Order Total			3,532.00	
028			OP-1261887	11/20/23	503091	NEW PIG CORPORATION - PURCHASI	485		HOUSEHOLD & INSTIT EXP	1718.7600	1.00	1,718.76	
028			OP-1261887						Purchase Order Total			1,718.76	
028			OP-1262285	11/22/23	2756751	YECKS AUTOMOTIVE REPAIR INC			2006 FORD E450 REPAIR	1.0000	5,372.37	5,372.37	
028			OP-1262285						Purchase Order Total			5,372.37	
028			OP-1262293	11/22/23	2257099	HOME DEPOT USA INC - PURCHASIN	640		HOUSEHOLD & INSTIT EXP	33.4400	1.00	33.44	
028			OP-1262293	11/22/23	2257099	HOME DEPOT USA INC - PURCHASIN	640		HOUSEHOLD & INSTIT EXP	100.3200	1.00	100.32	
028			OP-1262293	11/22/23	2257099	HOME DEPOT USA INC - PURCHASIN	640		HOUSEHOLD & INSTIT EXP	267.5200	1.00	267.52	

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028			OP-1262293	11/22/23	2257099	HOME DEPOT USA INC - PURCHASIN	640		HOUSEHOLD & INSTIT EXP	100.3200	1.00	100.32	
028			OP-1262293							Purchase Order Total		501.60	
028			OP-1262308	11/22/23	501042	ECOLAB INC - PURCHASING			ADVANCED ANTIBACTERIAL FOAM	30.0000	50.45	1,513.50	
028			OP-1262308							Purchase Order Total		1,513.50	
028			OP-1263136	11/29/23	2257099	HOME DEPOT USA INC - PURCHASIN			AIR SANITIZER GEL CUP (SPICED	1.0000	286.44	286.44	
028			OP-1263136	11/29/23	2257099	HOME DEPOT USA INC - PURCHASIN			AIR SANITIZER GEL CUP(COTTON B	1.0000	286.44	286.44	
028			OP-1263136	11/29/23	2257099	HOME DEPOT USA INC - PURCHASIN			PURELL ES1 450ML GEL HAND SANI	7.0000	41.40	289.80	
028			OP-1263136	11/29/23	2257099	HOME DEPOT USA INC - PURCHASIN			RENOWN MULTIFOLD PAPER TOWELS	8.0000	27.12	216.96	
028			OP-1263136	11/29/23	2257099	HOME DEPOT USA INC - PURCHASIN			SCOTTS HARD ROLL PAPER TOWELS(	6.0000	77.03	462.18	
028			OP-1263136							Purchase Order Total		1,541.82	
028			OP-1263331	11/30/23	501042	ECOLAB INC - PURCHASING			CONCERNTRATED HAND SOAP	4.0000	129.31	517.24	
028			OP-1263331	11/30/23	501042	ECOLAB INC - PURCHASING			CLINGING LIME AWAY	2.0000	91.82	183.64	
028			OP-1263331	11/30/23	501042	ECOLAB INC - PURCHASING			DIP IT 6/2.33	2.0000	162.77	325.54	
028			OP-1263331	11/30/23	501042	ECOLAB INC - PURCHASING			LEMON LIFT	2.0000	54.99	109.98	
028			OP-1263331							Purchase Order Total		1,136.40	
028			OP-1263351	11/30/23	552682	UNITHERM INC			HEAT SEALER LABELS	15.0000	92.90	1,393.50	
028			OP-1263351	11/30/23	552682	UNITHERM INC			SHIPPING	1.0000	28.36	28.36	
028			OP-1263351							Purchase Order Total		1,421.86	
028			OP-1263593	12/01/23	2257099	HOME DEPOT USA INC - PURCHASIN	510		HOUSEHOLD & INSTIT EXP	576.0000	1.00	576.00	
028			OP-1263593							Purchase Order Total		576.00	
028			OP-1263661	12/01/23	532821	LINCOLN JOURNAL STAR - PAYMENT	915	03	JOB APPLICANT EXPENSE	2090.0000	1.00	2,090.00	
028			OP-1263661							Purchase Order Total		2,090.00	
028			OP-1263951	12/04/23	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORMS	136.9000	1.00	136.90	
028			OP-1263951							Purchase Order Total		136.90	
028			OP-1264232	12/05/23	500551	NEBRASKA FURNITURE			MATAG WASHER	1.0000	857.00	857.00	

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028			OP-1264232	12/05/23	500551	MART -PURCH NEBRASKA FURNITURE MART -PURCH			MACHINE HAUL AWAY OLD	1.0000	39.99	39.99	
028			OP-1264232							Purchase Order Total		896.99	
028			OP-1264283	12/05/23	508554	ALIMED INC - PAYMENTS	475		MEDICAL SUPPLIES-OTHER	1279.7400	1.00	1,279.74	
028			OP-1264283							Purchase Order Total		1,279.74	
028			OP-1264730	12/07/23	519890	ECOLAB INC - PAYMENTS	954		HOUSEHOLD & INSTIT EXP	101.1000	1.00	101.10	
028			OP-1264730							Purchase Order Total		101.10	
028			OP-1265018	12/08/23	525895	HEALTH CARE LOGISTICS - CIRCLE			RIBBON FOR 19045 FILM	16.0000	27.69	443.04	
028			OP-1265018	12/08/23	525895	HEALTH CARE LOGISTICS - CIRCLE			FILM CLEAR & WHITE TLYST A-P	16.0000	68.65	1,098.40	
028			OP-1265018	12/08/23	525895	HEALTH CARE LOGISTICS - CIRCLE			DRAM VIALS AND LIDS	1.0000	65.00	65.00	
028			OP-1265018	12/08/23	525895	HEALTH CARE LOGISTICS - CIRCLE			SHIPPING	1.0000	55.00	55.00	
028			OP-1265018							Purchase Order Total		1,661.44	
028			OP-1265044	12/08/23	501314	TENNANT SALES & SERVICE CO - P	035	81	HOUSEHOLD & INSTIT EXP	4197.0600	1.00	4,197.06	
028			OP-1265044	12/08/23	501314	TENNANT SALES & SERVICE CO - P	035	81	1020798 NYLON TRANSFER BRUSH	195.2800	1.00	195.28	
028			OP-1265044							Purchase Order Total		4,392.34	
028			OP-1265396	12/11/23	533833	MAJOR REFRIGERATION COMPANY, I	962		REP & MAINT-HOUSE/INST E	450.8800	1.00	450.88	
028			OP-1265396							Purchase Order Total		450.88	
028			OP-1265527	12/11/23	500555	CASH WA DISTRIBUTING, KEARNEY			REESES XMAS PB TREES	5.0000	32.87	164.35	
028			OP-1265527	12/11/23	500555	CASH WA DISTRIBUTING, KEARNEY			LS FIVE FLAVOR	9.0000	16.09	144.81	
028			OP-1265527	12/11/23	500555	CASH WA DISTRIBUTING, KEARNEY			GOODY BAG ASST CANDY PARADE	5.0000	9.13	45.65	
028			OP-1265527	12/11/23	500555	CASH WA DISTRIBUTING, KEARNEY			SLIM JIM SMALL	3.0000	33.10	99.30	

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028			OP-1265527							Purchase Order Total		454.11	
028		12/11/23	OP-1265553	12/11/23	507042	US FOODS INC - PURCHASING			CRACKER, ANIMAL SS 150/1OZ	1.0000	27.02	27.02	
028		12/11/23	OP-1265553	12/11/23	507042	US FOODS INC - PURCHASING			COCOA MIX, HOT CHOC SS 6/50/1	1.0000	35.65	35.65	
028		12/11/23	OP-1265553	12/11/23	507042	US FOODS INC - PURCHASING			CHIP, ASST FRITO LAY SS 60	3.0000	41.50	124.50	
028		12/11/23	OP-1265553	12/11/23	507042	US FOODS INC - PURCHASING			SNACK MIX, CHEX CHEDDAR SS 60	3.0000	29.67	89.01	
028		12/11/23	OP-1265553	12/11/23	507042	US FOODS INC - PURCHASING			CRACKER, GRAHAM SCOOBY SS 210	1.0000	52.59	52.59	
028			OP-1265553							Purchase Order Total		328.77	
028		12/11/23	OP-1265639	12/11/23	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORMS	107.9200	1.00	107.92	
028			OP-1265639							Purchase Order Total		107.92	
028		12/12/23	OP-1265897	12/12/23	503091	NEW PIG CORPORATION - PURCHASI	485		HOUSEHOLD & INSTIT EXP	2246.1700	1.00	2,246.17	
028			OP-1265897							Purchase Order Total		2,246.17	
028		12/15/23	OP-1266444	12/15/23	2683283	AMERICAN HEART ASSOCIATION INC			YW AED TRNR RPLCMNT PAD CONN	3.0000	9.95	29.85	
028		12/15/23	OP-1266444	12/15/23	2683283	AMERICAN HEART ASSOCIATION INC			ADT AED TRNR REPLACEMENT PADS	3.0000	9.95	29.85	
028		12/15/23	OP-1266444	12/15/23	2683283	AMERICAN HEART ASSOCIATION INC			INFANT CPR TRAINING MASKS	1.0000	27.30	27.30	
028		12/15/23	OP-1266444	12/15/23	2683283	AMERICAN HEART ASSOCIATION INC			ADT & CHD CPR TRAINING MASKS	1.0000	34.20	34.20	
028		12/15/23	OP-1266444	12/15/23	2683283	AMERICAN HEART ASSOCIATION INC			SHIPPING	1.0000	9.40	9.40	
028			OP-1266444							Purchase Order Total		130.60	
028		12/19/23	OP-1266986	12/19/23	518923	DIRECT SUPPLY HEALTHCARE EQUIP	640		DINEX LID	1199.8800	1.00	1,199.88	
028			OP-1266986							Purchase Order Total		1,199.88	
028		12/19/23	OP-1266992	12/19/23	529493	JOHNSON CONTROLS INC - PAYMENT	206		REP & MAINT-REAL PROPERT	7950.1400	1.00	7,950.14	
028			OP-1266992							Purchase Order Total		7,950.14	
028		12/20/23	OP-1267275	12/20/23	529493	JOHNSON CONTROLS INC - PAYMENT	206		REP & MAINT-REAL PROPERT	2811.0000	1.00	2,811.00	
028			OP-1267275							Purchase Order Total		2,811.00	
028		12/20/23	OP-1267310	12/20/23	514562	CENTRAL RESTAURANT	045		M3 SERIES REACHIN	4545.8700	1.00	4,545.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PRODUCTS -			REFRIGERATOR				
028			OP-1267310							Purchase Order Total		4,545.87	
028			OP-1267366	12/20/23	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	203.70	203.70	
028			OP-1267366	12/20/23	508868	DR PEPPER SEVEN UP BOTTLING CO			CREDIT	1.0000	6.79-	6.79-	
028			OP-1267366	12/20/23	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	148.22	148.22	
028			OP-1267366	12/20/23	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	95.06	95.06	
028			OP-1267366							Purchase Order Total		440.19	
028			OP-1267395	12/20/23	502358	ELECTRONIC SOUND INC - PURCHAS	060	12	351008 BRANCH CONTROLLER V5	1.0000	3,354.00	3,354.00	
028			OP-1267395	12/20/23	502358	ELECTRONIC SOUND INC - PURCHAS	060	12	12V 1.3AH SLA BATTERY R5 POWER	1.0000	5,517.00	5,517.00	
028			OP-1267395							Purchase Order Total		8,871.00	
028			OP-1267442	12/21/23	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	202.54	202.54	
028			OP-1267442	12/21/23	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	162.96	162.96	
028			OP-1267442							Purchase Order Total		365.50	
028			OP-1267773	12/22/23	519890	ECOLAB INC - PAYMENTS	190		HOUSEHOLD & INSTIT EXP	3400.8600	1.00	3,400.86	
028			OP-1267773							Purchase Order Total		3,400.86	
028			OP-1267843	12/22/23	507117	EZ WAY INC - PURCHASE ORDERS			SLING DELUXE M	2.0000	161.24	322.48	
028			OP-1267843	12/22/23	507117	EZ WAY INC - PURCHASE ORDERS			FREIGHT	1.0000	18.00	18.00	
028			OP-1267843							Purchase Order Total		340.48	
028			OP-1267931	12/22/23	520186	ELECTRONIC SOUND INC - PAYMENT	920	48	REP & MAINT-COMM EQUIP	12017.1000	1.00	12,017.10	
028			OP-1267931							Purchase Order Total		12,017.10	
028			OP-1268449	12/28/23	1291414	SANOFI PASTEUR INC - PAYMENTS			TUBERCULIN PURIFIED PROTEIN DE	2.0000	66.71	133.42	
028			OP-1268449	12/28/23	1291414	SANOFI PASTEUR INC - PAYMENTS			PROMPT PAY DISCOUNT	1.0000-	2.67	2.67-	
028			OP-1268449							Purchase Order Total		130.75	
028			OP-1268520	12/28/23	2257099	HOME DEPOT USA INC - PURCHASIN	640		HOUSEHOLD & INSTIT EXP	747.0000	1.00	747.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OP-1268520	12/28/23	2257099	HOME DEPOT USA INC - PURCHASIN	640		HOUSEHOLD & INSTIT EXP	75.9000	1.00	75.90	
028			OP-1268520	12/28/23	2257099	HOME DEPOT USA INC - PURCHASIN	640		HOUSEHOLD & INSTIT EXP	6.6000	1.00	6.60	
028			OP-1268520						Purchase Order Total			829.50	
028			OP-1268532	12/28/23	1253026	STANDARD TEXTILE COMPANY INC	510		HOUSEHOLD & INSTIT EXP	185.7600	1.00	185.76	
028			OP-1268532						Purchase Order Total			185.76	
028			O9-1256393	10/19/23	2713996	NET HEALTH SYSTEMS INC	209	67	DATA INTEGRITY AUDIT QMS	1.0000	945.00	945.00	
028			O9-1256393	10/19/23	2713996	NET HEALTH SYSTEMS INC	209	67	DATA INTEGRITY AUDIT QMS	1.0000	945.00	945.00	
028			O9-1256393	10/19/23	2713996	NET HEALTH SYSTEMS INC	209	67	DATA INTEGRITY AUDIT QMS	1.0000	945.00	945.00	
028			O9-1256393	10/19/23	2713996	NET HEALTH SYSTEMS INC	209	67	DATA INTEGRITY AUDIT QMS	1.0000	945.00	945.00	
028			O9-1256393						Purchase Order Total			3,780.00	
028			O9-1256892	10/23/23	2128658	TRI COUNTY GLASS INC	450	02	CONTROL -BOX/MAGNRT ENCODER	3322.0000	1.00	3,322.00	
028			O9-1256892	10/23/23	2128658	TRI COUNTY GLASS INC	450	02	MOTOR GESR BOX/CONTROL BOX	3594.0000	1.00	3,594.00	
028			O9-1256892	10/23/23	2128658	TRI COUNTY GLASS INC	450	02	CONTROL -BOX/MAGNRT ENCODER	2066.0000	1.00	2,066.00	
028			O9-1256892						Purchase Order Total			8,982.00	
028			O9-1257079	10/24/23	500161	ELECTRONIC CONTRACTING - PURCH	725	00	SUB COMPLETION INVOICE	17836.0400	1.00	17,836.04	
028			O9-1257079						Purchase Order Total			17,836.04	
028			ZO-1253081	10/02/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	5.57	5.57	
028			ZO-1253081	10/02/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	335.02	335.02	
028			ZO-1253081	10/02/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	327.61	327.61	
028			ZO-1253081	10/02/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	273.48	273.48	
028			ZO-1253081	10/02/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	93.70	93.70	
028			ZO-1253081	10/02/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,579.66	1,579.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1253081	10/02/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	40.30	40.30	
028			ZO-1253081							Purchase Order Total		2,655.34	
028			ZO-1253259	10/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	479.45	479.45	
028			ZO-1253259	10/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,425.09	1,425.09	
028			ZO-1253259	10/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	201.97	201.97	
028			ZO-1253259							Purchase Order Total		2,106.51	
028			ZO-1253333	10/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	104.1800	1.00	104.18	
028			ZO-1253333	10/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	2351.0000	1.00	2,351.00	
028			ZO-1253333	10/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	23.9000	1.00	23.90	
028			ZO-1253333							Purchase Order Total		2,479.08	
028			ZO-1253341	10/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	557.4100	1.00	557.41	
028			ZO-1253341	10/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1174.2000	1.00	1,174.20	
028			ZO-1253341							Purchase Order Total		1,731.61	
028			ZO-1253348	10/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	659.5700	1.00	659.57	
028			ZO-1253348							Purchase Order Total		659.57	
028			ZO-1253481	10/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	5,836.04	5,836.04	
028			ZO-1253481	10/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	7.60	7.60	
028			ZO-1253481	10/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,041.07	1,041.07	
028			ZO-1253481	10/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	23.67	23.67	
028			ZO-1253481	10/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	7.60	7.60	
028			ZO-1253481	10/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2,739.55	2,739.55	
028			ZO-1253481	10/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	31.50	31.50	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1253481							Purchase Order Total		9,687.03	
028			ZO-1253488	10/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	124.63	124.63	
028			ZO-1253488	10/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	6,571.97	6,571.97	
028			ZO-1253488	10/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	2,422.91	2,422.91	
028			ZO-1253488	10/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	598.20	598.20	
028			ZO-1253488	10/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000-	75.97	75.97-	
028			ZO-1253488							Purchase Order Total		9,641.74	
028			ZO-1253530	10/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1.97	1.97	
028			ZO-1253530	10/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	27.05	27.05	
028			ZO-1253530	10/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	983.11	983.11	
028			ZO-1253530	10/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,167.89	1,167.89	
028			ZO-1253530	10/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	12.28	12.28	
028			ZO-1253530	10/03/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	349.16	349.16	
028			ZO-1253530							Purchase Order Total		2,541.46	
028			ZO-1254201	10/06/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	242.42	242.42	
028			ZO-1254201							Purchase Order Total		242.42	
028			ZO-1254317	10/06/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	4.34	4.34	
028			ZO-1254317	10/06/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	720.90	720.90	
028			ZO-1254317	10/06/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	3,616.33	3,616.33	
028			ZO-1254317	10/06/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	153.82	153.82	
028			ZO-1254317							Purchase Order Total		4,495.39	
028			ZO-1254403	10/10/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	31.26	31.26	

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028			ZO-1254403	10/10/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2.15-	2.15-	
028			ZO-1254403	10/10/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	105.31	105.31	
028			ZO-1254403	10/10/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	3,923.12	3,923.12	
028			ZO-1254403	10/10/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	394.58	394.58	
028			ZO-1254403							Purchase Order Total		4,452.12	
028			ZO-1254581	10/10/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	350.32	350.32	
028			ZO-1254581	10/10/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	255.13	255.13	
028			ZO-1254581							Purchase Order Total		605.45	
028			ZO-1254817	10/11/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	24.49	24.49	
028			ZO-1254817	10/11/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	569.45	569.45	
028			ZO-1254817	10/11/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,149.05	1,149.05	
028			ZO-1254817	10/11/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	54.50	54.50	
028			ZO-1254817	10/11/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	266.08	266.08	
028			ZO-1254817							Purchase Order Total		2,063.57	
028			ZO-1254818	10/11/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	147.00	147.00	
028			ZO-1254818	10/11/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	30.00	30.00	
028			ZO-1254818	10/11/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	103.26	103.26	
028			ZO-1254818	10/11/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	187.09	187.09	
028			ZO-1254818	10/11/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,142.30	1,142.30	
028			ZO-1254818							Purchase Order Total		1,609.65	
028			ZO-1255092	10/12/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	25.13	25.13	
028			ZO-1255092	10/12/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	14.06	14.06	

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						COMPANY - DALLAS							
028			ZO-1255092	10/12/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	248.86	248.86	
						COMPANY - DALLAS							
028			ZO-1255092	10/12/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	6.50	6.50	
						COMPANY - DALLAS							
028			ZO-1255092	10/12/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,659.56	1,659.56	
						COMPANY - DALLAS							
028			ZO-1255092							Purchase Order Total		1,954.11	
028			ZO-1255227	10/13/23	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	1,683.40	1,683.40	
						COMPANY - DALLAS							
028			ZO-1255227	10/13/23	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	83.48	83.48	
						COMPANY - DALLAS							
028			ZO-1255227							Purchase Order Total		1,766.88	
028			ZO-1255378	10/13/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1.97	1.97	
						COMPANY - DALLAS							
028			ZO-1255378	10/13/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,843.27	1,843.27	
						COMPANY - DALLAS							
028			ZO-1255378	10/13/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	274.05	274.05	
						COMPANY - DALLAS							
028			ZO-1255378	10/13/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	3,824.26	3,824.26	
						COMPANY - DALLAS							
028			ZO-1255378							Purchase Order Total		5,943.55	
028			ZO-1255714	10/16/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	125.67	125.67	
						COMPANY - DALLAS							
028			ZO-1255714	10/16/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	134.01	134.01	
						COMPANY - DALLAS							
028			ZO-1255714	10/16/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	77.68	77.68	
						COMPANY - DALLAS							
028			ZO-1255714	10/16/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,410.00	1,410.00	
						COMPANY - DALLAS							
028			ZO-1255714	10/16/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	481.79	481.79	
						COMPANY - DALLAS							
028			ZO-1255714							Purchase Order Total		2,229.15	
028			ZO-1255830	10/17/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	512.56	512.56	
						COMPANY - DALLAS							
028			ZO-1255830	10/17/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	392.96	392.96	
						COMPANY - DALLAS							
028			ZO-1255830	10/17/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	7.80	7.80	
						COMPANY - DALLAS							

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028			ZO-1255830	10/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	18.00	18.00	
028			ZO-1255830	10/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	643.04	643.04	
028			ZO-1255830	10/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	314.42	314.42	
028			ZO-1255830	10/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	11.14	11.14	
028			ZO-1255830							Purchase Order Total		1,899.92	
028			ZO-1255977	10/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	32.83	32.83	
028			ZO-1255977	10/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	8.46	8.46	
028			ZO-1255977	10/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	23.58	23.58	
028			ZO-1255977	10/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	379.39	379.39	
028			ZO-1255977	10/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1.91	1.91	
028			ZO-1255977	10/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	38.02	38.02	
028			ZO-1255977	10/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2,625.69	2,625.69	
028			ZO-1255977							Purchase Order Total		3,109.88	
028			ZO-1256068	10/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	74.6900	1.00-	74.69-	
028			ZO-1256068	10/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	67.4300	1.00	67.43	
028			ZO-1256068	10/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	31.5000	1.00	31.50	
028			ZO-1256068	10/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	44.0400	1.00	44.04	
028			ZO-1256068	10/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	6885.1100	1.00	6,885.11	
028			ZO-1256068							Purchase Order Total		6,953.39	
028			ZO-1256073	10/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	443.8300	1.00	443.83	
028			ZO-1256073	10/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	709.6100	1.00	709.61	

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028			ZO-1256073	10/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	513.9000	1.00	513.90	
028			ZO-1256073							Purchase Order Total		1,667.34	
028			ZO-1256078	10/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	57.2800	1.00	57.28	
028			ZO-1256078	10/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	460.5600	1.00	460.56	
028			ZO-1256078	10/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	322.3000	1.00	322.30	
028			ZO-1256078							Purchase Order Total		840.14	
028			ZO-1256088	10/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	323.7500	1.00	323.75	
028			ZO-1256088							Purchase Order Total		323.75	
028			ZO-1256092	10/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	149.3700	1.00-	149.37-	
028			ZO-1256092	10/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	80.1400	1.00	80.14	
028			ZO-1256092	10/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	3128.5000	1.00	3,128.50	
028			ZO-1256092	10/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1231.1000	1.00	1,231.10	
028			ZO-1256092	10/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	56.3200	1.00	56.32	
028			ZO-1256092							Purchase Order Total		4,346.69	
028			ZO-1256121	10/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	5660.1600	1.00	5,660.16	
028			ZO-1256121							Purchase Order Total		5,660.16	
028			ZO-1256163	10/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	147.13	147.13	
028			ZO-1256163	10/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	306.06	306.06	
028			ZO-1256163							Purchase Order Total		453.19	
028			ZO-1256793	10/20/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	24.29	24.29	
028			ZO-1256793	10/20/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	225.54	225.54	
028			ZO-1256793	10/20/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,354.48	1,354.48	
028			ZO-1256793	10/20/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	32.66	32.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1256793	10/20/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	225.33-	225.33-	
						COMPANY - DALLAS							
028			ZO-1256793	10/20/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	194.76	194.76	
						COMPANY - DALLAS							
028			ZO-1256793	10/20/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,706.68	1,706.68	
						COMPANY - DALLAS							
028			ZO-1256793							Purchase Order Total		3,313.08	
028			ZO-1257027	10/24/23	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	2100.8500	1.00-	2,100.85-	
						COMPANY - DALLAS							
028			ZO-1257027	10/24/23	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	2099.9700	1.00	2,099.97	
						COMPANY - DALLAS							
028			ZO-1257027	10/24/23	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	333.0900	1.00	333.09	
						COMPANY - DALLAS							
028			ZO-1257027	10/24/23	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	536.8200	1.00	536.82	
						COMPANY - DALLAS							
028			ZO-1257027							Purchase Order Total		869.03	
028			ZO-1257056	10/24/23	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	124.1700	1.00-	124.17-	
						COMPANY - DALLAS							
028			ZO-1257056	10/24/23	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	192.2100	1.00	192.21	
						COMPANY - DALLAS							
028			ZO-1257056	10/24/23	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1.4900	1.00	1.49	
						COMPANY - DALLAS							
028			ZO-1257056							Purchase Order Total		69.53	
028			ZO-1257103	10/24/23	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	1,301.74	1,301.74	
						COMPANY - DALLAS							
028			ZO-1257103	10/24/23	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	90.16	90.16	
						COMPANY - DALLAS							
028			ZO-1257103							Purchase Order Total		1,391.90	
028			ZO-1257121	10/24/23	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	45.2300	1.00	45.23	
						COMPANY - DALLAS							
028			ZO-1257121	10/24/23	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	2904.0900	1.00	2,904.09	
						COMPANY - DALLAS							
028			ZO-1257121							Purchase Order Total		2,949.32	
028			ZO-1257138	10/24/23	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	440.5000	1.00-	440.50-	
						COMPANY - DALLAS							
028			ZO-1257138	10/24/23	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	540.4100	1.00	540.41	
						COMPANY - DALLAS							
028			ZO-1257138							Purchase Order Total		99.91	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1258125	10/30/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	0.00		
						COMPANY - DALLAS							
028			ZO-1258125	10/30/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	0.00		
						COMPANY - DALLAS							
028			ZO-1258125	10/30/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	0.00		
						COMPANY - DALLAS							
028			ZO-1258125							Purchase Order Total			
028			ZO-1258130	10/30/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	91.47	91.47	
						COMPANY - DALLAS							
028			ZO-1258130	10/30/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	50.72	50.72	
						COMPANY - DALLAS							
028			ZO-1258130	10/30/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	2.15-	2.15-	
						COMPANY - DALLAS							
028			ZO-1258130	10/30/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	16.01	16.01	
						COMPANY - DALLAS							
028			ZO-1258130	10/30/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	784.20	784.20	
						COMPANY - DALLAS							
028			ZO-1258130	10/30/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,292.84	1,292.84	
						COMPANY - DALLAS							
028			ZO-1258130	10/30/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	13.00	13.00	
						COMPANY - DALLAS							
028			ZO-1258130							Purchase Order Total			2,246.09
028			ZO-1258176	10/30/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	3,299.93	3,299.93	
						COMPANY - DALLAS							
028			ZO-1258176	10/30/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	16.40	16.40	
						COMPANY - DALLAS							
028			ZO-1258176	10/30/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	169.74	169.74	
						COMPANY - DALLAS							
028			ZO-1258176	10/30/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	5,789.60	5,789.60	
						COMPANY - DALLAS							
028			ZO-1258176	10/30/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	142.92	142.92	
						COMPANY - DALLAS							
028			ZO-1258176	10/30/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	38.39	38.39	
						COMPANY - DALLAS							
028			ZO-1258176							Purchase Order Total			9,456.98
028			ZO-1258219	10/30/23	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	29.0200	1.00-	29.02-	
						COMPANY - DALLAS							
028			ZO-1258219	10/30/23	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	54.4200	1.00-	54.42-	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1258219	10/30/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY ORDER	521.8600	1.00	521.86	
028			ZO-1258219	10/30/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY ORDER	330.6000	1.00	330.60	
028			ZO-1258219			COMPANY - DALLAS				Purchase Order Total		769.02	
028			ZO-1258280	10/30/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	172.56	172.56	
028			ZO-1258280	10/30/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	14.06	14.06	
028			ZO-1258280	10/30/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	47.45	47.45	
028			ZO-1258280	10/30/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,022.97	1,022.97	
028			ZO-1258280	10/30/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	325.92	325.92	
028			ZO-1258280			COMPANY - DALLAS				Purchase Order Total		1,582.96	
028			ZO-1258294	10/30/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES-OTHER	1.0000	192.39	192.39	
028			ZO-1258294	10/30/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	6.50	6.50	
028			ZO-1258294			COMPANY - DALLAS				Purchase Order Total		198.89	
028			ZO-1258503	10/31/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	33.46	33.46	
028			ZO-1258503	10/31/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	665.40	665.40	
028			ZO-1258503	10/31/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	112.77	112.77	
028			ZO-1258503	10/31/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	217.10	217.10	
028			ZO-1258503	10/31/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	306.89	306.89	
028			ZO-1258503	10/31/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	595.12	595.12	
028			ZO-1258503	10/31/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1.91	1.91	
028			ZO-1258503	10/31/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	14.06	14.06	
028			ZO-1258503			COMPANY - DALLAS				Purchase Order Total		1,946.71	

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028			ZO-1258666	11/01/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.00	6.00	
028			ZO-1258666	11/01/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	37.03	37.03	
028			ZO-1258666	11/01/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	259.90	259.90	
028			ZO-1258666	11/01/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	13.10	13.10	
028			ZO-1258666	11/01/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	984.37	984.37	
028			ZO-1258666							Purchase Order Total		1,300.40	
028			ZO-1258943	11/02/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	50.67	50.67	
028			ZO-1258943	11/02/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	2,014.60	2,014.60	
028			ZO-1258943	11/02/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	6,619.61	6,619.61	
028			ZO-1258943							Purchase Order Total		8,684.88	
028			ZO-1259887	11/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	813.74	813.74	
028			ZO-1259887	11/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	589.05	589.05	
028			ZO-1259887	11/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	95.84	95.84	
028			ZO-1259887	11/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	62.23	62.23	
028			ZO-1259887	11/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,331.98	1,331.98	
028			ZO-1259887	11/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	186.36	186.36	
028			ZO-1259887	11/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	454.69	454.69	
028			ZO-1259887							Purchase Order Total		3,533.89	
028			ZO-1259920	11/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	536.9600	1.00	536.96	
028			ZO-1259920	11/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	100.2300	1.00	100.23	
028			ZO-1259920	11/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	117.8800	1.00	117.88	

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028			ZO-1259920							Purchase Order Total		755.07	
028			ZO-1259923	11/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	2827.5300	1.00	2,827.53	
028			ZO-1259923	11/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	131.0200	1.00	131.02	
028			ZO-1259923							Purchase Order Total		2,958.55	
028			ZO-1259928	11/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	26.6000	1.00	26.60	
028			ZO-1259928	11/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	141.7800	1.00	141.78	
028			ZO-1259928							Purchase Order Total		168.38	
028			ZO-1259938	11/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	20.5800	1.00	20.58	
028			ZO-1259938							Purchase Order Total		20.58	
028			ZO-1260033	11/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	45.84	45.84	
028			ZO-1260033	11/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	274.14	274.14	
028			ZO-1260033	11/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	184.02	184.02	
028			ZO-1260033	11/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	1,082.55	1,082.55	
028			ZO-1260033	11/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	516.80	516.80	
028			ZO-1260033							Purchase Order Total		2,103.35	
028			ZO-1260252	11/09/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	379.11	379.11	
028			ZO-1260252	11/09/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	23.06	23.06	
028			ZO-1260252	11/09/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,369.33	1,369.33	
028			ZO-1260252							Purchase Order Total		1,771.50	
028			ZO-1260429	11/09/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	5.38	5.38	
028			ZO-1260429	11/09/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	19.42	19.42	
028			ZO-1260429	11/09/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	73.74	73.74	
028			ZO-1260429	11/09/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	48.54	48.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1260429	11/09/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	208.01	208.01	
						COMPANY - DALLAS							
028			ZO-1260429	11/09/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	35.06	35.06	
						COMPANY - DALLAS							
028			ZO-1260429	11/09/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	44.21	44.21	
						COMPANY - DALLAS							
028			ZO-1260429	11/09/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,150.98	1,150.98	
						COMPANY - DALLAS							
028			ZO-1260429	11/09/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	4,364.80	4,364.80	
						COMPANY - DALLAS							
028			ZO-1260429							Purchase Order Total		5,950.14	
028			ZO-1260654	11/13/23	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	37.6400	1.00-	37.64-	
						COMPANY - DALLAS							
028			ZO-1260654	11/13/23	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	275.0800	1.00-	275.08-	
						COMPANY - DALLAS							
028			ZO-1260654	11/13/23	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	106.4500	1.00	106.45	
						COMPANY - DALLAS							
028			ZO-1260654	11/13/23	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	841.5700	1.00	841.57	
						COMPANY - DALLAS							
028			ZO-1260654	11/13/23	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1483.7300	1.00	1,483.73	
						COMPANY - DALLAS							
028			ZO-1260654	11/13/23	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	49.6800	1.00	49.68	
						COMPANY - DALLAS							
028			ZO-1260654							Purchase Order Total		2,168.71	
028			ZO-1260667	11/13/23	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	8440.2000	1.00	8,440.20	
						COMPANY - DALLAS							
028			ZO-1260667							Purchase Order Total		8,440.20	
028			ZO-1260674	11/13/23	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	491.4800	1.00	491.48	
						COMPANY - DALLAS							
028			ZO-1260674							Purchase Order Total		491.48	
028			ZO-1261039	11/15/23	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	3,691.40	3,691.40	
						COMPANY - DALLAS							
028			ZO-1261039	11/15/23	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	1,655.92	1,655.92	
						COMPANY - DALLAS							
028			ZO-1261039	11/15/23	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	291.92	291.92	
						COMPANY - DALLAS							
028			ZO-1261039	11/15/23	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	39.00	39.00	
						COMPANY - DALLAS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1261039	11/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	2.37	2.37	
028			ZO-1261039							Purchase Order Total		5,680.61	
028			ZO-1261155	11/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,608.78	1,608.78	
028			ZO-1261155	11/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	47.46	47.46	
028			ZO-1261155	11/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	86.44	86.44	
028			ZO-1261155	11/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	309.06	309.06	
028			ZO-1261155							Purchase Order Total		2,051.74	
028			ZO-1261180	11/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	12.00	12.00	
028			ZO-1261180	11/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	147.98	147.98	
028			ZO-1261180	11/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2,018.78	2,018.78	
028			ZO-1261180	11/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	241.77	241.77	
028			ZO-1261180	11/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	48.44	48.44	
028			ZO-1261180	11/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	19.61	19.61	
028			ZO-1261180	11/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2,123.67	2,123.67	
028			ZO-1261180							Purchase Order Total		4,612.25	
028			ZO-1261187	11/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,029.56	1,029.56	
028			ZO-1261187	11/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.50	6.50	
028			ZO-1261187							Purchase Order Total		1,036.06	
028			ZO-1261231	11/16/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	157.42	157.42	
028			ZO-1261231	11/16/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	482.78	482.78	
028			ZO-1261231	11/16/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1.97	1.97	
028			ZO-1261231	11/16/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	813.37	813.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1261231							Purchase Order Total		1,455.54	
028			ZO-1261592	11/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	2,370.61	2,370.61	
028			ZO-1261592	11/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	1,930.77	1,930.77	
028			ZO-1261592	11/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	138.30	138.30	
028			ZO-1261592	11/17/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	208.04	208.04	
028			ZO-1261592							Purchase Order Total		4,647.72	
028			ZO-1261761	11/20/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	91.56	91.56	
028			ZO-1261761	11/20/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	283.14	283.14	
028			ZO-1261761	11/20/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	3,447.96	3,447.96	
028			ZO-1261761	11/20/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	18.76	18.76	
028			ZO-1261761	11/20/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	597.43	597.43	
028			ZO-1261761	11/20/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	125.60	125.60	
028			ZO-1261761							Purchase Order Total		4,564.45	
028			ZO-1262192	11/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	197.29	197.29	
028			ZO-1262192	11/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	509.38	509.38	
028			ZO-1262192	11/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	299.38	299.38	
028			ZO-1262192	11/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,100.28	1,100.28	
028			ZO-1262192	11/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	439.06	439.06	
028			ZO-1262192							Purchase Order Total		2,545.39	
028			ZO-1262344	11/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	85.12	85.12	
028			ZO-1262344	11/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	331.01	331.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1262344	11/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	377.14	377.14	
028			ZO-1262344	11/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.56	6.56	
028			ZO-1262344	11/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	12.50	12.50	
028			ZO-1262344	11/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	47.45	47.45	
028			ZO-1262344							Purchase Order Total		859.78	
028			ZO-1262347	11/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	39.36	39.36	
028			ZO-1262347	11/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	321.03	321.03	
028			ZO-1262347	11/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	11.24	11.24	
028			ZO-1262347	11/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	36.97	36.97	
028			ZO-1262347	11/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,644.63	1,644.63	
028			ZO-1262347	11/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	86.42	86.42	
028			ZO-1262347	11/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,626.74	1,626.74	
028			ZO-1262347	11/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	476.20	476.20	
028			ZO-1262347							Purchase Order Total		4,242.59	
028			ZO-1262348	11/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	124.99	124.99	
028			ZO-1262348	11/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	104.40	104.40	
028			ZO-1262348	11/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	234.43	234.43	
028			ZO-1262348	11/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	95.24	95.24	
028			ZO-1262348	11/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	691.88	691.88	
028			ZO-1262348	11/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	54.39	54.39	
028			ZO-1262348	11/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	520.38	520.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1262348	11/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	21.39	21.39	
028			ZO-1262348	11/22/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	229.75	229.75	
028			ZO-1262348							Purchase Order Total		2,076.85	
028			ZO-1262514	11/27/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	3,134.16	3,134.16	
028			ZO-1262514	11/27/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	43.44	43.44	
028			ZO-1262514	11/27/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	201.04	201.04	
028			ZO-1262514							Purchase Order Total		3,378.64	
028			ZO-1262570	11/27/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	29.2800	1.00	29.28	
028			ZO-1262570	11/27/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	2059.9500	1.00	2,059.95	
028			ZO-1262570	11/27/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	673.2000	1.00	673.20	
028			ZO-1262570	11/27/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	78.4800	1.00	78.48	
028			ZO-1262570							Purchase Order Total		2,840.91	
028			ZO-1262584	11/27/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	23.5100	1.00-	23.51-	
028			ZO-1262584	11/27/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	707.5400	1.00	707.54	
028			ZO-1262584	11/27/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	10.3800	1.00	10.38	
028			ZO-1262584	11/27/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	2.8900	1.00	2.89	
028			ZO-1262584							Purchase Order Total		697.30	
028			ZO-1262604	11/27/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	88.9300	1.00-	88.93-	
028			ZO-1262604	11/27/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	68.6100	1.00	68.61	
028			ZO-1262604	11/27/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	165.0000	1.00	165.00	
028			ZO-1262604							Purchase Order Total		144.68	
028			ZO-1262626	11/27/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	632.8800	1.00	632.88	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1262626	11/27/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	57.8000	1.00	57.80	
028			ZO-1262626							Purchase Order Total		690.68	
028			ZO-1262629	11/27/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	12.6000	1.00	12.60	
028			ZO-1262629	11/27/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	135.6800	1.00	135.68	
028			ZO-1262629							Purchase Order Total		148.28	
028			ZO-1262634	11/27/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	29.3600	1.00	29.36	
028			ZO-1262634							Purchase Order Total		29.36	
028			ZO-1263103	11/29/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	566.12	566.12	
028			ZO-1263103	11/29/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	2,895.98	2,895.98	
028			ZO-1263103	11/29/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	31.62	31.62	
028			ZO-1263103	11/29/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	45.18	45.18	
028			ZO-1263103							Purchase Order Total		3,538.90	
028			ZO-1263368	11/30/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	6.5000	1.00	6.50	
028			ZO-1263368	11/30/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1735.2600	1.00	1,735.26	
028			ZO-1263368	11/30/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	5627.5300	1.00	5,627.53	
028			ZO-1263368	11/30/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	191.1600	1.00	191.16	
028			ZO-1263368	11/30/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	204.8000	1.00	204.80	
028			ZO-1263368	11/30/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	852.9600	1.00	852.96	
028			ZO-1263368							Purchase Order Total		8,618.21	
028			ZO-1263423	11/30/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	6.5000	1.00	6.50	
028			ZO-1263423	11/30/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	978.7900	1.00	978.79	
028			ZO-1263423	11/30/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	116.7200	1.00	116.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1263423	11/30/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	48.9000	1.00	48.90	
028			ZO-1263423							Purchase Order Total		1,150.91	
028			ZO-1263442	11/30/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	97.80	97.80	
028			ZO-1263442	11/30/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	58.45	58.45	
028			ZO-1263442	11/30/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	129.30	129.30	
028			ZO-1263442	11/30/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	198.23	198.23	
028			ZO-1263442	11/30/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	190.48	190.48	
028			ZO-1263442	11/30/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,021.38	1,021.38	
028			ZO-1263442							Purchase Order Total		1,695.64	
028			ZO-1263447	11/30/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	135.86	135.86	
028			ZO-1263447	11/30/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	7.64	7.64	
028			ZO-1263447	11/30/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	525.05	525.05	
028			ZO-1263447	11/30/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	119.92	119.92	
028			ZO-1263447	11/30/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	23.40	23.40	
028			ZO-1263447	11/30/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	438.88	438.88	
028			ZO-1263447							Purchase Order Total		1,250.75	
028			ZO-1263474	11/30/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	45.10	45.10	
028			ZO-1263474	11/30/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,379.11	1,379.11	
028			ZO-1263474							Purchase Order Total		1,424.21	
028			ZO-1263502	12/01/23	1799704	MCKESSON DRUG COMPANY - DALLAS			PHARMACY	1.0000	306.71	306.71	
028			ZO-1263502	12/01/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000-	10.71	10.71-	
028			ZO-1263502	12/01/23	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000-	1.18	1.18-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1263502							Purchase Order Total		294.82	
028			ZO-1263692	12/02/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	78.90	78.90	
						COMPANY - DALLAS							
028			ZO-1263692	12/02/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1.91	1.91	
						COMPANY - DALLAS							
028			ZO-1263692	12/02/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	27.26	27.26	
						COMPANY - DALLAS							
028			ZO-1263692	12/02/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	26.14	26.14	
						COMPANY - DALLAS							
028			ZO-1263692	12/02/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	914.98	914.98	
						COMPANY - DALLAS							
028			ZO-1263692							Purchase Order Total		1,049.19	
028			ZO-1264009	12/04/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	128.10	128.10	
						COMPANY - DALLAS							
028			ZO-1264009	12/04/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	34.01	34.01	
						COMPANY - DALLAS							
028			ZO-1264009	12/04/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	17.53	17.53	
						COMPANY - DALLAS							
028			ZO-1264009							Purchase Order Total		179.64	
028			ZO-1264162	12/05/23	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	81.99	81.99	
						COMPANY - DALLAS							
028			ZO-1264162	12/05/23	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	2,026.01	2,026.01	
						COMPANY - DALLAS							
028			ZO-1264162	12/05/23	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	6,471.86	6,471.86	
						COMPANY - DALLAS							
028			ZO-1264162							Purchase Order Total		8,579.86	
028			ZO-1264331	12/06/23	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	29.5500	1.00	29.55	
						COMPANY - DALLAS							
028			ZO-1264331	12/06/23	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	32.5300	1.00	32.53	
						COMPANY - DALLAS							
028			ZO-1264331	12/06/23	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1993.0200	1.00	1,993.02	
						COMPANY - DALLAS							
028			ZO-1264331	12/06/23	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	146.7900	1.00	146.79	
						COMPANY - DALLAS							
028			ZO-1264331							Purchase Order Total		2,201.89	
028			ZO-1264352	12/06/23	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	7897.2100	1.00	7,897.21	
						COMPANY - DALLAS							
028			ZO-1264352							Purchase Order Total		7,897.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1264358	12/06/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	672.4300	1.00	672.43	
028			ZO-1264358							Purchase Order Total		672.43	
028			ZO-1264363	12/06/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	298.5100	1.00	298.51	
028			ZO-1264363							Purchase Order Total		298.51	
028			ZO-1264947	12/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	99.91	99.91	
028			ZO-1264947	12/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	3,391.24	3,391.24	
028			ZO-1264947	12/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	830.53	830.53	
028			ZO-1264947							Purchase Order Total		4,321.68	
028			ZO-1264959	12/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	125.32	125.32	
028			ZO-1264959	12/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	980.12	980.12	
028			ZO-1264959	12/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	137.80	137.80	
028			ZO-1264959	12/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	130.30	130.30	
028			ZO-1264959							Purchase Order Total		1,373.54	
028			ZO-1264960	12/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	36.43	36.43	
028			ZO-1264960	12/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	30.00	30.00	
028			ZO-1264960	12/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	145.38	145.38	
028			ZO-1264960	12/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	854.62	854.62	
028			ZO-1264960	12/07/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	111.21	111.21	
028			ZO-1264960							Purchase Order Total		1,177.64	
028			ZO-1265084	12/08/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	MEDICAL SUPPLIES-OTHER	1.0000	30.06	30.06	
028			ZO-1265084	12/08/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	30	MEDICAL SUPPLIES-OTHER	1.0000	188.72	188.72	
028			ZO-1265084	12/08/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	485	40	MEDICAL SUPPLIES-OTHER	6.0000	80.58	483.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1265084							Purchase Order Total		702.26	
028			ZO-1265248	12/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.00	6.00	
028			ZO-1265248	12/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	131.41	131.41	
028			ZO-1265248	12/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	19.44	19.44	
028			ZO-1265248	12/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2,572.98	2,572.98	
028			ZO-1265248	12/08/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	84.85	84.85	
028			ZO-1265248							Purchase Order Total		2,814.68	
028			ZO-1265390	12/11/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	806.1700	1.00	806.17	
028			ZO-1265390	12/11/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	301.5600	1.00	301.56	
028			ZO-1265390	12/11/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	185.4000	1.00	185.40	
028			ZO-1265390							Purchase Order Total		1,293.13	
028			ZO-1265485	12/11/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	208.70	208.70	
028			ZO-1265485	12/11/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	138.80	138.80	
028			ZO-1265485	12/11/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	87.65	87.65	
028			ZO-1265485	12/11/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	7.79	7.79	
028			ZO-1265485	12/11/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	567.14	567.14	
028			ZO-1265485	12/11/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	22.13	22.13	
028			ZO-1265485	12/11/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	190.48	190.48	
028			ZO-1265485							Purchase Order Total		1,222.69	
028			ZO-1265715	12/12/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	4.39	4.39	
028			ZO-1265715	12/12/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	681.64	681.64	
028			ZO-1265715	12/12/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	337.26	337.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMPANY - DALLAS								
028			ZO-1265715							Purchase Order Total		1,023.29		
028			ZO-1266173	12/13/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,476.73	1,476.73		
028			ZO-1266173	12/13/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	189.70	189.70		
028			ZO-1266173	12/13/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	405.42	405.42		
028			ZO-1266173	12/13/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	39.36-	39.36-		
028			ZO-1266173							Purchase Order Total		2,032.49		
028			ZO-1266405	12/14/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	14.06	14.06		
028			ZO-1266405	12/14/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,655.96	1,655.96		
028			ZO-1266405	12/14/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	80.91	80.91		
028			ZO-1266405							Purchase Order Total		1,750.93		
028			ZO-1266482	12/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	222.05	222.05		
028			ZO-1266482	12/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	3,422.22	3,422.22		
028			ZO-1266482	12/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	201.04	201.04		
028			ZO-1266482	12/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	215.38	215.38		
028			ZO-1266482							Purchase Order Total		4,060.69		
028			ZO-1266529	12/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	19.00	19.00		
028			ZO-1266529	12/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	38.02	38.02		
028			ZO-1266529	12/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,161.13	1,161.13		
028			ZO-1266529	12/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	10.90	10.90		
028			ZO-1266529	12/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	9.38	9.38		
028			ZO-1266529	12/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	3,138.26	3,138.26		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZO-1266529	12/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	520.23	520.23	
028			ZO-1266529							Purchase Order Total		4,896.92	
028			ZO-1266553	12/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	1,117.14	1,117.14	
028			ZO-1266553	12/15/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	240.27	240.27	
028			ZO-1266553							Purchase Order Total		1,357.41	
028			ZO-1266734	12/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	337.9800	1.00-	337.98-	
028			ZO-1266734	12/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	11.7500	1.00	11.75	
028			ZO-1266734	12/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	754.2200	1.00	754.22	
028			ZO-1266734	12/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1241.5600	1.00	1,241.56	
028			ZO-1266734	12/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	31.7800	1.00	31.78	
028			ZO-1266734	12/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	58.1200	1.00	58.12	
028			ZO-1266734							Purchase Order Total		1,759.45	
028			ZO-1266738	12/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	43.0500	1.00-	43.05-	
028			ZO-1266738	12/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	155.1000	1.00	155.10	
028			ZO-1266738	12/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	3.5400	1.00-	3.54-	
028			ZO-1266738	12/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	2.5400	1.00	2.54	
028			ZO-1266738	12/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	2.5400	1.00	2.54	
028			ZO-1266738	12/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	3.5400	1.00-	3.54-	
028			ZO-1266738							Purchase Order Total		110.05	
028			ZO-1266745	12/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	516.8000	1.00	516.80	
028			ZO-1266745	12/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	122.4200	1.00	122.42	
028			ZO-1266745							Purchase Order Total		639.22	

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028			ZO-1266836	12/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	19.94	19.94	
028			ZO-1266836	12/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	586.53	586.53	
028			ZO-1266836	12/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	32.75	32.75	
028			ZO-1266836							Purchase Order Total		639.22	
028			ZO-1266842	12/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	90.90	90.90	
028			ZO-1266842	12/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	42.33	42.33	
028			ZO-1266842	12/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	10.08	10.08	
028			ZO-1266842	12/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,500.16	1,500.16	
028			ZO-1266842	12/18/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	707.66	707.66	
028			ZO-1266842							Purchase Order Total		2,351.13	
028			ZO-1267119	12/19/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	77.90	77.90	
028			ZO-1267119	12/19/23	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	29.12	29.12	
028			ZO-1267119							Purchase Order Total		107.02	
028			ZO-1267260	12/20/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	528.79	528.79	
028			ZO-1267260	12/20/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	191.95	191.95	
028			ZO-1267260	12/20/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.10	6.10	
028			ZO-1267260	12/20/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,510.33	1,510.33	
028			ZO-1267260	12/20/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	813.37	813.37	
028			ZO-1267260	12/20/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	142.14	142.14	
028			ZO-1267260							Purchase Order Total		3,192.68	
028			ZO-1267466	12/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	49.23	49.23	
028			ZO-1267466	12/21/23	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	75.99	75.99	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - DALLAS							
028			ZO-1267466	12/21/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,057.00	1,057.00	
						COMPANY - DALLAS							
028			ZO-1267466	12/21/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,133.87	1,133.87	
						COMPANY - DALLAS							
028			ZO-1267466	12/21/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	15.40	15.40	
						COMPANY - DALLAS							
028			ZO-1267466							Purchase Order Total		2,331.49	
028			ZO-1267559	12/21/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	7.93	7.93	
						COMPANY - DALLAS							
028			ZO-1267559	12/21/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	2.66	2.66	
						COMPANY - DALLAS							
028			ZO-1267559	12/21/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	813.37	813.37	
						COMPANY - DALLAS							
028			ZO-1267559	12/21/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,526.27	1,526.27	
						COMPANY - DALLAS							
028			ZO-1267559	12/21/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	74.70	74.70	
						COMPANY - DALLAS							
028			ZO-1267559	12/21/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	86.79	86.79	
						COMPANY - DALLAS							
028			ZO-1267559	12/21/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	59.02	59.02	
						COMPANY - DALLAS							
028			ZO-1267559	12/21/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,626.74	1,626.74	
						COMPANY - DALLAS							
028			ZO-1267559	12/21/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	7.79	7.79	
						COMPANY - DALLAS							
028			ZO-1267559							Purchase Order Total		4,205.27	
028			ZO-1267960	12/22/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	105.50	105.50	
						COMPANY - DALLAS							
028			ZO-1267960	12/22/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	339.05	339.05	
						COMPANY - DALLAS							
028			ZO-1267960	12/22/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	345.55	345.55	
						COMPANY - DALLAS							
028			ZO-1267960							Purchase Order Total		790.10	
028			ZO-1268184	12/26/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	85.71	85.71	
						COMPANY - DALLAS							
028			ZO-1268184	12/26/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	51.31	51.31	
						COMPANY - DALLAS							
028			ZO-1268184	12/26/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	40.75	40.75	

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028			ZO-1268184	12/26/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,153.59	1,153.59	
						COMPANY - DALLAS							
028			ZO-1268184							Purchase Order Total		1,331.36	
028			ZO-1268193	12/27/23	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	11.7500	1.00-	11.75-	
						COMPANY - DALLAS							
028			ZO-1268193	12/27/23	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	335.3400	1.00	335.34	
						COMPANY - DALLAS							
028			ZO-1268193	12/27/23	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	162.5200	1.00	162.52	
						COMPANY - DALLAS							
028			ZO-1268193	12/27/23	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	271.0500	1.00	271.05	
						COMPANY - DALLAS							
028			ZO-1268193	12/27/23	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	948.8800	1.00	948.88	
						COMPANY - DALLAS							
028			ZO-1268193							Purchase Order Total		1,706.04	
028			ZO-1268196	12/27/23	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	3130.4900	1.00	3,130.49	
						COMPANY - DALLAS							
028			ZO-1268196	12/27/23	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	1541.5500	1.00	1,541.55	
						COMPANY - DALLAS							
028			ZO-1268196	12/27/23	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	565.1400	1.00	565.14	
						COMPANY - DALLAS							
028			ZO-1268196							Purchase Order Total		5,237.18	
028			ZO-1268214	12/27/23	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	55.7200	1.00	55.72	
						COMPANY - DALLAS							
028			ZO-1268214							Purchase Order Total		55.72	
028			ZO-1268279	12/27/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	364.09	364.09	
						COMPANY - DALLAS							
028			ZO-1268279	12/27/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	5,625.62	5,625.62	
						COMPANY - DALLAS							
028			ZO-1268279	12/27/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	31.00	31.00	
						COMPANY - DALLAS							
028			ZO-1268279	12/27/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	63.68	63.68	
						COMPANY - DALLAS							
028			ZO-1268279	12/27/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	2,508.74	2,508.74	
						COMPANY - DALLAS							
028			ZO-1268279	12/27/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	381.37	381.37	
						COMPANY - DALLAS							
028			ZO-1268279							Purchase Order Total		8,974.50	
028			ZO-1268401	12/27/23	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	593.1800	1.00	593.18	

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028			ZO-1268401	12/27/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	451.5900	1.00	451.59	
028			ZO-1268401	12/27/23	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	6.9300	1.00	6.93	
028			ZO-1268401			COMPANY - DALLAS							
									Purchase Order Total			1,051.70	
028			ZP-1253042	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PISTACHIOS 1.25OZ R/S TUBE	4.0000	10.59	42.36	
028			ZP-1253042	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER BLACK NIBS Y&S	1.0000	22.30	22.30	
028			ZP-1253042	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER CHERRY NIBS BAG	1.0000	22.30	22.30	
028			ZP-1253042	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES NUTTER BUTTER	2.0000	15.13	30.26	
028			ZP-1253042	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - ALMOND	2.0000	35.61	71.22	
028			ZP-1253042	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SNICKERS ALMOND	2.0000	24.08	48.16	
028			ZP-1253042	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES SUGAR WAFERS	2.0000	11.77	23.54	
028			ZP-1253042	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE 100% SMS FL NAT	1.0000	19.02	19.02	
028			ZP-1253042	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, CORN	1.0000	39.39	39.39	
028			ZP-1253042	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	MUFFIN BANANA NUT IW 105	1.0000	31.00	31.00	
028			ZP-1253042	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	BUDDY BARS	2.0000	9.22	18.44	
028			ZP-1253042	10/02/23	500555	CASH WA	385	12	HOSTESS DONETTES	2.0000	13.83	27.66	

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						DISTRIBUTING, KEARNEY			POWDERED SNGL				
028			ZP-1253042							Purchase Order Total		395.65	
028			ZP-1253050	10/02/23	507042	US FOODS INC - PURCHASING	385	47	ENCHILADA BF/BN 4/12 CT/CS	3.0000	47.29	141.87	
028			ZP-1253050	10/02/23	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	38.83	38.83	
028			ZP-1253050	10/02/23	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	1.0000	30.44	30.44	
028			ZP-1253050	10/02/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	62.85	62.85	
028			ZP-1253050	10/02/23	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	4.0000	26.11	104.44	
028			ZP-1253050	10/02/23	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	36.26	36.26	
028			ZP-1253050	10/02/23	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	2.0000	40.14	80.28	
028			ZP-1253050	10/02/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	34.05	102.15	
028			ZP-1253050	10/02/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	2.0000	34.71	69.42	
028			ZP-1253050	10/02/23	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	1.0000	32.93	32.93	
028			ZP-1253050	10/02/23	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	26.34	26.34	
028			ZP-1253050	10/02/23	507042	US FOODS INC - PURCHASING	385	47	TORTELLINI CHEESE FILLED	1.0000	30.58	30.58	
028			ZP-1253050	10/02/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	2.0000	92.28	184.56	
028			ZP-1253050	10/02/23	507042	US FOODS INC - PURCHASING	393	54	PEARS, CANNED	1.0000	64.60	64.60	
028			ZP-1253050	10/02/23	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	1.0000	44.81	44.81	
028			ZP-1253050	10/02/23	507042	US FOODS INC - PURCHASING	385	42	PORK HAM PATTIE 2OZ 12/36 OZ	2.0000	48.05	96.10	
028			ZP-1253050	10/02/23	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	2.0000	38.34	76.68	
028			ZP-1253050	10/02/23	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	1.0000	32.09	32.09	
028			ZP-1253050	10/02/23	507042	US FOODS INC -	385	44	CHICKEN BREAST	2.0000	36.01	72.02	

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						PURCHASING			BONELESS 48/4OZ				
028			ZP-1253050	10/02/23	507042	US FOODS INC -	393	98	CHEESE MOZZ	1.0000	63.04	63.04	
						PURCHASING			SHREDDED 4/5#/CS				
028			ZP-1253050	10/02/23	507042	US FOODS INC -	385	84	SOUP CREAM OF	1.0000	36.42	36.42	
						PURCHASING			POTATO 3/4#				
028			ZP-1253050	10/02/23	507042	US FOODS INC -	390	49	SAUSAGE REG ROLL	2.0000	28.18	56.36	
						PURCHASING			12/1LB				
028			ZP-1253050	10/02/23	507042	US FOODS INC -	390	49	CHICKEN DICED	4.0000	28.41	113.64	
						PURCHASING			BREAST				
028			ZP-1253050	10/02/23	507042	US FOODS INC -	390	84	LETTUCE SALAD COLOR	2.0000	24.43	48.86	
						PURCHASING			SEPRATES				
028			ZP-1253050						Purchase Order Total			1,645.57	
028			ZP-1253067	10/02/23	500106	HILAND DAIRY FOODS	380	75	MILK, WHOLE	28.0000	5.41	151.59	
						COMPANY - O							
028			ZP-1253067	10/02/23	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
						COMPANY - O							
028			ZP-1253067	10/02/23	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	250.0000	.33	82.00	
						COMPANY - O							
028			ZP-1253067	10/02/23	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	100.0000	.28	27.80	
						COMPANY - O			1/2 PINTS				
028			ZP-1253067	10/02/23	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	4.0000	5.39	21.56	
						COMPANY - O							
028			ZP-1253067	10/02/23	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	50.0000	.33	16.40	
						COMPANY - O							
028			ZP-1253067						Purchase Order Total			384.08	
028			ZP-1253075	10/02/23	507042	US FOODS INC -	375	60	7" FLOUR TORTILLAS	6.0000	10.00	60.00	
						PURCHASING							
028			ZP-1253075						Purchase Order Total			60.00	
028			ZP-1253082	10/02/23	500106	HILAND DAIRY FOODS	380	75	MILK, WHOLE	28.0000	5.41	151.59	
						COMPANY - O							
028			ZP-1253082	10/02/23	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
						COMPANY - O							
028			ZP-1253082	10/02/23	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	250.0000	.33	82.00	
						COMPANY - O							
028			ZP-1253082	10/02/23	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	100.0000	.28	27.80	
						COMPANY - O			1/2 PINTS				
028			ZP-1253082	10/02/23	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	4.0000	5.39	21.56	
						COMPANY - O							
028			ZP-1253082	10/02/23	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	50.0000	.33	16.40	

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						COMPANY - O							
028			ZP-1253082							Purchase Order Total		384.08	
028			ZP-1253084	10/02/23	500895	OPC DIRECT - PURCHASING	485	26	CLEANERS, TOILET BOWL, LIQ	6.0000	157.00	942.00	
028			ZP-1253084							Purchase Order Total		942.00	
028			ZP-1253089	10/02/23	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	16.0000	2.00	32.00	
028			ZP-1253089	10/02/23	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	24.0000	2.00	48.00	
028			ZP-1253089	10/02/23	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	20.0000	2.70	54.00	
028			ZP-1253089							Purchase Order Total		134.00	
028			ZP-1253097	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - PEANUT BUTTER CUPS	2.0000	35.61	71.22	
028			ZP-1253097	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	2.0000	35.61	71.22	
028			ZP-1253097	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - MILKY WAY	1.0000	36.00	36.00	
028			ZP-1253097	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS PEANUT BUTTER TOAST	2.0000	6.78	13.56	
028			ZP-1253097	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	M&M PEANUT BUTTER	2.0000	24.00	48.00	
028			ZP-1253097	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - ZERO	1.0000	18.00	18.00	
028			ZP-1253097	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	ALMONDS LIGHTLY SALTED	1.0000	10.43	10.43	
028			ZP-1253097	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	THEATER MIKE AND IKE ORIG 5OZ	1.0000	10.83	10.83	
028			ZP-1253097	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS CINNAMON BEARS	2.0000	15.98	31.96	

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028			ZP-1253097	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS CHERRY SLICES 2/\$2	1.0000	15.98	15.98	
028			ZP-1253097	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRETZEL CRISPS EVERYTHING	2.0000	9.22	18.44	
028			ZP-1253097	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	HOT TAMALES	1.0000	10.83	10.83	
028			ZP-1253097	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS CRUNCHY FRITO	1.0000	39.39	39.39	
028			ZP-1253097	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	HOT DOGS	2.0000	46.74	93.48	
028			ZP-1253097	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM BARS 24 CT	1.0000	15.78	15.78	
028			ZP-1253097						Purchase Order Total			505.12	
028			ZP-1253248	10/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	1.0000	57.85	57.85	
028			ZP-1253248	10/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUPS, VEGETABLE, CONDENSE	1.0000	58.17	58.17	
028			ZP-1253248	10/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	57.57	115.14	
028			ZP-1253248	10/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	61.26	61.26	
028			ZP-1253248	10/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	74	TUNA WATER PACKED 48/6 OZ	1.0000	66.32	66.32	
028			ZP-1253248	10/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	OLIVES BLACK SLICED 6/10	1.0000	35.12	35.12	
028			ZP-1253248	10/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	2.0000	13.13	26.26	

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028			ZP-1253248	10/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	2.0000	13.13	26.26	
028			ZP-1253248	10/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	COMMODITY DRESSING ITALIAN	1.0000	67.46	67.46	
028			ZP-1253248	10/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	53.38	106.76	
028			ZP-1253248	10/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	39.88	79.76	
028			ZP-1253248	10/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	39.82	79.64	
028			ZP-1253248	10/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	DICED PEACHES IN JUICE #109193	1.0000	21.25	21.25	
028			ZP-1253248	10/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	29.85	59.70	
028			ZP-1253248	10/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	76.74	153.48	
028			ZP-1253248	10/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	39.27	39.27	
028			ZP-1253248	10/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 6 OZ	1.0000	26.57	26.57	
028			ZP-1253248	10/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	2.0000	44.10	88.20	
028			ZP-1253248	10/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	30.65	30.65	
028			ZP-1253248	10/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	2.0000	27.39	54.78	
028			ZP-1253248	10/03/23	500555	CASH WA	390	21	GRADE A LARGE EGGS	2.0000	53.50	107.00	



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						DISTRIBUTING, KEARNEY			15 DOZ/CS				
028			ZP-1253248	10/03/23	500555	CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	2.0000	25.93	51.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1253248	10/03/23	500555	CASH WA	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	4.0000	30.76	123.04	
						DISTRIBUTING, KEARNEY							
028			ZP-1253248	10/03/23	500555	CASH WA	390	28	CT WATERMELON	2.0000	19.78	39.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1253248	10/03/23	500555	CASH WA	390	28	LB GRAPES/RED SEEDLESS 1/LUG	1.0000	45.65	45.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1253248	10/03/23	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	21.87	21.87	
						DISTRIBUTING, KEARNEY							
028			ZP-1253248	10/03/23	500555	CASH WA	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	56.11	224.44	
						DISTRIBUTING, KEARNEY							
028			ZP-1253248	10/03/23	500555	CASH WA	390	68	SALAD POTATO STEAKHOUSE	2.0000	24.45	48.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1253248	10/03/23	500555	CASH WA	390	28	CT GRAPES/GREEN SEEDLESS	1.0000	45.65	45.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1253248	10/03/23	500555	CASH WA	390	07	CHEESE CUBED CHEDDAR MILD	1.0000	20.59	20.59	
						DISTRIBUTING, KEARNEY							
028			ZP-1253248	10/03/23	500555	CASH WA	390	07	CHEESE CUBED MONTEREY JACK 5#	1.0000	19.39	19.39	
						DISTRIBUTING, KEARNEY							
028			ZP-1253248	10/03/23	500555	CASH WA	390	07	CHEESE CUBED MONTEREY JACK 5#	1.0000	45.98	45.98	
						DISTRIBUTING, KEARNEY							
028			ZP-1253248	10/03/23	500555	CASH WA	390	28	BANANA GREEN TIP	3.0000	25.11	75.33	
						DISTRIBUTING, KEARNEY							
028			ZP-1253248	10/03/23	500555	CASH WA	390	84	CT ONIONS/RED	2.0000	9.40	18.80	
						DISTRIBUTING,							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1253248	10/03/23	500555	KEARNEY CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	37.93	37.93	
028			ZP-1253248	10/03/23	500555	KEARNEY CASH WA	385	96	FRIES 1/2 CRINKLE DISTRIBUTING, KEARNEY CUT	2.0000	39.61	79.22	
028			ZP-1253248	10/03/23	500555	KEARNEY CASH WA	385	12	PIE BLUEBERRY 6/46 DISTRIBUTING, KEARNEY OZ/CS	2.0000	58.17	116.34	
028			ZP-1253248	10/03/23	500555	KEARNEY CASH WA	385	12	PIE APPLE 6/46 OZ. DISTRIBUTING, KEARNEY	2.0000	43.94	87.88	
028			ZP-1253248	10/03/23	500555	KEARNEY CASH WA	390	49	POLISH SAUSAGE 10# DISTRIBUTING, KEARNEY	2.0000	46.02	92.04	
028			ZP-1253248	10/03/23	500555	KEARNEY CASH WA	385	96	PEPPERS & ONION DISTRIBUTING, KEARNEY FLMRS	2.0000	35.60	71.20	
028			ZP-1253248	10/03/23	500555	KEARNEY CASH WA	390	49	BACON SLICED SLAB DISTRIBUTING, KEARNEY	4.0000	78.59	314.36	
028			ZP-1253248	10/03/23	500555	KEARNEY CASH WA	385	96	VEGETABLE , SPRING DISTRIBUTING, KEARNEY MIX BLEND	1.0000	36.64	36.64	
028			ZP-1253248	10/03/23	500555	KEARNEY CASH WA	385	56	WAFFLE GOLDEN DISTRIBUTING, KEARNEY 144/1.4/CS	2.0000	16.03	32.06	
028			ZP-1253248	10/03/23	500555	KEARNEY CASH WA	385	42	BEEF BRISKET SMOKED DISTRIBUTING, KEARNEY P/C 2/7#	14.3000	10.80	154.44	
028			ZP-1253248	10/03/23	500555	KEARNEY CASH WA	385	18	COOKIE DOUGH SUGAR DISTRIBUTING, KEARNEY 240/1 OZ	1.0000	40.11	40.11	
028			ZP-1253248	10/03/23	500555	KEARNEY CASH WA	385	42	SAUSAGE COOKED DISTRIBUTING, KEARNEY PIZZA TOP 4/5#	1.0000	68.47	68.47	
028			ZP-1253248						Purchase Order Total			3,272.65	
028			ZP-1253256	10/03/23	507042	US FOODS INC - PURCHASING	393	35	CEREALS, RICE, READY-TO-EA	1.0000	16.83	16.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1253256	10/03/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	34.05	68.10	
028			ZP-1253256	10/03/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	34.71	34.71	
028			ZP-1253256	10/03/23	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	1.0000	23.84	23.84	
028			ZP-1253256	10/03/23	507042	US FOODS INC - PURCHASING	385	50	CROISSANTS SLI 2.5 OZ	1.0000	30.82	30.82	
028			ZP-1253256	10/03/23	507042	US FOODS INC - PURCHASING	393	10	CHIPS, TORTILLA 1 OZ BAGS	1.0000	39.61	39.61	
028			ZP-1253256	10/03/23	507042	US FOODS INC - PURCHASING	385	84	SOUP WISC CHEDDAR FRZ 2/8#	1.0000	31.36	31.36	
028			ZP-1253256	10/03/23	507042	US FOODS INC - PURCHASING	375	60	7" FLOUR TORTILLAS	1.0000	24.54	24.54	
028			ZP-1253256	10/03/23	507042	US FOODS INC - PURCHASING	385	12	PIE PUMPKIN 6/46 OZ.	1.0000	41.21	41.21	
028			ZP-1253256	10/03/23	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM	2.0000	24.61	49.22	
028			ZP-1253256	10/03/23	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 3 GAL	1.0000	53.79	53.79	
028			ZP-1253256	10/03/23	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 3 GAL	4.0000	24.61	98.44	
028			ZP-1253256	10/03/23	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 3 GAL	2.0000	24.61	49.22	
028			ZP-1253256	10/03/23	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 3 GAL	1.0000	27.47	27.47	
028			ZP-1253256						Purchase Order Total			589.16	
028			ZP-1253318	10/03/23	507042	US FOODS INC - PURCHASING	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	2.0000	24.52	49.04	
028			ZP-1253318	10/03/23	507042	US FOODS INC - PURCHASING	393	35	KELLOGGS PUFFED RICE IND	2.0000	33.66	67.32	
028			ZP-1253318	10/03/23	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	3.0000	40.14	120.42	
028			ZP-1253318	10/03/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	34.05	68.10	
028			ZP-1253318	10/03/23	507042	US FOODS INC - PURCHASING	390	49	LNCHMT HAM SLCD 6/1.5#/CS	2.0000	63.97	127.94	
028			ZP-1253318	10/03/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE AMERICAN 6/5# LOAF	1.0000	58.98	58.98	
028			ZP-1253318	10/03/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE CREAM 1/5 LB	12.7000	5.16	65.53	

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						PURCHASING							
028			ZP-1253318	10/03/23	507042	US FOODS INC -	393	35	CEREAL HONEY NUT	1.0000	41.52	41.52	
						PURCHASING			8/35 OZ.				
028			ZP-1253318	10/03/23	507042	US FOODS INC -	390	28	BANANA GREEN TIP	1.0000	26.70	26.70	
						PURCHASING							
028			ZP-1253318	10/03/23	507042	US FOODS INC -	393	36	CEREAL CR OF WHEAT	2.0000	26.32	52.64	
						PURCHASING			12/28 OZ				
028			ZP-1253318	10/03/23	507042	US FOODS INC -	393	03	BREAD CRUMBS 25#/EA	1.0000	25.43	25.43	
						PURCHASING							
028			ZP-1253318	10/03/23	507042	US FOODS INC -	385	96	POTATO RUS IDAHO	1.0000	19.25	19.25	
						PURCHASING							
028			ZP-1253318	10/03/23	507042	US FOODS INC -	393	46	PUDDING TAPIOCA RTS	1.0000	42.61	42.61	
						PURCHASING			6/#10				
028			ZP-1253318	10/03/23	507042	US FOODS INC -	393	35	CEREALS CHEERIOS	1.0000	41.52	41.52	
						PURCHASING			BOWL				
028			ZP-1253318	10/03/23	507042	US FOODS INC -	390	49	PRIME RIB PRECOOKED	258.9000	14.59	3,777.35	
						PURCHASING			RARE				
028			ZP-1253318	10/03/23	507042	US FOODS INC -	640	60	PLASTICWARE KNIFE	1.0000	32.75	32.75	
						PURCHASING							
028			ZP-1253318	10/03/23	507042	US FOODS INC -	640	60	PLASTICWARE SPOON	1.0000	12.94	12.94	
						PURCHASING							
028			ZP-1253318	10/03/23	507042	US FOODS INC -	390	84	CUCUMBER	1.0000	15.24	15.24	
						PURCHASING							
028			ZP-1253318	10/03/23	507042	US FOODS INC -	393	35	CEREAL CORN FLAKES	2.0000	33.66	67.32	
						PURCHASING							
028			ZP-1253318	10/03/23	507042	US FOODS INC -	393	35	CEREAL RAISIN BRAN	2.0000	32.96	65.92	
						PURCHASING			1-1/4 OZ				
028			ZP-1253318	10/03/23	507042	US FOODS INC -	380	75	MILK SOY VERY	2.0000	24.10	48.20	
						PURCHASING			VANILLA				
028			ZP-1253318							Purchase Order Total		4,826.72	
028			ZP-1253417	10/03/23	541728	PEPSI COLA BOTTLING	393	77	SOFT DRINKS,	17.0000	23.40	397.80	
						CO, DALLAS			CARBONATED BE				
028			ZP-1253417	10/03/23	541728	PEPSI COLA BOTTLING	393	77	SOFT DRINKS,	2.0000	21.32	42.64	
						CO, DALLAS			CARBONATED BE				
028			ZP-1253417	10/03/23	541728	PEPSI COLA BOTTLING	393	83	SYRUP, FOUNTAIN	5.0000-	33.75	168.75-	
						CO, DALLAS			SOFT DRINK				
028			ZP-1253417							Purchase Order Total		271.69	
028			ZP-1253451	10/03/23	1933463	MCKESSON MEDICAL	193	98	ACCUCHECK TEST	5.0000	190.57	952.85	
						SURGICAL GOVE			STRIPS				
028			ZP-1253451	10/03/23	1933463	MCKESSON MEDICAL	652	65	RAZORS DISPOSABLE	50.0000	3.77	188.68	

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028			ZP-1253451	10/03/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	200	98	BRIEF, PULL UP XLG	10.0000	45.17	451.70	
028			ZP-1253451	10/03/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	WASHCLOTH PERSONAL CLEANSING	12.0000	20.52	246.24	
028			ZP-1253451	10/03/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	269	28	GAUIFENESIN	48.0000	4.49	215.52	
028			ZP-1253451	10/03/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	269	28	ACETAMINOPHEN LIQUID	48.0000	4.11	197.08	
028			ZP-1253451	10/03/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	50	ACCUCHECK LANCET	24.0000	73.13	1,755.08	
028			ZP-1253451	10/03/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	269	65	ANTI-DIARRHEAL CAPLET	10.0000	2.08	20.80	
028			ZP-1253451	10/03/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	98	BAGS, CRUSH, OPUS	320.0000	1.69	539.36	
028			ZP-1253451	10/03/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	269	65	MIRALAX POWDER	48.0000	17.56	843.08	
028			ZP-1253451	10/03/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	271	28	ENSURE PLUS VANILLA 24/8 OZ	1.0000-	27.13	27.13-	
028			ZP-1253451						Purchase Order Total			5,383.26	
028			ZP-1253460	10/03/23	502292	MEDLINE INDUSTRIES INC - PURCH	475	90	BASINS, WASH, PLASTIC, HOS	4.0000	46.36	185.44	
028			ZP-1253460	10/03/23	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	DRESSING OPTIFOAM AG NONADHSVE	10.0000	33.57	335.70	
028			ZP-1253460	10/03/23	502292	MEDLINE INDUSTRIES INC - PURCH	475	98	MED DISPOSAL CONTAINER	4.0000	17.46	69.84	
028			ZP-1253460	10/03/23	502292	MEDLINE INDUSTRIES INC - PURCH	269	02	BISACODYL SUPPOSITORY	10.0000	3.04	30.40	
028			ZP-1253460	10/03/23	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	POWDER ANTIFUNGAL REMEDY 3 OZ	60.0000	6.09	365.15	
028			ZP-1253460	10/03/23	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	SKIN REPAIR CREAM	10.0000	28.79	287.90	
028			ZP-1253460						Purchase Order Total			1,274.43	
028			ZP-1253790	10/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	15.0000	44.10	661.50	
028			ZP-1253790	10/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON WHITIE IND WRAPPED MED	8.0000	14.46	115.68	
028			ZP-1253790						Purchase Order Total				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZP-1253793	10/04/23	507042	US FOODS INC - PURCHASING	640	60	CUPS STYROFOAM 6 OZ	10.0000	19.77	197.70	777.18
028			ZP-1253793									197.70	
			ZP-1253954	10/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1253954	10/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1253954	10/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	150.0000	.33	49.20	
028			ZP-1253954	10/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1253954	10/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	8.0000	5.49	43.96	
028			ZP-1253954	10/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1253954	10/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	20.0000	.93	18.58	
028			ZP-1253954	10/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.33	16.40	
028			ZP-1253954									393.33	
028			ZP-1254031	10/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	INCONTINENT PADS, DISPOSAB	60.0000	37.94	2,276.40	
028			ZP-1254031	10/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	73	CANNULA NASAL OXYGEN W/TUBING	100.0000	.58	57.92	
028			ZP-1254031	10/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF RESTORE XL	10.0000	61.66	616.60	
028			ZP-1254031	10/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF NVH X-LG 72/CS	10.0000	34.92	349.20	
028			ZP-1254031	10/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	SYRINGE, PISTON FLAT TOP W/EN	1.0000	30.06	30.06	
028			ZP-1254031									3,330.18	
028			ZP-1254286	10/06/23	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	2.00	48.00	
028			ZP-1254286	10/06/23	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND, 24 OZ	24.0000	2.00	48.00	
028			ZP-1254286	10/06/23	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	2.70	27.00	
028			ZP-1254286									123.00	

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028			ZP-1254288	10/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER BLACK NIBS Y&S	2.0000	22.30	44.60	
028			ZP-1254288	10/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES NUTTER BUTTER	3.0000	15.13	45.39	
028			ZP-1254288	10/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SNICKERS PNT BTR SQUARED SNGL	2.0000	18.00	36.00	
028			ZP-1254288	10/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	THEATER MIKE AND IKE ORIG 5OZ	2.0000	10.83	21.66	
028			ZP-1254288	10/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMI 5 FLAVOR	2.0000	22.70	45.40	
028			ZP-1254288	10/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	DRINK VARIETY STRAWB/LEM/GRP/	3.0000	9.78	29.34	
028			ZP-1254288	10/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	ENTRE TERIYAKI NOODLES	1.0000	7.27	7.27	
028			ZP-1254288	10/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	ENTRE CHICKEN NOODLE MARUCHAN	2.0000	7.27	14.54	
028			ZP-1254288	10/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE CHEDDAR MILD COLORED	2.0000	10.43	20.86	
028			ZP-1254288	10/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE STICK PEPPER JACK 00825	1.0000	10.43	10.43	
028			ZP-1254288	10/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE STRING IND WRAP	1.0000	10.43	10.43	
028			ZP-1254288	10/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	BUDDY BARS	2.0000	9.22	18.44	
028			ZP-1254288	10/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIES SNACK CHERRY 48 CT	2.0000	8.48	16.96	
028			ZP-1254288	10/06/23	500555	CASH WA	385	47	BURRITO BEEF &	1.0000	15.14	15.14	

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						DISTRIBUTING, KEARNEY			POTATO CHEDDAR				
028			ZP-1254288	10/06/23	500555	CASH WA	385	65	SANDWICH DOUBLE CHEESEBURGER	2.0000	44.27	88.54	
028			ZP-1254288	10/06/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	65	SANDWICH HAM CHEESE SUB ON 8	2.0000	30.74	61.48	
028			ZP-1254288						Purchase Order Total			486.48	
028			ZP-1254293	10/06/23	507042	US FOODS INC - PURCHASING	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	1.0000	51.90	51.90	
028			ZP-1254293	10/06/23	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	27.86	27.86	
028			ZP-1254293	10/06/23	507042	US FOODS INC - PURCHASING	393	80	CHILI POWDER	1.0000	32.37	32.37	
028			ZP-1254293	10/06/23	507042	US FOODS INC - PURCHASING	393	80	PARSLEY FLAKES 10 OZ	1.0000	11.03	11.03	
028			ZP-1254293	10/06/23	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	2.0000	46.27	92.54	
028			ZP-1254293	10/06/23	507042	US FOODS INC - PURCHASING	640	60	PLATE FOAM 9"	2.0000	31.70	63.40	
028			ZP-1254293	10/06/23	507042	US FOODS INC - PURCHASING	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	2.0000	31.07	62.14	
028			ZP-1254293	10/06/23	507042	US FOODS INC - PURCHASING	385	96	MUSHROOMS BATTERED	2.0000	41.79	83.58	
028			ZP-1254293	10/06/23	507042	US FOODS INC - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	2.0000	40.67	81.34	
028			ZP-1254293	10/06/23	507042	US FOODS INC - PURCHASING	393	43	CRACKERS, VARIETY SNACK	1.0000	26.57	26.57	
028			ZP-1254293	10/06/23	507042	US FOODS INC - PURCHASING	393	55	COMMODITY RAISINS 144/1.3 OZ.	1.0000	36.77	36.77	
028			ZP-1254293	10/06/23	507042	US FOODS INC - PURCHASING	385	42	MEATBALLS ITALIAN ALL BEEF	3.0000	53.52	160.56	
028			ZP-1254293	10/06/23	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	3.0000	40.14	120.42	
028			ZP-1254293	10/06/23	507042	US FOODS INC - PURCHASING	385	98	PUREE, CHICKEN	2.0000	23.94	47.88	
028			ZP-1254293	10/06/23	507042	US FOODS INC - PURCHASING	385	46	CRAB RANGOON	2.0000	32.29	64.58	
028			ZP-1254293	10/06/23	507042	US FOODS INC - PURCHASING	385	84	SOUP MINISTRONE	3.0000	32.93	98.79	



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028			ZP-1254293	10/06/23	507042	PURCHASING US FOODS INC -	385	18	4/8# WHIP TOPPING 12/16	2.0000	43.48	86.96	
028			ZP-1254293	10/06/23	507042	PURCHASING US FOODS INC -	390	49	OZ/CS BEEF RST DELI SL .5	1.0000	96.74	96.74	
028			ZP-1254293	10/06/23	507042	PURCHASING US FOODS INC -	393	36	OZ 6/2# CEREAL OATMEAL	2.0000	35.54	71.08	
028			ZP-1254293	10/06/23	507042	PURCHASING US FOODS INC -	385	64	8/42 OZ CHICKEN SALAD 2/5#	2.0000	56.96	113.92	
028			ZP-1254293	10/06/23	507042	PURCHASING US FOODS INC -	165	30	FILM CUTTER BOX 18X2M	2.0000	29.75	59.50	
028			ZP-1254293	10/06/23	507042	PURCHASING US FOODS INC -	393	46	SNACK MAGIC CUPS, CHOCOLATE	1.0000	30.88	30.88	
028			ZP-1254293	10/06/23	507042	PURCHASING US FOODS INC -	393	80	CINNAMON, GROUND	1.0000	6.93	6.93	
028			ZP-1254293	10/06/23	507042	PURCHASING US FOODS INC -	385	42	PORK BUTT RAW	49.5400	1.92	95.12	
028			ZP-1254293	10/06/23	507042	PURCHASING US FOODS INC -	393	86	BEANS W/PORK & TOM SAUCE 6/10	2.0000	46.82	93.64	
028			ZP-1254293	10/06/23	507042	PURCHASING US FOODS INC -	385	84	BROCCOLI/CHEESE SOUP 4#	1.0000	32.09	32.09	
028			ZP-1254293	10/06/23	507042	PURCHASING US FOODS INC -	385	06	BREADSTICK GARLIC	2.0000	22.80	45.60	
028			ZP-1254293	10/06/23	507042	PURCHASING US FOODS INC -	385	98	PUREE, BEEF	2.0000	23.01	46.02	
028			ZP-1254293	10/06/23	507042	PURCHASING US FOODS INC -	385	98	PUREE, CHICKEN	2.0000	24.12	48.24	
028			ZP-1254293	10/06/23	507042	PURCHASING US FOODS INC -	375	60	7" FLOUR TORTILLAS	1.0000	24.54	24.54	
028			ZP-1254293	10/06/23	507042	PURCHASING US FOODS INC -	640	60	CUPS AND LIDS, STYROFOAM	1.0000	23.39	23.39	
028			ZP-1254293	10/06/23	507042	PURCHASING US FOODS INC -	385	84	SOUP CREAM OF POTATO 3/4#	1.0000	36.42	36.42	
028			ZP-1254293	10/06/23	507042	PURCHASING US FOODS INC -	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	16.18	16.18	
028			ZP-1254293	10/06/23	507042	PURCHASING US FOODS INC -	393	43	CRACKERS SALTINES	1.0000	15.72	15.72	
028			ZP-1254293	10/06/23	507042	PURCHASING US FOODS INC -	393	46	SNACK MAGIC CUPS, VANILLA	1.0000	30.60	30.60	
028			ZP-1254293	10/06/23	507042	PURCHASING US FOODS INC -	393	86	CORN CREAM STYLE	1.0000	48.33	48.33	

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						PURCHASING			YELLOW 6/10				
028			ZP-1254293	10/06/23	507042	US FOODS INC -	393	81	SUGAR, REFINED,	1.0000	41.37	41.37	
						PURCHASING			WHITE				
028			ZP-1254293	10/06/23	507042	US FOODS INC -	385	98	PUREE, HAM	2.0000	21.92	43.84	
						PURCHASING							
028			ZP-1254293	10/06/23	507042	US FOODS INC -	390	49	CHICKEN DICED	8.0000	36.03	288.24	
						PURCHASING			BREAST				
028			ZP-1254293	10/06/23	507042	US FOODS INC -	390	49	HOT DOG ALL BEEF	3.0000	43.52	130.56	
						PURCHASING			8/1				
028			ZP-1254293	10/06/23	507042	US FOODS INC -	385	30	COMMODITY EGGS	3.0000	39.72	119.16	
						PURCHASING			FROZEN 6/5#				
028			ZP-1254293	10/06/23	507042	US FOODS INC -	390	49	TURKEY SLICE	2.0000	76.97	153.94	
						PURCHASING			BREAST READY				
028			ZP-1254293	10/06/23	507042	US FOODS INC -	385	42	BEEF BRISKET SMOKED	20.5800	11.87	244.28	
						PURCHASING			P/C 2/7#				
028			ZP-1254293							Purchase Order Total		3,105.02	
028			ZP-1254379	10/10/23	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
						COMPANY - O							
028			ZP-1254379	10/10/23	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	150.0000	.33	49.20	
						COMPANY - O							
028			ZP-1254379	10/10/23	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.28	13.90	
						COMPANY - O			1/2 PINTS				
028			ZP-1254379							Purchase Order Total		119.58	
028			ZP-1254380	10/10/23	500555	CASH WA	393	80	BASIL	1.0000	7.98	7.98	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1254380	10/10/23	500555	CASH WA	393	80	GARLIC POWDER	1.0000	42.52	42.52	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1254380	10/10/23	500555	CASH WA	393	80	GARLIC HERB	2.0000	16.62	33.24	
						DISTRIBUTING,			SEASONING				
						KEARNEY							
028			ZP-1254380	10/10/23	500555	CASH WA	393	69	OLIVES BLACK SLICED	1.0000	50.60	50.60	
						DISTRIBUTING,			6/10				
						KEARNEY							
028			ZP-1254380	10/10/23	500555	CASH WA	393	86	POTATOES SWEET	1.0000	44.95	44.95	
						DISTRIBUTING,			6/#10				
						KEARNEY							
028			ZP-1254380	10/10/23	500555	CASH WA	393	86	TOMATO SAUCE	1.0000	37.29	37.29	
						DISTRIBUTING,			6/#10/CS				

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028			ZP-1254380	10/10/23	500555	KEARNEY CASH WA	393	48	SAUCE SEAFOOD COCKTAIL 6/41	1.0000	45.87	45.87	
028			ZP-1254380	10/10/23	500555	KEARNEY DISTRIBUTING, CASH WA	393	86	TOMATOES CRUSHED	1.0000	37.85	37.85	
028			ZP-1254380	10/10/23	500555	KEARNEY DISTRIBUTING, CASH WA	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	57.57	115.14	
028			ZP-1254380	10/10/23	500555	KEARNEY DISTRIBUTING, CASH WA	393	54	PEACHES, CANNED	2.0000	59.09	118.18	
028			ZP-1254380	10/10/23	500555	KEARNEY DISTRIBUTING, CASH WA	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	61.26	61.26	
028			ZP-1254380	10/10/23	500555	KEARNEY DISTRIBUTING, CASH WA	393	48	SAUCE, CHEESE	1.0000	68.27	68.27	
028			ZP-1254380	10/10/23	500555	KEARNEY DISTRIBUTING, CASH WA	393	48	SAUCE, SWEET AND SOUR	1.0000	30.64	30.64	
028			ZP-1254380	10/10/23	500555	KEARNEY DISTRIBUTING, CASH WA	393	83	TOPPING CARAMEL	1.0000	40.97	40.97	
028			ZP-1254380	10/10/23	500555	KEARNEY DISTRIBUTING, CASH WA	393	48	GRAVY MIX BEEF 8/1#	2.0000	30.21	60.42	
028			ZP-1254380	10/10/23	500555	KEARNEY DISTRIBUTING, CASH WA	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	53.38	106.76	
028			ZP-1254380	10/10/23	500555	KEARNEY DISTRIBUTING, CASH WA	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	32.68	65.36	
028			ZP-1254380	10/10/23	500555	KEARNEY DISTRIBUTING, CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	3.0000	34.14	102.42	
028			ZP-1254380	10/10/23	500555	KEARNEY DISTRIBUTING, CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	3.0000	39.88	119.64	

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028			ZP-1254380	10/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	3.0000	39.82	119.46	
028			ZP-1254380	10/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX WHITE 6/5#	1.0000	41.79	41.79	
028			ZP-1254380	10/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX YELLOW 6/5#	2.0000	41.58	83.16	
028			ZP-1254380	10/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	200	19	APRONS DISPOSABLE	2.0000	18.74	37.48	
028			ZP-1254380	10/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	SUGAR POWD CONFECT 25 LB/BAG	1.0000	53.55	53.55	
028			ZP-1254380	10/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	51	FLOUR, GENERAL PURPOSE, EN	1.0000	20.75	20.75	
028			ZP-1254380	10/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	44	CREAMER FRENCH VANILLA	1.0000	34.30	34.30	
028			ZP-1254380	10/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	665	24	CAN LINER 40"X48"	4.0000	57.35	229.40	
028			ZP-1254380	10/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	29.85	59.70	
028			ZP-1254380	10/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	MACARONI	1.0000	31.76	31.76	
028			ZP-1254380	10/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	76.74	153.48	
028			ZP-1254380	10/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	3.0000	27.24	81.72	
028			ZP-1254380	10/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	20.76	20.76	
028			ZP-1254380	10/10/23	500555	CASH WA	640	60	LID, DART, 20JL,	2.0000	35.87	71.74	

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						DISTRIBUTING, KEARNEY			1/1000				
028			ZP-1254380	10/10/23	500555	CASH WA	640	60	BOWL DART STYROFOAM 10 OZ	1.0000	59.90	59.90	
028			ZP-1254380	10/10/23	500555	DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	2.0000	44.10	88.20	
028			ZP-1254380	10/10/23	500555	CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	30.65	30.65	
028			ZP-1254380	10/10/23	500555	DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	27.39	27.39	
028			ZP-1254380	10/10/23	500555	CASH WA	393	55	COM CRANBERRIES DRIED 5/5#/CS	1.0000	28.87	28.87	
028			ZP-1254380	10/10/23	500555	DISTRIBUTING, KEARNEY	393	48	BASE VEGETABLE SAVORY GOLD	1.0000	58.23	58.23	
028			ZP-1254380	10/10/23	500555	CASH WA	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	53.91	53.91	
028			ZP-1254380	10/10/23	500555	DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	2.0000	33.71	67.42	
028			ZP-1254380	10/10/23	500555	CASH WA	640	60	LID 12OZ SIP THRU	2.0000	29.38	58.76	
028			ZP-1254380	10/10/23	500555	DISTRIBUTING, KEARNEY	393	35	CEREALS, CORN, READY-TO-EA	2.0000	26.90	53.80	
028			ZP-1254380	10/10/23	500555	CASH WA	390	49	BEEF GROUND	60.9000	3.20	194.88	
028			ZP-1254380	10/10/23	500555	DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	1.0000	44.12	44.12	
028			ZP-1254380	10/10/23	500555	CASH WA	380	30	INDIVIDUAL SOUR CREAM	1.0000	28.67	28.67	

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028			ZP-1254380	10/10/23	500555	KEARNEY CASH WA	390	84	POTATO DICED S/STY	2.0000	22.36	44.72	
						DISTRIBUTING, KEARNEY							
028			ZP-1254380	10/10/23	500555	KEARNEY CASH WA	390	84	LETTUCE SHREDED 1/8"	1.0000	24.22	24.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1254380	10/10/23	500555	KEARNEY CASH WA	390	84	FRESH VEGETABLES	1.0000	27.23	27.23	
						DISTRIBUTING, KEARNEY							
028			ZP-1254380	10/10/23	500555	KEARNEY CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000	16.70	16.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1254380	10/10/23	500555	KEARNEY CASH WA	390	68	SALAD POTATO STEAKHOUSE	2.0000	24.45	48.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1254380	10/10/23	500555	KEARNEY CASH WA	390	28	CT CANTALOUPE	1.0000	28.42	28.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1254380	10/10/23	500555	KEARNEY CASH WA	390	84	GARLIC CHPPD W/WATER 1/32 OZ	1.0000	39.63	39.63	
						DISTRIBUTING, KEARNEY							
028			ZP-1254380	10/10/23	500555	KEARNEY CASH WA	393	78	SOUP BASES BEEF BASE 6/1#	1.0000	69.26	69.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1254380	10/10/23	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	2.0000	25.11	50.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1254380	10/10/23	500555	KEARNEY CASH WA	390	84	TOMATOES FRESH GRAPE	2.0000	15.05	30.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1254380	10/10/23	500555	KEARNEY CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	17.72	17.72	
						DISTRIBUTING, KEARNEY							
028			ZP-1254380	10/10/23	500555	KEARNEY CASH WA	385	47	EGG ROLL 50-5 OZ	1.0000	50.56	50.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1254380	10/10/23	500555	KEARNEY CASH WA	385	44	CHICKEN, FROZEN	3.0000	25.76	77.28	
						DISTRIBUTING, KEARNEY							

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028			ZP-1254380	10/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	2.0000	44.52	89.04	
028			ZP-1254380	10/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DANISH, FROZEN	2.0000	24.86	49.72	
028			ZP-1254380	10/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, OKRA BREADED	1.0000	35.59	35.59	
028			ZP-1254380	10/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	3.0000	47.02	141.06	
028			ZP-1254380	10/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	35.33	141.32	
028			ZP-1254380	10/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	SALISBURY STEAKS 4/4.3 OZ	3.0000	64.50	193.50	
028			ZP-1254380	10/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK CHOP 5 OZ	1.0000	44.28	44.28	
028			ZP-1254380	10/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	COUNTRY FRIED STK(BF FRIT)40/3	2.0000	54.04	108.08	
028			ZP-1254380	10/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	380	10	BUTTER INDIVIDUAL PATS 1LB	1.0000	75.12	75.12	
028			ZP-1254380	10/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	2.0000	41.59	83.18	
028			ZP-1254380	10/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	39.77	39.77	
028			ZP-1254380	10/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	3.0000	40.30	120.90	
028			ZP-1254380	10/10/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP 71/90 CT P & D 4/#5	5.0000	56.52	282.60	
028			ZP-1254380	10/10/23	500555	CASH WA	385	06	DGH BISCUIT BTTR	1.0000	61.39	61.39	

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						DISTRIBUTING, KEARNEY			TST 216/2.20Z				
028			ZP-1254380	10/10/23	500555	CASH WA	385	96	VEGETABLE BLEND	1.0000	42.70	42.70	
						DISTRIBUTING, KEARNEY			CATALINA				
028			ZP-1254380	10/10/23	500555	CASH WA	385	98	ONION & PEPPER STRIPS 6/2.5#	1.0000	42.12	42.12	
						DISTRIBUTING, KEARNEY							
028			ZP-1254380	10/10/23	500555	CASH WA	385	42	COUNTRY FRIED STK(BF FRIT)40/3	2.0000	24.67	49.34	
						DISTRIBUTING, KEARNEY							
028			ZP-1254380	10/10/23	500555	CASH WA	390	49	BACON SLICED SLAB	3.0000	78.59	235.77	
						DISTRIBUTING, KEARNEY							
028			ZP-1254380	10/10/23	500555	CASH WA	385	96	VEGETABLE, TUSCAN BLEND	1.0000	40.09	40.09	
						DISTRIBUTING, KEARNEY							
028			ZP-1254380	10/10/23	500555	CASH WA	390	49	PORK CHOP 5 OZ	2.0000	42.28	84.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1254380	10/10/23	500555	CASH WA	385	42	PORK FRITTER RAW 40/4 OZ	4.0000	58.70	234.80	
						DISTRIBUTING, KEARNEY							
028			ZP-1254380	10/10/23	500555	CASH WA	380	45	ICE CREAM 4 OZ CUPS	2.0000	33.07	66.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1254380	10/10/23	500555	CASH WA	385	12	PUFF PASTRY SHEETS 20/12Z/CS	1.0000	42.30	42.30	
						DISTRIBUTING, KEARNEY							
028			ZP-1254380	10/10/23	500555	CASH WA	390	49	BOLOGNA SLICED 12/1#	1.0000	47.61	47.61	
						DISTRIBUTING, KEARNEY							
028			ZP-1254380	10/10/23	500555	CASH WA	393	60	JUICE APPLE VITALITY	1.0000	46.27	46.27	
						DISTRIBUTING, KEARNEY							
028			ZP-1254380	10/10/23	500555	CASH WA	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	2.0000	41.84	83.68	
						DISTRIBUTING, KEARNEY							
028			ZP-1254380	10/10/23	500555	CASH WA	385	96	POTATO TRI-PATTIES OVEN	1.0000	34.92	34.92	
						DISTRIBUTING,							



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028			ZP-1254380	10/10/23	500555	KEARNEY CASH WA	385	96	VEG BLEND STIR FRY	2.0000	56.21	112.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1254380	10/10/23	500555	CASH WA	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	3.0000	56.63	169.89	
						DISTRIBUTING, KEARNEY							
028			ZP-1254380	10/10/23	500555	CASH WA	390	49	BEEF, U.S. CHOICE BEEF STEAK,	1.0000	124.89	124.89	
						DISTRIBUTING, KEARNEY							
028			ZP-1254380	10/10/23	500555	CASH WA	385	46	FISH TILAPIA FILLET	1.0000	35.76	35.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1254380	10/10/23	500555	CASH WA	385	46	CRAB CAKES	3.0000	45.65	136.95	
						DISTRIBUTING, KEARNEY							
028			ZP-1254380	10/10/23	500555	CASH WA	385	12	PIE FRENCH SILK 4/10	3.0000	56.71	170.13	
						DISTRIBUTING, KEARNEY							
028			ZP-1254380						Purchase Order Total			6,814.06	
028			ZP-1254420	10/10/23	507042	US FOODS INC - PURCHASING	393	48	CATSUP	1.0000	26.67	26.67	
028			ZP-1254420	10/10/23	507042	US FOODS INC - PURCHASING	393	47	SYRUP PANCK SUG FREE 12/12 OZ	1.0000	14.09	14.09	
028			ZP-1254420	10/10/23	507042	US FOODS INC - PURCHASING	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	2.0000	24.52	49.04	
028			ZP-1254420	10/10/23	507042	US FOODS INC - PURCHASING	385	96	BROCCOLI CHOPPED 12/2.5#	2.0000	28.73	57.46	
028			ZP-1254420	10/10/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	34.05	102.15	
028			ZP-1254420	10/10/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	2.0000	34.71	69.42	
028			ZP-1254420	10/10/23	507042	US FOODS INC - PURCHASING	390	49	LNCHMT HAM SLCD 6/1.5#/CS	2.0000	63.97	127.94	
028			ZP-1254420	10/10/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	58.98	58.98	
028			ZP-1254420	10/10/23	507042	US FOODS INC - PURCHASING	375	60	7" FLOUR TORTILLAS	1.0000	41.64	41.64	
028			ZP-1254420	10/10/23	507042	US FOODS INC - PURCHASING	390	28	BANANA GREEN TIP	1.0000	26.70	26.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1254420	10/10/23	507042	US FOODS INC - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	2.0000	29.81	59.62	
028			ZP-1254420	10/10/23	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	49.40	148.20	
028			ZP-1254420	10/10/23	507042	US FOODS INC - PURCHASING	393	75	COMMODITY PAN SPRAY 12/22 OZ	2.0000	20.94	41.88	
028			ZP-1254420	10/10/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE AMERICAN 6/5# LOAF	1.0000	59.77	59.77	
028			ZP-1254420	10/10/23	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	39.72	119.16	
028			ZP-1254420						Purchase Order Total			1,002.72	
028			ZP-1254483	10/10/23	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	DRESSING OPTIFOAM GENTLE .8X1.	35.0000	14.85	519.60	
028			ZP-1254483	10/10/23	502292	MEDLINE INDUSTRIES INC - PURCH	640	60	STRAWS, PLASTIC, WRAPPED I	50.0000	2.64	131.76	
028			ZP-1254483						Purchase Order Total			651.36	
028			ZP-1254605	10/11/23	507042	US FOODS INC - PURCHASING	640	60	CUPS STYROFOAM 12 OZ	2.0000	37.35	74.69	
028			ZP-1254605						Purchase Order Total			74.69	
028			ZP-1254608	10/11/23	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	2.0000	67.89	135.78	
028			ZP-1254608	10/11/23	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	4.0000	139.33	557.32	
028			ZP-1254608	10/11/23	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	3.0000	155.64	466.92	
028			ZP-1254608	10/11/23	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	62.77	62.77	
028			ZP-1254608	10/11/23	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	42.85	42.85	
028			ZP-1254608						Purchase Order Total			1,265.64	
028			ZP-1254622	10/11/23	502292	MEDLINE INDUSTRIES INC - PURCH	465	95	AQUA-PAK 340 W/HUMIDIFIER	8.0000	27.01	216.08	
028			ZP-1254622	10/11/23	502292	MEDLINE INDUSTRIES INC - PURCH	475	27	COTTON BALLS MED	40.0000	1.16	46.28	
028			ZP-1254622	10/11/23	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	PHYTOPLEX HYDRAGUARD	10.0000	40.44	404.40	
028			ZP-1254622						Purchase Order Total			666.76	
028			ZP-1254660	10/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	435	70	REMEDY CLEANSER BODY FOAM 9 OZ	3.0000	43.84	131.52	

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028			ZP-1254660	10/11/23	1933463	MCKESSON MEDICAL	260	82	DENTURE TABLET	3.0000	21.42	64.26	
						SURGICAL GOVE			CLEANSER W/BS				
028			ZP-1254660	10/11/23	1933463	MCKESSON MEDICAL	200	32	ABSORBENT UNDERWEAR	5.0000	45.17	225.85	
						SURGICAL GOVE							
028			ZP-1254660	10/11/23	1933463	MCKESSON MEDICAL	200	32	BRIEF PULLUP	5.0000	45.17	225.85	
						SURGICAL GOVE							
028			ZP-1254660	10/11/23	1933463	MCKESSON MEDICAL	652	39	NAPKINS, SANITARY	2.0000	56.36	112.72	
						SURGICAL GOVE			LEVEL 1				
028			ZP-1254660	10/11/23	1933463	MCKESSON MEDICAL	220	68	DISPOSABLE WOUND	10.0000	7.63	76.30	
						SURGICAL GOVE			MEASURE				
028			ZP-1254660	10/11/23	1933463	MCKESSON MEDICAL	475	41	GLOVES EXAM	20.0000	125.00	2,500.00	
						SURGICAL GOVE			NITRILE MED 9				
028			ZP-1254660	10/11/23	1933463	MCKESSON MEDICAL	271	28	PROSTAT	2.0000	129.35	258.70	
						SURGICAL GOVE							
028			ZP-1254660	10/11/23	1933463	MCKESSON MEDICAL	652	16	BATH OIL	10.0000	105.40	1,054.00	
						SURGICAL GOVE							
028			ZP-1254660	10/11/23	1933463	MCKESSON MEDICAL	201	87	BRIEFS MEN'S 2X	5.0000	53.59	267.95	
						SURGICAL GOVE							
028			ZP-1254660	10/11/23	1933463	MCKESSON MEDICAL	200	32	BRIEF 3XLG	5.0000	48.66	243.30	
						SURGICAL GOVE			TRANQUILITY				
028			ZP-1254660	10/11/23	1933463	MCKESSON MEDICAL	269	40	SODIUM CHLORIDE	48.0000	.77	36.88	
						SURGICAL GOVE							
028			ZP-1254660							Purchase Order Total		5,197.33	
028			ZP-1254709	10/11/23	500895	OPC DIRECT -	192	98	CLEANER H-D MULTIP	4.0000	156.10	624.39	
						PURCHASING			15651EMCOMP				
028			ZP-1254709	10/11/23	500895	OPC DIRECT -	485	24	CLEANER, ENZYME	16.0000	13.42	214.67	
						PURCHASING							
028			ZP-1254709	10/11/23	500895	OPC DIRECT -	485	18	SPARCLEAN POT/PAN	24.0000	16.38	393.05	
						PURCHASING			DETER				
028			ZP-1254709							Purchase Order Total		1,232.11	
028			ZP-1254728	10/11/23	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	35.0000	38.87	1,360.40	
028			ZP-1254728	10/11/23	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	20.0000	47.25	945.00	
028			ZP-1254728							Purchase Order Total		2,305.40	
028			ZP-1254898	10/12/23	500106	HILAND DAIRY FOODS	380	75	MILK, WHOLE	36.0000	5.41	194.90	
						COMPANY - O							
028			ZP-1254898	10/12/23	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
						COMPANY - O							
028			ZP-1254898	10/12/23	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	50.0000	.33	16.40	
						COMPANY - O							

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028			ZP-1254898	10/12/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1254898	10/12/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1254898	10/12/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1254898	10/12/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.33	16.40	
028			ZP-1254898	10/12/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	50.0000	.30	15.15	
028			ZP-1254898						Purchase Order Total			420.47	
028			ZP-1255144	10/13/23	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	51.0000	2.40	122.40	
028			ZP-1255144	10/13/23	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	2.00	48.00	
028			ZP-1255144	10/13/23	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	24.0000	2.00	48.00	
028			ZP-1255144	10/13/23	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	2.70	27.00	
028			ZP-1255144	10/13/23	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	24.0000	2.40	57.60	
028			ZP-1255144						Purchase Order Total			303.00	
028			ZP-1255152	10/13/23	507042	US FOODS INC - PURCHASING	393	54	COMMODITY APPLESAUCE 6/10	1.0000	43.47	43.47	
028			ZP-1255152	10/13/23	507042	US FOODS INC - PURCHASING	393	86	TOMATOES DICED IN JUICE 6/10	1.0000	27.02	27.02	
028			ZP-1255152	10/13/23	507042	US FOODS INC - PURCHASING	385	47	ENCHILADA BF/BN 4/12 CT/CS	3.0000	47.29	141.87	
028			ZP-1255152	10/13/23	507042	US FOODS INC - PURCHASING	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	1.0000	31.07	31.07	
028			ZP-1255152	10/13/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	62.85	62.85	
028			ZP-1255152	10/13/23	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	3.0000	26.11	78.33	
028			ZP-1255152	10/13/23	507042	US FOODS INC - PURCHASING	393	46	PUDDING VAN (IND) 12/4PK/CS	3.0000	17.16	51.48	
028			ZP-1255152	10/13/23	507042	US FOODS INC - PURCHASING	385	12	PIE CHERRY 6/46 OZ.	2.0000	43.55	87.10	
028			ZP-1255152	10/13/23	507042	US FOODS INC - PURCHASING	390	68	MUSHROOM SALAD, MRS GERRY	1.0000	37.30	37.30	

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028			ZP-1255152	10/13/23	507042	US FOODS INC - PURCHASING	393	10	CHIPS, TORTILLA 1 OZ BAGS	1.0000	39.61	39.61	
028			ZP-1255152	10/13/23	507042	US FOODS INC - PURCHASING	393	47	GELATIN DESSERTS, SPECIAL	2.0000	15.87	31.74	
028			ZP-1255152	10/13/23	507042	US FOODS INC - PURCHASING	393	98	CHEESE MOZZ SHREDDED 4/5#/CS	1.0000	61.55	61.55	
028			ZP-1255152	10/13/23	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	49.40	148.20	
028			ZP-1255152	10/13/23	507042	US FOODS INC - PURCHASING	390	28	ORANGE NAVEL	1.0000	47.38	47.38	
028			ZP-1255152	10/13/23	507042	US FOODS INC - PURCHASING	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	71.47	71.47	
028			ZP-1255152	10/13/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE CREAM 1/5 LB	1.0000	89.65	89.65	
028			ZP-1255152	10/13/23	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	2.0000	48.87	97.74	
028			ZP-1255152	10/13/23	507042	US FOODS INC - PURCHASING	385	12	CHEESECAKE 14 SLICED VARIETY	2.0000	81.25	162.50	
028			ZP-1255152	10/13/23	507042	US FOODS INC - PURCHASING	390	49	CHICKEN DICED BREAST	2.0000	36.03	72.06	
028			ZP-1255152	10/13/23	507042	US FOODS INC - PURCHASING	385	47	CORN DOGS FROZEN	1.0000	38.97	38.97	
028			ZP-1255152	10/13/23	507042	US FOODS INC - PURCHASING	385	47	CORN DOGS FROZEN	1.0000	38.97	38.97	
028			ZP-1255152	10/13/23	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	6.0000	39.72	238.32	
028			ZP-1255152	10/13/23	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	2.0000	43.52	87.04	
028			ZP-1255152						Purchase Order Total			1,785.69	
028			ZP-1255196	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - SNICKERS	1.0000	42.00	42.00	
028			ZP-1255196	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMIES COLLISIONS 2 FLVRS	2.0000	22.70	45.40	
028			ZP-1255196	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	GARDETTO'S ORIGINAL SNACK	3.0000	17.57	52.71	
028			ZP-1255196	10/13/23	500555	CASH WA DISTRIBUTING,	393	34	SNICKERS ALMOND	1.0000	24.08	24.08	

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028			ZP-1255196	10/13/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	71	POPCORN MOVIE THEATER	2.0000	11.36	22.72	
028			ZP-1255196	10/13/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	43	COMBOS PIZZA / PRETZEL	2.0000	11.76	23.52	
028			ZP-1255196	10/13/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS	2.0000	6.65	13.30	
028			ZP-1255196	10/13/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	48	BBQ SAUCE	1.0000	25.47	25.47	
028			ZP-1255196	10/13/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING RANCH CREAMY PKT	1.0000	20.80	20.80	
028			ZP-1255196	10/13/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS CHEEZ ITS	1.0000	9.07	9.07	
028			ZP-1255196	10/13/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	48	KETCHUP INDIVIDUAL 500/CS	1.0000	47.98	47.98	
028			ZP-1255196	10/13/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	165	44	CONT DELI 32OZ HNGD DOME LID	1.0000	63.39	63.39	
028			ZP-1255196	10/13/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS TORTILLA SALSTAS ROUNDS	2.0000	17.32	34.64	
028			ZP-1255196	10/13/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING OIL AND VINEGAR	1.0000	25.24	25.24	
028			ZP-1255196	10/13/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	06	MUFFIN BANANA NUT IW 105	1.0000	31.00	31.00	
028			ZP-1255196	10/13/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	POLISH SAUSAGE 10#	1.0000	45.22	45.22	
028			ZP-1255196	10/13/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	65	TORNADOS, EGG, SAUSAGE, CHEESE	1.0000	19.75	19.75	

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028			ZP-1255196	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	MUFFINS BLUEBERRY 72/1.5 OZ/CS	1.0000	31.00	31.00	
028			ZP-1255196	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	BURRITO EGG SAUS CHS POTATO	1.0000	25.54	25.54	
028			ZP-1255196	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS ZINGER CHOCOLATE SNGL	1.0000	8.29	8.29	
028			ZP-1255196	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS CHOCOLATE DING DONG	1.0000	8.29	8.29	
028			ZP-1255196	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS ZINGER VANILLA SNGL	1.0000	8.29	8.29	
028			ZP-1255196	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS HO HO CHOC	1.0000	8.29	8.29	
028			ZP-1255196	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS ZINGER VANILLA SNGL	1.0000	8.29	8.29	
028			ZP-1255196	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	56.91	56.91	
028			ZP-1255196						Purchase Order Total			701.19	
028			ZP-1255253	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	RELISH SQUEEZE BOTTLE	3.0000	2.21	6.63	
028			ZP-1255253	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	COM CHOC PUDDING CUP,48/3.5 OZ	3.0000	1.37	4.11	
028			ZP-1255253	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLES, SLICED, PIE PACK	1.0000	53.52	53.52	
028			ZP-1255253	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS REFRIED VEGETARIAN	1.0000	57.59	57.59	
028			ZP-1255253	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO PASTE	1.0000	48.46	48.46	

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028			ZP-1255253	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	1.0000	57.85	57.85	
028			ZP-1255253	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	57.57	57.57	
028			ZP-1255253	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	61.26	61.26	
028			ZP-1255253	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	74	TUNA WATER PACKED 48/6 OZ	1.0000	66.32	66.32	
028			ZP-1255253	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE BARBEQUE 4/CS	1.0000	52.50	52.50	
028			ZP-1255253	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT CUP ORANGES MANDARIN	1.0000	21.25	21.25	
028			ZP-1255253	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	PANCAKE MIX BTMLK 6/5#	1.0000	29.14	29.14	
028			ZP-1255253	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	29.85	29.85	
028			ZP-1255253	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	005	42	GRILL BRICK, 12/CS 3.5" X 8"	1.0000	21.33	21.33	
028			ZP-1255253	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	2.0000	39.27	78.54	
028			ZP-1255253	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	2.0000	29.40	58.80	
028			ZP-1255253	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	LNCHMT HAM SLCD 6/1.5#/CS	1.0000	61.04	61.04	
028			ZP-1255253	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	1.0000	23.68	23.68	
028			ZP-1255253	10/13/23	500555	CASH WA	390	28	FRUITS, FRESH	1.0000	33.15	33.15	



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028			ZP-1255253	10/13/23	500555	DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	2.0000	25.93	51.86	
028			ZP-1255253	10/13/23	500555	DISTRIBUTING, KEARNEY	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	2.0000	22.07	44.14	
028			ZP-1255253	10/13/23	500555	DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	2.0000	19.78	39.56	
028			ZP-1255253	10/13/23	500555	DISTRIBUTING, KEARNEY	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	63.13	63.13	
028			ZP-1255253	10/13/23	500555	DISTRIBUTING, KEARNEY	380	30	INDIVIDUAL SOUR CREAM	1.0000	12.84	12.84	
028			ZP-1255253	10/13/23	500555	DISTRIBUTING, KEARNEY	393	69	PICKLE KOSHER DILL SPEAR	1.0000	18.72	18.72	
028			ZP-1255253	10/13/23	500555	DISTRIBUTING, KEARNEY	390	07	CHEESE PROVOLONE SLICED 8/1.5#	1.0000	32.77	32.77	
028			ZP-1255253	10/13/23	500555	DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	2.0000	83.96	167.92	
028			ZP-1255253	10/13/23	500555	DISTRIBUTING, KEARNEY	390	68	EGG SALAD HOMESTYLE 2 / 5#	1.0000	41.83	41.83	
028			ZP-1255253	10/13/23	500555	DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	25.11	50.22	
028			ZP-1255253	10/13/23	500555	DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	14.84	14.84	
028			ZP-1255253	10/13/23	500555	DISTRIBUTING, KEARNEY	390	84	CT ONIONS/RED	2.0000	9.29	18.58	
028			ZP-1255253	10/13/23	500555	DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	2.0000	37.93	75.86	

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028			ZP-1255253	10/13/23	500555	KEARNEY CASH WA	393	60	JUICE ORANGE VITALITY	1.0000	44.52	44.52	
028			ZP-1255253	10/13/23	500555	KEARNEY CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	35.11	70.22	
028			ZP-1255253	10/13/23	500555	KEARNEY CASH WA	385	96	PEAS 20# FRZ	1.0000	37.91	37.91	
028			ZP-1255253	10/13/23	500555	KEARNEY CASH WA	385	42	COUNTRY FRIED STK(BF FRIT)40/3	2.0000	54.04	108.08	
028			ZP-1255253	10/13/23	500555	KEARNEY CASH WA	385	96	PEPPERS & ONION FLMRS	1.0000	35.60	35.60	
028			ZP-1255253	10/13/23	500555	KEARNEY CASH WA	385	46	COD SQUARES RAW BRD 4 OZ	2.0000	70.23	140.46	
028			ZP-1255253	10/13/23	500555	KEARNEY CASH WA	385	96	CAULIFLOWER BATTERED	1.0000	59.66	59.66	
028			ZP-1255253	10/13/23	500555	KEARNEY CASH WA	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	41.59	41.59	
028			ZP-1255253	10/13/23	500555	KEARNEY CASH WA	385	96	VEGETABLES, FROZEN	1.0000	39.77	39.77	
028			ZP-1255253	10/13/23	500555	KEARNEY CASH WA	385	42	SALISBURY STEAKS 4/4.3 OZ	3.0000	54.96	164.88	
028			ZP-1255253	10/13/23	500555	KEARNEY CASH WA	385	42	BEEF STRIPS MARINATED 10#	3.0000	70.65	211.95	
028			ZP-1255253	10/13/23	500555	KEARNEY CASH WA	385	44	COMMODITY TURKEY ROAST RAW 44#	21.8400	4.23	92.38	
028			ZP-1255253	10/13/23	500555	KEARNEY CASH WA	385	96	VEGETABLE BLEND CATALINA	1.0000	42.70	42.70	

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028			ZP-1255253	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CARROTS DICED 20 LB FRZ	1.0000	23.34	23.34	
028			ZP-1255253	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BACON SLICED SLAB	5.0000	71.25	356.25	
028			ZP-1255253	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	2.0000	33.07	66.14	
028			ZP-1255253	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	49.52	49.52	
028			ZP-1255253	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	54.43	54.43	
028			ZP-1255253	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, CHOCOLATE	1.0000	43.35	43.35	
028			ZP-1255253	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, VANILLA	1.0000	43.36	43.36	
028			ZP-1255253	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	50	CROISSANTS SLI 2.5 OZ	2.0000	48.08	96.16	
028			ZP-1255253	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	POUND CAKE	1.0000	67.82	67.82	
028			ZP-1255253	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE, BRATWURST NATURAL CSG	1.0000	44.72	44.72	
028			ZP-1255253	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, PARTISAN CARROTS	3.0000	26.32	78.96	
028			ZP-1255253	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE FRENCH SILK 4/10	3.0000	56.71	170.13	
028			ZP-1255253						Purchase Order Total			3,638.76	
028			ZP-1255499	10/16/23	1237456	SIMPLYTHICK LLC	393	60	NECTAR CONSISTENCY BULK	24.0000	59.50	1,428.00	
028			ZP-1255499	10/16/23	1237456	SIMPLYTHICK LLC	393	60	HONEY CONSISTENCY	12.0000	41.00	492.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1255499	10/16/23	1237456	SIMPLYTHICK LLC	393	60	BULK SIMPLY THICK GEL BOTTLE	24.0000	50.30	1,207.20	
028			ZP-1255499							Purchase Order Total		3,127.20	
028			ZP-1255506	10/16/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	28.0000	5.41	151.59	
028			ZP-1255506	10/16/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1255506	10/16/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	150.0000	.33	49.20	
028			ZP-1255506	10/16/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1255506	10/16/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1255506	10/16/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.33	16.40	
028			ZP-1255506							Purchase Order Total		317.21	
028			ZP-1255527	10/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE HOISIN	1.0000	42.78	42.78	
028			ZP-1255527	10/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000-	13.44	13.44-	
028			ZP-1255527							Purchase Order Total		29.34	
028			ZP-1255552	10/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	CATHETER TRAY ALL PURP 15FR	40.0000	3.60	144.00	
028			ZP-1255552	10/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	NEEDLE HYPO 30 X 1	24.0000	63.72	1,529.24	
028			ZP-1255552	10/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	63	HOLLISTER WAFER ONLY	5.0000	25.09	125.45	
028			ZP-1255552	10/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH WINGS	80.0000	20.28	1,622.40	
028			ZP-1255552	10/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	73	MASK, AEROSAL	100.0000	1.37	137.38	
028			ZP-1255552							Purchase Order Total		3,558.47	
028			ZP-1255737	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	COM CHOC PUDDING CUP,48/3.5 OZ	3.0000	1.37	4.11	
028			ZP-1255737	10/17/23	500555	CASH WA	393	86	POTATOES SWEET	1.0000	44.95	44.95	

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						DISTRIBUTING, KEARNEY			6/#10				
028			ZP-1255737	10/17/23	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	2.0000	30.21	60.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1255737	10/17/23	500555	CASH WA	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	53.38	106.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1255737	10/17/23	500555	CASH WA	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	32.68	32.68	
						DISTRIBUTING, KEARNEY							
028			ZP-1255737	10/17/23	500555	CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	3.0000	34.14	102.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1255737	10/17/23	500555	CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	39.88	79.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1255737	10/17/23	500555	CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	39.82	79.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1255737	10/17/23	500555	CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	29.85	29.85	
						DISTRIBUTING, KEARNEY							
028			ZP-1255737	10/17/23	500555	CASH WA	393	87	POTATO INST MASHED	1.0000	76.74	76.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1255737	10/17/23	500555	CASH WA	640	60	BOWLS, STYROFOAM	1.0000	50.82	50.82	
						DISTRIBUTING, KEARNEY							
028			ZP-1255737	10/17/23	500555	CASH WA	640	60	PLASTICWARE SPOON	3.0000	14.46	43.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1255737	10/17/23	500555	CASH WA	165	44	CONTAINER 5X5X2 HINGED CLR	2.0000	46.68	93.36	
						DISTRIBUTING, KEARNEY							
028			ZP-1255737	10/17/23	500555	CASH WA	640	60	CUPS STYROFOAM 6 OZ	1.0000	26.57	26.57	
						DISTRIBUTING, KEARNEY							
028			ZP-1255737	10/17/23	500555	CASH WA	390	49	BEEF GROUND	60.3000	3.17	191.15	
						DISTRIBUTING,							

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028			ZP-1255737	10/17/23	500555	KEARNEY CASH WA	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	2.0000	22.07	44.14	
028			ZP-1255737	10/17/23	500555	KEARNEY CASH WA	390	84	CS ONIONS MED YELLOW 25#	1.0000	23.79	23.79	
028			ZP-1255737	10/17/23	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	1.0000	25.11	25.11	
028			ZP-1255737	10/17/23	500555	KEARNEY CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	28.90	28.90	
028			ZP-1255737	10/17/23	500555	KEARNEY CASH WA	393	60	JUICE ORANGE VITALITY	1.0000	44.52	44.52	
028			ZP-1255737	10/17/23	500555	KEARNEY CASH WA	385	42	STEAK-EZE BEEF SLICED	4.0000	64.50	258.00	
028			ZP-1255737	10/17/23	500555	KEARNEY CASH WA	385	42	COM PORK RIB PATTY 160/CS	1.0000	44.99	44.99	
028			ZP-1255737	10/17/23	500555	KEARNEY CASH WA	385	96	ASPARAGUS, CUTS AND TIPS,	2.0000	41.59	83.18	
028			ZP-1255737	10/17/23	500555	KEARNEY CASH WA	390	49	BACON SLICED SLAB	3.0000	71.25	213.75	
028			ZP-1255737	10/17/23	500555	KEARNEY CASH WA	393	60	JUICE APPLE VITALITY	1.0000	46.27	46.27	
028			ZP-1255737	10/17/23	500555	KEARNEY CASH WA	393	60	JUICE GRAPE VITALITY	1.0000	40.04	40.04	
028			ZP-1255737						Purchase Order Total			1,875.30	
028			ZP-1255791	10/17/23	507042	US FOODS INC - PURCHASING	380	90	YOGURT CUPS ASSORTED	1.0000	6.87	6.87	
028			ZP-1255791						Purchase Order Total			6.87	
028			ZP-1255794	10/17/23	507042	US FOODS INC - PURCHASING	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	2.0000	22.30	44.60	

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028			ZP-1255794	10/17/23	507042	US FOODS INC - PURCHASING	393	46	PUDDING CHOC (IND) 12/4PK/CS	3.0000	17.16	51.48	
028			ZP-1255794	10/17/23	507042	US FOODS INC - PURCHASING	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	88.04	88.04	
028			ZP-1255794	10/17/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	34.71	34.71	
028			ZP-1255794	10/17/23	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	2.0000	36.26	72.52	
028			ZP-1255794	10/17/23	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	40.30	161.20	
028			ZP-1255794	10/17/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	34.05	102.15	
028			ZP-1255794	10/17/23	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	4.0000	23.84	95.36	
028			ZP-1255794	10/17/23	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	1.0000	32.93	32.93	
028			ZP-1255794	10/17/23	507042	US FOODS INC - PURCHASING	393	72	RICE, PARBOILED	1.0000	21.65	21.65	
028			ZP-1255794	10/17/23	507042	US FOODS INC - PURCHASING	393	86	BEANS, GREAT NORTHERN	1.0000	40.05	40.05	
028			ZP-1255794	10/17/23	507042	US FOODS INC - PURCHASING	640	60	PLASTICWARE SPOON	2.0000	9.43	18.86	
028			ZP-1255794	10/17/23	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	2.0000	44.81	89.62	
028			ZP-1255794	10/17/23	507042	US FOODS INC - PURCHASING	385	50	CROISSANTS SLI 2.5 OZ	1.0000	30.82	30.82	
028			ZP-1255794	10/17/23	507042	US FOODS INC - PURCHASING	390	28	BANANA GREEN TIP	1.0000	26.70	26.70	
028			ZP-1255794	10/17/23	507042	US FOODS INC - PURCHASING	390	84	TOMATOES FRESH GRAPE	1.0000	25.43	25.43	
028			ZP-1255794	10/17/23	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	1.0000	32.09	32.09	
028			ZP-1255794	10/17/23	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	3.0000	36.42	109.26	
028			ZP-1255794	10/17/23	507042	US FOODS INC - PURCHASING	390	84	CUCUMBER	1.0000	15.24	15.24	
028			ZP-1255794	10/17/23	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SALAD COLOR SEPRATES	2.0000	23.63	47.26	
028			ZP-1255794						Purchase Order Total			1,139.97	
028			ZP-1256480	10/19/23	500106	HILAND DAIRY FOODS	380	75	MILK, WHOLE	28.0000	5.41	151.59	

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						COMPANY - O							
028			ZP-1256480	10/19/23	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
						COMPANY - O							
028			ZP-1256480	10/19/23	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	100.0000	.33	32.80	
						COMPANY - O							
028			ZP-1256480	10/19/23	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.28	13.90	
						COMPANY - O			1/2 PINTS				
028			ZP-1256480	10/19/23	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
						COMPANY - O							
028			ZP-1256480	10/19/23	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	50.0000	.33	16.40	
						COMPANY - O							
028			ZP-1256480							Purchase Order Total		293.15	
028			ZP-1256529	10/19/23	1933463	MCKESSON MEDICAL	640	50	TISSUES, FACIAL	5.0000	27.30	136.50	
						SURGICAL GOVE							
028			ZP-1256529	10/19/23	1933463	MCKESSON MEDICAL	640	75	TOILET TISSUE 2PLY	7.0000	74.16	519.12	
						SURGICAL GOVE			KCC04007				
028			ZP-1256529	10/19/23	1933463	MCKESSON MEDICAL	475	82	EXTENSION SET,	1.0000	45.10	45.10	
						SURGICAL GOVE			FEEDING ENFIT				
028			ZP-1256529	10/19/23	1933463	MCKESSON MEDICAL	200	32	BRIEFS,	10.0000	62.88	628.80	
						SURGICAL GOVE			INCONTINENT, DISP.				
028			ZP-1256529	10/19/23	1933463	MCKESSON MEDICAL	200	32	3XL PLUS BARIATRIC	6.0000	52.36	314.16	
						SURGICAL GOVE			TENA				
028			ZP-1256529	10/19/23	1933463	MCKESSON MEDICAL	730	66	PULSE OXIMETER	2.0000	20.62	41.24	
						SURGICAL GOVE			W/ADULT PROBE				
028			ZP-1256529	10/19/23	1933463	MCKESSON MEDICAL	652	84	DENTURE BRUSH	144.0000	.25	35.98	
						SURGICAL GOVE							
028			ZP-1256529	10/19/23	1933463	MCKESSON MEDICAL	260	82	DENTAL FLOSS	12.0000	.60	7.17	
						SURGICAL GOVE							
028			ZP-1256529	10/19/23	1933463	MCKESSON MEDICAL	475	16	TUBING EXTEN	50.0000	.78	38.76	
						SURGICAL GOVE			W/CONNECTOR				
028			ZP-1256529	10/19/23	1933463	MCKESSON MEDICAL	485	40	MASTER CARE	10.0000	80.58	805.80	
						SURGICAL GOVE			DISINFECT				
028			ZP-1256529	10/19/23	1933463	MCKESSON MEDICAL	200	98	BRIEF, PULL UP XLG	10.0000	45.17	451.70	
						SURGICAL GOVE							
028			ZP-1256529							Purchase Order Total		3,024.33	
028			ZP-1256539	10/19/23	502292	MEDLINE INDUSTRIES	652	37	DEODERANT,	36.0000	1.80	64.80	
						INC - PURCH			SPEEDSTICK LADY				
028			ZP-1256539	10/19/23	502292	MEDLINE INDUSTRIES	475	90	CUP MEDS GRADUATED	80.0000	3.26	260.40	
						INC - PURCH			9 OZ				
028			ZP-1256539							Purchase Order Total			



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												325.20	
028			ZP-1256646	10/20/23	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	20.0000	2.00	40.00	
028			ZP-1256646	10/20/23	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	10.0000	3.60	36.00	
028			ZP-1256646	10/20/23	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	20.0000	2.00	40.00	
028			ZP-1256646	10/20/23	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	30.0000	2.70	81.00	
028			ZP-1256646						Purchase Order Total			197.00	
028			ZP-1256823	10/23/23	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	5.0000	21.32	106.60	
028			ZP-1256823	10/23/23	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	16.0000	30.41	486.56	
028			ZP-1256823	10/23/23	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	33.75	168.75	
028			ZP-1256823						Purchase Order Total			761.91	
028			ZP-1256833	10/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	35.61	35.61	
028			ZP-1256833	10/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHEX MIX HOT N SPICY	2.0000	13.90	27.80	
028			ZP-1256833	10/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - THREE MUSKETEERS	1.0000	36.00	36.00	
028			ZP-1256833	10/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER CHERRY NIBS BAG	1.0000	22.30	22.30	
028			ZP-1256833	10/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	BABY RUTH SNGL	1.0000	23.74	23.74	
028			ZP-1256833	10/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CLUB N CHEDDAR	2.0000	6.78	13.56	
028			ZP-1256833	10/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SLIM JIM STICKS	1.0000	37.04	37.04	
028			ZP-1256833	10/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER CHERRY NIBS BAG	1.0000	35.61	35.61	

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028			ZP-1256833	10/23/23	500555	KEARNEY CASH WA	393	34	SNICKERS ALMOND	1.0000	24.08	24.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1256833	10/23/23	500555	KEARNEY CASH WA	393	34	WHOPPERS, 24 PER BOX	1.0000	23.74	23.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1256833	10/23/23	500555	KEARNEY CASH WA	393	34	SNICKERS PNT BTR SQUARED SNGL	2.0000	18.00	36.00	
						DISTRIBUTING, KEARNEY							
028			ZP-1256833	10/23/23	500555	KEARNEY CASH WA	393	34	SNICKERS PNT BTR SQUARED SNGL	1.0000	18.00	18.00	
						DISTRIBUTING, KEARNEY							
028			ZP-1256833	10/23/23	500555	KEARNEY CASH WA	393	34	SNICKERS PNT BTR SQUARED SNGL	2.0000	18.00	36.00	
						DISTRIBUTING, KEARNEY							
028			ZP-1256833	10/23/23	500555	KEARNEY CASH WA	390	49	SLIM JIM STICKS	1.0000	33.10	33.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1256833	10/23/23	500555	KEARNEY CASH WA	393	67	PEANUTS BEER NUTS MID-SIZE 3OZ	4.0000	21.29	85.16	
						DISTRIBUTING, KEARNEY							
028			ZP-1256833	10/23/23	500555	KEARNEY CASH WA	393	10	PRETZEL CRISPS EVERYTHING	2.0000	9.22	18.44	
						DISTRIBUTING, KEARNEY							
028			ZP-1256833	10/23/23	500555	KEARNEY CASH WA	393	10	CHEX MIX TRADITIONAL	2.0000	13.90	27.80	
						DISTRIBUTING, KEARNEY							
028			ZP-1256833	10/23/23	500555	KEARNEY CASH WA	393	34	BROTHERS FRUIT CRISPS STRAWB/	1.0000	21.13	21.13	
						DISTRIBUTING, KEARNEY							
028			ZP-1256833	10/23/23	500555	KEARNEY CASH WA	393	10	CHIPS CORN 1.25 OZ PKG REGULAR	1.0000	39.39	39.39	
						DISTRIBUTING, KEARNEY							
028			ZP-1256833	10/23/23	500555	KEARNEY CASH WA	393	34	BROTHERS FRUIT CRISPS WHT &	1.0000	21.13	21.13	
						DISTRIBUTING, KEARNEY							
028			ZP-1256833	10/23/23	500555	KEARNEY CASH WA	385	47	EGG ROLL 50-5 OZ	2.0000	50.56	101.12	
						DISTRIBUTING, KEARNEY							

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028			ZP-1256833	10/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	ROLLERBITES CHEESEBURGER 2211	1.0000	47.25	47.25	
028			ZP-1256833	10/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	TORNADOS, EGG, SAUSAGE, CHEESE	2.0000	23.05	46.10	
028			ZP-1256833	10/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH WEDGE EGG SALAD	1.0000	26.34	26.34	
028			ZP-1256833						Purchase Order Total			836.44	
028			ZP-1256859	10/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	OLIVES BLACK SLICED 6/10	2.0000	35.12	70.24	
028			ZP-1256859	10/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	SUGAR BROWN LIGHT	2.0000	27.46	54.92	
028			ZP-1256859	10/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	72	RICE, PARBOILED	2.0000	16.54	33.08	
028			ZP-1256859	10/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS REFRIED VEGETARIAN	2.0000	36.93	73.86	
028			ZP-1256859	10/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	SUGAR, REFINED, WHITE	3.0000	35.00	105.00	
028			ZP-1256859	10/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	SUGAR POWD CONFECT 25 LB/BAG	3.0000	37.61	112.83	
028			ZP-1256859	10/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	51	FLOUR, GENERAL PURPOSE, EN	3.0000	18.04	54.12	
028			ZP-1256859	10/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	3.0000	29.85	89.55	
028			ZP-1256859	10/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	4.0000	76.74	306.96	
028			ZP-1256859	10/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	2.0000	39.27	78.54	

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028			ZP-1256859	10/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	BRD DRSG MIX (STUFFING)	2.0000	47.23	94.46	
028			ZP-1256859	10/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	30.65	30.65	
028			ZP-1256859	10/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	27.39	27.39	
028			ZP-1256859	10/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	2.0000	23.68	47.36	
028			ZP-1256859	10/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDDED 1/8"	2.0000	24.22	48.44	
028			ZP-1256859	10/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	2.0000	26.88	53.76	
028			ZP-1256859	10/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	2.0000	22.07	44.14	
028			ZP-1256859	10/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	2.0000	19.78	39.56	
028			ZP-1256859	10/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	LB GRAPES/RED SEEDLESS 1/LUG	2.0000	45.65	91.30	
028			ZP-1256859	10/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT CUPS ASSORTED	1.0000	16.70	16.70	
028			ZP-1256859	10/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	26.09	26.09	
028			ZP-1256859	10/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CT ONIONS/RED	1.0000	20.98	20.98	
028			ZP-1256859	10/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT GRAPES/GREEN SEEDLESS	2.0000	45.65	91.30	
028			ZP-1256859	10/23/23	500555	CASH WA	390	68	MUSHROOM SALAD, MRS	2.0000	37.90	75.80	

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						DISTRIBUTING, KEARNEY			GERRY				
028			ZP-1256859	10/23/23	500555	CASH WA	390	28	BANANA GREEN TIP	3.0000	25.11	75.33	
						DISTRIBUTING, KEARNEY							
028			ZP-1256859	10/23/23	500555	CASH WA	390	84	TOMATOES FRESH GRAPE	1.0000	18.53	18.53	
						DISTRIBUTING, KEARNEY							
028			ZP-1256859	10/23/23	500555	CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	14.08	14.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1256859	10/23/23	500555	CASH WA	390	84	YAMS/SWEET POTATOES	1.0000	24.89	24.89	
						DISTRIBUTING, KEARNEY							
028			ZP-1256859	10/23/23	500555	CASH WA	385	96	BEANS GREEN 20# FRZ	2.0000	28.90	57.80	
						DISTRIBUTING, KEARNEY							
028			ZP-1256859	10/23/23	500555	CASH WA	390	49	LIVER SLICED 40/4 OZ	1.0000	29.35	29.35	
						DISTRIBUTING, KEARNEY							
028			ZP-1256859	10/23/23	500555	CASH WA	385	96	SPINACH CHOPPED 12-3 LB	2.0000	52.19	104.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1256859	10/23/23	500555	CASH WA	385	42	BEEF STRIPS MARINATED 10#	4.0000	70.65	282.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1256859	10/23/23	500555	CASH WA	390	49	PORK CHOP 5 OZ	4.0000	42.28	169.12	
						DISTRIBUTING, KEARNEY							
028			ZP-1256859	10/23/23	500555	CASH WA	385	12	TURNOVERS, FRUIT, FROZEN,	2.0000	55.10	110.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1256859	10/23/23	500555	CASH WA	393	46	SNACK MAGIC CUPS, CHOCOLATE	4.0000	43.35	173.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1256859	10/23/23	500555	CASH WA	393	46	SNACK MAGIC CUPS, VANILLA	4.0000	43.36	173.44	
						DISTRIBUTING, KEARNEY							
028			ZP-1256859	10/23/23	500555	CASH WA	385	98	LONG JOHNS CREME 60/2.75 OZ	3.0000	44.70	134.10	
						DISTRIBUTING,							

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						KEARNEY							
028			ZP-1256859							Purchase Order Total		3,054.25	
028			ZP-1256878	10/23/23	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	41.25	41.25	
028			ZP-1256878							Purchase Order Total		41.25	
028			ZP-1256885	10/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	28.0000	5.41	151.59	
028			ZP-1256885	10/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1256885	10/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.33	98.40	
028			ZP-1256885	10/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1256885	10/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1256885	10/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1256885	10/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.33	16.40	
028			ZP-1256885							Purchase Order Total		430.11	
028			ZP-1256940	10/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	52.79	52.79	
028			ZP-1256940	10/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	2.0000	48.00	96.00	
028			ZP-1256940	10/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	64	CHICKEN SALAD 2/5#	2.0000	44.09	88.18	
028			ZP-1256940	10/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	25.11	50.22	
028			ZP-1256940	10/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE COCONUT CREAM 6/27 OZ.	4.0000	43.57	174.28	
028			ZP-1256940	10/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	COMMODITY TURKEY ROAST RAW 44#	89.2900	4.23	377.70	
028			ZP-1256940	10/23/23	500555	CASH WA	390	49	HOT DOG ALL BEEF	2.0000	42.07	84.14	

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						DISTRIBUTING, KEARNEY			8/1				
028			ZP-1256940	10/23/23	500555	CASH WA	385	06	FRENCH TOAST STIX	4.0000	34.13	136.52	
						DISTRIBUTING, KEARNEY			5/2#				
028			ZP-1256940	10/23/23	500555	CASH WA	385	42	PORK HAM PATTIE 2OZ	2.0000	45.09	90.18	
						DISTRIBUTING, KEARNEY			12/36 OZ				
028			ZP-1256940						Purchase Order Total			1,150.01	
028			ZP-1256949	10/23/23	500555	CASH WA	393	34	CARAMELLO SNGL	2.0000	17.80	35.60	
						DISTRIBUTING, KEARNEY			1.6OZ				
028			ZP-1256949	10/23/23	500555	CASH WA	393	34	ROCKY ROAD REGULAR	2.0000	22.43	44.86	
						DISTRIBUTING, KEARNEY			46900				
028			ZP-1256949	10/23/23	500555	CASH WA	393	43	CRACKERS CHEESE	1.0000	6.85	6.85	
						DISTRIBUTING, KEARNEY			PEPPERJACK				
028			ZP-1256949	10/23/23	500555	CASH WA	640	98	BAG ZIPLOCK GALLON	2.0000	16.60	33.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1256949	10/23/23	500555	CASH WA	393	43	CRACKERS CHEEZ ITS	2.0000	9.07	18.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1256949	10/23/23	500555	CASH WA	640	60	BOWL DART STYROFOAM	1.0000	59.90	59.90	
						DISTRIBUTING, KEARNEY			10 OZ				
028			ZP-1256949	10/23/23	500555	CASH WA	640	60	SPOON WHITIE IND	1.0000	14.46	14.46	
						DISTRIBUTING, KEARNEY			WRAPPED MED				
028			ZP-1256949	10/23/23	500555	CASH WA	390	07	CHEESE STICK SHARP	1.0000	13.70	13.70	
						DISTRIBUTING, KEARNEY			CHED 1.5OZ				
028			ZP-1256949	10/23/23	500555	CASH WA	385	65	SANDWICH HAM CHEESE	2.0000	26.20	52.40	
						DISTRIBUTING, KEARNEY			SUB ON 8				
028			ZP-1256949	10/23/23	500555	CASH WA	385	12	HOSTESS CHOCOLATE	3.0000	8.29	24.87	
						DISTRIBUTING, KEARNEY			DING DONG				
028			ZP-1256949	10/23/23	500555	CASH WA	385	12	HOSTESS HO HO CHOC	3.0000	8.29	24.87	

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028			ZP-1256949	10/23/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	HOSTESS CUPCAKE CHOC SNGL	3.0000	8.29	24.87	
028			ZP-1256949	10/23/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	44	ROLLERBITES GARLIC PARMESAN	1.0000	25.71	25.71	
028			ZP-1256949	10/23/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	65	SANDWICH PHILLY STEAK ON 8	3.0000	43.55	130.65	
028			ZP-1256949	10/23/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	65	SANDWICH WEDGE CHICKEN SALAD	2.0000	26.34	52.68	
028			ZP-1256949	10/23/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	65	SANDWICH HAM CHEESE SUB ON 8	2.0000	30.74	61.48	
028			ZP-1256949						Purchase Order Total			624.24	
028			ZP-1257108	10/24/23	507042	US FOODS INC - PURCHASING	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	1.0000	31.07	31.07	
028			ZP-1257108	10/24/23	507042	US FOODS INC - PURCHASING	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	4.0000	24.35	97.40	
028			ZP-1257108	10/24/23	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	5.0000	74.26	371.30	
028			ZP-1257108	10/24/23	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	6.0000	40.30	241.80	
028			ZP-1257108	10/24/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	4.0000	34.05	136.20	
028			ZP-1257108	10/24/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	2.0000	34.71	69.42	
028			ZP-1257108	10/24/23	507042	US FOODS INC - PURCHASING	390	68	COLESLAW DELI FRESH	2.0000	17.78	35.56	
028			ZP-1257108	10/24/23	507042	US FOODS INC - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	3.0000	29.17	87.51	
028			ZP-1257108	10/24/23	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	49.40	98.80	
028			ZP-1257108	10/24/23	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	2.0000	48.33	96.66	
028			ZP-1257108	10/24/23	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	39.72	158.88	



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028			ZP-1257108	10/24/23	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	4.0000	24.10	96.40	
028			ZP-1257108							Purchase Order Total		1,521.00	
028			ZP-1257116	10/24/23	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	8.0000	81.93	655.44	
028			ZP-1257116	10/24/23	507042	US FOODS INC - PURCHASING	393	68	PEANUT BUTTER CUP JIFF IND	4.0000	33.33	133.32	
028			ZP-1257116	10/24/23	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	38.34	38.34	
028			ZP-1257116	10/24/23	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	4.0000	32.09	128.36	
028			ZP-1257116							Purchase Order Total		955.46	
028			ZP-1257268	10/25/23	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	72.0000	1.78	128.16	
028			ZP-1257268							Purchase Order Total		128.16	
028			ZP-1257284	10/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	TUBE FEEDING FORMULA ISOSOURCE	12.0000	29.15	349.80	
028			ZP-1257284	10/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	GLURCENA SHK VAN 8 OZ	24.0000	39.09	938.16	
028			ZP-1257284	10/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	ENLIVE APPLE 6.75OZ 56640	24.0000	30.19	724.56	
028			ZP-1257284	10/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	24.0000	33.65	807.60	
028			ZP-1257284	10/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS VANILLA 24/8 OZ	24.0000	27.13	651.12	
028			ZP-1257284	10/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	24.0000	27.13	651.12	
028			ZP-1257284	10/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	24.0000	27.13	651.12	
028			ZP-1257284							Purchase Order Total		4,773.48	
028			ZP-1257362	10/25/23	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	13.0000	12.76	165.88	
028			ZP-1257362							Purchase Order Total		165.88	
028			ZP-1257479	10/26/23	500895	OPC DIRECT - PURCHASING	485	26	CLEANERS, TOILET BOWL, LIQ	6.0000	157.00	942.00	
028			ZP-1257479							Purchase Order Total		942.00	
028			ZP-1257543	10/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	28.0000	5.41	151.59	
028			ZP-1257543	10/26/23	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	

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						COMPANY - O							
028			ZP-1257543	10/26/23	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	300.0000	.33	98.40	
						COMPANY - O							
028			ZP-1257543	10/26/23	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.28	13.90	
						COMPANY - O			1/2 PINTS				
028			ZP-1257543	10/26/23	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	4.0000	5.39	21.56	
						COMPANY - O							
028			ZP-1257543	10/26/23	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	50.0000	.33	16.40	
						COMPANY - O							
028			ZP-1257543							Purchase Order Total		386.58	
028			ZP-1257844	10/27/23	502292	MEDLINE INDUSTRIES	475	90	URINALS, MALE,	144.0000	.44	63.81	
						INC - PURCH			DISPOSABLE				
028			ZP-1257844	10/27/23	502292	MEDLINE INDUSTRIES	269	84	BALM, LIP (BRAND	72.0000	1.69	121.52	
						INC - PURCH			LISTED OR				
028			ZP-1257844	10/27/23	502292	MEDLINE INDUSTRIES	475	63	OSTOMY M9 DROPS,	48.0000	4.95	237.36	
						INC - PURCH							
028			ZP-1257844	10/27/23	502292	MEDLINE INDUSTRIES	475	09	DRESSING OPTICELL	2.0000	42.63	85.26	
						INC - PURCH			W/SILVER				
028			ZP-1257844							Purchase Order Total		507.95	
028			ZP-1257873	10/27/23	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	30.0000	2.00	60.00	
						INC			SANDWICH BREAD				
028			ZP-1257873	10/27/23	2022412	BIMBO BAKERIES USA	375	15	HOT DOG BUNS 10/PKG	10.0000	3.60	36.00	
						INC							
028			ZP-1257873	10/27/23	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	30.0000	2.00	60.00	
						INC			24 OZ				
028			ZP-1257873	10/27/23	2022412	BIMBO BAKERIES USA	375	15	HAMBURGER BUNS	20.0000	2.70	54.00	
						INC			PLAIN				
028			ZP-1257873							Purchase Order Total		210.00	
028			ZP-1257881	10/27/23	500555	CASH WA	393	34	SATHERS STARLIGHT	4.0000	22.65	90.60	
						DISTRIBUTING,			MINTS 2/\$2				
						KEARNEY							
028			ZP-1257881	10/27/23	500555	CASH WA	393	34	TWIZZLER CHERRY	2.0000	22.30	44.60	
						DISTRIBUTING,			NIBS BAG				
						KEARNEY							
028			ZP-1257881	10/27/23	500555	CASH WA	393	43	CRACKERS PEANUT	2.0000	6.78	13.56	
						DISTRIBUTING,			BUTTER TOAST				
						KEARNEY							
028			ZP-1257881	10/27/23	500555	CASH WA	393	43	COOKIES NUTTER	2.0000	15.13	30.26	
						DISTRIBUTING,			BUTTER				

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028			ZP-1257881	10/27/23	500555	KEARNEY CASH WA	393	35	RICE KRISPY TREATS	2.0000	13.48	26.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1257881	10/27/23	500555	KEARNEY CASH WA	393	43	COOKIE STRAWBERRY WAFER	2.0000	11.77	23.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1257881	10/27/23	500555	KEARNEY CASH WA	393	43	COOKIES SUGAR WAFERS	2.0000	11.77	23.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1257881	10/27/23	500555	KEARNEY CASH WA	393	43	COOKIE STRAWBERRY WAFER	2.0000	11.77	23.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1257881	10/27/23	500555	KEARNEY CASH WA	393	34	LS GUMMIES COLLISIONS 2 FLVRS	2.0000	16.83	33.66	
						DISTRIBUTING, KEARNEY							
028			ZP-1257881	10/27/23	500555	KEARNEY CASH WA	393	98	WATER SPRING 24/16.9 OZ	1.0000	13.83	13.83	
						DISTRIBUTING, KEARNEY							
028			ZP-1257881	10/27/23	500555	KEARNEY CASH WA	393	34	BROTHERS FRUIT CRISPS STRAWB/	2.0000	21.13	42.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1257881	10/27/23	500555	KEARNEY CASH WA	393	60	WATER BLK RASPBERRY	1.0000	9.78	9.78	
						DISTRIBUTING, KEARNEY							
028			ZP-1257881	10/27/23	500555	KEARNEY CASH WA	393	60	WATER BLK RASPBERRY	1.0000	9.78	9.78	
						DISTRIBUTING, KEARNEY							
028			ZP-1257881	10/27/23	500555	KEARNEY CASH WA	393	60	WATER BLK RASPBERRY	1.0000	9.78	9.78	
						DISTRIBUTING, KEARNEY							
028			ZP-1257881	10/27/23	500555	KEARNEY CASH WA	393	10	CHIPS DORITO NACHO CHSE 104/1	1.0000	28.72	28.72	
						DISTRIBUTING, KEARNEY							
028			ZP-1257881	10/27/23	500555	KEARNEY CASH WA	390	49	POLISH SAUSAGE 10#	1.0000	45.22	45.22	
						DISTRIBUTING, KEARNEY							

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028			ZP-1257881	10/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	TORNADOS, EGG, SAUSAGE, CHEESE	2.0000	19.75	39.50	
028			ZP-1257881	10/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH HAM CHEESE SUB ON 8	2.0000	26.34	52.68	
028			ZP-1257881	10/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	60.61	60.61	
028			ZP-1257881						Purchase Order Total			632.20	
028			ZP-1257914	10/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	57	HONEY CLOVER NO MESS	12.0000	3.85	46.20	
028			ZP-1257914	10/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP TOMATO 12/50 OZ	1.0000	51.28	51.28	
028			ZP-1257914	10/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	2.0000	57.49	114.98	
028			ZP-1257914	10/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUPS, VEGETABLE, CONDENSE	2.0000	58.17	116.34	
028			ZP-1257914	10/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	3.0000	57.57	172.71	
028			ZP-1257914	10/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	2.0000	59.02	118.04	
028			ZP-1257914	10/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	61.19	61.19	
028			ZP-1257914	10/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	39.51	39.51	
028			ZP-1257914	10/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	62.29	62.29	
028			ZP-1257914	10/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING LIQUID CREAMY	3.0000	36.02	108.06	

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028			ZP-1257914	10/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, SWEET AND SOUR	1.0000	30.64	30.64	
028			ZP-1257914	10/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	30.21	60.42	
028			ZP-1257914	10/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	3.0000	53.38	160.14	
028			ZP-1257914	10/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	32.68	65.36	
028			ZP-1257914	10/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	3.0000	34.14	102.42	
028			ZP-1257914	10/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	4.0000	39.88	159.52	
028			ZP-1257914	10/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	4.0000	39.82	159.28	
028			ZP-1257914	10/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	72.05	72.05	
028			ZP-1257914	10/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	1.0000	67.27	67.27	
028			ZP-1257914	10/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	44	CREAMER FRENCH VANILLA	1.0000	34.30	34.30	
028			ZP-1257914	10/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	27.24	27.24	
028			ZP-1257914	10/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	LID 12OZ SIP THRU	1.0000	69.41	69.41	
028			ZP-1257914	10/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	AU JUS MIX	1.0000	37.04	37.04	
028			ZP-1257914	10/27/23	500555	CASH WA	393	10	CHIPS CHEETOS	1.0000	30.65	30.65	

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						DISTRIBUTING, KEARNEY			72/1.25OZ/CS				
028			ZP-1257914	10/27/23	500555	CASH WA	393	10	CHIPS, POTATO, BBQ FLAVORE	2.0000	39.39	78.78	
						DISTRIBUTING, KEARNEY							
028			ZP-1257914	10/27/23	500555	CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	2.0000	27.39	54.78	
						DISTRIBUTING, KEARNEY							
028			ZP-1257914	10/27/23	500555	CASH WA	393	47	JELLY DIET ASST IND 200/CS	1.0000	17.41	17.41	
						DISTRIBUTING, KEARNEY							
028			ZP-1257914	10/27/23	500555	CASH WA	390	49	BEEF GROUND	60.3000	3.09	186.33	
						DISTRIBUTING, KEARNEY							
028			ZP-1257914	10/27/23	500555	CASH WA	390	49	LNCHMT HAM SLCD 6/1.5#/CS	2.0000	64.63	129.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1257914	10/27/23	500555	CASH WA	390	07	CHEDDAR CHEESE STICK	1.0000	44.12	44.12	
						DISTRIBUTING, KEARNEY							
028			ZP-1257914	10/27/23	500555	CASH WA	390	21	GRADE A LARGE EGGS 15 DOZ/CS	4.0000	52.14	208.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1257914	10/27/23	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	21.97	21.97	
						DISTRIBUTING, KEARNEY							
028			ZP-1257914	10/27/23	500555	CASH WA	380	30	INDIVIDUAL SOUR CREAM	1.0000	12.84	12.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1257914	10/27/23	500555	CASH WA	390	56	COMMODITY MARGARINE 30/1#	3.0000	83.96	251.88	
						DISTRIBUTING, KEARNEY							
028			ZP-1257914	10/27/23	500555	CASH WA	385	96	POTATO RUS IDAHO	1.0000	21.33	21.33	
						DISTRIBUTING, KEARNEY							
028			ZP-1257914	10/27/23	500555	CASH WA	390	84	FRESH VEGETABLES	1.0000	28.89	28.89	
						DISTRIBUTING, KEARNEY							
028			ZP-1257914	10/27/23	500555	CASH WA	390	28	BANANA GREEN TIP	2.0000	25.11	50.22	
						DISTRIBUTING,							

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028			ZP-1257914	10/27/23	500555	KEARNEY CASH WA	390	84	TOMATOES FRESH GRAPE	1.0000	25.05	25.05	
028			ZP-1257914	10/27/23	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	14.84	14.84	
028			ZP-1257914	10/27/23	500555	KEARNEY DISTRIBUTING, CASH WA	390	84	CT ONIONS/RED	2.0000	9.13	18.26	
028			ZP-1257914	10/27/23	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	FRIES 1/2 CRINKLE CUT	1.0000	39.61	39.61	
028			ZP-1257914	10/27/23	500555	KEARNEY DISTRIBUTING, CASH WA	385	44	CHICKEN, FROZEN	4.0000	25.76	103.04	
028			ZP-1257914	10/27/23	500555	KEARNEY DISTRIBUTING, CASH WA	393	60	JUICE ORANGE VITALITY	2.0000	44.52	89.04	
028			ZP-1257914	10/27/23	500555	KEARNEY DISTRIBUTING, CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	3.0000	32.72	98.16	
028			ZP-1257914	10/27/23	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	PEAS 20# FRZ	1.0000	37.91	37.91	
028			ZP-1257914	10/27/23	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	VEGETABLE, ITALIAN BLEND	1.0000	37.43	37.43	
028			ZP-1257914	10/27/23	500555	KEARNEY DISTRIBUTING, CASH WA	385	42	COM PORK RIB PATTY 160/CS	1.0000	44.99	44.99	
028			ZP-1257914	10/27/23	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	VEGETABLES, FROZEN	1.0000	35.34	35.34	
028			ZP-1257914	10/27/23	500555	KEARNEY DISTRIBUTING, CASH WA	385	46	COD SQUARES RAW BRD 4 OZ	2.0000	70.23	140.46	
028			ZP-1257914	10/27/23	500555	KEARNEY DISTRIBUTING, CASH WA	385	96	VEGETABLES, FROZEN	1.0000	39.77	39.77	

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028			ZP-1257914	10/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	1.0000	40.30	40.30	
028			ZP-1257914	10/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP 71/90 CT P & D 4/#5	2.0000	56.52	113.04	
028			ZP-1257914	10/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	61.39	61.39	
028			ZP-1257914	10/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	ONION & PEPPER STRIPS 6/2.5#	1.0000	42.12	42.12	
028			ZP-1257914	10/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST FRITTER	2.0000	24.67	49.34	
028			ZP-1257914	10/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	BREADSTICK GARLIC	1.0000	32.40	32.40	
028			ZP-1257914	10/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK CHOP 5 OZ	1.0000	42.28	42.28	
028			ZP-1257914	10/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	4.0000	33.07	132.28	
028			ZP-1257914	10/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	PEPPERS DICED GREEN 6/10	1.0000	20.00	20.00	
028			ZP-1257914	10/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE , SPRING MIX BLEND	2.0000	36.64	73.28	
028			ZP-1257914	10/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	1.0000	46.27	46.27	
028			ZP-1257914	10/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	2.0000	40.21	80.42	
028			ZP-1257914	10/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	2.0000	46.14	92.28	
028			ZP-1257914	10/27/23	500555	CASH WA	385	30	OMELETS, EGG,	1.0000	54.13	54.13	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FROZEN				
028			ZP-1257914	10/27/23	500555	CASH WA	385	30	OMELETS, EGG, FROZEN	1.0000	55.98	55.98	
						DISTRIBUTING, KEARNEY							
028			ZP-1257914	10/27/23	500555	CASH WA	375	15	DINNER ROLLS	1.0000	56.63	56.63	
						DISTRIBUTING, KEARNEY							
028			ZP-1257914	10/27/23	500555	CASH WA	385	96	POTATO TRI-PATTIES OVEN	1.0000	34.92	34.92	
						DISTRIBUTING, KEARNEY							
028			ZP-1257914	10/27/23	500555	CASH WA	385	44	CHICKEN, FROZEN	2.0000	52.39	104.78	
						DISTRIBUTING, KEARNEY							
028			ZP-1257914	10/27/23	500555	CASH WA	393	60	JUICE GRAPE VITALITY	1.0000	40.04	40.04	
						DISTRIBUTING, KEARNEY							
028			ZP-1257914	10/27/23	500555	CASH WA	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	54.43	54.43	
						DISTRIBUTING, KEARNEY							
028			ZP-1257914	10/27/23	500555	CASH WA	385	12	POUND CAKE	1.0000	67.82	67.82	
						DISTRIBUTING, KEARNEY							
028			ZP-1257914	10/27/23	500555	CASH WA	385	96	VEGETABLE, PARTISAN CARROTS	3.0000	26.32	78.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1257914						Purchase Order Total			5,169.70	
028			ZP-1257943	10/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF RESTORE XL	10.0000	61.66	616.60	
028			ZP-1257943	10/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	201	87	BRIEFS MEN'S 2X	5.0000	53.59	267.95	
028			ZP-1257943	10/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH PERSONAL CLEANSING	10.0000	20.52	205.20	
028			ZP-1257943	10/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	ABSORBENT UNDERWEAR	5.0000	45.17	225.85	
028			ZP-1257943	10/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NVH 2XLG	10.0000	34.92	349.20	
028			ZP-1257943	10/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	435	70	REMEDY CLEANSER BODY FOAM 9 OZ	5.0000	43.84	219.20	
028			ZP-1257943	10/27/23	1933463	MCKESSON MEDICAL	710	75	E-Z WRAP FOAM EAR	50.0000	1.15	57.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZP-1257943			SURGICAL GOVE			PROTECT				
			ZP-1257950	10/27/23	507042	US FOODS INC - PURCHASING	385	64	HAM SALAD 2/5#	1.0000	52.81	52.81	
028			ZP-1257950	10/27/23	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	38.56	38.56	
028			ZP-1257950	10/27/23	507042	US FOODS INC - PURCHASING	385	42	MEATBALLS ITALIAN ALL BEEF	3.0000	53.52	160.56	
028			ZP-1257950	10/27/23	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	4.0000	36.26	145.04	
028			ZP-1257950	10/27/23	507042	US FOODS INC - PURCHASING	390	68	SEAFOOD SALAD	2.0000	20.13	40.26	
028			ZP-1257950	10/27/23	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	2.0000	32.93	65.86	
028			ZP-1257950	10/27/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	59.31	59.31	
028			ZP-1257950	10/27/23	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	43.48	43.48	
028			ZP-1257950	10/27/23	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	1.0000	44.81	44.81	
028			ZP-1257950	10/27/23	507042	US FOODS INC - PURCHASING	385	12	PIE PEACH 6/46 OZ.	2.0000	39.77	79.54	
028			ZP-1257950	10/27/23	507042	US FOODS INC - PURCHASING	385	50	CROISSANTS SLI 2.5 OZ	2.0000	30.82	61.64	
028			ZP-1257950	10/27/23	507042	US FOODS INC - PURCHASING	393	10	CHIPS, TORTILLA 1 OZ BAGS	1.0000	39.61	39.61	
028			ZP-1257950	10/27/23	507042	US FOODS INC - PURCHASING	385	84	SOUP WISC CHEDDAR FRZ 2/8#	3.0000	31.36	94.08	
028			ZP-1257950	10/27/23	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	1.0000	32.09	32.09	
028			ZP-1257950	10/27/23	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	2.0000	36.42	72.84	
028			ZP-1257950	10/27/23	507042	US FOODS INC - PURCHASING	385	42	PORK BUTT RAW	27.4000	3.35	91.79	
028			ZP-1257950	10/27/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE AMERICAN 6/5# LOAF	1.0000	59.09	59.09	
028			ZP-1257950	10/27/23	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	3.0000	48.87	146.61	
028			ZP-1257950	10/27/23	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	39.72	158.88	

Purchase Order Total

1,941.51

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1257950							Purchase Order Total		1,486.86	
028			ZP-1258158	10/30/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1258158	10/30/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1258158	10/30/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.33	98.40	
028			ZP-1258158	10/30/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1258158	10/30/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1258158	10/30/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1258158	10/30/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	100.0000	.33	32.80	
028			ZP-1258158							Purchase Order Total		482.07	
028			ZP-1258173	10/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEETS SLICED PICKLED	1.0000	38.26	38.26	
028			ZP-1258173	10/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	46.77	46.77	
028			ZP-1258173	10/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO SAUCE 6/#10/CS	2.0000	37.35	74.70	
028			ZP-1258173	10/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS, GREAT NORTHERN	1.0000	35.34	35.34	
028			ZP-1258173	10/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	57.57	57.57	
028			ZP-1258173	10/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	82	SYRUP PANCAKE & WAFFLE	1.0000	43.92	43.92	
028			ZP-1258173	10/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, CHEESE	1.0000	68.27	68.27	
028			ZP-1258173	10/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE BARBEQUE 4/CS	1.0000	52.50	52.50	

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028			ZP-1258173	10/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	MUSHROOMS, CANNED	1.0000	60.65	60.65	
028			ZP-1258173	10/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, ENCHILADA AND TACO.	1.0000	41.61	41.61	
028			ZP-1258173	10/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	CRANBERRY SAUCE JELLIED 6/10	1.0000	62.02	62.02	
028			ZP-1258173	10/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	98	BAG ZIPLOCK QUART	4.0000	20.12	80.48	
028			ZP-1258173	10/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	08	SANDWICH BAGS, 1 CASE OF 2000	3.0000	8.67	26.01	
028			ZP-1258173	10/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	GELATIN DESSERTS, FLAVORED	1.0000	45.22	45.22	
028			ZP-1258173	10/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	NAPKINS, PAPER, WHITE DISP	3.0000	45.65	136.95	
028			ZP-1258173	10/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	165	44	CONTAINER 5X5X2 HINGED CLR	1.0000	46.68	46.68	
028			ZP-1258173	10/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	55	COM CRANBERRIES DRIED 5/5#/CS	1.0000	28.87	28.87	
028			ZP-1258173	10/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	52.14	104.28	
028			ZP-1258173	10/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	21.97	21.97	
028			ZP-1258173	10/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	54.72	109.44	
028			ZP-1258173	10/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	2.0000	37.93	75.86	
028			ZP-1258173	10/30/23	500555	CASH WA	385	42	STEAK-EZE BEEF	3.0000	65.21	195.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			SLICED				
028			ZP-1258173	10/30/23	500555	CASH WA	385	96	PEPPERS & ONION FLMRS	2.0000	35.60	71.20	
028			ZP-1258173	10/30/23	500555	CASH WA	385	42	BEEF STRIPS MARINATED 10#	3.0000	69.67	209.01	
028			ZP-1258173	10/30/23	500555	CASH WA	385	06	MUFFINS ASSORTED BULK	1.0000	75.42	75.42	
028			ZP-1258173	10/30/23	500555	CASH WA	385	44	CHICKEN BREAST FRITTER	1.0000	24.67	24.67	
028			ZP-1258173	10/30/23	500555	CASH WA	390	49	CHICKEN DICED BREAST	2.0000	46.14	92.28	
028			ZP-1258173	10/30/23	500555	CASH WA	385	42	SAUSAGE COOKED PIZZA TOP 4/5#	1.0000	68.47	68.47	
028			ZP-1258173						Purchase Order Total			1,994.05	
028			ZP-1258326	10/31/23	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	5.0000	58.32	291.60	
028			ZP-1258326	10/31/23	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	3.0000	139.33	417.99	
028			ZP-1258326	10/31/23	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	2.0000	155.64	311.28	
028			ZP-1258326	10/31/23	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	4.0000	42.85	171.40	
028			ZP-1258326						Purchase Order Total			1,192.27	
028			ZP-1258365	10/31/23	507042	US FOODS INC - PURCHASING	393	48	COMMODITY MAYONAISE	1.0000	48.96	48.96	
028			ZP-1258365	10/31/23	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	27.86	27.86	
028			ZP-1258365	10/31/23	507042	US FOODS INC - PURCHASING	380	90	YOGURT CUPS ASSORTED	1.0000	15.96	15.96	
028			ZP-1258365	10/31/23	507042	US FOODS INC - PURCHASING	393	80	PAPRIKA	1.0000	9.86	9.86	
028			ZP-1258365	10/31/23	507042	US FOODS INC - PURCHASING	393	80	BASIL	1.0000	21.55	21.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1258365	10/31/23	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	3.0000	26.11	78.33	
028			ZP-1258365	10/31/23	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	40.30	161.20	
028			ZP-1258365	10/31/23	507042	US FOODS INC - PURCHASING	385	42	PORK SPARE RIBS (RACK)	50.5000	7.77	392.39	
028			ZP-1258365	10/31/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	34.05	102.15	
028			ZP-1258365	10/31/23	507042	US FOODS INC - PURCHASING	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	41.52	41.52	
028			ZP-1258365	10/31/23	507042	US FOODS INC - PURCHASING	393	36	CEREAL OATMEAL 8/42 OZ	2.0000	35.54	71.08	
028			ZP-1258365	10/31/23	507042	US FOODS INC - PURCHASING	385	12	PIE CHERRY 6/46 OZ.	2.0000	43.55	87.10	
028			ZP-1258365	10/31/23	507042	US FOODS INC - PURCHASING	385	12	PIE APPLE 6/46 OZ.	2.0000	33.17	66.34	
028			ZP-1258365	10/31/23	507042	US FOODS INC - PURCHASING	390	28	BANANA GREEN TIP	1.0000	26.70	26.70	
028			ZP-1258365	10/31/23	507042	US FOODS INC - PURCHASING	393	43	CROUTONS SEASONED 250 / .25 OZ	1.0000	17.75	17.75	
028			ZP-1258365	10/31/23	507042	US FOODS INC - PURCHASING	390	84	TOMATOES FRESH GRAPE	1.0000	25.43	25.43	
028			ZP-1258365	10/31/23	507042	US FOODS INC - PURCHASING	393	98	CHEESE MOZZ SHREDDED 4/5#/CS	1.0000	60.54	60.54	
028			ZP-1258365	10/31/23	507042	US FOODS INC - PURCHASING	393	35	CEREALS CHEERIOS BOWL	1.0000	41.52	41.52	
028			ZP-1258365	10/31/23	507042	US FOODS INC - PURCHASING	393	46	BROWNIE MIX 6/6#	1.0000	35.53	35.53	
028			ZP-1258365	10/31/23	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	49.40	98.80	
028			ZP-1258365	10/31/23	507042	US FOODS INC - PURCHASING	385	12	PIE STRBRY-RHUB 6/46 OZ/CS	2.0000	39.12	78.24	
028			ZP-1258365	10/31/23	507042	US FOODS INC - PURCHASING	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	38.27	38.27	
028			ZP-1258365	10/31/23	507042	US FOODS INC - PURCHASING	385	12	PIE PUMPKIN 6/46 OZ.	2.0000	41.21	82.42	
028			ZP-1258365	10/31/23	507042	US FOODS INC - PURCHASING	390	84	POTATO DICED S/STY	1.0000	19.09	19.09	
028			ZP-1258365	10/31/23	507042	US FOODS INC - PURCHASING	393	87	POTATO INST MASHED	1.0000	77.94	77.94	

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028			ZP-1258365	10/31/23	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	39.72	79.44	
028			ZP-1258365	10/31/23	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SALAD COLOR SEPRATES	2.0000	23.63	47.26	
028			ZP-1258365						Purchase Order Total			1,853.23	
028			ZP-1258403	10/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	INCONTINENT PADS, DISPOSAB	60.0000	37.94	2,276.40	
028			ZP-1258403	10/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF NVH X-LG 72/CS	10.0000	34.92	349.20	
028			ZP-1258403	10/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	27	SWABS FOAM TOOTHETTES W/	8.0000	30.35	242.80	
028			ZP-1258403	10/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	73	CANNULA NASAL OXYGEN W/TUBING	2.0000	28.96	57.92	
028			ZP-1258403	10/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	50 FOOT O2 TUBING	1.0000	3.61	3.61	
028			ZP-1258403	10/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	GLOVES, EXAM XXLARGE	1.0000	135.40	135.40	
028			ZP-1258403	10/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	EXAM GLV NIT BLUE XLG	30.0000	125.00	3,750.00	
028			ZP-1258403	10/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	EXAM GLV NIT BLUE LG	20.0000	125.00	2,500.00	
028			ZP-1258403						Purchase Order Total			9,315.33	
028			ZP-1258668	11/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON WHTIE IND WRAPPED MED	1.0000	14.46	14.46	
028			ZP-1258668	11/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON WHTIE IND WRAPPED MED	1.0000-	14.46	14.46-	
028			ZP-1258668						Purchase Order Total				
028			ZP-1258897	11/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	28.0000	5.41	151.59	
028			ZP-1258897	11/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1258897	11/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	100.0000	.33	32.80	
028			ZP-1258897	11/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1258897	11/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	

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028			ZP-1258897	11/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1258897	11/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	100.0000	.33	32.80	
028			ZP-1258897						Purchase Order Total			352.66	
028			ZP-1259294	11/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	465	92	SCISSORS BANDAGE 7 1/4	10.0000	5.32	53.20	
028			ZP-1259294	11/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	50 FOOT O2 TUBING	1.0000	3.61	3.61	
028			ZP-1259294	11/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	360	28	DYCEM MAT	1.0000	73.13	73.13	
028			ZP-1259294	11/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF 3XLG TRANQUILITY	5.0000	48.66	243.30	
028			ZP-1259294	11/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF PULLUP	10.0000	45.17	451.70	
028			ZP-1259294	11/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	CATHETER TRAY ALL PURP 15FR	40.0000	3.60	144.00	
028			ZP-1259294						Purchase Order Total			968.94	
028			ZP-1259383	11/06/23	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	24.0000	2.00	48.00	
028			ZP-1259383	11/06/23	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	3.60	18.00	
028			ZP-1259383	11/06/23	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	24.0000	2.00	48.00	
028			ZP-1259383	11/06/23	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	2.70	27.00	
028			ZP-1259383						Purchase Order Total			141.00	
028			ZP-1259384	11/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	CUMIN	1.0000	40.78	40.78	
028			ZP-1259384	11/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	57	HONEY CLOVER NO MESS	12.0000	3.85	46.20	
028			ZP-1259384	11/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLES, SLICED, PIE PACK	1.0000	53.45	53.45	
028			ZP-1259384	11/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	1.0000	32.72	32.72	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1259384	11/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	2.0000	33.57	67.14	
028			ZP-1259384	11/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING TAPIOCA RTS 6/#10	1.0000	49.97	49.97	
028			ZP-1259384	11/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	1.0000	57.49	57.49	
028			ZP-1259384	11/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	SAUERKRAUT SHREDDED 6/10	1.0000	40.37	40.37	
028			ZP-1259384	11/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATOES CRUSHED	1.0000	37.85	37.85	
028			ZP-1259384	11/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	57.57	57.57	
028			ZP-1259384	11/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	61.19	61.19	
028			ZP-1259384	11/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	CATSUP	1.0000	76.71	76.71	
028			ZP-1259384	11/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE PICANTE 4/140 OZ	1.0000	61.13	61.13	
028			ZP-1259384	11/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	3.0000	13.13	39.39	
028			ZP-1259384	11/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	3.0000	13.13	39.39	
028			ZP-1259384	11/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	CORNBREAD MIX 6/5#	1.0000	35.11	35.11	
028			ZP-1259384	11/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	68	PEANUT BUTTER 6/5 LB.	1.0000	54.88	54.88	
028			ZP-1259384	11/06/23	500555	CASH WA	393	54	DICED PEACHES IN	1.0000	21.25	21.25	

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						DISTRIBUTING, KEARNEY			JUICE #109193				
028			ZP-1259384	11/06/23	500555	CASH WA	393	46	CAKE MIX WHITE 6/5#	1.0000	42.34	42.34	
						DISTRIBUTING, KEARNEY							
028			ZP-1259384	11/06/23	500555	CASH WA	393	48	MUSTARD SQUEEZE 12/17 OZ	1.0000	31.46	31.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1259384	11/06/23	500555	CASH WA	200	19	APRONS DISPOSABLE	2.0000	18.74	37.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1259384	11/06/23	500555	CASH WA	393	44	CREAMER FRENCH VANILLA	1.0000	34.30	34.30	
						DISTRIBUTING, KEARNEY							
028			ZP-1259384	11/06/23	500555	CASH WA	393	35	CEREALS, READY-TO-EAT	1.0000	52.40	52.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1259384	11/06/23	500555	CASH WA	393	61	NOODLES	1.0000	19.32	19.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1259384	11/06/23	500555	CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	30.02	60.04	
						DISTRIBUTING, KEARNEY							
028			ZP-1259384	11/06/23	500555	CASH WA	393	61	NOODLES	1.0000	20.63	20.63	
						DISTRIBUTING, KEARNEY							
028			ZP-1259384	11/06/23	500555	CASH WA	665	24	CAN LINER 40"X48"	2.0000	36.18	72.36	
						DISTRIBUTING, KEARNEY							
028			ZP-1259384	11/06/23	500555	CASH WA	393	61	MACARONI	1.0000	31.76	31.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1259384	11/06/23	500555	CASH WA	393	61	SPAGHETTI LONG 20#	1.0000	26.26	26.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1259384	11/06/23	500555	CASH WA	393	87	POTATO INST MASHED	1.0000	76.74	76.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1259384	11/06/23	500555	CASH WA	393	61	MACARONI ELBOW 3 #10	1.0000	25.11	25.11	
						DISTRIBUTING,							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1259384	11/06/23	500555	KEARNEY CASH WA	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	27.51	27.51	
028			ZP-1259384	11/06/23	500555	KEARNEY CASH WA	640	60	DISTRIBUTING, CUPS AND LIDS, KEARNEY STYROFOAM	1.0000	32.24	32.24	
028			ZP-1259384	11/06/23	500555	KEARNEY CASH WA	640	60	DISTRIBUTING, CUP 2 OZ PORTION KEARNEY PLAS	1.0000	44.59	44.59	
028			ZP-1259384	11/06/23	500555	KEARNEY CASH WA	640	60	DISTRIBUTING, BOWLS, STYROFOAM KEARNEY	1.0000	50.82	50.82	
028			ZP-1259384	11/06/23	500555	KEARNEY CASH WA	393	43	DISTRIBUTING, COOKIES CHOCOLATE KEARNEY CHIP	1.0000	27.48	27.48	
028			ZP-1259384	11/06/23	500555	KEARNEY CASH WA	640	60	DISTRIBUTING, CUPS STYROFOAM 12 KEARNEY OZ	3.0000	44.10	132.30	
028			ZP-1259384	11/06/23	500555	KEARNEY CASH WA	393	10	DISTRIBUTING, CHIPS, POTATO, KEARNEY REGULAR FLA	1.0000	27.39	27.39	
028			ZP-1259384	11/06/23	500555	KEARNEY CASH WA	393	43	DISTRIBUTING, COOKIE, PEANUT KEARNEY BUTTER	1.0000	27.48	27.48	
028			ZP-1259384	11/06/23	500555	KEARNEY CASH WA	393	59	DISTRIBUTING, JELLY SQUEEZE KEARNEY STRAWBERRY 12/22	2.0000	33.71	67.42	
028			ZP-1259384	11/06/23	500555	KEARNEY CASH WA	640	60	DISTRIBUTING, LID 12OZ SIP THRU KEARNEY	3.0000	29.38	88.14	
028			ZP-1259384	11/06/23	500555	KEARNEY CASH WA	393	35	DISTRIBUTING, CEREALS, WHEAT, KEARNEY READY-TO-E	1.0000	46.50	46.50	
028			ZP-1259384	11/06/23	500555	KEARNEY CASH WA	393	35	DISTRIBUTING, CEREAL HONEY NUT KEARNEY 8/35 OZ.	1.0000	51.59	51.59	
028			ZP-1259384	11/06/23	500555	KEARNEY CASH WA	393	35	DISTRIBUTING, CEREALS, CORN, KEARNEY READY-TO-EA	1.0000	26.90	26.90	

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028			ZP-1259384	11/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF CORNED	1.0000	103.24	103.24	
028			ZP-1259384	11/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF RST DELI SL .5 OZ 6/2#	1.0000	89.75	89.75	
028			ZP-1259384	11/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD POTATO STEAKHOUSE	2.0000	24.45	48.90	
028			ZP-1259384	11/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	SALAD MACARONI W/CHSE	2.0000	22.63	45.26	
028			ZP-1259384	11/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	22.77	22.77	
028			ZP-1259384	11/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE CUBED CHEDDAR MILD	1.0000	19.10	19.10	
028			ZP-1259384	11/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE CUBED MONTEREY JACK 5#	1.0000	17.72	17.72	
028			ZP-1259384	11/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE CUBED MONTEREY JACK 5#	1.0000	18.05	18.05	
028			ZP-1259384	11/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	25.11	50.22	
028			ZP-1259384	11/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	YAMS/SWEET POTATOES	1.0000	23.80	23.80	
028			ZP-1259384	11/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	FRIES 1/2 CRINKLE CUT	1.0000	39.61	39.61	
028			ZP-1259384	11/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	1.0000	44.52	44.52	
028			ZP-1259384	11/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DANISH, FROZEN	3.0000	24.86	74.58	
028			ZP-1259384	11/06/23	500555	CASH WA	385	12	CINNAMON ROLLS 120	1.0000	47.02	47.02	

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						DISTRIBUTING, KEARNEY			EA/2-1/4 OZ				
028			ZP-1259384	11/06/23	500555	CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	1.0000	32.72	32.72	
028			ZP-1259384	11/06/23	500555	DISTRIBUTING, KEARNEY	385	42	COUNTRY FRIED STK(BF FRIT)40/3	2.0000	54.75	109.50	
028			ZP-1259384	11/06/23	500555	CASH WA	380	10	BUTTER INDIVIDUAL PATS 1LB	1.0000	83.66	83.66	
028			ZP-1259384	11/06/23	500555	DISTRIBUTING, KEARNEY	385	12	PIE BLUEBERRY 6/46 OZ/CS	2.0000	58.17	116.34	
028			ZP-1259384	11/06/23	500555	CASH WA	390	49	POLISH SAUSAGE 10#	1.0000	46.02	46.02	
028			ZP-1259384	11/06/23	500555	DISTRIBUTING, KEARNEY	385	96	PEPPERS & ONION FLMRS	1.0000	35.60	35.60	
028			ZP-1259384	11/06/23	500555	CASH WA	385	46	COD SQUARES RAW BRD 4 OZ	1.0000	70.23	70.23	
028			ZP-1259384	11/06/23	500555	DISTRIBUTING, KEARNEY	385	42	BEEF STRIPS MARINATED 10#	2.0000	69.67	139.34	
028			ZP-1259384	11/06/23	500555	CASH WA	385	96	VEGETABLE BLEND CATALINA	1.0000	42.70	42.70	
028			ZP-1259384	11/06/23	500555	DISTRIBUTING, KEARNEY	385	06	BREADSTICK GARLIC	1.0000	32.40	32.40	
028			ZP-1259384	11/06/23	500555	CASH WA	385	42	PORK FRITTER RAW 40/4 OZ	1.0000	57.61	57.61	
028			ZP-1259384	11/06/23	500555	DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	2.0000	33.07	66.14	
028			ZP-1259384	11/06/23	500555	CASH WA	393	60	JUICE APPLE VITALITY	1.0000	46.27	46.27	

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028			ZP-1259384	11/06/23	500555	KEARNEY CASH WA	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	1.0000	40.21	40.21	
028			ZP-1259384	11/06/23	500555	KEARNEY CASH WA	390	49	CHICKEN DICED BREAST	3.0000	46.14	138.42	
028			ZP-1259384	11/06/23	500555	KEARNEY CASH WA	385	96	POTATO TRI-PATTIES OVEN	1.0000	34.92	34.92	
028			ZP-1259384	11/06/23	500555	KEARNEY CASH WA	393	60	JUICE GRAPE VITALITY	1.0000	40.04	40.04	
028			ZP-1259384	11/06/23	500555	KEARNEY CASH WA	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	41.42	41.42	
028			ZP-1259384	11/06/23	500555	KEARNEY CASH WA	385	50	CROISSANTS SLI 2.5 OZ	1.0000	48.08	48.08	
028			ZP-1259384						Purchase Order Total			3,919.31	
028			ZP-1259400	11/06/23	547121	STANLEY HEALTHCARE SOLUTIONS -	475	47	WANDER GUARD 90 DAY	6.0000	151.61	909.65	
028			ZP-1259400						Purchase Order Total			909.65	
028			ZP-1259488	11/06/23	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	1.0000	36.42	36.42	
028			ZP-1259488						Purchase Order Total			36.42	
028			ZP-1259493	11/06/23	507042	US FOODS INC - PURCHASING	393	74	WHOLE OYSTERS 8OZ	4.0000	41.08	164.33	
028			ZP-1259493						Purchase Order Total			164.33	
028			ZP-1259501	11/06/23	500555	KEARNEY CASH WA	393	54	PEARS, CANNED	1.0000	57.49	57.49	
028			ZP-1259501	11/06/23	500555	KEARNEY CASH WA	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	57.57	57.57	
028			ZP-1259501	11/06/23	500555	KEARNEY CASH WA	393	54	PEACHES, CANNED	2.0000	59.02	118.04	
028			ZP-1259501	11/06/23	500555	KEARNEY CASH WA	393	54	APRICOT HALVES IN	1.0000	62.29	62.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			JUICE 6/10				
028			ZP-1259501	11/06/23	500555	CASH WA	393	75	SHORTENING LIQUID CREAMY	2.0000	34.80	69.60	
028			ZP-1259501	11/06/23	500555	DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	53.38	106.76	
028			ZP-1259501	11/06/23	500555	CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	34.14	34.14	
028			ZP-1259501	11/06/23	500555	DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	3.0000	39.88	119.64	
028			ZP-1259501	11/06/23	500555	CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	39.82	79.64	
028			ZP-1259501	11/06/23	500555	DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	72.05	72.05	
028			ZP-1259501	11/06/23	500555	CASH WA	393	98	DRINK MIX LEMONADE PINK 12/2 G	2.0000	39.27	78.54	
028			ZP-1259501	11/06/23	500555	DISTRIBUTING, KEARNEY	393	75	COMMODITY PAN SPRAY 12/22 OZ	1.0000	37.17	37.17	
028			ZP-1259501	11/06/23	500555	CASH WA	640	75	TOWEL SCOTT HAD RL KCC01000	2.0000	32.84	65.68	
028			ZP-1259501	11/06/23	500555	DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 6 OZ	1.0000	26.57	26.57	
028			ZP-1259501	11/06/23	500555	CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	27.39	27.39	
028			ZP-1259501	11/06/23	500555	DISTRIBUTING, KEARNEY	390	49	TURKEY SLICE BREAST READY	1.0000	88.02	88.02	
028			ZP-1259501	11/06/23	500555	CASH WA	390	49	LNCHMT HAM SLCD 6/1.5#/CS	2.0000	59.74	119.48	

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028			ZP-1259501	11/06/23	500555	KEARNEY CASH WA	390	84	POTATO DICED S/STY	2.0000	23.68	47.36	
						DISTRIBUTING, KEARNEY							
028			ZP-1259501	11/06/23	500555	KEARNEY CASH WA	390	84	FRESH VEGETABLES	1.0000	21.90	21.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1259501	11/06/23	500555	KEARNEY CASH WA	390	28	FRUITS, FRESH	1.0000	32.50	32.50	
						DISTRIBUTING, KEARNEY							
028			ZP-1259501	11/06/23	500555	KEARNEY CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	2.0000	26.04	52.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1259501	11/06/23	500555	KEARNEY CASH WA	390	28	ORANGE NAVEL	1.0000	48.86	48.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1259501	11/06/23	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	2.0000	25.11	50.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1259501	11/06/23	500555	KEARNEY CASH WA	390	84	FRESH VEGETABLES 100 CT	1.0000	25.12	25.12	
						DISTRIBUTING, KEARNEY							
028			ZP-1259501	11/06/23	500555	KEARNEY CASH WA	390	68	CUCUMBER N'ONION SALAD	1.0000	8.64	8.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1259501	11/06/23	500555	KEARNEY CASH WA	385	96	FRIES 1/2 CRINKLE CUT	1.0000	39.61	39.61	
						DISTRIBUTING, KEARNEY							
028			ZP-1259501	11/06/23	500555	KEARNEY CASH WA	385	47	EGG ROLL 50-5 OZ	2.0000	50.56	101.12	
						DISTRIBUTING, KEARNEY							
028			ZP-1259501	11/06/23	500555	KEARNEY CASH WA	385	12	DANISH, FROZEN	2.0000	24.86	49.72	
						DISTRIBUTING, KEARNEY							
028			ZP-1259501	11/06/23	500555	KEARNEY CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	3.0000	32.72	98.16	
						DISTRIBUTING, KEARNEY							
028			ZP-1259501	11/06/23	500555	KEARNEY CASH WA	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	2.0000	33.80	67.60	
						DISTRIBUTING, KEARNEY							



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1259501	11/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	STEAK-EZE BEEF SLICED	2.0000	65.21	130.42	
028			ZP-1259501	11/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	COM PORK RIB PATTY 160/CS	1.0000	45.64	45.64	
028			ZP-1259501	11/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	COUNTRY FRIED STK(BF FRIT)40/3	2.0000	54.75	109.50	
028			ZP-1259501	11/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	41.59	41.59	
028			ZP-1259501	11/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	39.77	39.77	
028			ZP-1259501	11/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	SALISBURY STEAKS 4/4.3 OZ	2.0000	55.66	111.32	
028			ZP-1259501	11/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF STRIPS MARINATED 10#	2.0000	69.67	139.34	
028			ZP-1259501	11/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	COMMODITY TURKEY ROAST RAW 44#	42.4100	4.23	179.39	
028			ZP-1259501	11/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	FISH NUGGETS, FROZEN	1.0000	49.13	49.13	
028			ZP-1259501	11/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK CHOP 5 OZ	2.0000	42.28	84.56	
028			ZP-1259501	11/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE , SPRING MIX BLEND	1.0000	36.64	36.64	
028			ZP-1259501	11/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	SAUSAGE COOKED PIZZA TOP 4/5#	1.0000	40.21	40.21	
028			ZP-1259501	11/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	2.0000	46.14	92.28	
028			ZP-1259501	11/06/23	500555	CASH WA	385	06	ENGLISH MUFFIN	4.0000	24.92	99.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			144/2.5 OZ				
028			ZP-1259501	11/06/23	500555	CASH WA	385	44	CHICKEN, FROZEN	2.0000	52.98	105.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1259501	11/06/23	500555	CASH WA	385	46	FISH TILAPIA FILLETS	2.0000	34.67	69.34	
						DISTRIBUTING, KEARNEY							
028			ZP-1259501	11/06/23	500555	CASH WA	385	50	CROISSANTS SLI 2.5 OZ	2.0000	48.08	96.16	
						DISTRIBUTING, KEARNEY							
028			ZP-1259501	11/06/23	500555	CASH WA	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	44.70	44.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1259501	11/06/23	500555	CASH WA	390	49	SAUSAGE, BRATWURST NATURAL CSG	1.0000	44.72	44.72	
						DISTRIBUTING, KEARNEY							
028			ZP-1259501	11/06/23	500555	CASH WA	385	42	SAUSAGE COOKED PIZZA TOP 4/5#	1.0000	68.47	68.47	
						DISTRIBUTING, KEARNEY							
028			ZP-1259501	11/06/23	500555	CASH WA	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	32.68	32.68	
						DISTRIBUTING, KEARNEY							
028			ZP-1259501						Purchase Order Total			3,524.46	
028			ZP-1259520	11/06/23	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	1.0000	58.32	58.32	
						FARMER BROS CO							
028			ZP-1259520	11/06/23	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	5.32	31.92	
						FARMER BROS CO							
028			ZP-1259520	11/06/23	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	2.0000	62.77	125.54	
						FARMER BROS CO							
028			ZP-1259520	11/06/23	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	42.85	42.85	
						FARMER BROS CO							
028			ZP-1259520						Purchase Order Total			258.63	
028			ZP-1259528	11/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	28.0000	5.41	151.59	
						HILAND DAIRY FOODS COMPANY - O							
028			ZP-1259528	11/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	3.14	28.24	
						HILAND DAIRY FOODS COMPANY - O							
028			ZP-1259528	11/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
						HILAND DAIRY FOODS COMPANY - O							
028			ZP-1259528	11/06/23	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	100.0000	.28	27.80	

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						COMPANY - O			1/2 PINTS				
028			ZP-1259528	11/06/23	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
						COMPANY - O							
028			ZP-1259528	11/06/23	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	8.0000	5.39	43.11	
						COMPANY - O							
028			ZP-1259528	11/06/23	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	100.0000	.33	32.80	
						COMPANY - O							
028			ZP-1259528							Purchase Order Total		371.12	
028			ZP-1259639	11/07/23	507042	US FOODS INC - PURCHASING	393	54	PLUMS, CANNED	6.0000	71.47	428.80	
028			ZP-1259639							Purchase Order Total		428.80	
028			ZP-1259792	11/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE ONLY	475	63	HOLLISTER WAFER ONLY	5.0000	25.09	125.45	
028			ZP-1259792	11/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF RESTORE XL	10.0000	61.66	616.60	
028			ZP-1259792	11/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	435	70	REMEDY CLEAR AID SKIN PROTECT	36.0000	7.33	263.88	
028			ZP-1259792	11/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	260	82	CUP DENTURE W/LID	1.0000	51.10	51.10	
028			ZP-1259792	11/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	84	TOOTHBRUSH	1.0000	44.84	44.84	
028			ZP-1259792	11/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	50	TISSUES, FACIAL	10.0000	27.30	273.00	
028			ZP-1259792							Purchase Order Total		1,374.87	
028			ZP-1259811	11/07/23	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	DRESSING OPTICELL W/SILVER	4.0000	42.63	170.52	
028			ZP-1259811	11/07/23	502292	MEDLINE INDUSTRIES INC - PURCH	475	70	CUPS, MEDICINE, PLASTIC, G	200.0000	.68	136.32	
028			ZP-1259811	11/07/23	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	DRESSING OPTICELL W/SILVER	2.0000	111.97	223.94	
028			ZP-1259811							Purchase Order Total		530.78	
028			ZP-1259817	11/07/23	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	27.72	27.72	
028			ZP-1259817	11/07/23	507042	US FOODS INC - PURCHASING	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	39.32	39.32	
028			ZP-1259817	11/07/23	507042	US FOODS INC - PURCHASING	385	47	ENCHILADA BF/BN 4/12 CT/CS	3.0000	47.29	141.87	
028			ZP-1259817	11/07/23	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	2.0000	38.83	77.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1259817	11/07/23	507042	US FOODS INC - PURCHASING	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	43.72	43.72	
028			ZP-1259817	11/07/23	507042	US FOODS INC - PURCHASING	640	60	BOWL DART STYROFOAM 10 OZ	2.0000	37.42	74.84	
028			ZP-1259817	11/07/23	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIXES COUNTRY 6/24 OZ	2.0000	29.82	59.64	
028			ZP-1259817	11/07/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	61.92	61.92	
028			ZP-1259817	11/07/23	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	6.0000	63.32	379.92	
028			ZP-1259817	11/07/23	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	2.0000	26.11	52.22	
028			ZP-1259817	11/07/23	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	2.0000	36.26	72.52	
028			ZP-1259817	11/07/23	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	40.30	161.20	
028			ZP-1259817	11/07/23	507042	US FOODS INC - PURCHASING	385	46	CRAB RANGOON	1.0000	32.62	32.62	
028			ZP-1259817	11/07/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	8.0000	34.05	272.40	
028			ZP-1259817	11/07/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	4.0000	34.71	138.84	
028			ZP-1259817	11/07/23	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	3.0000	32.93	98.79	
028			ZP-1259817	11/07/23	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	26.34	26.34	
028			ZP-1259817	11/07/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	59.31	59.31	
028			ZP-1259817	11/07/23	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	2.0000	44.81	89.62	
028			ZP-1259817	11/07/23	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	40.58	81.16	
028			ZP-1259817	11/07/23	507042	US FOODS INC - PURCHASING	390	28	BANANA GREEN TIP	2.0000	26.70	53.40	
028			ZP-1259817	11/07/23	507042	US FOODS INC - PURCHASING	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	31.04	31.04	
028			ZP-1259817	11/07/23	507042	US FOODS INC - PURCHASING	390	84	TOMATOES FRESH GRAPE	1.0000	25.43	25.43	
028			ZP-1259817	11/07/23	507042	US FOODS INC - PURCHASING	165	44	CONTAINER 5X5X2 HINGED CLR	1.0000	38.57	38.57	

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028			ZP-1259817	11/07/23	507042	US FOODS INC - PURCHASING	385	47	PEPPER GRN STFD 4 / 83 OZ (21)	3.0000	78.60	235.80	
028			ZP-1259817	11/07/23	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	1.0000	32.09	32.09	
028			ZP-1259817	11/07/23	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	29.18	29.18	
028			ZP-1259817	11/07/23	507042	US FOODS INC - PURCHASING	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	36.01	72.02	
028			ZP-1259817	11/07/23	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	3.0000	36.42	109.26	
028			ZP-1259817	11/07/23	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	47.27	94.54	
028			ZP-1259817	11/07/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	2.0000	26.66	53.32	
028			ZP-1259817	11/07/23	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIX BEEF 8/1#	2.0000	32.59	65.18	
028			ZP-1259817	11/07/23	507042	US FOODS INC - PURCHASING	390	49	CHICKEN DICED BREAST	3.0000	38.85	116.55	
028			ZP-1259817	11/07/23	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	2.0000	46.78	93.56	
028			ZP-1259817	11/07/23	507042	US FOODS INC - PURCHASING	393	87	POTATO INST MASHED	2.0000	77.94	155.88	
028			ZP-1259817	11/07/23	507042	US FOODS INC - PURCHASING	385	42	MEATBALLS ITALIAN ALL BEEF	1.0000	49.23	49.23	
028			ZP-1259817	11/07/23	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	36.88	147.52	
028			ZP-1259817	11/07/23	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST STRAW 12/6 PKG	2.0000	29.18	58.36	
028			ZP-1259817	11/07/23	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	2.0000	24.10	48.20	
028			ZP-1259817						Purchase Order Total			3,500.76	
028			ZP-1259918	11/08/23	2557624	ANACOM MEDTEK	725	40	GERIATRIC CALL CORD	6.0000	60.74	364.45	
028			ZP-1259918						Purchase Order Total			364.45	
028			ZP-1260046	11/08/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	75	TOILET TISSUE 2PLY KCC04007	4.0000	74.16	296.64	
028			ZP-1260046						Purchase Order Total			296.64	
028			ZP-1260053	11/08/23	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	16.0000	12.76	204.16	
028			ZP-1260053						Purchase Order Total			204.16	

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028			ZP-1260204	11/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	28.0000	5.41	151.59	
028			ZP-1260204	11/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1260204	11/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	150.0000	.33	49.20	
028			ZP-1260204	11/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1260204	11/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1260204	11/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.33	16.40	
028			ZP-1260204						Purchase Order Total			309.55	
028			ZP-1260375	11/09/23	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	12.0000	23.40	280.80	
028			ZP-1260375	11/09/23	541728	PEPSI COLA BOTTLING CO, DALLAS	393	77	SOFT DRINKS, CARBONATED BE	2.0000	21.32	42.64	
028			ZP-1260375	11/09/23	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	16.0000	30.41	486.56	
028			ZP-1260375	11/09/23	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	5.0000	33.75	168.75	
028			ZP-1260375	11/09/23	541728	PEPSI COLA BOTTLING CO, DALLAS	640	60	STYROFOAM CUP 24 OZ	4.0000	84.03	336.12	
028			ZP-1260375	11/09/23	541728	PEPSI COLA BOTTLING CO, DALLAS	393	83	SYRUP, FOUNTAIN SOFT DRINK	1.0000	27.91	27.91	
028			ZP-1260375						Purchase Order Total			1,342.78	
028			ZP-1260579	11/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	28.0000	5.41	151.59	
028			ZP-1260579	11/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	2.74	24.68	
028			ZP-1260579	11/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1260579	11/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1260579	11/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1260579	11/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1260579						Purchase Order Total			334.76	

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028			ZP-1260587	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	CRAB CAKES	1.0000	84.09	84.09	
028			ZP-1260587						Purchase Order Total			84.09	
028			ZP-1260601	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&MS PLAIN	2.0000	36.00	72.00	
028			ZP-1260601	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS FIVE FLAVOR HRD 6.25OZ PEG	2.0000	22.65	45.30	
028			ZP-1260601	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	71	POPCORN MOVIE THEATER	2.0000	11.36	22.72	
028			ZP-1260601	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, OREO CREME SANDWICH	2.0000	6.78	13.56	
028			ZP-1260601	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE STRAWBERRY WAFER	4.0000	11.77	47.08	
028			ZP-1260601	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS SPICE DROPS 2/\$2	2.0000	15.98	31.96	
028			ZP-1260601	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS CINNAMON BEARS	2.0000	15.98	31.96	
028			ZP-1260601	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS CINNAMON BEARS	2.0000	15.98	31.96	
028			ZP-1260601	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMI 5 FLAVOR	2.0000	22.70	45.40	
028			ZP-1260601	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	PICKLE RELISH (IND) 200/CS	1.0000	19.40	19.40	
028			ZP-1260601	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	17.48	17.48	
028			ZP-1260601	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	17.48	17.48	

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028			ZP-1260601	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS LEMON DROPS 2/\$2	2.0000	15.98	31.96	
028			ZP-1260601	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, BBQ FLAVORE	1.0000	17.48	17.48	
028			ZP-1260601	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	ENTRE TERIYAKI NOODLES	2.0000	7.27	14.54	
028			ZP-1260601	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	ENTRE CHICKEN NOODLE MARUCHAN	2.0000	7.27	14.54	
028			ZP-1260601	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE STRING IND WRAP	1.0000	10.43	10.43	
028			ZP-1260601	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	55.49	55.49	
028			ZP-1260601	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	BUDDY BARS	3.0000	9.22	27.66	
028			ZP-1260601	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	ROLLERBITES CHEESEBURGER 2211	2.0000	47.25	94.50	
028			ZP-1260601	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM BARS 24 CT	2.0000	15.78	31.56	
028			ZP-1260601	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	TORNADOS, EGG, SAUSAGE, CHEESE	2.0000	23.05	46.10	
028			ZP-1260601	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	SANDWICH PEANUT BUTR & JELLY	1.0000	49.37	49.37	
028			ZP-1260601	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH DOUBLE CHEESEBURGER	2.0000	23.18	46.36	
028			ZP-1260601	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	60.61	60.61	
028			ZP-1260601	11/13/23	500555	CASH WA	385	18	DOUGH, COOKIE	1.0000	56.91	56.91	



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						DISTRIBUTING, KEARNEY							
028			ZP-1260601	11/13/23	500555	CASH WA	385	18	DOUGH, COOKIE	1.0000	45.48	45.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1260601	11/13/23	500555	CASH WA	385	44	ROLLERBITES GARLIC PARMESAN	2.0000	25.71	51.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1260601	11/13/23	500555	CASH WA	385	65	SANDWICH WEDGE EGG SALAD	2.0000	26.34	52.68	
						DISTRIBUTING, KEARNEY							
028			ZP-1260601						Purchase Order Total			1,103.39	
028			ZP-1260621	11/13/23	500555	CASH WA	405	31	LUBRICANT, ICE CREAM MACHINE	4.0000	5.45	21.80	
						DISTRIBUTING, KEARNEY							
028			ZP-1260621	11/13/23	500555	CASH WA	393	86	BEANS KIDNEY DARK RED 6/10	1.0000	30.37	30.37	
						DISTRIBUTING, KEARNEY							
028			ZP-1260621	11/13/23	500555	CASH WA	393	86	TOMATO SAUCE 6/#10/CS	1.0000	37.35	37.35	
						DISTRIBUTING, KEARNEY							
028			ZP-1260621	11/13/23	500555	CASH WA	393	54	PEARS, CANNED	1.0000	57.49	57.49	
						DISTRIBUTING, KEARNEY							
028			ZP-1260621	11/13/23	500555	CASH WA	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	57.57	57.57	
						DISTRIBUTING, KEARNEY							
028			ZP-1260621	11/13/23	500555	CASH WA	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	61.19	61.19	
						DISTRIBUTING, KEARNEY							
028			ZP-1260621	11/13/23	500555	CASH WA	393	75	OIL VEGTABLE 6/1 GAL	1.0000	69.55	69.55	
						DISTRIBUTING, KEARNEY							
028			ZP-1260621	11/13/23	500555	CASH WA	393	48	DRESSING 1000 ISLAND GAL	1.0000	43.48	43.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1260621	11/13/23	500555	CASH WA	393	48	DRESSINGS, SALAD	1.0000	72.84	72.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1260621	11/13/23	500555	CASH WA	393	48	SAUCE, SWEET AND	1.0000	30.64	30.64	

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						DISTRIBUTING, KEARNEY			SOUR				
028			ZP-1260621	11/13/23	500555	CASH WA	393	48	TERIYAKI SAUCE	1.0000	55.70	55.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1260621	11/13/23	500555	CASH WA	640	50	NAPKINS, PAPER, WHITE DISP	1.0000	45.65	45.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1260621	11/13/23	500555	CASH WA	640	60	CUP 2 OZ PORTION PLAS	1.0000	45.22	45.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1260621	11/13/23	500555	CASH WA	165	44	CONTAINER 5X5X2 HINGED CLR	1.0000	46.68	46.68	
						DISTRIBUTING, KEARNEY							
028			ZP-1260621	11/13/23	500555	CASH WA	485	88	PAD SCOURING REG #96	1.0000	6.59	6.59	
						DISTRIBUTING, KEARNEY							
028			ZP-1260621	11/13/23	500555	CASH WA	393	43	CRACKERS SALTINES	1.0000	26.11	26.11	
						DISTRIBUTING, KEARNEY							
028			ZP-1260621	11/13/23	500555	CASH WA	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	32.77	32.77	
						DISTRIBUTING, KEARNEY							
028			ZP-1260621	11/13/23	500555	CASH WA	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	29.40	29.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1260621	11/13/23	500555	CASH WA	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	24.01	24.01	
						DISTRIBUTING, KEARNEY							
028			ZP-1260621	11/13/23	500555	CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	2.0000	26.04	52.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1260621	11/13/23	500555	CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000	16.70	16.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1260621	11/13/23	500555	CASH WA	393	69	PICKLE KOSHER DILL SPEAR	1.0000	18.72	18.72	
						DISTRIBUTING, KEARNEY							
028			ZP-1260621	11/13/23	500555	CASH WA	390	56	COMMODITY MARGARINE 30/1#	2.0000	83.96	167.92	
						DISTRIBUTING,							

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028			ZP-1260621	11/13/23	500555	KEARNEY CASH WA	390	84	CUCUMBER	1.0000	18.70	18.70	
028			ZP-1260621	11/13/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	64	CHICKEN SALAD 2/5#	2.0000	44.09	88.18	
028			ZP-1260621	11/13/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	25.33	50.66	
028			ZP-1260621	11/13/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	1.0000	44.52	44.52	
028			ZP-1260621	11/13/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	PEAS 20# FRZ	1.0000	37.91	37.91	
028			ZP-1260621	11/13/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	42	STEAK-EZE BEEF SLICED	2.0000	65.21	130.42	
028			ZP-1260621	11/13/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	PIE BLUEBERRY 6/46 OZ/CS	1.0000	58.17	58.17	
028			ZP-1260621	11/13/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	12	PIE APPLE 6/46 OZ.	2.0000	43.94	87.88	
028			ZP-1260621	11/13/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	41.59	41.59	
028			ZP-1260621	11/13/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	61.39	61.39	
028			ZP-1260621	11/13/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	SPINACH CHOPPED 12-3 LB	1.0000	52.19	52.19	
028			ZP-1260621	11/13/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, TUSCAN BLEND	1.0000	40.09	40.09	
028			ZP-1260621	11/13/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	06	BREADSTICK GARLIC	1.0000	32.40	32.40	

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028			ZP-1260621	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK FRITTER RAW 40/4 OZ	3.0000	57.61	172.83	
028			ZP-1260621	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	2.0000	33.07	66.14	
028			ZP-1260621	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	PEPPERS DICED GREEN 6/10	1.0000	20.00	20.00	
028			ZP-1260621	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	1.0000	46.27	46.27	
028			ZP-1260621	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	1.0000	40.21	40.21	
028			ZP-1260621	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	56	WAFFLE GOLDEN 144/1.4/CS	2.0000	16.03	32.06	
028			ZP-1260621	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	2.0000	46.14	92.28	
028			ZP-1260621	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	EGG PATTY 96/3.5 OZ/CS	1.0000	30.98	30.98	
028			ZP-1260621	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO TRI-PATTIES OVEN	1.0000	34.92	34.92	
028			ZP-1260621	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	1.0000	40.04	40.04	
028			ZP-1260621	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	49.52	49.52	
028			ZP-1260621	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	54.43	54.43	
028			ZP-1260621	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	41.42	41.42	
028			ZP-1260621	11/13/23	500555	CASH WA	385	18	COOKIE DOUGH PEANUT	1.0000	60.61	60.61	

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						DISTRIBUTING, KEARNEY			BTR 240/1				
028			ZP-1260621							Purchase Order Total		2,575.64	
028			ZP-1260644	11/13/23	1933463	MCKESSON MEDICAL	475	00	WASHCLOTH PERSONAL	10.0000	20.52	205.20	
						SURGICAL GOVE			CLEANSING				
028			ZP-1260644	11/13/23	1933463	MCKESSON MEDICAL	475	17	CATH FOLEY 16FR 5CC	10.0000	4.93	49.30	
						SURGICAL GOVE			RIB BALL				
028			ZP-1260644	11/13/23	1933463	MCKESSON MEDICAL	475	00	50 FOOT O2 TUBING	3.0000	3.61	10.83	
						SURGICAL GOVE							
028			ZP-1260644	11/13/23	1933463	MCKESSON MEDICAL	200	98	BRIEF, PULL UP XLG	10.0000	45.17	451.70	
						SURGICAL GOVE							
028			ZP-1260644	11/13/23	1933463	MCKESSON MEDICAL	200	32	ABSORBENT UNDERWEAR	5.0000	45.17	225.85	
						SURGICAL GOVE							
028			ZP-1260644	11/13/23	1933463	MCKESSON MEDICAL	201	87	BRIEFS MEN'S 2X	5.0000	53.59	267.95	
						SURGICAL GOVE							
028			ZP-1260644	11/13/23	1933463	MCKESSON MEDICAL	475	00	INCONTINENT BRIEFS	10.0000	62.88	628.80	
						SURGICAL GOVE			ADULT LG				
028			ZP-1260644							Purchase Order Total		1,839.63	
028			ZP-1260671	11/13/23	502292	MEDLINE INDUSTRIES	475	09	DRESSING OPTICELL	10.0000	41.44	414.40	
						INC - PURCH			W/SILVER				
028			ZP-1260671	11/13/23	502292	MEDLINE INDUSTRIES	475	09	DRESSING OPTICELL	10.0000	109.76	1,097.61	
						INC - PURCH			W/SILVER				
028			ZP-1260671	11/13/23	502292	MEDLINE INDUSTRIES	475	09	DRESSING OPTIFOAM	21.0000	14.85	311.76	
						INC - PURCH			GENTLE .8X1.				
028			ZP-1260671	11/13/23	502292	MEDLINE INDUSTRIES	475	09	OPTIFOAM GENTLE	10.0000	19.24	192.37	
						INC - PURCH							
028			ZP-1260671							Purchase Order Total		2,016.14	
028			ZP-1260747	11/14/23	500555	CASH WA	393	34	CANDY BAR - PEANUT	2.0000	35.61	71.22	
						DISTRIBUTING, KEARNEY			BUTTER CUPS				
028			ZP-1260747	11/14/23	500555	CASH WA	393	34	CANDY BAR - HERSHEY	2.0000	35.61	71.22	
						DISTRIBUTING, KEARNEY			- PLAIN				
028			ZP-1260747	11/14/23	500555	CASH WA	393	43	CRACKERS, CLUB N	2.0000	6.78	13.56	
						DISTRIBUTING, KEARNEY			CHEDDAR				
028			ZP-1260747	11/14/23	500555	CASH WA	393	34	CANDY BAR - MOUNDS	1.0000	35.61	35.61	
						DISTRIBUTING, KEARNEY							

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028			ZP-1260747	11/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	CASHEWS TUBE SALTED	1.0000	18.80	18.80	
028			ZP-1260747	11/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMIES COLLISIONS 2 FLVRS	2.0000	22.70	45.40	
028			ZP-1260747	11/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SNICKERS ALMOND	2.0000	24.08	48.16	
028			ZP-1260747	11/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE FUDGE STRPD IND	1.0000	17.61	17.61	
028			ZP-1260747	11/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE BANANA	1.0000	7.28	7.28	
028			ZP-1260747	11/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SNICKERS PNT BTR SQUARED SNGL	2.0000	18.00	36.00	
028			ZP-1260747	11/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	GOLDFISH FLAVOR BLASTED PIZZA	1.0000	9.30	9.30	
028			ZP-1260747	11/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	DENTYNE ICE SPLIT 2 FIT	1.0000	9.39	9.39	
028			ZP-1260747	11/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - SNICKERS	1.0000	48.00	48.00	
028			ZP-1260747	11/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	HOT TAMALES	4.0000	10.83	43.32	
028			ZP-1260747	11/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	24.17	24.17	
028			ZP-1260747	11/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	99	BAGS UTILITY FOOD	1.0000	22.57	22.57	
028			ZP-1260747	11/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS SUNCHIP HARVEST CHDR	1.0000	39.39	39.39	
028			ZP-1260747	11/14/23	500555	CASH WA	393	10	CHIPS, POTATO, BBQ	1.0000	39.39	39.39	

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						DISTRIBUTING, KEARNEY			FLAVORE				
028			ZP-1260747	11/14/23	500555	CASH WA	390	07	CHEESE STICK SHARP	1.0000	13.70	13.70	
						DISTRIBUTING, KEARNEY			CHED 1.5OZ				
028			ZP-1260747	11/14/23	500555	CASH WA	390	49	HOT DOGS	2.0000	46.74	93.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1260747	11/14/23	500555	CASH WA	385	06	MUFFIN BANANA NUT	1.0000	31.00	31.00	
						DISTRIBUTING, KEARNEY			IW 105				
028			ZP-1260747	11/14/23	500555	CASH WA	385	65	SANDWICH DOUBLE	1.0000	23.18	23.18	
						DISTRIBUTING, KEARNEY			CHEESEBURGER				
028			ZP-1260747	11/14/23	500555	CASH WA	385	18	DOUGH, COOKIE	1.0000	60.61	60.61	
						DISTRIBUTING, KEARNEY							
028			ZP-1260747	11/14/23	500555	CASH WA	385	65	SANDWICH DOUBLE	2.0000	44.27	88.54	
						DISTRIBUTING, KEARNEY			CHEESEBURGER				
028			ZP-1260747	11/14/23	500555	CASH WA	393	34	LS GUMMIES	1.0000-	22.70	22.70-	
						DISTRIBUTING, KEARNEY			COLLISIONS 2 FLVRS				
028			ZP-1260747						Purchase Order Total			888.20	
028			ZP-1260798	11/14/23	507042	US FOODS INC - PURCHASING	390	68	SALAD POTATO STEAKHOUSE	2.0000	20.23	40.46	
028			ZP-1260798	11/14/23	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	4.0000	63.32	253.28	
028			ZP-1260798	11/14/23	507042	US FOODS INC - PURCHASING	393	35	KELLOGGS PUFFED RICE IND	2.0000	33.66	67.32	
028			ZP-1260798	11/14/23	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	3.0000	39.93	119.79	
028			ZP-1260798	11/14/23	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	2.0000	23.84	47.68	
028			ZP-1260798	11/14/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	59.31	59.31	
028			ZP-1260798	11/14/23	507042	US FOODS INC - PURCHASING	390	28	FRUITS, FRESH	1.0000	39.25	39.25	
028			ZP-1260798	11/14/23	507042	US FOODS INC - PURCHASING	385	50	CROISSANTS SLI 2.5 OZ	2.0000	30.82	61.64	

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028			ZP-1260798	11/14/23	507042	US FOODS INC - PURCHASING	385	96	BEANS GREEN 20# FRZ	2.0000	39.52	79.04	
028			ZP-1260798	11/14/23	507042	US FOODS INC - PURCHASING	390	84	TOMATOES FRESH GRAPE	1.0000	25.43	25.43	
028			ZP-1260798	11/14/23	507042	US FOODS INC - PURCHASING	385	96	POTATO RUS IDAHO	1.0000	15.92	15.92	
028			ZP-1260798	11/14/23	507042	US FOODS INC - PURCHASING	393	80	CHEESE PARMESAN GRATED 5#	2.0000	21.32	42.64	
028			ZP-1260798	11/14/23	507042	US FOODS INC - PURCHASING	390	49	HAM, PIT	54.6000	3.33	181.82	
028			ZP-1260798	11/14/23	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	47.27	141.81	
028			ZP-1260798	11/14/23	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	47.11	47.11	
028			ZP-1260798	11/14/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE AMERICAN 6/5# LOAF	1.0000	50.72	50.72	
028			ZP-1260798	11/14/23	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	2.0000	46.78	93.56	
028			ZP-1260798	11/14/23	507042	US FOODS INC - PURCHASING	393	87	POTATO INST MASHED	2.0000	77.94	155.88	
028			ZP-1260798	11/14/23	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	36.88	147.52	
028			ZP-1260798	11/14/23	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	23.63	23.63	
028			ZP-1260798	11/14/23	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	2.0000	24.10	48.20	
028			ZP-1260798						Purchase Order Total			1,742.01	
028			ZP-1261150	11/15/23	508868	DR PEPPER SEVEN UP BOTTLING CO	390	37	SODA SEVEN-UP 12/PKG	21.0000	13.58	285.18	
028			ZP-1261150						Purchase Order Total			285.18	
028			ZP-1261219	11/16/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	28.0000	5.41	151.59	
028			ZP-1261219	11/16/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	36.0000	3.14	112.97	
028			ZP-1261219	11/16/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.33	98.40	
028			ZP-1261219	11/16/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	100.0000	.33	32.80	
028			ZP-1261219						Purchase Order Total			395.76	



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028			ZP-1261303	11/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	56	MILK OF MAGN SUS	24.0000	3.96	94.96	
028			ZP-1261303	11/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	435	70	REMEDY CLEAR AID SKIN PROTECT	4.0000	87.96	351.84	
028			ZP-1261303	11/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	201	51	SLIPPER SOCKS PILLOW PAWS	48.0000	2.41	115.67	
028			ZP-1261303	11/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH WINGS	80.0000	20.28	1,622.40	
028			ZP-1261303	11/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF 3XLG TRANQUILITY	10.0000	48.66	486.60	
028			ZP-1261303	11/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	16	BATH WASH SHAMPOO & BODY	10.0000	27.42	274.20	
028			ZP-1261303	11/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	730	66	PULSE OXIMETER W/ADULT PROBE	2.0000	20.62	41.24	
028			ZP-1261303						Purchase Order Total			2,986.91	
028			ZP-1261548	11/17/23	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	30.0000	2.00	60.00	
028			ZP-1261548	11/17/23	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	40.0000	2.00	80.00	
028			ZP-1261548	11/17/23	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	30.0000	2.70	81.00	
028			ZP-1261548	11/17/23	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	24.0000	2.40	57.60	
028			ZP-1261548						Purchase Order Total			278.60	
028			ZP-1261559	11/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TOOTSIE POPS ASSORTED	2.0000	16.39	32.78	
028			ZP-1261559	11/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SNICKERS ALMOND	2.0000	24.08	48.16	
028			ZP-1261559	11/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS PEANUT BUTTER TOAST	2.0000	6.78	13.56	
028			ZP-1261559	11/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	BREATH SAVER PEPPERMINT	2.0000	17.74	35.48	
028			ZP-1261559	11/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	GOLDFISH FLAVOR BLASTED PIZZA	2.0000	9.30	18.60	
028			ZP-1261559	11/17/23	500555	CASH WA	390	49	POLISH SAUSAGE 10#	1.0000	45.22	45.22	

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						DISTRIBUTING, KEARNEY							
028			ZP-1261559	11/17/23	500555	CASH WA	385	12	HOSTESS ZINGER CHOCOLATE SNGL	4.0000	8.29	33.16	
						DISTRIBUTING, KEARNEY							
028			ZP-1261559	11/17/23	500555	CASH WA	385	12	HOSTESS ZINGER VANILLA SNGL	4.0000	8.29	33.16	
						DISTRIBUTING, KEARNEY							
028			ZP-1261559	11/17/23	500555	CASH WA	385	12	HOSTESS HO HO CHOC	4.0000	8.29	33.16	
						DISTRIBUTING, KEARNEY							
028			ZP-1261559						Purchase Order Total			293.28	
028			ZP-1261570	11/17/23	507042	US FOODS INC - PURCHASING	393	86	TOMATOES DICED IN JUICE 6/10	1.0000	27.02	27.02	
028			ZP-1261570	11/17/23	507042	US FOODS INC - PURCHASING	393	80	ITALIAN SEASONING	1.0000	23.03	23.03	
028			ZP-1261570	11/17/23	507042	US FOODS INC - PURCHASING	385	42	PORK HAM PATTIE 2OZ 12/36 OZ	1.0000	52.09	52.09	
028			ZP-1261570	11/17/23	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	4.0000	63.32	253.28	
028			ZP-1261570	11/17/23	507042	US FOODS INC - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	1.0000	40.67	40.67	
028			ZP-1261570	11/17/23	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	38.56	38.56	
028			ZP-1261570	11/17/23	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	39.93	159.72	
028			ZP-1261570	11/17/23	507042	US FOODS INC - PURCHASING	385	46	CRAB RANGOON	1.0000	32.62	32.62	
028			ZP-1261570	11/17/23	507042	US FOODS INC - PURCHASING	390	49	LNCHMT HAM SLCD 6/1.5#/CS	2.0000	62.67	125.34	
028			ZP-1261570	11/17/23	507042	US FOODS INC - PURCHASING	615	51	LABEL, MULTI-POUR 3/8 X 1 1/4"	2.0000	14.52	29.04	
028			ZP-1261570	11/17/23	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	2.0000	43.48	86.96	
028			ZP-1261570	11/17/23	507042	US FOODS INC - PURCHASING	385	67	SALMON CITRUS PEPPER GLAZED	2.0000	102.16	204.32	
028			ZP-1261570	11/17/23	507042	US FOODS INC - PURCHASING	165	30	FILM CUTTER BOX 18X2M	2.0000	29.75	59.50	
028			ZP-1261570	11/17/23	507042	US FOODS INC - PURCHASING	385	42	PORK BUTT RAW	52.1400	1.84	95.94	

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028			ZP-1261570	11/17/23	507042	US FOODS INC - PURCHASING	393	10	CHIPS, TORTILLA 1 OZ BAGS	1.0000	39.61	39.61	
028			ZP-1261570	11/17/23	507042	US FOODS INC - PURCHASING	393	54	PEACHES, CANNED	1.0000	68.37	68.37	
028			ZP-1261570	11/17/23	507042	US FOODS INC - PURCHASING	393	98	CHEESE MOZZ SHREDDED 4/5#/CS	1.0000	56.98	56.98	
028			ZP-1261570	11/17/23	507042	US FOODS INC - PURCHASING	393	80	ONION GRANULATED 1/18 OZ	1.0000	25.98	25.98	
028			ZP-1261570	11/17/23	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST CHOC 12/6 PKG	2.0000	29.18	58.36	
028			ZP-1261570	11/17/23	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	47.27	94.54	
028			ZP-1261570	11/17/23	507042	US FOODS INC - PURCHASING	393	46	SNACK MAGIC CUPS, VANILLA	1.0000	30.60	30.60	
028			ZP-1261570	11/17/23	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	47.11	47.11	
028			ZP-1261570	11/17/23	507042	US FOODS INC - PURCHASING	385	47	CORN DOGS FROZEN	1.0000	38.97	38.97	
028			ZP-1261570	11/17/23	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	36.88	73.76	
028			ZP-1261570						Purchase Order Total			1,762.37	
028			ZP-1261657	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	PEPPER BLACK GRND 5#	1.0000	42.85	42.85	
028			ZP-1261657	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	57	HONEY CLOVER NO MESS	12.0000	3.85	46.20	
028			ZP-1261657	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	POTATOES SWEET 6/#10	1.0000	45.46	45.46	
028			ZP-1261657	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	2.0000	46.77	93.54	
028			ZP-1261657	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS, GREAT NORTHERN	1.0000	35.34	35.34	
028			ZP-1261657	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	2.0000	57.49	114.98	
028			ZP-1261657	11/20/23	500555	CASH WA	393	54	GRAPEFRUIT	1.0000	57.57	57.57	

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						DISTRIBUTING, KEARNEY			SEGMENTS, CANNE				
028			ZP-1261657	11/20/23	500555	CASH WA	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	61.19	61.19	
028			ZP-1261657	11/20/23	500555	CASH WA	393	74	TUNA WATER PACKED 48/6 OZ	1.0000	66.32	66.32	
028			ZP-1261657	11/20/23	500555	CASH WA	393	48	SAUCE BARBEQUE 4/CS	1.0000	54.46	54.46	
028			ZP-1261657	11/20/23	500555	CASH WA	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	62.29	62.29	
028			ZP-1261657	11/20/23	500555	CASH WA	393	48	SAUCE, TARTAR	2.0000	14.01	28.02	
028			ZP-1261657	11/20/23	500555	CASH WA	393	46	CAKE MIXES	1.0000	42.91	42.91	
028			ZP-1261657	11/20/23	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	2.0000	30.21	60.42	
028			ZP-1261657	11/20/23	500555	CASH WA	393	54	FRUIT CUP ORANGES MANDARIN	1.0000	21.25	21.25	
028			ZP-1261657	11/20/23	500555	CASH WA	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	53.38	53.38	
028			ZP-1261657	11/20/23	500555	CASH WA	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	32.68	65.36	
028			ZP-1261657	11/20/23	500555	CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	4.0000	34.14	136.56	
028			ZP-1261657	11/20/23	500555	CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	4.0000	39.88	159.52	
028			ZP-1261657	11/20/23	500555	CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	4.0000	39.82	159.28	

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028			ZP-1261657	11/20/23	500555	KEARNEY CASH WA	393	46	CAKE MIX CHOC 6/5#	1.0000	46.96	46.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1261657	11/20/23	500555	KEARNEY CASH WA	393	04	PANCAKE MIX BTMLK 6/5#	1.0000	29.14	29.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1261657	11/20/23	500555	KEARNEY CASH WA	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	72.05	72.05	
						DISTRIBUTING, KEARNEY							
028			ZP-1261657	11/20/23	500555	KEARNEY CASH WA	393	87	POTATOES HASHBROWN DEHYD 6/2.3	2.0000	80.62	161.24	
						DISTRIBUTING, KEARNEY							
028			ZP-1261657	11/20/23	500555	KEARNEY CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	29.85	29.85	
						DISTRIBUTING, KEARNEY							
028			ZP-1261657	11/20/23	500555	KEARNEY CASH WA	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	39.27	39.27	
						DISTRIBUTING, KEARNEY							
028			ZP-1261657	11/20/23	500555	KEARNEY CASH WA	393	43	CRACKER GRAHAM 200/2 PK	1.0000	19.42	19.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1261657	11/20/23	500555	KEARNEY CASH WA	393	48	AU JUS MIX	1.0000	37.04	37.04	
						DISTRIBUTING, KEARNEY							
028			ZP-1261657	11/20/23	500555	KEARNEY CASH WA	393	43	COOKIES CHOCOLATE CHIP	1.0000	27.48	27.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1261657	11/20/23	500555	KEARNEY CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	30.65	30.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1261657	11/20/23	500555	KEARNEY CASH WA	393	46	MIX CINNAMON STREUSEL	1.0000	58.15	58.15	
						DISTRIBUTING, KEARNEY							
028			ZP-1261657	11/20/23	500555	KEARNEY CASH WA	393	35	CEREALS, CORN, READY-TO-EA	1.0000	26.90	26.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1261657	11/20/23	500555	KEARNEY CASH WA	485	88	SCRUB PAD MED DUTY	4.0000	44.86	179.44	
						DISTRIBUTING, KEARNEY							

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028			ZP-1261657	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.6000	3.03	183.62	
028			ZP-1261657	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	TURKEY SLICE BREAST READY	3.0000	88.02	264.06	
028			ZP-1261657	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	1.0000	45.95	45.95	
028			ZP-1261657	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	2.0000	23.68	47.36	
028			ZP-1261657	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDDED 1/8"	1.0000	24.65	24.65	
028			ZP-1261657	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	PICKLE SLICED HAMBURG 4/1 GAL	1.0000	36.04	36.04	
028			ZP-1261657	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	22.07	22.07	
028			ZP-1261657	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	INDIVIDUAL SOUR CREAM	1.0000	12.84	12.84	
028			ZP-1261657	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	ORANGE NAVEL	1.0000	31.79	31.79	
028			ZP-1261657	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	22.28	22.28	
028			ZP-1261657	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	GARLIC CHPPD W/WATER 1/32 OZ	1.0000	39.63	39.63	
028			ZP-1261657	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	MUSHROOM SALAD, MRS GERRY	1.0000	37.90	37.90	
028			ZP-1261657	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	EGG SALAD HOMESTYLE 2 / 5#	1.0000	41.83	41.83	
028			ZP-1261657	11/20/23	500555	CASH WA	393	78	SOUP BASES BEEF	1.0000	69.26	69.26	

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						DISTRIBUTING, KEARNEY			BASE 6/1#				
028			ZP-1261657	11/20/23	500555	CASH WA	390	28	BANANA GREEN TIP	2.0000	25.33	50.66	
						DISTRIBUTING, KEARNEY							
028			ZP-1261657	11/20/23	500555	CASH WA	390	84	TOMATOES FRESH GRAPE	1.0000	27.23	27.23	
						DISTRIBUTING, KEARNEY							
028			ZP-1261657	11/20/23	500555	CASH WA	390	84	CT ONIONS/RED	2.0000	12.23	24.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1261657	11/20/23	500555	CASH WA	385	96	MUSHROOMS BATTERED	1.0000	54.40	54.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1261657	11/20/23	500555	CASH WA	385	96	VEGETABLE, OKRA BREADED	1.0000	35.59	35.59	
						DISTRIBUTING, KEARNEY							
028			ZP-1261657	11/20/23	500555	CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	1.0000	29.89	29.89	
						DISTRIBUTING, KEARNEY							
028			ZP-1261657	11/20/23	500555	CASH WA	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	1.0000	33.80	33.80	
						DISTRIBUTING, KEARNEY							
028			ZP-1261657	11/20/23	500555	CASH WA	390	49	POLISH SAUSAGE 10#	1.0000	46.02	46.02	
						DISTRIBUTING, KEARNEY							
028			ZP-1261657	11/20/23	500555	CASH WA	385	96	PEPPERS & ONION FLMRS	1.0000	35.60	35.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1261657	11/20/23	500555	CASH WA	385	46	COD SQUARES RAW BRD 4 OZ	1.0000	69.35	69.35	
						DISTRIBUTING, KEARNEY							
028			ZP-1261657	11/20/23	500555	CASH WA	385	44	CHICKEN, FROZEN	1.0000	37.17	37.17	
						DISTRIBUTING, KEARNEY							
028			ZP-1261657	11/20/23	500555	CASH WA	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	41.59	41.59	
						DISTRIBUTING, KEARNEY							
028			ZP-1261657	11/20/23	500555	CASH WA	385	96	VEGETABLES, FROZEN	2.0000	39.77	79.54	
						DISTRIBUTING,							

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028			ZP-1261657	11/20/23	500555	KEARNEY CASH WA	393	60	JUICE CRANBERRY VITALITY	6.0000	40.30	241.80	
028			ZP-1261657	11/20/23	500555	KEARNEY CASH WA	385	46	SHRIMP 71/90 CT P & D 4/#5	2.0000	56.41	112.82	
028			ZP-1261657	11/20/23	500555	KEARNEY CASH WA	385	46	CATFISH FIL SHANK RAW	1.0000	94.81	94.81	
028			ZP-1261657	11/20/23	500555	KEARNEY CASH WA	385	42	PORK FRITTER RAW 40/4 OZ	2.0000	55.43	110.86	
028			ZP-1261657	11/20/23	500555	KEARNEY CASH WA	380	45	ICE CREAM 4 OZ CUPS	2.0000	33.07	66.14	
028			ZP-1261657	11/20/23	500555	KEARNEY CASH WA	393	86	PEPPERS DICED GREEN 6/10	2.0000	20.00	40.00	
028			ZP-1261657	11/20/23	500555	KEARNEY CASH WA	385	12	PUFF PASTRY SHEETS 20/12Z/CS	1.0000	42.30	42.30	
028			ZP-1261657	11/20/23	500555	KEARNEY CASH WA	390	49	BEEF PULLED W/ BBQ SAUCE 2/5LB	2.0000	69.96	139.92	
028			ZP-1261657	11/20/23	500555	KEARNEY CASH WA	390	49	CHICKEN DICED BREAST	4.0000	46.14	184.56	
028			ZP-1261657	11/20/23	500555	KEARNEY CASH WA	385	30	OMELETS, EGG, FROZEN	1.0000	55.98	55.98	
028			ZP-1261657	11/20/23	500555	KEARNEY CASH WA	385	44	CHICKEN, FROZEN	1.0000	52.39	52.39	
028			ZP-1261657	11/20/23	500555	KEARNEY CASH WA	393	46	SNACK MAGIC CUPS, CHOCOLATE	2.0000	43.47	86.94	
028			ZP-1261657	11/20/23	500555	KEARNEY CASH WA	385	12	POUND CAKE	1.0000	67.82	67.82	



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028			ZP-1261657	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE, BRATWURST NATURAL CSG	1.0000	44.72	44.72	
028			ZP-1261657	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, PARTISAN CARROTS	4.0000	26.32	105.28	
028			ZP-1261657	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE FRENCH SILK 4/10	2.0000	56.71	113.42	
028			ZP-1261657						Purchase Order Total			5,168.83	
028			ZP-1261750	11/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	36.0000	5.41	194.90	
028			ZP-1261750	11/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	36.0000	3.14	112.97	
028			ZP-1261750	11/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	400.0000	.33	131.20	
028			ZP-1261750	11/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1261750	11/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1261750	11/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1261750	11/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	150.0000	.33	49.20	
028			ZP-1261750						Purchase Order Total			581.16	
028			ZP-1261755	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	2.0000	35.61	71.22	
028			ZP-1261755	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SLIM JIM STICKS	1.0000	37.04	37.04	
028			ZP-1261755	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COMBOS CHEDDAR PRETZEL	2.0000	11.74	23.48	
028			ZP-1261755	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	BUTTERFINGER SNGL 1.9OZ	2.0000	35.61	71.22	
028			ZP-1261755	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/16.9 OZ	1.0000	13.83	13.83	

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028			ZP-1261755	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE V8 IND. 48/5.5 OZ	1.0000	21.65	21.65	
028			ZP-1261755	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING RANCH CREAMY PKT	1.0000	20.80	20.80	
028			ZP-1261755	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	DRINK VARIETY STRAWB/LEM/GRP/	2.0000	9.78	19.56	
028			ZP-1261755	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	DRINK VARIETY STRAWB/LEM/GRP/	2.0000	9.78	19.56	
028			ZP-1261755	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS DORITO NACHO CHSE 104/1	2.0000	28.72	57.44	
028			ZP-1261755	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRINGLES GRAB AND GO	2.0000	13.70	27.40	
028			ZP-1261755	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS SUNCHIP GARDEN SALSA	1.0000	39.39	39.39	
028			ZP-1261755	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE CHEDDAR MILD COLORED	1.0000	10.43	10.43	
028			ZP-1261755	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	MUFFINS BLUEBERRY 72/1.5 OZ/CS	1.0000	31.00	31.00	
028			ZP-1261755	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIES SNACK APPLE	2.0000	8.48	16.96	
028			ZP-1261755	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIES SNACK CHERRY 48 CT	2.0000	8.48	16.96	
028			ZP-1261755						Purchase Order Total			497.94	
028			ZP-1261769	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	PAPRIKA	2.0000	8.93	17.86	
028			ZP-1261769	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	PARSLEY FLAKES 10 OZ	1.0000	16.58	16.58	

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028			ZP-1261769	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	OREGANO LEAF (CRUSHED) 18 OZ	1.0000	7.05	7.05	
028			ZP-1261769	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEARS, CANNED	1.0000	57.49	57.49	
028			ZP-1261769	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	61.19	61.19	
028			ZP-1261769	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	CATSUP	1.0000	76.71	76.71	
028			ZP-1261769	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	1.0000	13.13	13.13	
028			ZP-1261769	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	80	ALUMINUM FOIL SHEETS	1.0000	94.34	94.34	
028			ZP-1261769	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATOES HASHBROWN DEHYD 6/2.3	1.0000	80.62	80.62	
028			ZP-1261769	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	665	24	CAN LINER 40"X48"	2.0000	56.73	113.46	
028			ZP-1261769	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	29.85	59.70	
028			ZP-1261769	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	76.74	153.48	
028			ZP-1261769	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	NAPKINS, PAPER, WHITE DISP	1.0000	45.65	45.65	
028			ZP-1261769	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS AND LIDS, STYROFOAM	1.0000	32.24	32.24	
028			ZP-1261769	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	PLASTICWARE FORK	2.0000	20.22	40.44	
028			ZP-1261769	11/20/23	500555	CASH WA	640	60	BOWLS, STYROFOAM	1.0000	50.82	50.82	

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028			ZP-1261769	11/20/23	500555	DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	1.0000	44.10	44.10	
028			ZP-1261769	11/20/23	500555	DISTRIBUTING, KEARNEY	393	55	COM CRANBERRIES DRIED 5/5#/CS	1.0000	28.87	28.87	
028			ZP-1261769	11/20/23	500555	DISTRIBUTING, KEARNEY	640	60	LID 12OZ SIP THRU	1.0000	29.38	29.38	
028			ZP-1261769	11/20/23	500555	DISTRIBUTING, KEARNEY	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	46.50	46.50	
028			ZP-1261769	11/20/23	500555	DISTRIBUTING, KEARNEY	485	84	LIME DEPOSIT REMOVERS	2.0000	34.20	68.40	
028			ZP-1261769	11/20/23	500555	DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	52.14	156.42	
028			ZP-1261769	11/20/23	500555	DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	26.04	26.04	
028			ZP-1261769	11/20/23	500555	DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	1.0000	46.51	46.51	
028			ZP-1261769	11/20/23	500555	DISTRIBUTING, KEARNEY	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	54.72	164.16	
028			ZP-1261769	11/20/23	500555	DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	2.0000	83.96	167.92	
028			ZP-1261769	11/20/23	500555	DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	25.33	50.66	
028			ZP-1261769	11/20/23	500555	DISTRIBUTING, KEARNEY	385	12	PIE CHERRY 6/46 OZ.	2.0000	52.35	104.70	
028			ZP-1261769	11/20/23	500555	DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	2.0000	41.59	83.18	

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028			ZP-1261769	11/20/23	500555	KEARNEY CASH WA	385	96	VEGETABLE BLEND CATALINA	1.0000	42.70	42.70	
028			ZP-1261769	11/20/23	500555	KEARNEY CASH WA	385	98	ONION & PEPPER STRIPS 6/2.5#	2.0000	42.12	84.24	
028			ZP-1261769	11/20/23	500555	KEARNEY CASH WA	385	06	FRENCH TOAST STIX 5/2#	1.0000	34.12	34.12	
028			ZP-1261769	11/20/23	500555	KEARNEY CASH WA	385	06	BREADSTICK GARLIC	1.0000	32.40	32.40	
028			ZP-1261769	11/20/23	500555	KEARNEY CASH WA	390	49	PORK CHOP 5 OZ	1.0000	42.28	42.28	
028			ZP-1261769	11/20/23	500555	KEARNEY CASH WA	390	49	BEEF PULLED W/ BBQ SAUCE 2/5LB	2.0000	69.96	139.92	
028			ZP-1261769	11/20/23	500555	KEARNEY CASH WA	393	60	JUICE GRAPE VITALITY	1.0000	40.04	40.04	
028			ZP-1261769						Purchase Order Total			2,353.30	
028			ZP-1261809	11/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	201	87	BRIEFS MEN'S 2X	5.0000	53.59	267.95	
028			ZP-1261809	11/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF RESTORE XL	10.0000	61.66	616.60	
028			ZP-1261809	11/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	90	URINAL FEMALE DISPOSABLE	36.0000	4.67	168.29	
028			ZP-1261809						Purchase Order Total			1,052.84	
028			ZP-1261828	11/20/23	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	6.0000	58.32	349.92	
028			ZP-1261828	11/20/23	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	1.0000	79.23	79.23	
028			ZP-1261828	11/20/23	1313071	FARMER BROS CO	393	84	TEA, BLACK	1.0000	5.48	5.48	
028			ZP-1261828	11/20/23	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	5.32	31.92	
028			ZP-1261828	11/20/23	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	42.85	42.85	
028			ZP-1261828	11/20/23	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	14.91	29.82	

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028			ZP-1261828							Purchase Order Total		539.22	
028			ZP-1261979	11/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	40	SODIUM CHLORIDE	48.0000	.77	36.88	
028			ZP-1261979	11/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	65	RAZORS DISPOSABLE	50.0000	3.77	188.68	
028			ZP-1261979							Purchase Order Total		225.56	
028			ZP-1262003	11/21/23	507042	US FOODS INC - PURCHASING	393	47	SUNFLOUR BAKING GLUTEN FREE	1.0000	42.35	42.35	
028			ZP-1262003	11/21/23	507042	US FOODS INC - PURCHASING	393	47	DR LUCY GLUTEN FREE COOKIES	1.0000	36.15	36.15	
028			ZP-1262003	11/21/23	507042	US FOODS INC - PURCHASING	393	47	SUNFLOUR BAKING GLUTEN FREE	1.0000	42.85	42.85	
028			ZP-1262003							Purchase Order Total		121.35	
028			ZP-1262012	11/21/23	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	30.0000	2.00	60.00	
028			ZP-1262012	11/21/23	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	3.60	18.00	
028			ZP-1262012	11/21/23	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	30.0000	2.00	60.00	
028			ZP-1262012	11/21/23	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	20.0000	2.70	54.00	
028			ZP-1262012							Purchase Order Total		192.00	
028			ZP-1262019	11/21/23	507042	US FOODS INC - PURCHASING	393	48	COMMODITY MAYONAISE	1.0000	49.14	49.14	
028			ZP-1262019	11/21/23	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	1.0000	45.25	45.25	
028			ZP-1262019	11/21/23	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	1.0000	26.11	26.11	
028			ZP-1262019	11/21/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE PROVOLONE SLICED 8/1.5#	1.0000	16.55	16.55	
028			ZP-1262019	11/21/23	507042	US FOODS INC - PURCHASING	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	2.0000	80.36	160.72	
028			ZP-1262019	11/21/23	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	2.0000	36.26	72.52	
028			ZP-1262019	11/21/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	32.97	98.91	
028			ZP-1262019	11/21/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	2.0000	34.71	69.42	
028			ZP-1262019	11/21/23	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE	2.0000	32.93	65.86	

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028			ZP-1262019	11/21/23	507042	PURCHASING US FOODS INC -	390	07	4/8# CHEESE SLICED AM	1.0000	59.31	59.31	
028			ZP-1262019	11/21/23	507042	PURCHASING US FOODS INC -	615	51	4/5# LABEL, MULTI-POUR	10.0000	14.52	145.20	
028			ZP-1262019	11/21/23	507042	PURCHASING US FOODS INC -	385	84	3/8 X 1 1/4" SOUP CHICKEN W/WILD	1.0000	44.81	44.81	
028			ZP-1262019	11/21/23	507042	PURCHASING US FOODS INC -	393	10	RICE 4/4# CHIPS, POTATO,	1.0000	27.54	27.54	
028			ZP-1262019	11/21/23	507042	PURCHASING US FOODS INC -	385	84	REGULAR FLA SOUP, ROASTED	2.0000	22.29	44.58	
028			ZP-1262019	11/21/23	507042	PURCHASING US FOODS INC -	390	68	CHICKEN NOODLE COLESLAW DELI FRESH	1.0000	17.78	17.78	
028			ZP-1262019	11/21/23	507042	PURCHASING US FOODS INC -	390	84	TOMATOES FRESH GRAPE	1.0000	32.08	32.08	
028			ZP-1262019	11/21/23	507042	PURCHASING US FOODS INC -	385	84	SOUP WISC CHEDDAR FRZ 2/8#	1.0000	31.36	31.36	
028			ZP-1262019	11/21/23	507042	PURCHASING US FOODS INC -	385	84	BROCCOLI/CHEESE SOUP 4#	2.0000	32.09	64.18	
028			ZP-1262019	11/21/23	507042	PURCHASING US FOODS INC -	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	36.01	72.02	
028			ZP-1262019	11/21/23	507042	PURCHASING US FOODS INC -	385	84	SOUP CREAM OF POTATO 3/4#	2.0000	36.42	72.84	
028			ZP-1262019	11/21/23	507042	PURCHASING US FOODS INC -	393	75	COMMODITY PAN SPRAY 12/22 OZ	2.0000	20.94	41.88	
028			ZP-1262019	11/21/23	507042	PURCHASING US FOODS INC -	390	49	CHICKEN DICED BREAST	2.0000	38.85	77.70	
028			ZP-1262019	11/21/23	507042	PURCHASING US FOODS INC -	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	23.63	23.63	
028			ZP-1262019	11/21/23	507042	PURCHASING US FOODS INC -	390	84	TOMATO RED 5X6 XLG	1.0000	32.96	32.96	
028			ZP-1262019	11/21/23	507042	PURCHASING US FOODS INC -	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	32.96	32.96	
028			ZP-1262019						Purchase Order Total			1,425.31	
028			ZP-1262313	11/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	4.0000	44.10	176.40	
028			ZP-1262313	11/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	LID, LIFT-N-LOCK STRAW 12FTLS	1.0000	29.38	29.38	

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028			ZP-1262313	11/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON WHITIE IND WRAPPED MED	10.0000	14.46	144.60	
028			ZP-1262313	11/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	91	WATER DISTILLED 4/GAL/CS	36.0000	1.44	51.84	
028			ZP-1262313						Purchase Order Total			402.22	
028			ZP-1262314	11/22/23	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	24.0000	2.79	67.04	
028			ZP-1262314	11/22/23	507042	US FOODS INC - PURCHASING	640	60	CUPS STYROFOAM 6 OZ	6.0000	19.77	118.62	
028			ZP-1262314						Purchase Order Total			185.66	
028			ZP-1262453	11/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1262453	11/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1262453	11/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.33	98.40	
028			ZP-1262453	11/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1262453	11/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1262453	11/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1262453	11/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	150.0000	.33	49.20	
028			ZP-1262453						Purchase Order Total			484.57	
028			ZP-1262466	11/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO SAUCE 6/#10/CS	1.0000	37.35	37.35	
028			ZP-1262466	11/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP CREAM OF CHICKEN 12/51 OZ	1.0000	58.70	58.70	
028			ZP-1262466	11/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	1.0000	32.72	32.72	
028			ZP-1262466	11/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	SAUERKRAUT SHREDDED 6/10	1.0000	40.37	40.37	



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028			ZP-1262466	11/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATOES DICED IN JUICE 6/10	2.0000	34.72	69.44	
028			ZP-1262466	11/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PINEAPPLE CRUSH NAT JUICE 6/10	1.0000	41.21	41.21	
028			ZP-1262466	11/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	57.57	57.57	
028			ZP-1262466	11/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	1.0000	59.02	59.02	
028			ZP-1262466	11/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	39.51	39.51	
028			ZP-1262466	11/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, CHEESE	1.0000	68.27	68.27	
028			ZP-1262466	11/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING LIQUID CREAMY	2.0000	34.40	68.80	
028			ZP-1262466	11/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	2.0000	13.13	26.26	
028			ZP-1262466	11/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	2.0000	13.13	26.26	
028			ZP-1262466	11/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	TOPPING CARAMEL	1.0000	40.97	40.97	
028			ZP-1262466	11/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	53.38	53.38	
028			ZP-1262466	11/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	32.68	32.68	
028			ZP-1262466	11/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	34.14	68.28	
028			ZP-1262466	11/27/23	500555	CASH WA	393	60	ORANGE/GRAPEFRUIT	2.0000	39.88	79.76	

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						DISTRIBUTING, KEARNEY			JUICE, C				
028			ZP-1262466	11/27/23	500555	CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	39.82	79.64	
028			ZP-1262466	11/27/23	500555	CASH WA	393	54	DICED PEACHES IN JUICE #109193	1.0000	21.25	21.25	
028			ZP-1262466	11/27/23	500555	CASH WA	200	19	APRONS DISPOSABLE	2.0000	18.74	37.48	
028			ZP-1262466	11/27/23	500555	CASH WA	393	44	CREAMER FRENCH VANILLA	1.0000	34.30	34.30	
028			ZP-1262466	11/27/23	500555	CASH WA	665	24	CAN LINER 40"X48"	3.0000	56.73	170.19	
028			ZP-1262466	11/27/23	500555	CASH WA	393	61	SPAGHETTI LONG 20#	1.0000	26.26	26.26	
028			ZP-1262466	11/27/23	500555	CASH WA	393	87	POTATO INST MASHED	2.0000	77.51	155.02	
028			ZP-1262466	11/27/23	500555	CASH WA	393	43	COOKIES CHOCOLATE CHIP	2.0000	27.48	54.96	
028			ZP-1262466	11/27/23	500555	CASH WA	165	44	CONTAINER 5X5X2 HINGED CLR	1.0000	46.68	46.68	
028			ZP-1262466	11/27/23	500555	CASH WA	640	60	CUPS STYROFOAM 6 OZ	1.0000	26.57	26.57	
028			ZP-1262466	11/27/23	500555	CASH WA	640	60	CUPS STYROFOAM 12 OZ	1.0000	44.10	44.10	
028			ZP-1262466	11/27/23	500555	CASH WA	393	43	COOKIE, PEANUT BUTTER	2.0000	27.48	54.96	
028			ZP-1262466	11/27/23	500555	CASH WA	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	53.91	53.91	

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028			ZP-1262466	11/27/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	2.0000	33.71	67.42	
028			ZP-1262466	11/27/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	51.59	51.59	
028			ZP-1262466	11/27/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	61.0000	3.04	185.44	
028			ZP-1262466	11/27/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF CORNED	1.0000	103.24	103.24	
028			ZP-1262466	11/27/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF RST DELI SL .5 OZ 6/2#	3.0000	89.75	269.25	
028			ZP-1262466	11/27/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	1.0000	23.68	23.68	
028			ZP-1262466	11/27/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDED 1/8"	1.0000	24.65	24.65	
028			ZP-1262466	11/27/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	26.04	26.04	
028			ZP-1262466	11/27/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	ORANGE NAVEL	1.0000	37.23	37.23	
028			ZP-1262466	11/27/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	25.11	50.22	
028			ZP-1262466	11/27/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	37.93	37.93	
028			ZP-1262466	11/27/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	FRIES 1/2 CRINKLE CUT	1.0000	39.61	39.61	
028			ZP-1262466	11/27/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	6.0000	25.76	154.56	

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028			ZP-1262466	11/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DANISH, FROZEN	1.0000	24.86	24.86	
028			ZP-1262466	11/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	29.89	59.78	
028			ZP-1262466	11/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	POLISH SAUSAGE 10#	1.0000	46.02	46.02	
028			ZP-1262466	11/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE STRBRY-RHUB 6/46 OZ/CS	1.0000	50.41	50.41	
028			ZP-1262466	11/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP 71/90 CT P & D 4/#5	2.0000	56.41	112.82	
028			ZP-1262466	11/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	61.39	61.39	
028			ZP-1262466	11/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	1.0000	42.70	42.70	
028			ZP-1262466	11/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	MUFFINS ASSORTED BULK	1.0000	75.42	75.42	
028			ZP-1262466	11/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CARROTS DICED 20 LB FRZ	1.0000	23.34	23.34	
028			ZP-1262466	11/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST FRITTER	2.0000	24.67	49.34	
028			ZP-1262466	11/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, TUSCAN BLEND	1.0000	40.09	40.09	
028			ZP-1262466	11/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	2.0000	33.07	66.14	
028			ZP-1262466	11/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	1.0000	40.21	40.21	
028			ZP-1262466	11/27/23	500555	CASH WA	390	49	CHICKEN DICED	1.0000	46.14	46.14	

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						DISTRIBUTING, KEARNEY			BREAST				
028			ZP-1262466	11/27/23	500555	CASH WA	385	30	OMELETS, EGG, FROZEN	2.0000	54.47	108.94	
						DISTRIBUTING, KEARNEY							
028			ZP-1262466	11/27/23	500555	CASH WA	385	30	OMELETS, EGG, FROZEN	2.0000	55.98	111.96	
						DISTRIBUTING, KEARNEY							
028			ZP-1262466	11/27/23	500555	CASH WA	385	12	POUND CAKE	1.0000	67.82	67.82	
						DISTRIBUTING, KEARNEY							
028			ZP-1262466	11/27/23	500555	CASH WA	390	49	SAUSAGE, BRATWURST NATURAL CSG	1.0000	44.72	44.72	
						DISTRIBUTING, KEARNEY							
028			ZP-1262466						Purchase Order Total			3,848.83	
028			ZP-1262690	11/28/23	1927764	COMPRESSION DYNAMICS LLC	475	44	STOCKNET MED CLOSED TOED	72.0000	16.12	1,160.74	
028			ZP-1262690						Purchase Order Total			1,160.74	
028			ZP-1262751	11/28/23	507042	US FOODS INC - PURCHASING	393	10	POTATO CHIPS SOUR CREAM &	1.0000	39.61	39.61	
028			ZP-1262751						Purchase Order Total			39.61	
028			ZP-1262771	11/28/23	1237456	SIMPLYTHICK LLC	393	60	NECTAR CONSISTENCY BULK	12.0000	60.00	720.00	
028			ZP-1262771	11/28/23	1237456	SIMPLYTHICK LLC	393	60	HONEY CONSISTENCY BULK	24.0000	42.00	1,008.00	
028			ZP-1262771	11/28/23	1237456	SIMPLYTHICK LLC	393	60	SIMPLY THICK GEL BOTTLE	48.0000	51.70	2,481.60	
028			ZP-1262771						Purchase Order Total			4,209.60	
028			ZP-1262797	11/28/23	507042	US FOODS INC - PURCHASING	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	2.0000	13.23	26.46	
028			ZP-1262797	11/28/23	507042	US FOODS INC - PURCHASING	385	64	HAM SALAD 2/5#	1.0000	52.81	52.81	
028			ZP-1262797	11/28/23	507042	US FOODS INC - PURCHASING	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	2.0000	31.07	62.14	
028			ZP-1262797	11/28/23	507042	US FOODS INC - PURCHASING	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	31.86	31.86	
028			ZP-1262797	11/28/23	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	4.0000	63.32	253.28	
028			ZP-1262797	11/28/23	507042	US FOODS INC - PURCHASING	385	42	MEATBALLS ITALIAN	3.0000	51.89	155.67	

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						PURCHASING			ALL BEEF				
028			ZP-1262797	11/28/23	507042	US FOODS INC -	390	49	BEEF PATTY PURE THICK	5.0000	38.81	194.05	
028			ZP-1262797	11/28/23	507042	US FOODS INC -	390	49	SAUSAGE LINKS 10#	2.0000	32.97	65.94	
028			ZP-1262797	11/28/23	507042	US FOODS INC -	393	74	TUNA WATER PACKED 48/6 OZ	1.0000	83.89	83.89	
028			ZP-1262797	11/28/23	507042	US FOODS INC -	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	33.62	33.62	
028			ZP-1262797	11/28/23	507042	US FOODS INC -	390	07	CHEESE SLICED AM 4/5#	1.0000	59.31	59.31	
028			ZP-1262797	11/28/23	507042	US FOODS INC -	375	60	7" FLOUR TORTILLAS	1.0000	41.64	41.64	
028			ZP-1262797	11/28/23	507042	US FOODS INC -	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	27.54	27.54	
028			ZP-1262797	11/28/23	507042	US FOODS INC -	385	50	CROISSANTS SLI 2.5 OZ	1.0000	30.82	30.82	
028			ZP-1262797	11/28/23	507042	US FOODS INC -	390	07	CHEESE SWISS SLICED 4/5#	1.0000	40.02	40.02	
028			ZP-1262797	11/28/23	507042	US FOODS INC -	390	68	COLESLAW DELI FRESH	1.0000	20.89	20.89	
028			ZP-1262797	11/28/23	507042	US FOODS INC -	385	42	PORK BUTT RAW	48.8900	1.76	86.05	
028			ZP-1262797	11/28/23	507042	US FOODS INC -	393	10	CHIPS, TORTILLA 1 OZ BAGS	1.0000	39.61	39.61	
028			ZP-1262797	11/28/23	507042	US FOODS INC -	385	47	PEPPER GRN STFD 4 / 83 OZ (21)	4.0000	78.60	314.40	
028			ZP-1262797	11/28/23	507042	US FOODS INC -	393	47	GELATIN DESSERTS, SPECIAL	1.0000	15.87	15.87	
028			ZP-1262797	11/28/23	507042	US FOODS INC -	640	60	LINER PAN 16 3/8"X24 3/8"	2.0000	50.51	101.02	
028			ZP-1262797	11/28/23	507042	US FOODS INC -	385	64	CHICKEN SALAD 2/5#	1.0000	40.29	40.29	
028			ZP-1262797	11/28/23	507042	US FOODS INC -	390	07	CHEESE AMERICAN 6/5# LOAF	1.0000	58.07	58.07	
028			ZP-1262797	11/28/23	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS 15 DOZ/CS	4.0000	47.27	189.08	
028			ZP-1262797	11/28/23	507042	US FOODS INC -	390	49	SAUSAGE REG ROLL 12/1LB	2.0000	26.00	52.00	
028			ZP-1262797	11/28/23	507042	US FOODS INC -	393	43	CRACKERS SALTINES	1.0000	15.72	15.72	

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						PURCHASING							
028			ZP-1262797	11/28/23	507042	US FOODS INC -	390	07	CHEESE CREAM 1/5 LB	1.0000	95.85	95.85	
						PURCHASING							
028			ZP-1262797	11/28/23	507042	US FOODS INC -	393	61	MACARONI & CHEESE	4.0000	48.87	195.48	
						PURCHASING			4/5# FRZ				
028			ZP-1262797	11/28/23	507042	US FOODS INC -	390	84	CUCUMBER	1.0000	15.24	15.24	
						PURCHASING							
028			ZP-1262797	11/28/23	507042	US FOODS INC -	385	30	COMMODITY EGGS	6.0000	36.88	221.28	
						PURCHASING			FROZEN 6/5#				
028			ZP-1262797	11/28/23	507042	US FOODS INC -	380	75	MILK SOY VERY	2.0000	24.10	48.20	
						PURCHASING			VANILLA				
028			ZP-1262797	11/28/23	507042	US FOODS INC -	380	45	ICE CREAM 3 GAL	1.0000	56.86	56.86	
						PURCHASING							
028			ZP-1262797						Purchase Order Total			2,724.96	
028			ZP-1262843	11/28/23	541728	PEPSI COLA BOTTLING	393	77	SOFT DRINKS,	16.0000	23.40	374.40	
						CO, DALLAS			CARBONATED BE				
028			ZP-1262843	11/28/23	541728	PEPSI COLA BOTTLING	393	77	SOFT DRINKS,	8.0000	21.32	170.56	
						CO, DALLAS			CARBONATED BE				
028			ZP-1262843						Purchase Order Total			544.96	
028			ZP-1262851	11/28/23	1933463	MCKESSON MEDICAL	490	93	ULTRASOUND GEL 8 OZ	12.0000	2.24	26.88	
						SURGICAL GOVE							
028			ZP-1262851	11/28/23	1933463	MCKESSON MEDICAL	200	32	BRIEF OVERNIGHT	10.0000	34.92	349.20	
						SURGICAL GOVE			PREVAIL LG				
028			ZP-1262851	11/28/23	1933463	MCKESSON MEDICAL	200	32	BRIEF PULLUP	10.0000	45.17	451.70	
						SURGICAL GOVE							
028			ZP-1262851	11/28/23	1933463	MCKESSON MEDICAL	475	09	BANDAGES, ADHESIV	5.0000	2.68	13.40	
						SURGICAL GOVE			1X3				
028			ZP-1262851	11/28/23	1933463	MCKESSON MEDICAL	475	00	HAND HELD NEBULIZER	100.0000	1.31	131.32	
						SURGICAL GOVE							
028			ZP-1262851						Purchase Order Total			972.50	
028			ZP-1263116	11/29/23	500555	CASH WA	640	60	CUPS STYROFOAM 12	3.0000	44.10	132.30	
						DISTRIBUTING,			OZ				
						KEARNEY							
028			ZP-1263116	11/29/23	500555	CASH WA	390	91	WATER DISTILLED	36.0000	1.44	51.84	
						DISTRIBUTING,			4/GAL/CS				
						KEARNEY							
028			ZP-1263116	11/29/23	500555	CASH WA	640	60	PLATES, FOAM 9",	3.0000	37.53	112.59	
						DISTRIBUTING,			3-COMP				
						KEARNEY							

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028			ZP-1263116	11/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	485	38	DISH SOAP, DAWN 42 OZ	3.0000	2.78	8.34	
028			ZP-1263116	11/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	NAPKINS, PAPER, WHITE DISP	3.0000	45.65	136.95	
028			ZP-1263116						Purchase Order Total			442.02	
028			ZP-1263130	11/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	75	TOILET TISSUE 2PLY KCC04007	8.0000	74.16	593.28	
028			ZP-1263130						Purchase Order Total			593.28	
028			ZP-1263262	11/30/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	40.0000	5.41	216.56	
028			ZP-1263262	11/30/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.33	98.40	
028			ZP-1263262	11/30/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1263262	11/30/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1263262	11/30/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1263262	11/30/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	150.0000	.33	49.20	
028			ZP-1263262						Purchase Order Total			421.60	
028			ZP-1263341	11/30/23	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 30"X37"	45.0000	38.86	1,748.80	
028			ZP-1263341	11/30/23	1278212	LARSEN SUPPLY CO	665	24	CAN LINER 40"X48"	25.0000	47.24	1,181.00	
028			ZP-1263341						Purchase Order Total			2,929.80	
028			ZP-1263532	12/01/23	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	40.0000	2.40	96.00	
028			ZP-1263532	12/01/23	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	30.0000	2.00	60.00	
028			ZP-1263532	12/01/23	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	30.0000	2.00	60.00	
028			ZP-1263532	12/01/23	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	30.0000	2.70	81.00	
028			ZP-1263532	12/01/23	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	24.0000	2.40	57.60	
028			ZP-1263532						Purchase Order Total			354.60	
028			ZP-1263535	12/01/23	545464	ROTELLAS ITALIAN BAKERY INC	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	72.0000	1.78	128.16	



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028			ZP-1263535							Purchase Order Total		128.16	
028			ZP-1263574	12/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	WRIG EXTRA SPEARMINT SLIM 15PC	2.0000	22.65	45.30	
028			ZP-1263574	12/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER CHERRY NIBS BAG	3.0000	22.30	66.90	
028			ZP-1263574	12/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS PEANUT BUTTER TOAST	4.0000	6.78	27.12	
028			ZP-1263574	12/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMIES COLLISIONS 2 FLVRS	2.0000	22.70	45.40	
028			ZP-1263574	12/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	EXTRA CINNAMON 15STK	2.0000	10.16	20.32	
028			ZP-1263574	12/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	WRIG EXTRA PEPPERMINT SLIM	2.0000	10.15	20.30	
028			ZP-1263574	12/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS CHEESE PEPPERJACK	1.0000	6.85	6.85	
028			ZP-1263574	12/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMI 5 FLAVOR	2.0000	22.65	45.30	
028			ZP-1263574	12/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMIES COLLISIONS 2 FLVRS	2.0000	22.70	45.40	
028			ZP-1263574	12/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	GARDETTO'S ORIGINAL SNACK	2.0000	17.57	35.14	
028			ZP-1263574	12/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS DORITO COOL RANCH 104/1	1.0000	17.48	17.48	
028			ZP-1263574	12/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS DORITO COOL RANCH 104/1	1.0000	17.48	17.48	
028			ZP-1263574	12/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS DORITO COOL RANCH 104/1	2.0000	17.48	34.96	

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028			ZP-1263574	12/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS RUFFLES CHEDDAR SR CRM	1.0000	39.39	39.39	
028			ZP-1263574	12/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	39.39	39.39	
028			ZP-1263574	12/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS CRUNCHY FRITO	1.0000	39.39	39.39	
028			ZP-1263574	12/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE STRING IND WRAP	2.0000	10.43	20.86	
028			ZP-1263574	12/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	HOT DOGS	2.0000	46.74	93.48	
028			ZP-1263574	12/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	MUFFIN BANANA NUT IW 105	2.0000	31.00	62.00	
028			ZP-1263574	12/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	POLISH SAUSAGE 10#	2.0000	45.22	90.44	
028			ZP-1263574	12/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	TORNADOS, EGG, SAUSAGE, CHEESE	2.0000	19.75	39.50	
028			ZP-1263574	12/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS TWINKIE SNGL 700080	1.0000	8.29	8.29	
028			ZP-1263574	12/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	BURRITO BEAN & CHEESE XX-LG	1.0000	15.14	15.14	
028			ZP-1263574	12/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH DOUBLE CHEESEBURGER	4.0000	23.18	92.72	
028			ZP-1263574						Purchase Order Total			968.55	
028			ZP-1263609	12/01/23	507042	US FOODS INC - PURCHASING	393	46	PUDDING INST CHOCOLATE 12/2#	1.0000	39.27	39.27	
028			ZP-1263609	12/01/23	507042	US FOODS INC - PURCHASING	393	80	PEPPER BLACK GRND 5#	1.0000	49.40	49.40	
028			ZP-1263609	12/01/23	507042	US FOODS INC - PURCHASING	393	80	ITALIAN SEASONING	1.0000	23.03	23.03	

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028			ZP-1263609	12/01/23	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	2.0000	63.32	126.64	
028			ZP-1263609	12/01/23	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	2.0000	38.81	77.62	
028			ZP-1263609	12/01/23	507042	US FOODS INC - PURCHASING	385	42	PORK SPARE RIBS (RACK)	26.4000	7.77	205.13	
028			ZP-1263609	12/01/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	32.97	98.91	
028			ZP-1263609	12/01/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	33.62	33.62	
028			ZP-1263609	12/01/23	507042	US FOODS INC - PURCHASING	385	46	CATFISH FIL SHANK RAW	2.0000	94.42	188.84	
028			ZP-1263609	12/01/23	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	16.76	16.76	
028			ZP-1263609	12/01/23	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	38.34	38.34	
028			ZP-1263609	12/01/23	507042	US FOODS INC - PURCHASING	393	47	GELATIN DESSERTS, SPECIAL	1.0000	15.87	15.87	
028			ZP-1263609	12/01/23	507042	US FOODS INC - PURCHASING	385	47	ENCHILADA CHICKEN 24/7 OZ	2.0000	42.95	85.90	
028			ZP-1263609	12/01/23	507042	US FOODS INC - PURCHASING	385	42	PORK HAM (DICED) 2/5#/CS	1.0000	28.67	28.67	
028			ZP-1263609	12/01/23	507042	US FOODS INC - PURCHASING	390	49	HAM, PIT	27.4000	3.32	90.97	
028			ZP-1263609	12/01/23	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	47.27	94.54	
028			ZP-1263609	12/01/23	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	47.11	47.11	
028			ZP-1263609	12/01/23	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	36.88	110.64	
028			ZP-1263609						Purchase Order Total			1,371.26	
028			ZP-1263758	12/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	652	43	HAIRNET HEAVY DUTY NYLON 25	1.0000	16.55	16.55	
028			ZP-1263758	12/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO PASTE	1.0000	48.39	48.39	
028			ZP-1263758	12/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATOES CRUSHED	1.0000	37.85	37.85	

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028			ZP-1263758	12/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	61.22	61.22	
028			ZP-1263758	12/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BLACK BEANS 6/10	1.0000	40.20	40.20	
028			ZP-1263758	12/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE BARBEQUE 4/CS	1.0000	54.46	54.46	
028			ZP-1263758	12/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	62.31	62.31	
028			ZP-1263758	12/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, ENCHILADA AND TACO.	1.0000	41.61	41.61	
028			ZP-1263758	12/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	30.36	60.72	
028			ZP-1263758	12/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	08	SANDWICH BAGS, 1 CASE OF 2000	2.0000	8.67	17.34	
028			ZP-1263758	12/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	53.38	106.76	
028			ZP-1263758	12/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	32.68	32.68	
028			ZP-1263758	12/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	34.14	68.28	
028			ZP-1263758	12/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	2.0000	39.88	79.76	
028			ZP-1263758	12/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	1.0000	39.82	39.82	
028			ZP-1263758	12/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	BROWNIE MIX 6/6#	1.0000	47.12	47.12	
028			ZP-1263758	12/04/23	500555	CASH WA	393	53	POTATOES SCALLOPED	1.0000	75.86	75.86	

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						DISTRIBUTING, KEARNEY			6/36 OZ				
028			ZP-1263758	12/04/23	500555	CASH WA	393	48	GRAVY MIX CHICKEN	2.0000	30.02	60.04	
						DISTRIBUTING, KEARNEY			8/16 OZ.				
028			ZP-1263758	12/04/23	500555	CASH WA	393	87	POTATO INST MASHED	1.0000	77.51	77.51	
						DISTRIBUTING, KEARNEY							
028			ZP-1263758	12/04/23	500555	CASH WA	393	48	GRAVY MIXES COUNTRY	1.0000	27.51	27.51	
						DISTRIBUTING, KEARNEY			6/24 OZ				
028			ZP-1263758	12/04/23	500555	CASH WA	393	48	MAYO IND POUCH 5317	1.0000	32.03	32.03	
						DISTRIBUTING, KEARNEY							
028			ZP-1263758	12/04/23	500555	CASH WA	640	60	LIDS STRYFOAM 6OZ	1.0000	20.85	20.85	
						DISTRIBUTING, KEARNEY							
028			ZP-1263758	12/04/23	500555	CASH WA	165	30	FILM CUTTER BOX	2.0000	21.59	43.18	
						DISTRIBUTING, KEARNEY			18X2M				
028			ZP-1263758	12/04/23	500555	CASH WA	640	60	BOWLS, STYROFOAM	1.0000	50.82	50.82	
						DISTRIBUTING, KEARNEY							
028			ZP-1263758	12/04/23	500555	CASH WA	393	59	JELLY SQUEEZE GRAPE	2.0000	29.40	58.80	
						DISTRIBUTING, KEARNEY			12/22				
028			ZP-1263758	12/04/23	500555	CASH WA	640	60	LID 12OZ SIP THRU	1.0000	29.38	29.38	
						DISTRIBUTING, KEARNEY							
028			ZP-1263758	12/04/23	500555	CASH WA	192	98	OASIS SANITIZER 144	1.0000	54.21	54.21	
						DISTRIBUTING, KEARNEY							
028			ZP-1263758	12/04/23	500555	CASH WA	390	49	LNCHMT HAM SLCD	2.0000	59.74	119.48	
						DISTRIBUTING, KEARNEY			6/1.5#/CS				
028			ZP-1263758	12/04/23	500555	CASH WA	390	84	POTATO DICED S/STY	1.0000	23.68	23.68	
						DISTRIBUTING, KEARNEY							
028			ZP-1263758	12/04/23	500555	CASH WA	390	84	LETTUCE SHREDDED	1.0000	24.65	24.65	
						DISTRIBUTING,			1/8"				

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028			ZP-1263758	12/04/23	500555	KEARNEY CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	2.0000	26.04	52.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1263758	12/04/23	500555	KEARNEY CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000	16.70	16.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1263758	12/04/23	500555	KEARNEY CASH WA	390	56	MARGARINE TUBS COUNTRY CROCK	1.0000	31.28	31.28	
						DISTRIBUTING, KEARNEY							
028			ZP-1263758	12/04/23	500555	KEARNEY CASH WA	390	56	COMMODITY MARGARINE 30/1#	2.0000	83.96	167.92	
						DISTRIBUTING, KEARNEY							
028			ZP-1263758	12/04/23	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	2.0000	25.11	50.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1263758	12/04/23	500555	KEARNEY CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	29.89	59.78	
						DISTRIBUTING, KEARNEY							
028			ZP-1263758	12/04/23	500555	KEARNEY CASH WA	385	96	PEAS 20# FRZ	1.0000	37.91	37.91	
						DISTRIBUTING, KEARNEY							
028			ZP-1263758	12/04/23	500555	KEARNEY CASH WA	385	42	COM PORK RIB PATTY 160/CS	1.0000	44.99	44.99	
						DISTRIBUTING, KEARNEY							
028			ZP-1263758	12/04/23	500555	KEARNEY CASH WA	380	10	BUTTER INDIVIDUAL PATS 1LB	1.0000	68.88	68.88	
						DISTRIBUTING, KEARNEY							
028			ZP-1263758	12/04/23	500555	KEARNEY CASH WA	390	49	LIVER SLICED 40/4 OZ	1.0000	29.35	29.35	
						DISTRIBUTING, KEARNEY							
028			ZP-1263758	12/04/23	500555	KEARNEY CASH WA	385	12	PIE LEMON MERINGUE 6/34 OZ	2.0000	67.20	134.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1263758	12/04/23	500555	KEARNEY CASH WA	385	98	ONION & PEPPER STRIPS 6/2.5#	1.0000	35.60	35.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1263758	12/04/23	500555	KEARNEY CASH WA	385	46	COD SQUARES RAW BRD 4 OZ	2.0000	70.23	140.46	
						DISTRIBUTING, KEARNEY							

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028			ZP-1263758	12/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	1.0000	37.17	37.17	
028			ZP-1263758	12/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	2.0000	45.21	90.42	
028			ZP-1263758	12/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	39.77	39.77	
028			ZP-1263758	12/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	2.0000	40.30	80.60	
028			ZP-1263758	12/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	SPINACH CHOPPED 12-3 LB	1.0000	52.19	52.19	
028			ZP-1263758	12/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF STRIPS MARINATED 10#	5.0000	69.46	347.30	
028			ZP-1263758	12/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	BREADSTICK GARLIC	1.0000	32.40	32.40	
028			ZP-1263758	12/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK CHOP 5 OZ	4.0000	42.28	169.12	
028			ZP-1263758	12/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	2.0000	33.07	66.14	
028			ZP-1263758	12/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE , SPRING MIX BLEND	1.0000	36.64	36.64	
028			ZP-1263758	12/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	2.0000	46.27	92.54	
028			ZP-1263758	12/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO TRI-PATTIES OVEN	1.0000	34.92	34.92	
028			ZP-1263758	12/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	1.0000	52.39	52.39	
028			ZP-1263758	12/04/23	500555	CASH WA	393	60	JUICE GRAPE	2.0000	40.04	80.08	

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						DISTRIBUTING, KEARNEY			VITALITY				
028			ZP-1263758	12/04/23	500555	CASH WA	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	49.52	49.52	
						DISTRIBUTING, KEARNEY							
028			ZP-1263758	12/04/23	500555	CASH WA	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	41.42	41.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1263758	12/04/23	500555	CASH WA	385	50	CROISSANTS SLI 2.5 OZ	1.0000	48.08	48.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1263758	12/04/23	500555	CASH WA	385	96	BEANS LIMA 20# FRZ	1.0000	61.82	61.82	
						DISTRIBUTING, KEARNEY							
028			ZP-1263758						Purchase Order Total			3,795.16	
028			ZP-1263793	12/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	40.0000	5.41	216.56	
028			ZP-1263793	12/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1263793	12/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	150.0000	.33	49.20	
028			ZP-1263793						Purchase Order Total			331.36	
028			ZP-1263812	12/04/23	500555	CASH WA	393	54	PEARS, CANNED	1.0000	57.49	57.49	
						DISTRIBUTING, KEARNEY							
028			ZP-1263812	12/04/23	500555	CASH WA	393	54	PEACHES, CANNED	1.0000	59.02	59.02	
						DISTRIBUTING, KEARNEY							
028			ZP-1263812	12/04/23	500555	CASH WA	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	39.51	39.51	
						DISTRIBUTING, KEARNEY							
028			ZP-1263812	12/04/23	500555	CASH WA	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	62.31	62.31	
						DISTRIBUTING, KEARNEY							
028			ZP-1263812	12/04/23	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	1.0000	30.36	30.36	
						DISTRIBUTING, KEARNEY							
028			ZP-1263812	12/04/23	500555	CASH WA	393	04	CORNBREAD MIX 6/5#	1.0000	35.11	35.11	
						DISTRIBUTING, KEARNEY							



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028			ZP-1263812	12/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	39.27	39.27	
028			ZP-1263812	12/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	LID, DART, 20JL, 1/1000	1.0000	35.87	35.87	
028			ZP-1263812	12/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	NAPKINS, PAPER, WHITE DISP	1.0000	45.65	45.65	
028			ZP-1263812	12/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUP 2 OZ PORTION PLAS	1.0000	45.22	45.22	
028			ZP-1263812	12/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS FUNYUNS FRITO	1.0000	39.39	39.39	
028			ZP-1263812	12/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	27.39	27.39	
028			ZP-1263812	12/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.1000	2.89	173.69	
028			ZP-1263812	12/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	25.11	50.22	
028			ZP-1263812	12/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATOES FRESH GRAPE	1.0000	35.72	35.72	
028			ZP-1263812	12/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	37.93	37.93	
028			ZP-1263812	12/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	1.0000	25.76	25.76	
028			ZP-1263812	12/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	STEAK-EZE BEEF SLICED	5.0000	65.21	326.05	
028			ZP-1263812	12/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	41.59	41.59	
028			ZP-1263812	12/04/23	500555	CASH WA	385	98	ONION & PEPPER	1.0000	42.12	42.12	

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						DISTRIBUTING, KEARNEY			STRIPS 6/2.5#				
028			ZP-1263812	12/04/23	500555	CASH WA	390	49	SAUSAGE ITAL	1.0000	40.21	40.21	
						DISTRIBUTING, KEARNEY			CHICAGO STY 2/5LB				
028			ZP-1263812	12/04/23	500555	CASH WA	390	49	CHICKEN DICED	2.0000	46.14	92.28	
						DISTRIBUTING, KEARNEY			BREAST				
028			ZP-1263812	12/04/23	500555	CASH WA	385	42	BEEF BRISKET SMOKED	16.9000	10.80	182.52	
						DISTRIBUTING, KEARNEY			P/C 2/7#				
028			ZP-1263812	12/04/23	500555	CASH WA	393	46	SNACK MAGIC CUPS,	2.0000	43.47	86.94	
						DISTRIBUTING, KEARNEY			CHOCOLATE				
028			ZP-1263812						Purchase Order Total			1,651.62	
028			ZP-1263873	12/04/23	1933463	MCKESSON MEDICAL	200	32	INCONTINENT PADS,	60.0000	37.94	2,276.40	
						SURGICAL GOVE			DISPOSAB				
028			ZP-1263873	12/04/23	1933463	MCKESSON MEDICAL	200	32	BRIEFS,	10.0000	62.88	628.80	
						SURGICAL GOVE			INCONTINENT, DISP.				
028			ZP-1263873	12/04/23	1933463	MCKESSON MEDICAL	200	32	BRIEF RESTORE XL	10.0000	61.66	616.60	
						SURGICAL GOVE							
028			ZP-1263873	12/04/23	1933463	MCKESSON MEDICAL	201	87	BRIEFS MEN'S 2X	5.0000	53.59	267.95	
						SURGICAL GOVE							
028			ZP-1263873	12/04/23	1933463	MCKESSON MEDICAL	200	32	3XL PLUS BARIATRIC	5.0000	52.36	261.80	
						SURGICAL GOVE			TENA				
028			ZP-1263873	12/04/23	1933463	MCKESSON MEDICAL	200	32	BRIEF PULLON SMALL	5.0000	34.04	170.20	
						SURGICAL GOVE							
028			ZP-1263873	12/04/23	1933463	MCKESSON MEDICAL	200	32	ABSORBENT UNDERWEAR	5.0000	45.17	225.85	
						SURGICAL GOVE							
028			ZP-1263873	12/04/23	1933463	MCKESSON MEDICAL	200	32	BRIEF PULLUP	10.0000	45.17	451.70	
						SURGICAL GOVE							
028			ZP-1263873	12/04/23	1933463	MCKESSON MEDICAL	200	98	BRIEF, PULL UP XLG	10.0000	45.17	451.70	
						SURGICAL GOVE							
028			ZP-1263873	12/04/23	1933463	MCKESSON MEDICAL	200	32	INCONTINENT PADS,	10.0000	31.86	318.60	
						SURGICAL GOVE			DISPOSAB				
028			ZP-1263873	12/04/23	1933463	MCKESSON MEDICAL	475	63	HOLLISTER WAFER	5.0000	25.09	125.45	
						SURGICAL GOVE			ONLY				
028			ZP-1263873	12/04/23	1933463	MCKESSON MEDICAL	475	09	BANDAGES, ADHESIV	5.0000	2.68	13.40	
						SURGICAL GOVE			1X3				
028			ZP-1263873	12/04/23	1933463	MCKESSON MEDICAL	475	00	SHARPS CONTAINER	2.0000	156.96	313.92	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			RED 1 QT				
028			ZP-1263873							Purchase Order Total		6,122.37	
028			ZP-1264114	12/05/23	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	29.82	29.82	
028			ZP-1264114	12/05/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	58.73	58.73	
028			ZP-1264114	12/05/23	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	4.0000	62.51	250.04	
028			ZP-1264114	12/05/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	32.97	98.91	
028			ZP-1264114	12/05/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	33.62	33.62	
028			ZP-1264114	12/05/23	507042	US FOODS INC - PURCHASING	385	96	BEANS GREEN 20# FRZ	2.0000	40.85	81.70	
028			ZP-1264114	12/05/23	507042	US FOODS INC - PURCHASING	393	10	CHIPS, TORTILLA 1 OZ BAGS	1.0000	39.61	39.61	
028			ZP-1264114	12/05/23	507042	US FOODS INC - PURCHASING	393	36	CEREAL OATMEAL 8/42 OZ	2.0000	45.55	91.10	
028			ZP-1264114	12/05/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	3.0000	26.00	78.00	
028			ZP-1264114	12/05/23	507042	US FOODS INC - PURCHASING	393	30	GATORADE G2, COOL BLUE	2.0000	22.60	45.20	
028			ZP-1264114	12/05/23	507042	US FOODS INC - PURCHASING	390	49	CHICKEN DICED BREAST	2.0000	38.85	77.70	
028			ZP-1264114	12/05/23	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	1.0000	43.52	43.52	
028			ZP-1264114	12/05/23	507042	US FOODS INC - PURCHASING	393	46	CAKE MIX YELLOW 6/5#	2.0000	31.38	62.76	
028			ZP-1264114							Purchase Order Total		990.71	
028			ZP-1264220	12/05/23	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	4.0000	58.32	233.28	
028			ZP-1264220	12/05/23	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	1.0000	139.33	139.33	
028			ZP-1264220	12/05/23	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	62.77	62.77	
028			ZP-1264220	12/05/23	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	42.85	85.70	
028			ZP-1264220							Purchase Order Total		521.08	
028			ZP-1264225	12/05/23	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH	1.0000	42.85	42.85	

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			ZP-1264225						VAN 2/6#/CS				
			ZP-1264695	12/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	24.0000	5.41	129.94	
			ZP-1264695	12/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	3.14	28.24	
			ZP-1264695	12/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	100.0000	.33	32.80	
			ZP-1264695	12/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
			ZP-1264695	12/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
			ZP-1264695	12/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.33	16.40	
			ZP-1264695										
			ZP-1264728	12/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	SYRINGES, DISPOSABLE, WITH	24.0000	42.00	1,008.00	
			ZP-1264728	12/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	260	82	DENTURE ADHESIVE	36.0000	5.90	212.40	
			ZP-1264728	12/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	50	TISSUES, FACIAL	10.0000	27.30	273.00	
			ZP-1264728	12/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH PERSONAL CLEANSING	10.0000	25.20	252.00	
			ZP-1264728	12/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH WINGS	60.0000	20.28	1,216.80	
			ZP-1264728	12/07/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	IDOPHOR DRESSING	2.0000	67.37	134.74	
			ZP-1264728										
			ZP-1265052	12/08/23	507042	US FOODS INC - PURCHASING	385	47	ENCHILADA BF/BN 4/12 CT/CS	3.0000	47.29	141.87	
			ZP-1265052	12/08/23	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	2.0000	44.94	89.88	
			ZP-1265052	12/08/23	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	4.0000	62.51	250.04	
			ZP-1265052	12/08/23	507042	US FOODS INC - PURCHASING	393	35	KELLOGGS PUFFED RICE IND	1.0000	33.66	33.66	
			ZP-1265052	12/08/23	507042	US FOODS INC - PURCHASING	393	43	CRACKERS, VARIETY SNACK	1.0000	26.57	26.57	
			ZP-1265052	12/08/23	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE	5.0000	38.25	191.25	

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028			ZP-1265052	12/08/23	507042	PURCHASING US FOODS INC -	390	49	THICK SAUSAGE LINKS 10#	2.0000	32.97	65.94	
028			ZP-1265052	12/08/23	507042	PURCHASING US FOODS INC -	390	68	SEAFOOD SALAD	2.0000	20.13	40.26	
028			ZP-1265052	12/08/23	507042	PURCHASING US FOODS INC -	390	84	LETTUCE SALAD COLOR SEPRATES	2.0000	23.95	47.90	
028			ZP-1265052	12/08/23	507042	PURCHASING US FOODS INC -	385	47	TORTELLINI CHEESE FILLED	1.0000	31.50	31.50	
028			ZP-1265052	12/08/23	507042	PURCHASING US FOODS INC -	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	79.74	79.74	
028			ZP-1265052	12/08/23	507042	PURCHASING US FOODS INC -	390	07	BLEU CHEESE CRUMBLES	1.0000	19.80	19.80	
028			ZP-1265052	12/08/23	507042	PURCHASING US FOODS INC -	393	36	CEREAL CR OF WHEAT 12/28 OZ	2.0000	26.32	52.64	
028			ZP-1265052	12/08/23	507042	PURCHASING US FOODS INC -	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	38.34	38.34	
028			ZP-1265052	12/08/23	507042	PURCHASING US FOODS INC -	393	47	INST BREAKFAST CHOC 12/6 PKG	1.0000	29.18	29.18	
028			ZP-1265052	12/08/23	507042	PURCHASING US FOODS INC -	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	47.27	141.81	
028			ZP-1265052	12/08/23	507042	PURCHASING US FOODS INC -	390	07	CHEESE AMERICAN 6/5# LOAF	1.0000	43.68	43.68	
028			ZP-1265052	12/08/23	507042	PURCHASING US FOODS INC -	390	49	CHICKEN DICED BREAST	1.0000	38.85	38.85	
028			ZP-1265052	12/08/23	507042	PURCHASING US FOODS INC -	390	49	HOT DOG ALL BEEF 8/1	1.0000	43.52	43.52	
028			ZP-1265052	12/08/23	507042	PURCHASING US FOODS INC -	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	36.88	147.52	
028			ZP-1265052	12/08/23	507042	PURCHASING US FOODS INC -	393	81	SUGAR, INDIVIDUAL PACKETS	1.0000	21.40	21.40	
028			ZP-1265052	12/08/23	507042	PURCHASING US FOODS INC -	390	49	TURKEY SLICE BREAST READY	2.0000	76.97	153.94	
028			ZP-1265052	12/08/23	507042	PURCHASING US FOODS INC -	380	75	MILK SOY VERY VANILLA	4.0000	24.10	96.40	
028			ZP-1265052						Purchase Order Total			1,825.69	
028			ZP-1265074	12/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	2.0000	35.61	71.22	
028			ZP-1265074	12/08/23	500555	CASH WA	393	67	ALMONDS ROASTED	2.0000	10.43	20.86	

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						DISTRIBUTING, KEARNEY			SALTED 5180				
028			ZP-1265074	12/08/23	500555	CASH WA	393	34	CANDY BAR - TWIX	1.0000	36.00	36.00	
						DISTRIBUTING, KEARNEY							
028			ZP-1265074	12/08/23	500555	CASH WA	393	67	CASHEWS TUBE SALTED	2.0000	18.82	37.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1265074	12/08/23	500555	CASH WA	393	34	CANDY BAR - HERSHEY - ALMOND	2.0000	35.61	71.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1265074	12/08/23	500555	CASH WA	393	34	SNICKERS ALMOND	1.0000	24.08	24.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1265074	12/08/23	500555	CASH WA	393	34	DENTYNE ICE SPLIT 2 FIT	2.0000	9.39	18.78	
						DISTRIBUTING, KEARNEY							
028			ZP-1265074	12/08/23	500555	CASH WA	393	67	ALMONDS SMOKEHOUSE CADDY	2.0000	10.43	20.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1265074	12/08/23	500555	CASH WA	393	67	ALMONDS LIGHTLY SALTED	2.0000	10.43	20.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1265074	12/08/23	500555	CASH WA	393	43	COOKIE STRAWBERRY WAFER	3.0000	11.77	35.31	
						DISTRIBUTING, KEARNEY							
028			ZP-1265074	12/08/23	500555	CASH WA	393	34	THEATER MIKE AND IKE ORIG 5OZ	2.0000	10.83	21.66	
						DISTRIBUTING, KEARNEY							
028			ZP-1265074	12/08/23	500555	CASH WA	393	98	WATER SPRING 24/16.9 OZ	2.0000	13.83	27.66	
						DISTRIBUTING, KEARNEY							
028			ZP-1265074	12/08/23	500555	CASH WA	393	48	MAYO IND POUCH 5317	1.0000	38.52	38.52	
						DISTRIBUTING, KEARNEY							
028			ZP-1265074	12/08/23	500555	CASH WA	393	60	WATER BLK RASPBERRY	2.0000	9.78	19.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1265074	12/08/23	500555	CASH WA	393	60	WATER BLK RASPBERRY	2.0000	9.78	19.56	
						DISTRIBUTING,							

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028			ZP-1265074	12/08/23	500555	KEARNEY CASH WA	393	10	CHIPS, CORN	1.0000	39.39	39.39	
						DISTRIBUTING, KEARNEY							
028			ZP-1265074	12/08/23	500555	KEARNEY CASH WA	390	07	CHEESE STICK SHARP CHED 1.5OZ	1.0000	13.70	13.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1265074	12/08/23	500555	KEARNEY CASH WA	390	07	CHEESE STICK PEPPER JACK 00825	1.0000	10.43	10.43	
						DISTRIBUTING, KEARNEY							
028			ZP-1265074	12/08/23	500555	KEARNEY CASH WA	385	47	EGG ROLL 50-5 OZ	4.0000	50.56	202.24	
						DISTRIBUTING, KEARNEY							
028			ZP-1265074	12/08/23	500555	KEARNEY CASH WA	390	49	SAUSAGE CHEDDARWURST SKNLS	1.0000	46.02	46.02	
						DISTRIBUTING, KEARNEY							
028			ZP-1265074	12/08/23	500555	KEARNEY CASH WA	385	06	MUFFINS BLUEBERRY 72/1.5 OZ/CS	1.0000	31.00	31.00	
						DISTRIBUTING, KEARNEY							
028			ZP-1265074	12/08/23	500555	KEARNEY CASH WA	385	06	MUFFIN BANANA NUT IW 105	1.0000	31.00	31.00	
						DISTRIBUTING, KEARNEY							
028			ZP-1265074	12/08/23	500555	KEARNEY CASH WA	390	49	POLISH SAUSAGE 10#	2.0000	45.22	90.44	
						DISTRIBUTING, KEARNEY							
028			ZP-1265074	12/08/23	500555	KEARNEY CASH WA	385	06	MUFFINS BLUEBERRY 72/1.5 OZ/CS	1.0000	31.00	31.00	
						DISTRIBUTING, KEARNEY							
028			ZP-1265074	12/08/23	500555	KEARNEY CASH WA	385	47	BURRITO EGG SAUS CHS POTATO	1.0000	25.54	25.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1265074	12/08/23	500555	KEARNEY CASH WA	390	49	ROLLERBITES CHEESEBURGER 2211	2.0000	47.25	94.50	
						DISTRIBUTING, KEARNEY							
028			ZP-1265074	12/08/23	500555	KEARNEY CASH WA	385	65	TORNADOS, EGG, SAUSAGE, CHEESE	2.0000	23.05	46.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1265074	12/08/23	500555	KEARNEY CASH WA	385	44	ROLLERBITES GARLIC PARMESAN	1.0000	25.71	25.71	
						DISTRIBUTING, KEARNEY							

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028			ZP-1265074							Purchase Order Total		1,170.86	
028			ZP-1265091	12/08/23	500555	CASH WA	380	45	ICE CREAM 3 GAL	2.0000	8.66	17.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1265091	12/08/23	500555	CASH WA	380	45	ICE CREAM 3 GAL	1.0000	8.66	8.66	
						DISTRIBUTING, KEARNEY							
028			ZP-1265091							Purchase Order Total		25.98	
028			ZP-1265104	12/08/23	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	29.0000	2.00	58.00	
						INC			SANDWICH BREAD				
028			ZP-1265104	12/08/23	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	30.0000	2.00	60.00	
						INC			24 OZ				
028			ZP-1265104	12/08/23	2022412	BIMBO BAKERIES USA	375	15	HAMBURGER BUNS	30.0000	2.70	81.00	
						INC			PLAIN				
028			ZP-1265104							Purchase Order Total		199.00	
028			ZP-1265112	12/08/23	500555	CASH WA	393	80	OREGANO LEAF	1.0000	7.05	7.05	
						DISTRIBUTING, KEARNEY			(CRUSHED) 18 OZ				
028			ZP-1265112	12/08/23	500555	CASH WA	393	57	HONEY CLOVER NO	12.0000	3.85	46.20	
						DISTRIBUTING, KEARNEY			MESS				
028			ZP-1265112	12/08/23	500555	CASH WA	393	48	SAUCE HEINZ 57	4.0000	3.43	13.72	
						DISTRIBUTING, KEARNEY			12/10 OZ				
028			ZP-1265112	12/08/23	500555	CASH WA	393	78	SOUPS, VEGETABLE,	1.0000	58.17	58.17	
						DISTRIBUTING, KEARNEY			CONDENSE				
028			ZP-1265112	12/08/23	500555	CASH WA	393	54	FRUIT COCKTAIL NAT	1.0000	61.22	61.22	
						DISTRIBUTING, KEARNEY			JUICE 6/10				
028			ZP-1265112	12/08/23	500555	CASH WA	393	46	PUDDING CHOC (IND)	2.0000	13.13	26.26	
						DISTRIBUTING, KEARNEY			12/4PK/CS				
028			ZP-1265112	12/08/23	500555	CASH WA	393	46	PUDDING VAN (IND)	2.0000	13.13	26.26	
						DISTRIBUTING, KEARNEY			12/4PK/CS				
028			ZP-1265112	12/08/23	500555	CASH WA	393	83	TOPPING CARAMEL	1.0000	40.97	40.97	
						DISTRIBUTING, KEARNEY							



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028			ZP-1265112	12/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	COMMODITY DRESSING ITALIAN	1.0000	71.50	71.50	
028			ZP-1265112	12/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT CUP ORANGES MANDARIN	1.0000	21.25	21.25	
028			ZP-1265112	12/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	53.38	106.76	
028			ZP-1265112	12/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	32.68	32.68	
028			ZP-1265112	12/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	34.14	34.14	
028			ZP-1265112	12/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	5.0000	39.88	199.40	
028			ZP-1265112	12/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	39.82	79.64	
028			ZP-1265112	12/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX WHITE 6/5#	1.0000	42.34	42.34	
028			ZP-1265112	12/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	72.05	72.05	
028			ZP-1265112	12/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREALS, READY-TO-EAT	1.0000	52.40	52.40	
028			ZP-1265112	12/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	30.02	30.02	
028			ZP-1265112	12/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	76.74	153.48	
028			ZP-1265112	12/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	27.51	27.51	
028			ZP-1265112	12/08/23	500555	CASH WA	393	81	EQUAL (SUGAR SUB)	1.0000	20.76	20.76	

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						DISTRIBUTING, KEARNEY			2000/CS				
028			ZP-1265112	12/08/23	500555	CASH WA	165	44	CONTAINER 5X5X2 HINGED CLR	1.0000	46.68	46.68	
						DISTRIBUTING, KEARNEY							
028			ZP-1265112	12/08/23	500555	CASH WA	640	60	CUPS STYROFOAM 12 OZ	1.0000	44.10	44.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1265112	12/08/23	500555	CASH WA	393	78	SOUP BASE CHICKEN BASE 6/1 LB	1.0000	53.91	53.91	
						DISTRIBUTING, KEARNEY							
028			ZP-1265112	12/08/23	500555	CASH WA	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	24.01	24.01	
						DISTRIBUTING, KEARNEY							
028			ZP-1265112	12/08/23	500555	CASH WA	390	84	POTATO DICED S/STY	1.0000	23.68	23.68	
						DISTRIBUTING, KEARNEY							
028			ZP-1265112	12/08/23	500555	CASH WA	390	28	FRUITS, FRESH	1.0000	31.58	31.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1265112	12/08/23	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	22.07	22.07	
						DISTRIBUTING, KEARNEY							
028			ZP-1265112	12/08/23	500555	CASH WA	390	68	SALAD MACARONI W/CHSE	2.0000	22.63	45.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1265112	12/08/23	500555	CASH WA	390	84	CUCUMBER	1.0000	26.09	26.09	
						DISTRIBUTING, KEARNEY							
028			ZP-1265112	12/08/23	500555	CASH WA	390	28	ORANGE NAVEL	1.0000	36.14	36.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1265112	12/08/23	500555	CASH WA	390	28	BANANA GREEN TIP	2.0000	25.11	50.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1265112	12/08/23	500555	CASH WA	390	84	FRESH VEGETABLES 100 CT	1.0000	22.70	22.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1265112	12/08/23	500555	CASH WA	390	84	YAMS/SWEET POTATOES	1.0000	23.80	23.80	
						DISTRIBUTING,							

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028			ZP-1265112	12/08/23	500555	KEARNEY CASH WA	385	96	FRIES 1/2 CRINKLE CUT	2.0000	39.61	79.22	
028			ZP-1265112	12/08/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	DANISH, FROZEN	3.0000	24.86	74.58	
028			ZP-1265112	12/08/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	47.02	47.02	
028			ZP-1265112	12/08/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	1.0000	29.89	29.89	
028			ZP-1265112	12/08/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEGETABLE, ITALIAN BLEND	1.0000	37.43	37.43	
028			ZP-1265112	12/08/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	42	COM PORK RIB PATTY 160/CS	1.0000	44.99	44.99	
028			ZP-1265112	12/08/23	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	POLISH SAUSAGE 10#	1.0000	46.02	46.02	
028			ZP-1265112	12/08/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	PEPPERS & ONION FLMRS	1.0000	35.60	35.60	
028			ZP-1265112	12/08/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	18	DOUGH, COOKIE	1.0000	63.24	63.24	
028			ZP-1265112	12/08/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	CAULIFLOWER BATTERED	1.0000	59.66	59.66	
028			ZP-1265112	12/08/23	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	JUICE CRANBERRY VITALITY	1.0000	40.30	40.30	
028			ZP-1265112	12/08/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	42	BEEF STRIPS MARINATED 10#	2.0000	69.46	138.92	
028			ZP-1265112	12/08/23	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEGETABLE BLEND CATALINA	1.0000	42.70	42.70	

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028			ZP-1265112	12/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST FRITTER	1.0000	24.67	24.67	
028			ZP-1265112	12/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK FRITTER RAW 40/4 OZ	2.0000	55.43	110.86	
028			ZP-1265112	12/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	2.0000	33.07	66.14	
028			ZP-1265112	12/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	2.0000	46.27	92.54	
028			ZP-1265112	12/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	1.0000	54.47	54.47	
028			ZP-1265112	12/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	EGG PATTY 96/3.5 OZ/CS	1.0000	30.98	30.98	
028			ZP-1265112	12/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO TRI-PATTIES OVEN	1.0000	34.92	34.92	
028			ZP-1265112	12/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	2.0000	40.04	80.08	
028			ZP-1265112	12/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	49.52	49.52	
028			ZP-1265112	12/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK HAM PATTIE 2OZ 12/36 OZ	1.0000	45.09	45.09	
028			ZP-1265112	12/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	60.61	60.61	
028			ZP-1265112	12/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	44.70	44.70	
028			ZP-1265112	12/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	POUND CAKE	1.0000	68.64	68.64	
028			ZP-1265112	12/08/23	500555	CASH WA	385	96	VEGETABLE, PARTISAN	3.0000	26.32	78.96	

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						DISTRIBUTING, KEARNEY			CARROTS				
028			ZP-1265112							Purchase Order Total		3,255.77	
028			ZP-1265201	12/08/23	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	HYDROCOLLOID DRESSING EXUDERM	4.0000	17.57	70.28	
028			ZP-1265201	12/08/23	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	HYDROCOLLOID DRESSING EXUDER	4.0000	16.44	65.76	
028			ZP-1265201	12/08/23	502292	MEDLINE INDUSTRIES INC - PURCH	475	90	CUP MEDS GRADUATED 9 OZ	2.0000	65.10	130.20	
028			ZP-1265201							Purchase Order Total		266.24	
028			ZP-1265205	12/08/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	IDOPHOR DRESSING	2.0000	67.37	134.74	
028			ZP-1265205	12/08/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	40	SODIUM CHLORIDE	48.0000-	.77	36.88-	
028			ZP-1265205							Purchase Order Total		97.86	
028			ZP-1265383	12/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO SAUCE 6/#10/CS	1.0000	34.46	34.46	
028			ZP-1265383	12/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	61.22	61.22	
028			ZP-1265383	12/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SOY SAUCE LOW SODIUM 1 / 2 GAL	2.0000	12.91	25.82	
028			ZP-1265383	12/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	1.0000	30.36	30.36	
028			ZP-1265383	12/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	30.02	30.02	
028			ZP-1265383	12/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREALS CHEERIOS BOWL	1.0000	51.59	51.59	
028			ZP-1265383	12/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	1.0000	76.74	76.74	
028			ZP-1265383	12/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	JELLO LIME 6/4.5#	1.0000	45.22	45.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1265383	12/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS AND LIDS, STYROFOAM	1.0000	32.24	32.24	
028			ZP-1265383	12/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	165	30	FILM CUTTER BOX 18X2M	2.0000	21.59	43.18	
028			ZP-1265383	12/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	AU JUS MIX	1.0000	37.04	37.04	
028			ZP-1265383	12/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE STRAWBERRY 12/22	1.0000	33.71	33.71	
028			ZP-1265383	12/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	51.59	51.59	
028			ZP-1265383	12/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREALS, CORN, READY-TO-EA	1.0000	26.90	26.90	
028			ZP-1265383	12/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	LNCHMT HAM SLCD 6/1.5#/CS	2.0000	59.74	119.48	
028			ZP-1265383	12/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	POTATO DICED S/STY	1.0000	23.68	23.68	
028			ZP-1265383	12/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	2.0000	83.96	167.92	
028			ZP-1265383	12/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	26.03	26.03	
028			ZP-1265383	12/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	25.11	50.22	
028			ZP-1265383	12/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATOES FRESH GRAPE	2.0000	45.05	90.10	
028			ZP-1265383	12/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	16.58	16.58	
028			ZP-1265383	12/11/23	500555	CASH WA	390	84	CT ONIONS/RED	2.0000	10.65	21.30	

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028			ZP-1265383	12/11/23	500555	DISTRIBUTING, KEARNEY	385	47	EGG ROLL 50-5 OZ	2.0000	50.56	101.12	
028			ZP-1265383	12/11/23	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	1.0000	33.80	33.80	
028			ZP-1265383	12/11/23	500555	DISTRIBUTING, KEARNEY	385	12	PIE BLUEBERRY 6/46 OZ/CS	1.0000	58.17	58.17	
028			ZP-1265383	12/11/23	500555	DISTRIBUTING, KEARNEY	385	12	PIE CHERRY 6/46 OZ.	1.0000	52.35	52.35	
028			ZP-1265383	12/11/23	500555	DISTRIBUTING, KEARNEY	385	12	PIE PEACH 6/46 OZ.	1.0000	50.80	50.80	
028			ZP-1265383	12/11/23	500555	DISTRIBUTING, KEARNEY	385	46	COD SQUARES RAW BRD 4 OZ	1.0000	70.23	70.23	
028			ZP-1265383	12/11/23	500555	DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	1.0000	37.17	37.17	
028			ZP-1265383	12/11/23	500555	DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	39.77	39.77	
028			ZP-1265383	12/11/23	500555	DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	1.0000	40.30	40.30	
028			ZP-1265383	12/11/23	500555	DISTRIBUTING, KEARNEY	385	96	SPINACH CHOPPED 12-3 LB	1.0000	52.19	52.19	
028			ZP-1265383	12/11/23	500555	DISTRIBUTING, KEARNEY	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	64.91	64.91	
028			ZP-1265383	12/11/23	500555	DISTRIBUTING, KEARNEY	390	49	PORK CHOP 5 OZ	4.0000	42.28	169.12	
028			ZP-1265383	12/11/23	500555	DISTRIBUTING, KEARNEY	390	49	CHICKEN DICED BREAST	2.0000	46.14	92.28	

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028			ZP-1265383	12/11/23	500555	KEARNEY CASH WA	385	96	VEG BLEND STIR FRY	1.0000	56.21	56.21	
028			ZP-1265383	12/11/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	1.0000	52.39	52.39	
028			ZP-1265383	12/11/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	46	FISH TILAPIA FILLET	1.0000	34.67	34.67	
028			ZP-1265383	12/11/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	46	SNACK MAGIC CUPS, VANILLA	4.0000	43.48	173.92	
028			ZP-1265383	12/11/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	50	CROISSANTS SLI 2.5 OZ	1.0000	48.08	48.08	
028			ZP-1265383						Purchase Order Total			2,322.88	
028			ZP-1265394	12/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	36.0000	5.41	194.90	
028			ZP-1265394	12/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	100.0000	.33	32.80	
028			ZP-1265394	12/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1265394	12/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1265394	12/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1265394	12/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.33	16.40	
028			ZP-1265394						Purchase Order Total			323.09	
028			ZP-1265472	12/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH PERSONAL CLEANSING	10.0000	20.52	205.20	
028			ZP-1265472	12/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	54	MOUTHWASH ALCOHOL FREE	48.0000	.82	39.28	
028			ZP-1265472	12/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	30	GASTROSTOMY TUBE 20FR 15CC	2.0000	188.72	377.44	
028			ZP-1265472	12/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	63	HOLLISTER WAFER ONLY	5.0000	25.09	125.45	
028			ZP-1265472						Purchase Order Total			747.37	



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028			ZP-1265507	12/11/23	507042	US FOODS INC - PURCHASING	393	60	SPARKLING JUICES	2.0000	50.54	101.08	
028			ZP-1265507							Purchase Order Total		101.08	
028			ZP-1265597	12/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	SYRINGE, PISTON FLAT TOP W/EN	1.0000	30.06	30.06	
028			ZP-1265597	12/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	485	40	MASTER CARE DISINFECT	6.0000	80.58	483.48	
028			ZP-1265597	12/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	30	GASTROSTOMY TUBE 20FR 15CC	1.0000	188.72	188.72	
028			ZP-1265597							Purchase Order Total		702.26	
028			ZP-1265730	12/12/23	507042	US FOODS INC - PURCHASING	393	54	COMMODITY APPLESAUCE 6/10	1.0000	43.47	43.47	
028			ZP-1265730	12/12/23	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	38.83	38.83	
028			ZP-1265730	12/12/23	507042	US FOODS INC - PURCHASING	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	50.06	50.06	
028			ZP-1265730	12/12/23	507042	US FOODS INC - PURCHASING	393	69	PICKLE KOSHER DILL SPEAR	1.0000	45.53	45.53	
028			ZP-1265730	12/12/23	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	38.56	38.56	
028			ZP-1265730	12/12/23	507042	US FOODS INC - PURCHASING	385	42	MEATBALLS ITALIAN ALL BEEF	1.0000	52.10	52.10	
028			ZP-1265730	12/12/23	507042	US FOODS INC - PURCHASING	385	42	PORK FRITTER RAW 40/4 OZ	2.0000	44.63	89.26	
028			ZP-1265730	12/12/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	31.44	62.88	
028			ZP-1265730	12/12/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	31.44	31.44	
028			ZP-1265730	12/12/23	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	1.0000	32.93	32.93	
028			ZP-1265730	12/12/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	59.31	59.31	
028			ZP-1265730	12/12/23	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	2.0000	44.81	89.62	
028			ZP-1265730	12/12/23	507042	US FOODS INC - PURCHASING	385	12	PIE CHERRY 6/46 OZ.	1.0000	43.55	43.55	
028			ZP-1265730	12/12/23	507042	US FOODS INC - PURCHASING	385	12	PIE APPLE 6/46 OZ.	2.0000	33.17	66.34	
028			ZP-1265730	12/12/23	507042	US FOODS INC - PURCHASING	393	10	CHIPS, POTATO, BBQ FLAVORE	1.0000	39.61	39.61	

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028			ZP-1265730	12/12/23	507042	US FOODS INC - PURCHASING	393	10	CHIPS, TORTILLA 1 OZ BAGS	1.0000	39.61	39.61	
028			ZP-1265730	12/12/23	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	1.0000	32.09	32.09	
028			ZP-1265730	12/12/23	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	32.49	32.49	
028			ZP-1265730	12/12/23	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	1.0000	36.42	36.42	
028			ZP-1265730	12/12/23	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	47.27	94.54	
028			ZP-1265730	12/12/23	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	47.11	47.11	
028			ZP-1265730	12/12/23	507042	US FOODS INC - PURCHASING	390	68	SALAD POTATO STEAKHOUSE	2.0000	26.06	52.12	
028			ZP-1265730	12/12/23	507042	US FOODS INC - PURCHASING	390	49	CHICKEN DICED BREAST	2.0000	38.85	77.70	
028			ZP-1265730	12/12/23	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	1.0000	43.52	43.52	
028			ZP-1265730	12/12/23	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	36.88	73.76	
028			ZP-1265730	12/12/23	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	23.63	23.63	
028			ZP-1265730	12/12/23	507042	US FOODS INC - PURCHASING	393	35	CEREAL CORN FLAKES	1.0000	33.66	33.66	
028			ZP-1265730	12/12/23	507042	US FOODS INC - PURCHASING	390	49	TURKEY SLICE BREAST READY	1.0000	76.97	76.97	
028			ZP-1265730						Purchase Order Total			1,447.11	
028			ZP-1265833	12/12/23	500895	OPC DIRECT - PURCHASING	485	24	CLEANER, ENZYME	24.0000	15.36	368.59	
028			ZP-1265833	12/12/23	500895	OPC DIRECT - PURCHASING	192	98	CLEANER H-D MULTIP 15651EMCOMP	4.0000	156.10	624.39	
028			ZP-1265833	12/12/23	500895	OPC DIRECT - PURCHASING	485	18	SPARCLEAN POT/PAN DETER	16.0000	16.38	262.03	
028			ZP-1265833						Purchase Order Total			1,255.01	
028			ZP-1265984	12/13/23	507042	US FOODS INC - PURCHASING	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	49.27	49.27	
028			ZP-1265984	12/13/23	507042	US FOODS INC - PURCHASING	393	60	JUICE REALEMON 6/48 OZ.	1.0000	46.08	46.08	
028			ZP-1265984	12/13/23	507042	US FOODS INC - PURCHASING	393	60	SPARKLING JUICES	2.0000	50.45	100.89	

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028			ZP-1265984							Purchase Order Total		196.24	
028			ZP-1266046	12/13/23	514947	CHESTERMAN COMPANY	393	77	SOFT DRINKS, CARBONATED BE	21.0000	12.76	267.96	
028			ZP-1266046							Purchase Order Total		267.96	
028			ZP-1266242	12/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	36.0000	5.41	194.90	
028			ZP-1266242	12/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	3.14	28.24	
028			ZP-1266242	12/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1266242	12/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1266242	12/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1266242	12/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1266242	12/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.33	16.40	
028			ZP-1266242							Purchase Order Total		362.58	
028			ZP-1266341	12/14/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF NVH X-LG 72/CS	5.0000	34.92	174.60	
028			ZP-1266341	12/14/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF RESTORE XL	20.0000	61.66	1,233.20	
028			ZP-1266341	12/14/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	73	MASK, AEROSAL	2.0000	68.69	137.38	
028			ZP-1266341	12/14/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	16	TUBING EXTEN W/CONNECTOR	2.0000	38.76	77.52	
028			ZP-1266341	12/14/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	730	66	PULSE OXIMETER W/ADULT PROBE	2.0000	20.62	41.24	
028			ZP-1266341	12/14/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	435	70	REMEDY CLEAR AID SKIN PROTECT	4.0000	87.96	351.84	
028			ZP-1266341	12/14/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	37	DEOPDERANT SPEED STICK	5.0000	28.50	142.50	
028			ZP-1266341	12/14/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	84	TOOTHBRUSH	2.0000	44.84	89.68	
028			ZP-1266341	12/14/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	40	SODIUM CHLORIDE	48.0000	.77	36.88	
028			ZP-1266341							Purchase Order Total		2,284.84	
028			ZP-1266470	12/15/23	500555	CASH WA	393	34	LAFFY TAFFY ROPE	2.0000	7.29	14.58	

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						DISTRIBUTING, KEARNEY			BLUE				
028			ZP-1266470	12/15/23	500555	CASH WA	393	34	CANDY BAR - HERSHEY - PLAIN	4.0000	35.61	142.44	
						DISTRIBUTING, KEARNEY							
028			ZP-1266470	12/15/23	500555	CASH WA	393	34	CANDY BAR - M&MS PLAIN	3.0000	36.00	108.00	
						DISTRIBUTING, KEARNEY							
028			ZP-1266470	12/15/23	500555	CASH WA	393	43	COOKIES NUTTER BUTTER	4.0000	15.13	60.52	
						DISTRIBUTING, KEARNEY							
028			ZP-1266470	12/15/23	500555	CASH WA	393	43	COOKIE FUDGE STRPD IND	2.0000	17.61	35.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1266470	12/15/23	500555	CASH WA	393	34	LAFFY TAFFY ROPE BANANA	2.0000	7.28	14.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1266470	12/15/23	500555	CASH WA	393	34	LAFFY TAFFY ROPE CHERRY	2.0000	7.28	14.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1266470	12/15/23	500555	CASH WA	393	71	POPCORN MOVIE THEATER	2.0000	11.36	22.72	
						DISTRIBUTING, KEARNEY							
028			ZP-1266470	12/15/23	500555	CASH WA	393	34	LAFFY TAFFY ROPE GRAPE	2.0000	7.28	14.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1266470	12/15/23	500555	CASH WA	393	67	PEANUTS TUBE HONEY ROASTED PP	1.0000	6.65	6.65	
						DISTRIBUTING, KEARNEY							
028			ZP-1266470	12/15/23	500555	CASH WA	393	10	PRETZEL CRISPS EVERYTHING	2.0000	9.22	18.44	
						DISTRIBUTING, KEARNEY							
028			ZP-1266470	12/15/23	500555	CASH WA	393	10	PRETZEL CRISPS EVERYTHING	2.0000	9.22	18.44	
						DISTRIBUTING, KEARNEY							
028			ZP-1266470	12/15/23	500555	CASH WA	640	60	PLATE STYROFOAM 6"	2.0000	31.11	62.22	
						DISTRIBUTING, KEARNEY							
028			ZP-1266470	12/15/23	500555	CASH WA	640	60	PLATE FOAM 9"	2.0000	37.53	75.06	
						DISTRIBUTING,							

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028			ZP-1266470	12/15/23	500555	KEARNEY CASH WA	393	10	CHIPS TORTILLA	2.0000	17.32	34.64	
						DISTRIBUTING, KEARNEY			SALSTAS ROUNDS				
028			ZP-1266470	12/15/23	500555	CASH WA	390	07	CHEESE CHEDDAR MILD	2.0000	10.43	20.86	
						DISTRIBUTING, KEARNEY			COLORED				
028			ZP-1266470	12/15/23	500555	CASH WA	390	07	CHEESE STICK SHARP	1.0000	13.70	13.70	
						DISTRIBUTING, KEARNEY			CHED 1.5OZ				
028			ZP-1266470	12/15/23	500555	CASH WA	390	07	CHEESE STICK PEPPER	2.0000	10.43	20.86	
						DISTRIBUTING, KEARNEY			JACK 00825				
028			ZP-1266470	12/15/23	500555	CASH WA	390	07	CHEESE STRING IND	2.0000	10.43	20.86	
						DISTRIBUTING, KEARNEY			WRAP				
028			ZP-1266470	12/15/23	500555	CASH WA	385	12	HOSTESS CUPCAKE	2.0000	8.29	16.58	
						DISTRIBUTING, KEARNEY			CHOC SNGL				
028			ZP-1266470	12/15/23	500555	CASH WA	385	65	SANDWICH DOUBLE	2.0000	23.18	46.36	
						DISTRIBUTING, KEARNEY			CHEESEBURGER				
028			ZP-1266470						Purchase Order Total			781.83	
028			ZP-1266483	12/15/23	500555	CASH WA	393	80	OREGANO LEAF	1.0000	7.05	7.05	
						DISTRIBUTING, KEARNEY			(CRUSHED) 18 OZ				
028			ZP-1266483	12/15/23	500555	CASH WA	393	80	GARLIC HERB	2.0000	16.62	33.24	
						DISTRIBUTING, KEARNEY			SEASONING				
028			ZP-1266483	12/15/23	500555	CASH WA	393	86	BEANS W/PORK & TOM	1.0000	45.82	45.82	
						DISTRIBUTING, KEARNEY			SAUCE 6/10				
028			ZP-1266483	12/15/23	500555	CASH WA	393	86	ASPARAGUS, CANNED	1.0000	70.55	70.55	
						DISTRIBUTING, KEARNEY							
028			ZP-1266483	12/15/23	500555	CASH WA	393	78	SOUP TOMATO 12/50	2.0000	51.28	102.56	
						DISTRIBUTING, KEARNEY			OZ				
028			ZP-1266483	12/15/23	500555	CASH WA	393	54	PEARS, CANNED	2.0000	57.85	115.70	
						DISTRIBUTING,							

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028			ZP-1266483	12/15/23	500555	KEARNEY CASH WA	393	78	SOUPS, VEGETABLE, CONDENSE	2.0000	58.17	116.34	
028			ZP-1266483	12/15/23	500555	KEARNEY CASH WA	393	54	PEACHES, CANNED	1.0000	59.02	59.02	
028			ZP-1266483	12/15/23	500555	KEARNEY CASH WA	393	48	SAUCE BARBEQUE 4/CS	1.0000	54.13	54.13	
028			ZP-1266483	12/15/23	500555	KEARNEY CASH WA	393	75	SHORTENING LIQUID CREAMY	2.0000	35.60	71.20	
028			ZP-1266483	12/15/23	500555	KEARNEY CASH WA	393	48	GRAVY MIX BEEF 8/1#	1.0000	30.21	30.21	
028			ZP-1266483	12/15/23	500555	KEARNEY CASH WA	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	53.38	53.38	
028			ZP-1266483	12/15/23	500555	KEARNEY CASH WA	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	32.68	32.68	
028			ZP-1266483	12/15/23	500555	KEARNEY CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	3.0000	34.14	102.42	
028			ZP-1266483	12/15/23	500555	KEARNEY CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	4.0000	39.88	159.52	
028			ZP-1266483	12/15/23	500555	KEARNEY CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	39.82	79.64	
028			ZP-1266483	12/15/23	500555	KEARNEY CASH WA	200	19	APRONS DISPOSABLE	2.0000	18.74	37.48	
028			ZP-1266483	12/15/23	500555	KEARNEY CASH WA	665	24	CAN LINER 40"X48"	2.0000	56.73	113.46	
028			ZP-1266483	12/15/23	500555	KEARNEY CASH WA	393	87	POTATO INST MASHED	2.0000	76.74	153.48	

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028			ZP-1266483	12/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	27.24	27.24	
028			ZP-1266483	12/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	39.27	39.27	
028			ZP-1266483	12/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS STYROFOAM 12 OZ	1.0000	44.10	44.10	
028			ZP-1266483	12/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	55	COM CRANBERRIES DRIED 5/5#/CS	1.0000	28.87	28.87	
028			ZP-1266483	12/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	LID 12OZ SIP THRU	2.0000	29.38	58.76	
028			ZP-1266483	12/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.8000	2.71	164.77	
028			ZP-1266483	12/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	99	EGG NOG MIX	2.0000	55.77	111.54	
028			ZP-1266483	12/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	26.04	26.04	
028			ZP-1266483	12/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO RUS IDAHO	1.0000	19.48	19.48	
028			ZP-1266483	12/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	37.93	37.93	
028			ZP-1266483	12/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	FRIES 1/2 CRINKLE CUT	1.0000	39.61	39.61	
028			ZP-1266483	12/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	EGG ROLL 50-5 OZ	1.0000	50.56	50.56	
028			ZP-1266483	12/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	3.0000	26.96	80.88	
028			ZP-1266483	12/15/23	500555	CASH WA	385	12	PIE BLUEBERRY 6/46	1.0000	58.17	58.17	

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						DISTRIBUTING, KEARNEY			OZ/CS				
028			ZP-1266483	12/15/23	500555	CASH WA	385	12	PIE PEACH 6/46 OZ.	1.0000	50.80	50.80	
						DISTRIBUTING, KEARNEY							
028			ZP-1266483	12/15/23	500555	CASH WA	385	96	PEPPERS & ONION FLMRS	1.0000	35.60	35.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1266483	12/15/23	500555	CASH WA	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	41.59	41.59	
						DISTRIBUTING, KEARNEY							
028			ZP-1266483	12/15/23	500555	CASH WA	393	60	JUICE CRANBERRY VITALITY	2.0000	40.30	80.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1266483	12/15/23	500555	CASH WA	385	30	EGG PATTY 96/3.5 OZ/CS	1.0000	48.04	48.04	
						DISTRIBUTING, KEARNEY							
028			ZP-1266483	12/15/23	500555	CASH WA	385	96	VEGETABLE BLEND CATALINA	1.0000	42.70	42.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1266483	12/15/23	500555	CASH WA	385	06	BREADSTICK GARLIC	1.0000	32.40	32.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1266483	12/15/23	500555	CASH WA	380	45	ICE CREAM 4 OZ CUPS	2.0000	33.07	66.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1266483	12/15/23	500555	CASH WA	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	1.0000	40.21	40.21	
						DISTRIBUTING, KEARNEY							
028			ZP-1266483	12/15/23	500555	CASH WA	385	96	POTATO TRI-PATTIES OVEN	1.0000	34.92	34.92	
						DISTRIBUTING, KEARNEY							
028			ZP-1266483	12/15/23	500555	CASH WA	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	49.52	49.52	
						DISTRIBUTING, KEARNEY							
028			ZP-1266483	12/15/23	500555	CASH WA	385	18	COOKIE DOUGH SUGAR 240/1 OZ	1.0000	41.42	41.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1266483	12/15/23	500555	CASH WA	390	49	BEEF, U.S. CHOICE BEEF STEAK,	1.0000	124.89	124.89	
						DISTRIBUTING,							



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028			ZP-1266483	12/15/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	50	CROISSANTS SLI 2.5 OZ	1.0000	48.08	48.08	
028			ZP-1266483						Purchase Order Total			2,962.01	
028			ZP-1266501	12/15/23	507042	US FOODS INC - PURCHASING	393	47	SYRUP PANCK SUG FREE 12/12 OZ	1.0000	14.09	14.09	
028			ZP-1266501	12/15/23	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	58.73	58.73	
028			ZP-1266501	12/15/23	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	2.0000	58.10	116.20	
028			ZP-1266501	12/15/23	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	2.0000	36.26	72.52	
028			ZP-1266501	12/15/23	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	36.85	147.40	
028			ZP-1266501	12/15/23	507042	US FOODS INC - PURCHASING	385	46	CRAB RANGOON	1.0000	32.44	32.44	
028			ZP-1266501	12/15/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	31.44	62.88	
028			ZP-1266501	12/15/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	31.44	31.44	
028			ZP-1266501	12/15/23	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	2.0000	32.93	65.86	
028			ZP-1266501	12/15/23	507042	US FOODS INC - PURCHASING	393	60	JUICE ORANGE VITALITY	6.0000	85.08	510.48	
028			ZP-1266501	12/15/23	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	2.0000	44.81	89.62	
028			ZP-1266501	12/15/23	507042	US FOODS INC - PURCHASING	393	60	GATORADE L/LIME 64 OZ	1.0000	22.60	22.60	
028			ZP-1266501	12/15/23	507042	US FOODS INC - PURCHASING	390	28	BANANA GREEN TIP	2.0000	26.70	53.40	
028			ZP-1266501	12/15/23	507042	US FOODS INC - PURCHASING	390	56	MARGARINE LIQUID 2/17.5#	1.0000	43.63	43.63	
028			ZP-1266501	12/15/23	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	2.0000	32.09	64.18	
028			ZP-1266501	12/15/23	507042	US FOODS INC - PURCHASING	393	98	CHEESE MOZZ SHREDDED 4/5#/CS	1.0000	45.58	45.58	
028			ZP-1266501	12/15/23	507042	US FOODS INC - PURCHASING	385	64	CHICKEN SALAD 2/5#	2.0000	40.29	80.58	
028			ZP-1266501	12/15/23	507042	US FOODS INC -	393	46	PUDDING TAPIOCA RTS	1.0000	42.61	42.61	

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						PURCHASING			6/#10				
028			ZP-1266501	12/15/23	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS	2.0000	47.27	94.54	
						PURCHASING			15 DOZ/CS				
028			ZP-1266501	12/15/23	507042	US FOODS INC -	393	43	CRACKERS SALTINES	1.0000	15.72	15.72	
						PURCHASING							
028			ZP-1266501	12/15/23	507042	US FOODS INC -	390	49	CHICKEN DICED	2.0000	38.85	77.70	
						PURCHASING			BREAST				
028			ZP-1266501	12/15/23	507042	US FOODS INC -	385	30	COMMODITY EGGS	3.0000	36.88	110.64	
						PURCHASING			FROZEN 6/5#				
028			ZP-1266501	12/15/23	507042	US FOODS INC -	393	46	CAKE MIX YELLOW	1.0000	31.38	31.38	
						PURCHASING			6/5#				
028			ZP-1266501	12/15/23	507042	US FOODS INC -	393	82	SYRUP PANCAKE &	1.0000	36.80	36.80	
						PURCHASING			WAFFLE				
028			ZP-1266501	12/15/23	507042	US FOODS INC -	393	35	CEREAL RAISIN BRAN	1.0000	32.96	32.96	
						PURCHASING			1-1/4 OZ				
028			ZP-1266501						Purchase Order Total			1,953.98	
028			ZP-1266522	12/15/23	2022412	BIMBO BAKERIES USA	385	06	CINN RAISIN BREAD	67.0000	2.40	160.80	
						INC			16 OZ				
028			ZP-1266522	12/15/23	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	20.0000	2.00	40.00	
						INC			SANDWICH BREAD				
028			ZP-1266522	12/15/23	2022412	BIMBO BAKERIES USA	375	15	HOT DOG BUNS 10/PKG	10.0000	3.60	36.00	
						INC							
028			ZP-1266522	12/15/23	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	20.0000	2.00	40.00	
						INC			24 OZ				
028			ZP-1266522	12/15/23	2022412	BIMBO BAKERIES USA	385	06	BREAD, RYE, REUBEN	36.0000	2.40	86.40	
						INC			SLICED				
028			ZP-1266522						Purchase Order Total			363.20	
028			ZP-1266547	12/15/23	1933463	MCKESSON MEDICAL	269	28	ACETAMINOPHEN	10.0000	25.08	250.80	
						SURGICAL GOVE			TYLENOL				
028			ZP-1266547	12/15/23	1933463	MCKESSON MEDICAL	475	73	CANNULA NASAL	2.0000	28.96	57.92	
						SURGICAL GOVE			OXYGEN W/TUBING				
028			ZP-1266547	12/15/23	1933463	MCKESSON MEDICAL	269	65	MIRALAX POWDER	24.0000	17.56	421.54	
						SURGICAL GOVE							
028			ZP-1266547						Purchase Order Total			730.26	
028			ZP-1266697	12/18/23	500555	CASH WA	393	34	TWIZZLER BLACK NIBS	2.0000	22.30	44.60	
						DISTRIBUTING,			Y&S				
						KEARNEY							
028			ZP-1266697	12/18/23	500555	CASH WA	393	34	TWIZZLER CHERRY	2.0000	22.30	44.60	
						DISTRIBUTING,			NIBS BAG				

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028			ZP-1266697	12/18/23	500555	KEARNEY CASH WA	393	43	COOKIES, OREO CREME SANDWICH	4.0000	6.78	27.12	
028			ZP-1266697	12/18/23	500555	KEARNEY CASH WA	393	34	THEATER MIKE AND IKE ORIG 5OZ	2.0000	10.83	21.66	
028			ZP-1266697	12/18/23	500555	KEARNEY CASH WA	385	65	SANDWICH SMKD TURKEY CHEESE ON	2.0000	30.46	60.92	
028			ZP-1266697	12/18/23	500555	KEARNEY CASH WA	393	34	HOT TAMALES	2.0000	10.83	21.66	
028			ZP-1266697						Purchase Order Total			220.56	
028			ZP-1266702	12/18/23	500555	KEARNEY CASH WA	393	54	PEACHES, CANNED	1.0000	58.54	58.54	
028			ZP-1266702	12/18/23	500555	KEARNEY CASH WA	393	54	APPLESAUCE IND 72 4 OZ	1.0000	33.57	33.57	
028			ZP-1266702	12/18/23	500555	KEARNEY CASH WA	393	54	PEARS, CANNED	2.0000	57.85	115.70	
028			ZP-1266702	12/18/23	500555	KEARNEY CASH WA	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	61.22	61.22	
028			ZP-1266702	12/18/23	500555	KEARNEY CASH WA	393	74	TUNA WATER PACKED 48/6 OZ	1.0000	66.32	66.32	
028			ZP-1266702	12/18/23	500555	KEARNEY CASH WA	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	39.51	39.51	
028			ZP-1266702	12/18/23	500555	KEARNEY CASH WA	393	48	CATSUP	1.0000	76.71	76.71	
028			ZP-1266702	12/18/23	500555	KEARNEY CASH WA	393	46	PUDDING VAN (IND) 12/4PK/CS	1.0000	13.13	13.13	
028			ZP-1266702	12/18/23	500555	KEARNEY CASH WA	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	53.38	53.38	

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028			ZP-1266702	12/18/23	500555	KEARNEY CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	1.0000	39.88	39.88	
028			ZP-1266702	12/18/23	500555	KEARNEY CASH WA	393	54	DICED PEACHES IN JUICE #109193	1.0000	21.25	21.25	
028			ZP-1266702	12/18/23	500555	KEARNEY CASH WA	393	48	MUSTARD SQUEEZE 12/17 OZ	1.0000	33.93	33.93	
028			ZP-1266702	12/18/23	500555	KEARNEY CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	29.85	59.70	
028			ZP-1266702	12/18/23	500555	KEARNEY CASH WA	393	87	POTATO INST MASHED	1.0000	76.74	76.74	
028			ZP-1266702	12/18/23	500555	KEARNEY CASH WA	640	50	NAPKINS, PAPER, WHITE DISP	2.0000	45.65	91.30	
028			ZP-1266702	12/18/23	500555	KEARNEY CASH WA	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	30.65	30.65	
028			ZP-1266702	12/18/23	500555	KEARNEY CASH WA	390	84	POTATO DICED S/STY	1.0000	23.68	23.68	
028			ZP-1266702	12/18/23	500555	KEARNEY CASH WA	390	28	BANANA GREEN TIP	2.0000	25.11	50.22	
028			ZP-1266702	12/18/23	500555	KEARNEY CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	18.10	18.10	
028			ZP-1266702	12/18/23	500555	KEARNEY CASH WA	390	84	CT ONIONS/RED	2.0000	11.52	23.04	
028			ZP-1266702	12/18/23	500555	KEARNEY CASH WA	385	42	PORK HAM (DICED) 2/5#/CS	1.0000	33.80	33.80	
028			ZP-1266702	12/18/23	500555	KEARNEY CASH WA	385	46	COD SQUARES RAW BRD 4 OZ	2.0000	70.23	140.46	

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028			ZP-1266702	12/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	56	WAFFLE GOLDEN 144/1.4/CS	1.0000	16.03	16.03	
028			ZP-1266702	12/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATOES FRESH GRAPE	1.0000	48.97	48.97	
028			ZP-1266702	12/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	CUCUMBER N'ONION SALAD	1.0000	21.74	21.74	
028			ZP-1266702						Purchase Order Total			1,247.57	
028			ZP-1266724	12/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	40.0000	5.41	216.56	
028			ZP-1266724	12/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1266724	12/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	400.0000	.33	131.20	
028			ZP-1266724	12/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1266724	12/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1266724	12/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1266724	12/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	200.0000	.33	65.60	
028			ZP-1266724						Purchase Order Total			562.73	
028			ZP-1266780	12/18/23	507042	US FOODS INC - PURCHASING	640	60	CUPS STYROFOAM 6 OZ	10.0000	19.77	197.70	
028			ZP-1266780	12/18/23	507042	US FOODS INC - PURCHASING	640	60	CUPS STYROFOAM 12 OZ	10.0000	37.33	373.27	
028			ZP-1266780	12/18/23	507042	US FOODS INC - PURCHASING	393	33	DRINK MIX, SUGAR FREE, 2GAL	72.0000	3.58	257.72	
028			ZP-1266780						Purchase Order Total			828.69	
028			ZP-1266900	12/19/23	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	4.0000	58.32	233.28	
028			ZP-1266900	12/19/23	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	139.33	278.66	
028			ZP-1266900	12/19/23	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	2.0000	155.64	311.28	
028			ZP-1266900	12/19/23	1313071	FARMER BROS CO	393	84	TEA BAG DECAF	6.0000	5.32	31.92	

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028			ZP-1266900	12/19/23	1313071	FARMER BROS CO	393	37	(IND)6/100PK/CS HOT CHOC (WHIPPER MIX) 12/1.75	2.0000	62.77	125.54	
028			ZP-1266900	12/19/23	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	42.85	85.70	
028			ZP-1266900	12/19/23	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	6.0000	14.91	89.46	
028			ZP-1266900	12/19/23	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	6.0000-	14.91	89.46-	
028			ZP-1266900						Purchase Order Total			1,066.38	
028			ZP-1266973	12/19/23	507042	US FOODS INC - PURCHASING	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	1.0000	51.90	51.90	
028			ZP-1266973	12/19/23	507042	US FOODS INC - PURCHASING	393	48	COMMODITY MAYONAISE	1.0000	47.39	47.39	
028			ZP-1266973	12/19/23	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	1.0000	30.44	30.44	
028			ZP-1266973	12/19/23	507042	US FOODS INC - PURCHASING	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	1.0000	31.07	31.07	
028			ZP-1266973	12/19/23	507042	US FOODS INC - PURCHASING	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	31.86	31.86	
028			ZP-1266973	12/19/23	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	2.0000	57.45	114.90	
028			ZP-1266973	12/19/23	507042	US FOODS INC - PURCHASING	393	35	KELLOGGS PUFFED RICE IND	1.0000	33.66	33.66	
028			ZP-1266973	12/19/23	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	2.0000	26.11	52.22	
028			ZP-1266973	12/19/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	31.44	62.88	
028			ZP-1266973	12/19/23	507042	US FOODS INC - PURCHASING	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	44.08	44.08	
028			ZP-1266973	12/19/23	507042	US FOODS INC - PURCHASING	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	27.54	27.54	
028			ZP-1266973	12/19/23	507042	US FOODS INC - PURCHASING	393	47	GELATIN DESSERTS, SPECIAL	1.0000	15.87	15.87	
028			ZP-1266973	12/19/23	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	29.18	29.18	
028			ZP-1266973	12/19/23	507042	US FOODS INC - PURCHASING	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	31.88	63.76	
028			ZP-1266973	12/19/23	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	47.27	94.54	

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028			ZP-1266973	12/19/23	507042	US FOODS INC - PURCHASING	393	75	COMMODITY PAN SPRAY 12/22 OZ	2.0000	20.94	41.88	
028			ZP-1266973	12/19/23	507042	US FOODS INC - PURCHASING	385	46	SHRIMP 71/90 CT P & D 4/#5	3.0000	52.70	158.10	
028			ZP-1266973	12/19/23	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	47.11	47.11	
028			ZP-1266973	12/19/23	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	2.0000	43.52	87.04	
028			ZP-1266973	12/19/23	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	36.88	73.76	
028			ZP-1266973	12/19/23	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	23.63	23.63	
028			ZP-1266973	12/19/23	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	2.0000	24.10	48.20	
028			ZP-1266973						Purchase Order Total			1,211.01	
028			ZP-1267560	12/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	36.0000	5.41	194.90	
028			ZP-1267560	12/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	36.0000	3.14	112.97	
028			ZP-1267560	12/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	400.0000	.33	131.20	
028			ZP-1267560	12/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	150.0000	.28	41.70	
028			ZP-1267560	12/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1267560	12/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1267560	12/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	300.0000	.33	98.40	
028			ZP-1267560	12/21/23	500106	HILAND DAIRY FOODS COMPANY - O	393	99	EGG NOG MIX	9.0000	5.20	46.80	
028			ZP-1267560						Purchase Order Total			691.06	
028			ZP-1267747	12/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	65	MAALOX LIQUID	24.0000	5.15	123.54	
028			ZP-1267747	12/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	3XL PLUS BARIATRIC TENA	10.0000	52.36	523.60	
028			ZP-1267747	12/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	16	BATH OIL	10.0000	105.40	1,054.00	
028			ZP-1267747	12/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF, PULL UP XLG	10.0000	45.17	451.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1267747	12/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	SYRINGE, PISTON FLAT TOP W/EN	1.0000	30.06	30.06	
028			ZP-1267747	12/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	TUBE FEEDING FORMULA ISOSOURCE	24.0000	29.15	699.60	
028			ZP-1267747	12/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	201	87	BRIEFS MEN'S 2X	10.0000	53.59	535.90	
028			ZP-1267747	12/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	CATH FOLEY 16FR 30CC	20.0000	4.66	93.18	
028			ZP-1267747	12/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	KERLIX STERILE 4-1/2	100.0000	.87	87.00	
028			ZP-1267747							Purchase Order Total		3,598.58	
028			ZP-1267990	12/26/23	507042	US FOODS INC - PURCHASING	380	90	YOGURT CUPS ASSORTED	1.0000	7.05	7.05	
028			ZP-1267990							Purchase Order Total		7.05	
028			ZP-1267992	12/26/23	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	27.0000	2.40	64.80	
028			ZP-1267992	12/26/23	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	30.0000	2.00	60.00	
028			ZP-1267992	12/26/23	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	5.0000	3.60	18.00	
028			ZP-1267992	12/26/23	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	30.0000	2.00	60.00	
028			ZP-1267992	12/26/23	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	10.0000	2.70	27.00	
028			ZP-1267992	12/26/23	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	24.0000	2.40	57.60	
028			ZP-1267992							Purchase Order Total		287.40	
028			ZP-1267993	12/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	6.0000	35.61	213.66	
028			ZP-1267993	12/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	EXTRA POLAR ICE 35 STICKS MEGA	10.0000	15.39	153.90	
028			ZP-1267993	12/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/16.9 OZ	2.0000	13.83	27.66	
028			ZP-1267993	12/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY COCKTAIL	1.0000	22.17	22.17	



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028			ZP-1267993	12/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE 100% SMS FL NAT	1.0000	19.02	19.02	
028			ZP-1267993	12/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE PURE PREM NO PULP	1.0000	21.74	21.74	
028			ZP-1267993	12/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING RANCH CREAMY PKT	2.0000	19.85	39.70	
028			ZP-1267993	12/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	39.39	39.39	
028			ZP-1267993	12/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	MUFFIN BANANA NUT IW 105	1.0000	31.00	31.00	
028			ZP-1267993	12/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	TORNADOS, EGG, SAUSAGE, CHEESE	2.0000	19.75	39.50	
028			ZP-1267993	12/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	56.91	56.91	
028			ZP-1267993	12/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	ROLLERBITES GARLIC PARMESAN	2.0000	25.71	51.42	
028			ZP-1267993						Purchase Order Total			716.07	
028			ZP-1268014	12/26/23	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	40.32	40.32	
028			ZP-1268014	12/26/23	507042	US FOODS INC - PURCHASING	385	42	PORK HAM PATTIE 2OZ 12/36 OZ	1.0000	52.09	52.09	
028			ZP-1268014	12/26/23	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	4.0000	57.45	229.80	
028			ZP-1268014	12/26/23	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	3.0000	36.85	110.55	
028			ZP-1268014	12/26/23	507042	US FOODS INC - PURCHASING	385	98	PUREE, PORK ROAST	2.0000	23.94	47.88	
028			ZP-1268014	12/26/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	31.44	62.88	
028			ZP-1268014	12/26/23	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	31.44	31.44	
028			ZP-1268014	12/26/23	507042	US FOODS INC -	393	86	BEANS REFRIED	1.0000	56.39	56.39	

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						PURCHASING			VEGETARIAN				
028			ZP-1268014	12/26/23	507042	US FOODS INC -	390	07	CHEESE SLICED AM	1.0000	59.31	59.31	
						PURCHASING			4/5#				
028			ZP-1268014	12/26/23	507042	US FOODS INC -	393	60	JUICE ORANGE	3.0000	85.08	255.24	
						PURCHASING			VITALITY				
028			ZP-1268014	12/26/23	507042	US FOODS INC -	385	12	PIE APPLE 6/46 OZ.	2.0000	33.17	66.34	
						PURCHASING							
028			ZP-1268014	12/26/23	507042	US FOODS INC -	385	50	CROISSANTS SLI 2.5	1.0000	30.82	30.82	
						PURCHASING			OZ				
028			ZP-1268014	12/26/23	507042	US FOODS INC -	385	48	STRAWBERRIES SLICED	1.0000	79.74	79.74	
						PURCHASING			6/6.5#				
028			ZP-1268014	12/26/23	507042	US FOODS INC -	390	07	CHEESE SWISS SLICED	1.0000	37.15	37.15	
						PURCHASING			4/5#				
028			ZP-1268014	12/26/23	507042	US FOODS INC -	393	10	CHIPS, TORTILLA 1	1.0000	39.61	39.61	
						PURCHASING			OZ BAGS				
028			ZP-1268014	12/26/23	507042	US FOODS INC -	393	88	VINEGAR WHITE 4/1	1.0000	16.76	16.76	
						PURCHASING			GALLONS				
028			ZP-1268014	12/26/23	507042	US FOODS INC -	385	84	BROCCOLI/CHEESE	2.0000	32.09	64.18	
						PURCHASING			SOUP 4#				
028			ZP-1268014	12/26/23	507042	US FOODS INC -	385	98	PUREE, CHICKEN	2.0000	24.12	48.24	
						PURCHASING							
028			ZP-1268014	12/26/23	507042	US FOODS INC -	385	42	PORK HAM (DICED)	1.0000	28.90	28.90	
						PURCHASING			2/5#/CS				
028			ZP-1268014	12/26/23	507042	US FOODS INC -	385	84	SOUP CREAM OF	2.0000	36.42	72.84	
						PURCHASING			POTATO 3/4#				
028			ZP-1268014	12/26/23	507042	US FOODS INC -	390	49	HAM, PIT	56.6000	3.53	199.80	
						PURCHASING							
028			ZP-1268014	12/26/23	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS	2.0000	47.27	94.54	
						PURCHASING			15 DOZ/CS				
028			ZP-1268014	12/26/23	507042	US FOODS INC -	390	49	SAUSAGE REG ROLL	1.0000	26.00	26.00	
						PURCHASING			12/1LB				
028			ZP-1268014	12/26/23	507042	US FOODS INC -	390	07	CHEESE AMERICAN	1.0000	43.68	43.68	
						PURCHASING			6/5# LOAF				
028			ZP-1268014	12/26/23	507042	US FOODS INC -	390	49	CHICKEN DICED	3.0000	38.85	116.55	
						PURCHASING			BREAST				
028			ZP-1268014	12/26/23	507042	US FOODS INC -	385	47	CORN DOGS FROZEN	1.0000	38.97	38.97	
						PURCHASING							
028			ZP-1268014	12/26/23	507042	US FOODS INC -	385	30	COMMODITY EGGS	4.0000	36.88	147.52	
						PURCHASING			FROZEN 6/5#				
028			ZP-1268014	12/26/23	507042	US FOODS INC -	385	42	BEEF BRISKET SMOKED	10.2000	11.28	115.06	

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			ZP-1268014			PURCHASING			P/C 2/7#				
028			ZP-1268024	12/26/23	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	2.0000	38.83	77.66	
028			ZP-1268024	12/26/23	507042	US FOODS INC - PURCHASING	393	75	SHORTENING CRISCO 12/3#	1.0000	96.66	96.66	
028			ZP-1268024	12/26/23	507042	US FOODS INC - PURCHASING	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	31.86	31.86	
028			ZP-1268024	12/26/23	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	2.0000	57.45	114.90	
028			ZP-1268024	12/26/23	507042	US FOODS INC - PURCHASING	385	42	MEATBALLS ITALIAN ALL BEEF	2.0000	52.10	104.20	
028			ZP-1268024	12/26/23	507042	US FOODS INC - PURCHASING	393	54	PEARS, CANNED	1.0000	64.60	64.60	
028			ZP-1268024	12/26/23	507042	US FOODS INC - PURCHASING	390	28	FRUITS, FRESH	1.0000	41.63	41.63	
028			ZP-1268024	12/26/23	507042	US FOODS INC - PURCHASING	393	60	GATORADE L/LIME 64 OZ	1.0000	22.60	22.60	
028			ZP-1268024	12/26/23	507042	US FOODS INC - PURCHASING	390	28	BANANA GREEN TIP	1.0000	26.70	26.70	
028			ZP-1268024	12/26/23	507042	US FOODS INC - PURCHASING	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	66.28	66.28	
028			ZP-1268024	12/26/23	507042	US FOODS INC - PURCHASING	393	54	PEACHES, CANNED	2.0000	68.37	136.74	
028			ZP-1268024	12/26/23	507042	US FOODS INC - PURCHASING	385	47	ENCHILADA CHICKEN 24/7 OZ	3.0000	42.95	128.85	
028			ZP-1268024	12/26/23	507042	US FOODS INC - PURCHASING	390	84	TOMATO RED 5X6 XLG	1.0000	24.71	24.71	
028			ZP-1268024	12/26/23	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	47.27	141.81	
028			ZP-1268024	12/26/23	507042	US FOODS INC - PURCHASING	385	06	FRENCH TOAST STIX 5/2#	3.0000	36.40	109.20	
028			ZP-1268024	12/26/23	507042	US FOODS INC - PURCHASING	393	30	GATORADE G2, COOL BLUE	1.0000	22.60	22.60	
028			ZP-1268024	12/26/23	507042	US FOODS INC - PURCHASING	393	54	APRICOT HALVES IN JUICE 6/10	1.0000	71.47	71.47	
028			ZP-1268024	12/26/23	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIX BEEF 8/1#	2.0000	32.59	65.18	
028			ZP-1268024	12/26/23	507042	US FOODS INC - PURCHASING	393	87	POTATO INST MASHED	1.0000	77.94	77.94	

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028			ZP-1268024	12/26/23	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	36.88	73.76	
028			ZP-1268024	12/26/23	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	23.63	23.63	
028			ZP-1268024	12/26/23	507042	US FOODS INC - PURCHASING	390	28	ORANGE NAVEL	1.0000	43.38	43.38	
028			ZP-1268024	12/26/23	507042	US FOODS INC - PURCHASING	393	44	CREAMER NONDAIRY PWDR INDV 1M	1.0000	49.01	49.01	
028			ZP-1268024						Purchase Order Total			1,615.37	
028			ZP-1268323	12/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SWABSTICK POVIDONE	10.0000	8.10	81.00	
028			ZP-1268323	12/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	DRESSING TELFA NON-ADH 3X4	2.0000	19.15	38.30	
028			ZP-1268323	12/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	GAUZE SPONGE, 4X4, STER, 12PLY	20.0000	4.83	96.60	
028			ZP-1268323	12/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	63	HOLLISTER OSTOMY BAGS	2.0000	109.50	219.00	
028			ZP-1268323	12/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASHCLOTH PERSONAL CLEANSING	10.0000	1.71	205.20	
028			ZP-1268323	12/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NVH 2XLG	10.0000	34.92	349.20	
028			ZP-1268323	12/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEFS, INCONTINENT, DISP.	10.0000	62.88	628.80	
028			ZP-1268323	12/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	39	NAPKINS, SANITARY LEVEL 3	4.0000	9.39	37.56	
028			ZP-1268323	12/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	39	NAPKINS, SANITARY LEVEL 4	6.0000	9.39	56.34	
028			ZP-1268323	12/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	NEEDLES, DISPOSABLE, STERI	1.0000	27.27	27.27	
028			ZP-1268323						Purchase Order Total			1,739.27	
028			ZP-1268330	12/27/23	502292	MEDLINE INDUSTRIES INC - PURCH	475	65	PADS, ALCOHOL PREP, STERIL	6.0000	19.67	118.02	
028			ZP-1268330	12/27/23	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	OPTIVIEW 6X6	2.0000	68.80	137.60	
028			ZP-1268330						Purchase Order Total			255.62	
028			ZP-1268342	12/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	47	NUTRIENT, GELATIN PLUS, CHERRY	2.0000	79.09	158.18	
028			ZP-1268342	12/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	47	NUTRIENT, GELATIN PLUS,	2.0000	85.18	170.36	

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028			ZP-1268342							Purchase Order Total		328.54	
028			ZP-1268426	12/28/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	40.0000	5.41	216.56	
028			ZP-1268426	12/28/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	3.14	28.24	
028			ZP-1268426	12/28/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.33	82.00	
028			ZP-1268426	12/28/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1268426	12/28/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1268426	12/28/23	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1268426	12/28/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	50.0000	.33	16.40	
028			ZP-1268426							Purchase Order Total		414.54	
028			ZP-1268604	12/29/23	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	30.0000	2.00	60.00	
028			ZP-1268604	12/29/23	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	30.0000	3.60	108.00	
028			ZP-1268604	12/29/23	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	20.0000	2.00	40.00	
028			ZP-1268604	12/29/23	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	20.0000	2.70	54.00	
028			ZP-1268604							Purchase Order Total		262.00	
028			ZP-1268663	12/29/23	507042	US FOODS INC - PURCHASING	393	86	POTATOES SWEET 6/#10	1.0000	60.55	60.55	
028			ZP-1268663	12/29/23	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	40.32	40.32	
028			ZP-1268663	12/29/23	507042	US FOODS INC - PURCHASING	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	1.0000	31.07	31.07	
028			ZP-1268663	12/29/23	507042	US FOODS INC - PURCHASING	393	35	KELLOGGS PUFFED RICE IND	1.0000	33.66	33.66	
028			ZP-1268663	12/29/23	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	38.56	38.56	
028			ZP-1268663	12/29/23	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	2.0000	36.85	73.70	
028			ZP-1268663	12/29/23	507042	US FOODS INC - PURCHASING	385	42	PORK SPARE RIBS (RACK)	26.2000	7.77	203.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			ZP-1268663	12/29/23	507042	US FOODS INC - PURCHASING	393	86	BEANS REFRIED VEGETARIAN	1.0000	56.39	56.39	
028			ZP-1268663	12/29/23	507042	US FOODS INC - PURCHASING	380	90	YOGURT CUPS ASSORTED	1.0000	11.15	11.15	
028			ZP-1268663	12/29/23	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	1.0000	44.81	44.81	
028			ZP-1268663	12/29/23	507042	US FOODS INC - PURCHASING	385	96	BEANS GREEN 20# FRZ	2.0000	40.85	81.70	
028			ZP-1268663	12/29/23	507042	US FOODS INC - PURCHASING	393	86	MUSHROOMS, CANNED	1.0000	86.88	86.88	
028			ZP-1268663	12/29/23	507042	US FOODS INC - PURCHASING	385	12	PIE STRBRY-RHUB 6/46 OZ/CS	2.0000	39.12	78.24	
028			ZP-1268663	12/29/23	507042	US FOODS INC - PURCHASING	385	12	PIE PUMPKIN 6/46 OZ.	2.0000	41.21	82.42	
028			ZP-1268663	12/29/23	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	47.11	47.11	
028			ZP-1268663	12/29/23	507042	US FOODS INC - PURCHASING	385	12	CHEESECAKE 14 SLICED VARIETY	1.0000	81.25	81.25	
028			ZP-1268663	12/29/23	507042	US FOODS INC - PURCHASING	390	49	HOT DOG ALL BEEF 8/1	2.0000	43.52	87.04	
028			ZP-1268663	12/29/23	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	2.0000	24.10	48.20	
028			ZP-1268663	12/29/23	507042	US FOODS INC - PURCHASING	393	46	PUDDING INST VANILLA 12/28 OZ	1.0000	36.22	36.22	
028			ZP-1268663						Purchase Order Total			1,222.84	
028			ZP-1268665	12/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	260	82	DENTURE TABLET CLEANSER W/BS	36.0000	1.78	64.08	
028			ZP-1268665	12/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	50	TISSUES, FACIAL	10.0000	27.30	273.00	
028			ZP-1268665	12/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GAUZE, XEROFORM 4X4	2.0000	39.88	79.76	
028			ZP-1268665	12/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	63	HOLLISTER WAFER ONLY	5.0000	25.09	125.45	
028			ZP-1268665	12/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	395	00	PILL ENVELOPES	1.0000	25.17	25.17	
028			ZP-1268665	12/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	INCONTINENT PADS, DISPOSAB	60.0000	37.94	2,276.40	
028			ZP-1268665	12/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	201	51	SLIPPER SOCKS MCKESSON TERRIES	48.0000	1.22	58.52	
028			ZP-1268665	12/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	CATHETER TRAY ALL	40.0000	3.60	144.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			PURP 15FR				
			ZP-1268665									Purchase Order Total	3,046.38
028	OC-14947	03/15/18	OG-1255091	10/12/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	166.20	166.20	
028	OC-14947	03/15/18	OG-1255091	10/12/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER HOUSEKEEPING CHEMICALS	1.0000	537.22	537.22	
			OG-1255091									Purchase Order Total	703.42
028	OC-14947	03/15/18	OG-1255111	10/13/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	408.3600	1.00	408.36	
028		03/15/18	OG-1255111	10/13/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MEDICAL SUPPLIES-OTHER	59.9400	1.00	59.94	
			OG-1255111									Purchase Order Total	468.30
028	OC-14947	03/15/18	OG-1255697	10/16/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1310.4900	1.00	1,310.49	
028		03/15/18	OG-1255697	10/16/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	PAPER MEDICAL CUPS	139.3100	1.00	139.31	
			OG-1255697									Purchase Order Total	1,449.80
028	OC-14947	03/15/18	OG-1256863	10/23/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	2OZ HAND SAN.	38.6400	1.00	38.64	
028		03/15/18	OG-1256863	10/23/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	DISINFECT WIPES	49.2600	1.00	49.26	
			OG-1256863									Purchase Order Total	87.90
028	OC-14947	03/15/18	OG-1257017	10/24/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	1042.1000	1.00	1,042.10	
028		03/15/18	OG-1257017	10/24/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	MEDICAL SUPPLIES-OTHER	29.9700	1.00	29.97	
			OG-1257017									Purchase Order Total	1,072.07
028	OC-15000	06/14/18	OG-1253685	10/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ZUKJ9 LIFT BATTERY	10.0000	32.39	323.90	
			OG-1253685									Purchase Order Total	323.90
028	OC-15000	06/14/18	OG-1254397	10/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	217.4200	1.00	217.42	
028		06/14/18	OG-1254397	10/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	15.5300	1.00	15.53	
			OG-1254397									Purchase Order Total	232.95
028	OC-15000	06/14/18	OG-1254794	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1679.0400	1.00	1,679.04	
028		06/14/18	OG-1254794	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	367.5000	1.00	367.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-1254794							Purchase Order Total		2,046.54	
028	OC-15000	06/14/18	OG-1255770	10/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	11.5300	1.00	11.53	
028	OC-15000		OG-1255770							Purchase Order Total		11.53	
028	OC-15000	06/14/18	OG-1256025	10/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	28.7800	1.00	28.78	
028	OC-15000		OG-1256025							Purchase Order Total		28.78	
028	OC-15000	06/14/18	OG-1257411	10/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	17.5400	1.00	17.54	
028	OC-15000		OG-1257411							Purchase Order Total		17.54	
028	OC-15000	06/14/18	OG-1259016	11/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	109.92	109.92	
028	OC-15000		OG-1259016							Purchase Order Total		109.92	
028	OC-15000	06/14/18	OG-1259678	11/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSE KEEPING	1172.2100	1.00	1,172.21	
028	OC-15000		OG-1259678							Purchase Order Total		1,172.21	
028	OC-15000	06/14/18	OG-1259978	11/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	195.3600	1.00	195.36	
028	OC-15000		OG-1259978							Purchase Order Total		195.36	
028	OC-15000	06/14/18	OG-1260060	11/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	194.0800	1.00	194.08	
028		06/14/18	OG-1260060	11/08/23	1164823	WW GRAINGER INC - LINCOLN - PU			ABILITY ONE TOLIET CLEANER	4.0000	48.52	194.08	
028			OG-1260060							Purchase Order Total		388.16	
028	OC-15000	06/14/18	OG-1261400	11/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	239.0000	1.00	239.00	
028	OC-15000		OG-1261400							Purchase Order Total		239.00	
028	OC-15000	06/14/18	OG-1261435	11/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	555.8000	1.00	555.80	
028	OC-15000		OG-1261435							Purchase Order Total		555.80	
028	OC-15000	06/14/18	OG-1261626	11/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	192.9600	1.00	192.96	
028		06/14/18	OG-1261626	11/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MEDICAL SUPPLIES-OTHER	192.9600	1.00-	192.96-	
028			OG-1261626							Purchase Order Total			
028	OC-15000	06/14/18	OG-1262381	11/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	729.0000	1.00	729.00	
028	OC-15000		OG-1262381							Purchase Order Total		729.00	
028	OC-15000	06/14/18	OG-1262841	11/28/23	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	644.5000	1.00	644.50	



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028		06/14/18	OG-1262841	11/28/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES RETURN	1.0000	555.80-	555.80-	
028			OG-1262841							Purchase Order Total		88.70	
028	OC-15000	06/14/18	OG-1264659	12/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	151.9800	1.00	151.98	
028	OC-15000		OG-1264659							Purchase Order Total		151.98	
028	OC-15000	06/14/18	OG-1265388	12/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	120.0400	1.00	120.04	
028		06/14/18	OG-1265388	12/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	50.4100	1.00	50.41	
028			OG-1265388							Purchase Order Total		170.45	
028	OC-15000	06/14/18	OG-1265907	12/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TENNATE VAC BAGS	32.3200	1.00	32.32	
028		06/14/18	OG-1265907	12/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAMPER TRASH BAGS	367.5000	1.00	367.50	
028			OG-1265907							Purchase Order Total		399.82	
028	OC-15000	06/14/18	OG-1267330	12/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET SEAT, BIG JOHN	1.0000	106.57	106.57	
028	OC-15000		OG-1267330							Purchase Order Total		106.57	
028	OC-15193	10/01/19	OG-1253344	10/03/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	265.1500	1.00	265.15	
028		10/01/19	OG-1253344	10/03/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.5000	1.00	1.50	
028			OG-1253344							Purchase Order Total		266.65	
028	OC-15193	10/01/19	OG-1253352	10/03/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	141.1000	1.00	141.10	
028		10/01/19	OG-1253352	10/03/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	69.0400	1.00	69.04	
028		10/01/19	OG-1253352	10/03/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	9.0100	1.00	9.01	
028			OG-1253352							Purchase Order Total		219.15	
028	OC-15193	10/01/19	OG-1253477	10/03/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	26.9200	1.00	26.92	
028		10/01/19	OG-1253477	10/03/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	10.5800	1.00	10.58	
028		10/01/19	OG-1253477	10/03/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	1.5000	1.00	1.50	
028		10/01/19	OG-1253477	10/03/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	311.1700	1.00	311.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1253477			LLC							
028			OG-1254474							Purchase Order Total		350.17	
028	OC-15193	10/01/19	OG-1254474	10/10/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	358.8900	1.00	358.89	
						LLC							
028		10/01/19	OG-1254474	10/10/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	10.6300	1.00	10.63	
						LLC							
028			OG-1254474							Purchase Order Total		369.52	
028	OC-15193	10/01/19	OG-1255238	10/13/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1237.2900	1.00	1,237.29	
						LLC							
028	OC-15193		OG-1255238							Purchase Order Total		1,237.29	
028	OC-15193	10/01/19	OG-1255255	10/13/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	598.2000	1.00	598.20	
						LLC							
028	OC-15193		OG-1255255							Purchase Order Total		598.20	
028	OC-15193	10/01/19	OG-1255927	10/17/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	36.1100	1.00	36.11	
						LLC							
028		10/01/19	OG-1255927	10/17/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	15.0800	1.00	15.08	
						LLC							
028		10/01/19	OG-1255927	10/17/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	8.5300	1.00	8.53	
						LLC							
028		10/01/19	OG-1255927	10/17/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	107.0200	1.00	107.02	
						LLC							
028		10/01/19	OG-1255927	10/17/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	4.7500	1.00	4.75	
						LLC							
028		10/01/19	OG-1255927	10/17/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	126.4900	1.00	126.49	
						LLC							
028			OG-1255927							Purchase Order Total		297.98	
028	OC-15193	10/01/19	OG-1256032	10/17/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	14.2400	1.00	14.24	
						LLC							
028		10/01/19	OG-1256032	10/17/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	9.1300	1.00	9.13	
						LLC							
028		10/01/19	OG-1256032	10/17/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	10.5800	1.00	10.58	
						LLC							
028		10/01/19	OG-1256032	10/17/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	145.7600	1.00	145.76	
						LLC							
028			OG-1256032							Purchase Order Total		179.71	
028	OC-15193	10/01/19	OG-1256095	10/18/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	266.1300	1.00	266.13	
						LLC							
028		10/01/19	OG-1256095	10/18/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	40.6800	1.00	40.68	
						LLC							

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028		10/01/19	OG-1256095	10/18/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	130.8500	1.00	130.85	
028		10/01/19	OG-1256095	10/18/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	343.4800	1.00	343.48	
028			OG-1256095							Purchase Order Total		781.14	
028	OC-15193	10/01/19	OG-1256111	10/18/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	58.3600	1.00	58.36	
028		10/01/19	OG-1256111	10/18/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	821.1900	1.00	821.19	
028			OG-1256111							Purchase Order Total		879.55	
028	OC-15193	10/01/19	OG-1256115	10/18/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	167.6200	1.00	167.62	
028		10/01/19	OG-1256115	10/18/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	52.2800	1.00	52.28	
028			OG-1256115							Purchase Order Total		219.90	
028	OC-15193	10/01/19	OG-1257106	10/24/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.34	35.34	
028	OC-15193		OG-1257106							Purchase Order Total		35.34	
028	OC-15193	10/01/19	OG-1257195	10/24/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	56.1800	1.00-	56.18-	
028		10/01/19	OG-1257195	10/24/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	31.0500	1.00-	31.05-	
028		10/01/19	OG-1257195	10/24/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	58.8900	1.00	58.89	
028		10/01/19	OG-1257195	10/24/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	531.5200	1.00	531.52	
028			OG-1257195							Purchase Order Total		503.18	
028	OC-15193	10/01/19	OG-1257201	10/24/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15.9900	1.00	15.99	
028		10/01/19	OG-1257201	10/24/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	9.8800	1.00	9.88	
028		10/01/19	OG-1257201	10/24/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	16.9600	1.00	16.96	
028			OG-1257201							Purchase Order Total		42.83	
028	OC-15193	10/01/19	OG-1257227	10/24/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	300.3200	1.00	300.32	
028		10/01/19	OG-1257227	10/24/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	24.3200	1.00	24.32	
028			OG-1257227							Purchase Order Total		324.64	

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028	OC-15193	10/01/19	OG-1257858	10/27/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	248.6000	1.00	248.60	
028	OC-15193		OG-1257858							Purchase Order Total		248.60	
028	OC-15193	10/01/19	OG-1258150	10/30/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	93.8200	1.00	93.82	
028		10/01/19	OG-1258150	10/30/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	1.5000	1.00	1.50	
028		10/01/19	OG-1258150	10/30/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	467.4000	1.00	467.40	
028		10/01/19	OG-1258150	10/30/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	23.5900	1.00	23.59	
028		10/01/19	OG-1258150	10/30/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	27.9600	1.00	27.96	
028		10/01/19	OG-1258150	10/30/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	142.6500	1.00	142.65	
028		10/01/19	OG-1258150	10/30/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	3.0000	1.00	3.00	
028			OG-1258150							Purchase Order Total		759.92	
028	OC-15193	10/01/19	OG-1258223	10/30/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	86.8200	1.00	86.82	
028		10/01/19	OG-1258223	10/30/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	46.7000	1.00	46.70	
028		10/01/19	OG-1258223	10/30/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	30.2600	1.00	30.26	
028		10/01/19	OG-1258223	10/30/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	47.8200	1.00	47.82	
028		10/01/19	OG-1258223	10/30/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	118.3000	1.00	118.30	
028			OG-1258223							Purchase Order Total		329.90	
028	OC-15193	10/01/19	OG-1258947	11/02/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	342.45	342.45	
028	OC-15193		OG-1258947							Purchase Order Total		342.45	
028	OC-15193	10/01/19	OG-1259596	11/06/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	168.4900	1.00	168.49	
028		10/01/19	OG-1259596	11/06/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	147.9600	1.00	147.96	
028		10/01/19	OG-1259596	11/06/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	94.1900	1.00	94.19	
028		10/01/19	OG-1259596	11/06/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	3.0000	1.00	3.00	

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						LLC							
028		10/01/19	OG-1259596	11/06/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	134.8500	1.00	134.85	
						LLC							
028		10/01/19	OG-1259596	11/06/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	12.1300	1.00	12.13	
						LLC							
028			OG-1259596							Purchase Order Total		560.62	
028	OC-15193	10/01/19	OG-1259953	11/08/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	158.3800	1.00	158.38	
						LLC							
028		10/01/19	OG-1259953	11/08/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	60.4200	1.00	60.42	
						LLC							
028		10/01/19	OG-1259953	11/08/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	6.5800	1.00	6.58	
						LLC							
028			OG-1259953							Purchase Order Total		225.38	
028	OC-15193	10/01/19	OG-1260054	11/08/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	17.4400	1.00	17.44	
						LLC							
028	OC-15193		OG-1260054							Purchase Order Total		17.44	
028	OC-15193	10/01/19	OG-1260064	11/08/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	535.3000	1.00	535.30	
						LLC							
028	OC-15193		OG-1260064							Purchase Order Total		535.30	
028	OC-15193	10/01/19	OG-1260404	11/09/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	3.0000	1.00	3.00	
						LLC							
028	OC-15193	10/01/19	OG-1260404	11/09/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	31.6400	1.00	31.64	
						LLC							
028	OC-15193	10/01/19	OG-1260404	11/09/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.0000	852.59-	852.59-	
						LLC							
028	OC-15193	10/01/19	OG-1260404	11/09/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	14.5100	1.00	14.51	
						LLC							
028	OC-15193	10/01/19	OG-1260404	11/09/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	455.8900	1.00	455.89	
						LLC							
028	OC-15193		OG-1260404							Purchase Order Total		347.55-	
028	OC-15193	10/01/19	OG-1260680	11/13/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	109.3300	1.00	109.33	
						LLC							
028		10/01/19	OG-1260680	11/13/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	208.8800	1.00	208.88	
						LLC							
028		10/01/19	OG-1260680	11/13/23	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	97.0000	1.00	97.00	
						LLC							
028			OG-1260680							Purchase Order Total		415.21	
028	OC-15193	10/01/19	OG-1261051	11/15/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	588.8900	1.00	588.89	
						LLC							

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028		10/01/19	OG-1261051	11/15/23	1164752	CARDINAL HEALTH 110 LLC			MEDICAL SUPPLIES	207.0000-	1.00	207.00-	
028			OG-1261051							Purchase Order Total		381.89	
028	OC-15193	10/01/19	OG-1261169	11/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	390.1500	1.00	390.15	
028		10/01/19	OG-1261169	11/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	3.1600	1.00	3.16	
028		10/01/19	OG-1261169	11/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	72.0200	1.00	72.02	
028		10/01/19	OG-1261169	11/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	24.9800	1.00	24.98	
028			OG-1261169							Purchase Order Total		490.31	
028	OC-15193	10/01/19	OG-1262182	11/21/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	37.2400	1.00	37.24	
028		10/01/19	OG-1262182	11/21/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	313.5700	1.00	313.57	
028		10/01/19	OG-1262182	11/21/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	9.0800	1.00	9.08	
028		10/01/19	OG-1262182	11/21/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	13.0800	1.00	13.08	
028		10/01/19	OG-1262182	11/21/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	161.3900	1.00	161.39	
028			OG-1262182							Purchase Order Total		534.36	
028	OC-15193	10/01/19	OG-1262346	11/22/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	108.7700	1.00	108.77	
028	OC-15193	10/01/19	OG-1262346	11/22/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.0400	1.00	10.04	
028	OC-15193		OG-1262346							Purchase Order Total		118.81	
028	OC-15193	10/01/19	OG-1262516	11/27/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	255.08	255.08	
028	OC-15193		OG-1262516							Purchase Order Total		255.08	
028	OC-15193	10/01/19	OG-1262638	11/27/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	46.9300	1.00	46.93	
028		10/01/19	OG-1262638	11/27/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	49.0400	1.00	49.04	
028		10/01/19	OG-1262638	11/27/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	53.8800	1.00	53.88	
028		10/01/19	OG-1262638	11/27/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	233.1600	1.00	233.16	

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028			OG-1262638							Purchase Order Total		383.01	
028	OC-15193	10/01/19	OG-1263123	11/29/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	260.8100	1.00	260.81	
028	OC-15193		OG-1263123							Purchase Order Total		260.81	
028	OC-15193	10/01/19	OG-1263362	11/30/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	209.0700	1.00	209.07	
028		10/01/19	OG-1263362	11/30/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	3.1600	1.00	3.16	
028			OG-1263362							Purchase Order Total		212.23	
028	OC-15193	10/01/19	OG-1263411	11/30/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	454.2200	1.00	454.22	
028		10/01/19	OG-1263411	11/30/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	37.1800	1.00	37.18	
028		10/01/19	OG-1263411	11/30/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	5.6100	1.00	5.61	
028			OG-1263411							Purchase Order Total		497.01	
028	OC-15193	10/01/19	OG-1264171	12/05/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	230.2000	1.00	230.20	
028	OC-15193		OG-1264171							Purchase Order Total		230.20	
028	OC-15193	10/01/19	OG-1264366	12/06/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	56.4000	1.00	56.40	
028		10/01/19	OG-1264366	12/06/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	45.9600	1.00	45.96	
028		10/01/19	OG-1264366	12/06/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	181.2800	1.00	181.28	
028		10/01/19	OG-1264366	12/06/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	40.7900	1.00	40.79	
028			OG-1264366							Purchase Order Total		324.43	
028	OC-15193	10/01/19	OG-1264949	12/07/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	155.7300	1.00	155.73	
028	OC-15193	10/01/19	OG-1264949	12/07/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	44.5600	1.00	44.56	
028	OC-15193		OG-1264949							Purchase Order Total		200.29	
028	OC-15193	10/01/19	OG-1265401	12/11/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	81.9600	1.00	81.96	
028		10/01/19	OG-1265401	12/11/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	11.2000	1.00	11.20	
028		10/01/19	OG-1265401	12/11/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	15.5200	1.00	15.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		10/01/19	OG-1265401	12/11/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	321.7100	1.00	321.71	
028		10/01/19	OG-1265401	12/11/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	68.8800	1.00	68.88	
028			OG-1265401							Purchase Order Total		499.27	
028	OC-15193	10/01/19	OG-1265595	12/11/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	258.6100	1.00	258.61	
028	OC-15193	10/01/19	OG-1265595	12/11/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.5000	1.00	1.50	
028	OC-15193		OG-1265595							Purchase Order Total		260.11	
028	OC-15193	10/01/19	OG-1265678	12/12/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	149.6700	1.00	149.67	
028	OC-15193	10/01/19	OG-1265678	12/12/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.0000	1.00	3.00	
028	OC-15193		OG-1265678							Purchase Order Total		152.67	
028	OC-15193	10/01/19	OG-1266498	12/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	357.3800	1.00	357.38	
028	OC-15193		OG-1266498							Purchase Order Total		357.38	
028	OC-15193	10/01/19	OG-1266544	12/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	124.0600	1.00	124.06	
028		10/01/19	OG-1266544	12/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	10.1100	1.00	10.11	
028		10/01/19	OG-1266544	12/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	122.4300	1.00	122.43	
028		10/01/19	OG-1266544	12/15/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	10.6400	1.00	10.64	
028			OG-1266544							Purchase Order Total		267.24	
028	OC-15193	10/01/19	OG-1266748	12/18/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.6200	1.00-	7.62-	
028		10/01/19	OG-1266748	12/18/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	65.4000	1.00-	65.40-	
028		10/01/19	OG-1266748	12/18/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	110.5000	1.00	110.50	
028			OG-1266748							Purchase Order Total		37.48	
028	OC-15193	10/01/19	OG-1266995	12/19/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	121.0800	1.00	121.08	
028		10/01/19	OG-1266995	12/19/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9.0800	1.00	9.08	
028			OG-1266995							Purchase Order Total		130.16	



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028	OC-15193	10/01/19	OG-1267705	12/21/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.5800	1.00	10.58	
028	OC-15193	10/01/19	OG-1267705	12/21/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12.5800	1.00	12.58	
028	OC-15193		OG-1267705							Purchase Order Total		23.16	
028	OC-15193	10/01/19	OG-1268217	12/27/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	440.2800	1.00	440.28	
028		10/01/19	OG-1268217	12/27/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	963.3400	1.00	963.34	
028		10/01/19	OG-1268217	12/27/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	48.7400	1.00	48.74	
028			OG-1268217							Purchase Order Total		1,452.36	
028	OC-15193	10/01/19	OG-1268273	12/27/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	24.3400	1.00	24.34	
028		10/01/19	OG-1268273	12/27/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	371.5400	1.00	371.54	
028		10/01/19	OG-1268273	12/27/23	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	12.1400	1.00	12.14	
028			OG-1268273							Purchase Order Total		408.02	
028	OC-15193	10/01/19	OG-1268395	12/27/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20.4300	1.00	20.43	
028		10/01/19	OG-1268395	12/27/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	235.8800	1.00	235.88	
028			OG-1268395							Purchase Order Total		256.31	
028	OC-15358	09/13/20	OG-1261465	11/17/23	500929	RIXSTINE RECOGNITION	080	15	1.5" CHALLENGE COINS GI CEM	100.0000	3.20	320.00	
028	OC-15358		OG-1261465							Purchase Order Total		320.00	
028	OC-15358	09/13/20	OG-1266162	12/13/23	500929	RIXSTINE RECOGNITION	080	15	23.5"DM SIGN COLOR VINYL 3/16"	196.9500	1.00	196.95	
028		09/13/20	OG-1266162	12/13/23	500929	RIXSTINE RECOGNITION	801	15	SET UP FEE/ARTWORK	50.0000	1.00	50.00	
028		09/13/20	OG-1266162	12/13/23	500929	RIXSTINE RECOGNITION	801	15	23.5"DM SIGN COLOR VINYL 3/16"	196.9500	1.00	196.95	
028		09/13/20	OG-1266162	12/13/23	500929	RIXSTINE RECOGNITION	801	15	SET UP FEE/ARTWORK	25.0000	1.00	25.00	
028			OG-1266162							Purchase Order Total		468.90	
028	OC-15358	09/13/20	OG-1268163	12/26/23	500929	RIXSTINE RECOGNITION	080	15	5 3/4 WAVE SPIRAL NOTEBOOK	500.0000	2.54	1,270.00	
028		09/13/20	OG-1268163	12/26/23	500929	RIXSTINE RECOGNITION	080	15	NOTEBOOK SET UP FEE	1.0000	59.00	59.00	
028		09/13/20	OG-1268163	12/26/23	500929	RIXSTINE RECOGNITION	080	15	4 IN 1 PHONE PEN	500.0000	1.77	885.00	
028		09/13/20	OG-1268163	12/26/23	500929	RIXSTINE RECOGNITION	080	15	PHONE PEND SET UP	1.0000	60.00	60.00	

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028		09/13/20	OG-1268163	12/26/23	500929	RIXSTINE RECOGNITION	080	15	FEE 3/4" POLYESTER LANYARD WSAFET	500.0000	1.55	775.00	
028		09/13/20	OG-1268163	12/26/23	500929	RIXSTINE RECOGNITION	080	15	LANYARD SET UP FEE	1.0000	40.00	40.00	
028		09/13/20	OG-1268163	12/26/23	500929	RIXSTINE RECOGNITION	080	15	RETRACTABLE BADGE REEL HOLD W	500.0000	1.16	580.00	
028		09/13/20	OG-1268163	12/26/23	500929	RIXSTINE RECOGNITION	080	15	BADGE REEL SET UP FEE	1.0000	40.00	40.00	
028		09/13/20	OG-1268163	12/26/23	500929	RIXSTINE RECOGNITION	080	15	ROUND STAIN LAPEL PIN 1YR ANN	250.0000	1.95	487.50	
028		09/13/20	OG-1268163	12/26/23	500929	RIXSTINE RECOGNITION	080	15	1YR LAPEL PIN SET UP FEE	1.0000	75.00	75.00	
028		09/13/20	OG-1268163	12/26/23	500929	RIXSTINE RECOGNITION	080	15	ROUND STAIN LAPEL PIN 5YR ANN	50.0000	7.00	350.00	
028		09/13/20	OG-1268163	12/26/23	500929	RIXSTINE RECOGNITION	080	15	5YR LAPEL PIN SET UP FEE	1.0000	75.00	75.00	
028		09/13/20	OG-1268163	12/26/23	500929	RIXSTINE RECOGNITION	080	15	ROUND STAIN LAPEL PIN 15YR ANN	25.0000	8.50	212.50	
028		09/13/20	OG-1268163	12/26/23	500929	RIXSTINE RECOGNITION	080	15	15YR LAPEL PIN SET UP FEE	1.0000	75.00	75.00	
028		09/13/20	OG-1268163	12/26/23	500929	RIXSTINE RECOGNITION	080	15	ROUND STAIN LAPEL PIN 25YR ANN	25.0000	8.50	212.50	
028		09/13/20	OG-1268163	12/26/23	500929	RIXSTINE RECOGNITION	080	15	25YR LAPEL PIN SET UP FEE	1.0000	75.00	75.00	
028		09/13/20	OG-1268163	12/26/23	500929	RIXSTINE RECOGNITION	080	15	ROUND STAIN LAPEL PIN 30YR ANN	20.0000	9.25	185.00	
028		09/13/20	OG-1268163	12/26/23	500929	RIXSTINE RECOGNITION	080	15	30YR LAPEL PIN SET UP FEE	1.0000	75.00	75.00	
028		09/13/20	OG-1268163	12/26/23	500929	RIXSTINE RECOGNITION	080	15	ROUND STAIN LAPEL PIN CNA	150.0000	2.35	352.50	
028		09/13/20	OG-1268163	12/26/23	500929	RIXSTINE RECOGNITION	080	15	CNA LAPEL PIN SET UP FEE	1.0000	75.00	75.00	
028		09/13/20	OG-1268163	12/26/23	500929	RIXSTINE RECOGNITION	080	15	NOTEBOOK SHIPPING	1.0000	541.90	541.90	
028		09/13/20	OG-1268163	12/26/23	500929	RIXSTINE RECOGNITION	080	15	RECTRACTABLE BADGE SHIPPING	1.0000	120.00	120.00	
028			OG-1268163						Purchase Order Total			6,620.90	
028	OC-15370	09/23/20	OG-1254306	10/06/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	41.8800	1.00	41.88	
028		09/23/20	OG-1254306	10/06/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	MEDICAL SUPPLIES-OTHER	1.0000	41.79-	41.79-	

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028			OG-1254306							Purchase Order Total		.09	
028	OC-15370	09/23/20	OG-1265373	12/11/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	154.1100	1.00	154.11	
028		09/23/20	OG-1265373	12/11/23	549736	HENRY SCHEIN INC - PURCHASING			ACCLEAN PROPHY ANGLE FIRM WEBB	1.0000	49.27	49.27	
028		09/23/20	OG-1265373	12/11/23	549736	HENRY SCHEIN INC - PURCHASING			CARBIDE BUR OPERATIVE FRICTION	1.0000	26.21	26.21	
028		09/23/20	OG-1265373	12/11/23	549736	HENRY SCHEIN INC - PURCHASING			CARBIDE BUR OPERATIVE FRICTION	1.0000	26.21	26.21	
028		09/23/20	OG-1265373	12/11/23	549736	HENRY SCHEIN INC - PURCHASING			CARBIDE BUR OPERATIVE FRICTION	1.0000	26.21	26.21	
028		09/23/20	OG-1265373	12/11/23	549736	HENRY SCHEIN INC - PURCHASING			CARBIDE BUR OPERATIVE FRICTION	1.0000	26.21	26.21	
028		09/23/20	OG-1265373	12/11/23	549736	HENRY SCHEIN INC - PURCHASING			CARBIDE BUR OPERATIVE FRICTION	1.0000	26.21	26.21	
028			OG-1265373							Purchase Order Total		308.22	
028	OC-15370	09/23/20	OG-1265902	12/12/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	195.5800	1.00	195.58	
028	OC-15370		OG-1265902							Purchase Order Total		195.58	
028	OC-15370	09/23/20	OG-1267854	12/22/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	113.0900	1.00	113.09	
028		09/23/20	OG-1267854	12/22/23	549736	HENRY SCHEIN INC - PURCHASING			GUM SUPERTIP TOOTHBRUSH	6.0000	11.24	67.44	
028		09/23/20	OG-1267854	12/22/23	549736	HENRY SCHEIN INC - PURCHASING			DRI-GARD PATIET TOWEL	1.0000	23.76	23.76	
028		09/23/20	OG-1267854	12/22/23	549736	HENRY SCHEIN INC - PURCHASING			TARTAR & STAIN REMOVER 1 GAL	1.0000	21.89	21.89	
028		09/23/20	OG-1267854	12/22/23	549736	HENRY SCHEIN INC - PURCHASING			CARBIDE BUR OPERATIVE FRICTION	1.0000-	26.21	26.21-	
028			OG-1267854							Purchase Order Total		199.97	
028	OC-15370	09/23/20	OG-1268281	12/27/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	66.9700	1.00	66.97	
028	OC-15370		OG-1268281							Purchase Order Total		66.97	
028	OC-15563	07/16/21	OG-1256064	10/18/23	1644748	IDENTISYS INC	655	78	WHITE CARDS	300.0000	8.55	2,565.00	
028		07/16/21	OG-1256064	10/18/23	1644748	IDENTISYS INC	655	78	LAMINATE,0.5 CLEAR	1.0000	87.00	87.00	
028			OG-1256064							Purchase Order Total		2,652.00	
028	OC-15563	07/16/21	OG-1258462	10/31/23	1644748	IDENTISYS INC	655	78	SIGMA ID3 PRINTER, DUPLEX,	1.0000	2,474.80	2,474.80	
028	OC-15563	07/16/21	OG-1258462	10/31/23	1644748	IDENTISYS INC	655	78	COLOR RIBBON KIT YMCKT-KT	2.0000	154.00	308.00	
028	OC-15563	07/16/21	OG-1258462	10/31/23	1644748	IDENTISYS INC	655	78	UPGRADE DEPOT	595.0000	1.00	595.00	

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028		07/16/21	OG-1258462	10/31/23	1644748	IDENTISYS INC	655	78	WARRANTY TO 12MO CREDIT APPLIED TOWARDS NEW SRV	189.4400-	1.00	189.44-	
028			OG-1258462							Purchase Order Total		3,188.36	
028	OC-15563	07/16/21	OG-1260784	11/14/23	1644748	IDENTISYS INC	655	78	SIGMA ID3 PRINTER, DUPLEX,	1.0000	2,474.80	2,474.80	
028	OC-15563	07/16/21	OG-1260784	11/14/23	1644748	IDENTISYS INC	655	78	YMCKT RIBBON	2.0000	154.00	308.00	
028	OC-15563		OG-1260784							Purchase Order Total		2,782.80	
028	OC-15563	07/16/21	OG-1265245	12/08/23	1644748	IDENTISYS INC	655	78	SIGMA ID3 PRINTER, DUPLEX,	1.0000	2,474.80	2,474.80	
028	OC-15563	07/16/21	OG-1265245	12/08/23	1644748	IDENTISYS INC	655	78	YMCKT RIBBON	2.0000	154.00	308.00	
028	OC-15563	07/16/21	OG-1265245	12/08/23	1644748	IDENTISYS INC	655	78	UPGD DEPOT	595.0000	1.00	595.00	
028	OC-15563		OG-1265245										
028	OC-15563	07/16/21	O9-1265161	12/08/23	1644748	IDENTISYS INC	655	78	PHONE/CONFIG QTY5 E133386	950.0000	1.00	950.00	
028		07/16/21	O9-1265161	12/08/23	1644748	IDENTISYS INC	655	78	SPIDER HOST SRV 10-5-5 E132087	5740.0000	1.00	5,740.00	
028			O9-1265161							Purchase Order Total		6,690.00	
028	OC-15640	02/08/22	OG-1254951	10/12/23	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE MEDICAL OXYGEN SYSTEM	51.0000	5.75	293.25	
028	OC-15640		OG-1254951							Purchase Order Total		293.25	
028	OC-15640	02/08/22	OG-1254956	10/12/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	51.0000	5.75	293.25	
028		02/08/22	OG-1254956	10/12/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	52.0000	5.75	299.00	
028		02/08/22	OG-1254956	10/12/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	41.0000	5.75	235.75	
028		02/08/22	OG-1254956	10/12/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	54.0000	5.75	310.50	
028			OG-1254956							Purchase Order Total		1,138.50	
028	OC-15640	02/08/22	OG-1255720	10/16/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	132.0000	5.75	759.00	
028	OC-15640	02/08/22	OG-1255720	10/16/23	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE MEDICAL OXYGEN SYSTEM	1.0000	285.00	285.00	
028	OC-15640	02/08/22	OG-1255720	10/16/23	539581	NORTHWEST RESPIRATORY SVC	430	42	BULK OXYGEN, LIQUID	2.0000	150.00	300.00	
028	OC-15640		OG-1255720							Purchase Order Total		1,344.00	
028	OC-15640	02/08/22	OG-1255823	10/17/23	539581	NORTHWEST	430	42	PORTABLE OXYGEN	902.7500	1.00	902.75	

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028	OC-15640	02/08/22	OG-1255823	10/17/23	539581	RESPIRATORY SVC NORTHWEST	430	42	TANKS OXYGEN	18.0000	40.00	720.00	
028	OC-15640	02/08/22	OG-1255823	10/17/23	539581	RESPIRATORY SVC NORTHWEST	430	42	CONCENTRATORS CPAP MACHINE	4.0000	120.00	480.00	
028	OC-15640	02/08/22	OG-1255823	10/17/23	539581	RESPIRATORY SVC NORTHWEST	430	42	OTHER CATALOG/PRICE LIST ITEMS	290.2500	1.00	290.25	
028		02/08/22	OG-1255823	10/17/23	539581	RESPIRATORY SVC NORTHWEST	430	42	MEDICAL RESPIRATORY SVC	215.0000	1.00-	215.00-	
028			OG-1255823						Purchase Order Total			2,178.00	
028	OC-15640	02/08/22	OG-1258680	11/01/23	539581	RESPIRATORY SVC NORTHWEST	430	42	PORTABLE MEDICAL OXYGEN SYSTEM	13.0000	22.50	292.50	
028	OC-15640	02/08/22	OG-1258680	11/01/23	539581	RESPIRATORY SVC NORTHWEST	430	42	OXYGEN CONTENTS, GASEOUS	484.0000	5.75	2,783.00	
028	OC-15640	02/08/22	OG-1258680	11/01/23	539581	RESPIRATORY SVC NORTHWEST	430	42	OXYGEN CONCENTRATORS	17.0000	40.00	680.00	
028	OC-15640		OG-1258680						Purchase Order Total			3,755.50	
028	OC-15640	02/08/22	OG-1260514	11/13/23	539581	RESPIRATORY SVC NORTHWEST	430	42	OXYGEN CONTENTS, GASEOUS	45.0000	5.75	258.75	
028		02/08/22	OG-1260514	11/13/23	539581	RESPIRATORY SVC NORTHWEST	430	42	MEDICAL SUPPLIES-OTHER	46.0000	5.75	264.50	
028		02/08/22	OG-1260514	11/13/23	539581	RESPIRATORY SVC NORTHWEST	430	42	MEDICAL SUPPLIES-OTHER	48.0000	5.75	276.00	
028		02/08/22	OG-1260514	11/13/23	539581	RESPIRATORY SVC NORTHWEST	430	42	MEDICAL SUPPLIES-OTHER	39.0000	5.75	224.25	
028			OG-1260514						Purchase Order Total			1,023.50	
028	OC-15640	02/08/22	OG-1261070	11/15/23	539581	RESPIRATORY SVC NORTHWEST	430	42	PORTABLE MEDICAL OXYGEN SYSTEM	11.0000	22.50	247.50	
028	OC-15640	02/08/22	OG-1261070	11/15/23	539581	RESPIRATORY SVC NORTHWEST	430	42	OXYGEN CONTENTS, GASEOUS	745.0000	5.75	4,283.75	
028	OC-15640	02/08/22	OG-1261070	11/15/23	539581	RESPIRATORY SVC NORTHWEST	430	42	OXYGEN CONCENTRATORS	15.0000	40.00	600.00	
028	OC-15640		OG-1261070						Purchase Order Total			5,131.25	
028	OC-15640	02/08/22	OG-1262066	11/21/23	539581	RESPIRATORY SVC NORTHWEST	430	42	OXYGEN CONTENTS, GASEOUS	139.0000	5.75	799.25	
028	OC-15640	02/08/22	OG-1262066	11/21/23	539581	RESPIRATORY SVC NORTHWEST	430	42	PORTABLE MEDICAL OXYGEN SYSTEM	1.0000	310.00	310.00	
028	OC-15640	02/08/22	OG-1262066	11/21/23	539581	RESPIRATORY SVC NORTHWEST	430	42	BULK OXYGEN, LIQUID RESPIRATORY SVC	5.0000	150.00	750.00	

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028	OC-15640		OG-1262066							Purchase Order Total		1,859.25	
028	OC-15640	02/08/22	OG-1262107	11/21/23	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE OXYGEN TANKS	1288.0000	1.00	1,288.00	
028	OC-15640	02/08/22	OG-1262107	11/21/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	18.0000	40.00	720.00	
028	OC-15640	02/08/22	OG-1262107	11/21/23	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP MACHINE	4.0000	120.00	480.00	
028	OC-15640	02/08/22	OG-1262107	11/21/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER MEDICAL EQUIPMENT	567.2600	1.00	567.26	
028		02/08/22	OG-1262107	11/21/23	539581	NORTHWEST RESPIRATORY SVC	430	42	MEDICAL SUPPLIES-OTHER	431.8600	1.00	431.86	
028			OG-1262107							Purchase Order Total		3,487.12	
028	OC-15640	02/08/22	OG-1266287	12/14/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	31.0000	5.75	178.25	
028		02/08/22	OG-1266287	12/14/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	44.0000	5.75	253.00	
028		02/08/22	OG-1266287	12/14/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	52.0000	5.75	299.00	
028		02/08/22	OG-1266287	12/14/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	64.0000	5.75	368.00	
028		02/08/22	OG-1266287	12/14/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	66.0000	5.75	379.50	
028			OG-1266287							Purchase Order Total		1,477.75	
028	OC-15640	02/08/22	OG-1267214	12/20/23	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE OXYGEN TANKS	1633.0000	1.00	1,633.00	
028	OC-15640	02/08/22	OG-1267214	12/20/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	17.0000	40.00	680.00	
028	OC-15640	02/08/22	OG-1267214	12/20/23	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP MACHINE	4.0000	120.00	480.00	
028	OC-15640	02/08/22	OG-1267214	12/20/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER MEDICAL EQUIPMENT	1306.3400	1.00	1,306.34	
028		02/08/22	OG-1267214	12/20/23	539581	NORTHWEST RESPIRATORY SVC	430	42	MEDICAL SUPPLIES-OTHER	575.7800	1.00	575.78	
028			OG-1267214							Purchase Order Total		4,675.12	
028	OC-15640	02/08/22	OG-1267268	12/20/23	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	154.0000	5.75	885.50	
028	OC-15640	02/08/22	OG-1267268	12/20/23	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE MEDICAL OXYGEN SYSTEM	1.0000	300.00	300.00	
028	OC-15640	02/08/22	OG-1267268	12/20/23	539581	NORTHWEST	430	42	BULK OXYGEN, LIQUID	6.0000	150.00	900.00	

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						RESPIRATORY SVC								
028	OC-15640		OG-1267268							Purchase Order Total		2,085.50		
028	OC-15716	06/09/22	OG-1253001	10/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	445.1800	1.00	445.18		
028	OC-15716	06/09/22	OG-1253001	10/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	4.43-	4.43-		
028	OC-15716	06/09/22	OG-1253001	10/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	471.9900	1.00	471.99		
028	OC-15716	06/09/22	OG-1253001	10/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	412.2100	1.00	412.21		
028	OC-15716	06/09/22	OG-1253001	10/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	26.1100	1.00	26.11		
028	OC-15716		OG-1253001							Purchase Order Total		1,351.06		
028	OC-15716	06/09/22	OG-1253074	10/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	156.60	156.60		
028		06/09/22	OG-1253074	10/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	271.04	271.04		
028		06/09/22	OG-1253074	10/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	130.32	130.32		
028			OG-1253074							Purchase Order Total		557.96		
028	OC-15716	06/09/22	OG-1253922	10/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	32.5500	1.00	32.55		
028	OC-15716		OG-1253922							Purchase Order Total		32.55		
028	OC-15716	06/09/22	OG-1253923	10/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	10.9900	1.00	10.99		
028	OC-15716		OG-1253923							Purchase Order Total		10.99		
028	OC-15716	06/09/22	OG-1253925	10/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	208.2200	1.00	208.22		
028	OC-15716		OG-1253925							Purchase Order Total		208.22		
028	OC-15716	06/09/22	OG-1253927	10/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	236.1100	1.00	236.11		
028	OC-15716		OG-1253927							Purchase Order Total		236.11		
028	OC-15716	06/09/22	OG-1253931	10/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	32.5500	1.00	32.55		
028	OC-15716		OG-1253931							Purchase Order Total		32.55		
028	OC-15716	06/09/22	OG-1253932	10/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	205.1900	1.00	205.19		

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028	OC-15716		OG-1253932							Purchase Order Total		205.19	
028	OC-15716	06/09/22	OG-1254493	10/10/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	170.84	170.84	
028		06/09/22	OG-1254493	10/10/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	130.32	130.32	
028		06/09/22	OG-1254493	10/10/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	225.66	225.66	
028			OG-1254493							Purchase Order Total		526.82	
028	OC-15716	06/09/22	OG-1254695	10/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	433.7700	1.00	433.77	
028	OC-15716	06/09/22	OG-1254695	10/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	53.2100	1.00	53.21	
028	OC-15716	06/09/22	OG-1254695	10/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	26.1100	1.00	26.11	
028	OC-15716	06/09/22	OG-1254695	10/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	394.1000	1.00	394.10	
028	OC-15716	06/09/22	OG-1254695	10/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	518.5300	1.00	518.53	
028	OC-15716	06/09/22	OG-1254695	10/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	52.2200	1.00	52.22	
028	OC-15716		OG-1254695							Purchase Order Total		1,477.94	
028	OC-15716	06/09/22	OG-1255681	10/16/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	158.20	158.20	
028		06/09/22	OG-1255681	10/16/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	130.32	130.32	
028		06/09/22	OG-1255681	10/16/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	251.83	251.83	
028			OG-1255681							Purchase Order Total		540.35	
028	OC-15716	06/09/22	OG-1256038	10/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	260.4200	1.00	260.42	
028	OC-15716		OG-1256038							Purchase Order Total		260.42	
028	OC-15716	06/09/22	OG-1256039	10/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	260.4200	1.00	260.42	
028	OC-15716		OG-1256039							Purchase Order Total		260.42	
028	OC-15716	06/09/22	OG-1256040	10/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	251.6800	1.00	251.68	
028	OC-15716		OG-1256040							Purchase Order Total		251.68	



Statute Report

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15716	06/09/22	OG-1256345	10/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	218.4700	1.00	218.47	
028	OC-15716		OG-1256345							Purchase Order Total		218.47	
028	OC-15716	06/09/22	OG-1256346	10/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	32.5500	1.00	32.55	
028	OC-15716		OG-1256346							Purchase Order Total		32.55	
028	OC-15716	06/09/22	OG-1256914	10/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	129.71	129.71	
028		06/09/22	OG-1256914	10/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	87.84	87.84	
028		06/09/22	OG-1256914	10/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	49.20	49.20	
028		06/09/22	OG-1256914	10/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	130.32	130.32	
028		06/09/22	OG-1256914	10/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	272.09	272.09	
028			OG-1256914							Purchase Order Total		669.16	
028	OC-15716	06/09/22	OG-1257511	10/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	208.3200	1.00	208.32	
028	OC-15716		OG-1257511							Purchase Order Total		208.32	
028	OC-15716	06/09/22	OG-1257524	10/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	280.1000	1.00	280.10	
028	OC-15716		OG-1257524							Purchase Order Total		280.10	
028	OC-15716	06/09/22	OG-1257530	10/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	300.8200	1.00	300.82	
028	OC-15716		OG-1257530							Purchase Order Total		300.82	
028	OC-15716	06/09/22	OG-1257545	10/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	43.5400	1.00	43.54	
028	OC-15716		OG-1257545							Purchase Order Total		43.54	
028	OC-15716	06/09/22	OG-1258005	10/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	465.2200	1.00	465.22	
028	OC-15716	06/09/22	OG-1258005	10/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	26.1100	1.00	26.11	
028	OC-15716	06/09/22	OG-1258005	10/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	530.2900	1.00	530.29	

Statute Report

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15716	06/09/22	OG-1258005	10/27/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	83.5200	1.00	83.52	
028	OC-15716	06/09/22	OG-1258005	10/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	367.4900	1.00	367.49	
028	OC-15716	06/09/22	OG-1258005	10/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	26.1100	1.00	26.11	
028	OC-15716	06/09/22	OG-1258005	10/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	486.7800	1.00	486.78	
028	OC-15716		OG-1258005						Purchase Order Total			1,985.52	
028	OC-15716	06/09/22	OG-1258097	10/30/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	181.9600	1.00	181.96	
028	OC-15716		OG-1258097						Purchase Order Total			181.96	
028	OC-15716	06/09/22	OG-1258298	10/30/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	139.23	139.23	
028		06/09/22	OG-1258298	10/30/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	130.32	130.32	
028		06/09/22	OG-1258298	10/30/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	259.68	259.68	
028			OG-1258298						Purchase Order Total			529.23	
028	OC-15716	06/09/22	OG-1259480	11/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	416.8600	1.00	416.86	
028	OC-15716	06/09/22	OG-1259480	11/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	26.1100	1.00	26.11	
028	OC-15716	06/09/22	OG-1259480	11/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	ICE CREAM	83.5200	1.00	83.52	
028	OC-15716	06/09/22	OG-1259480	11/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	540.1900	1.00	540.19	
028	OC-15716	06/09/22	OG-1259480	11/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	26.1100	1.00	26.11	
028	OC-15716	06/09/22	OG-1259480	11/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	477.0800	1.00	477.08	
028	OC-15716	06/09/22	OG-1259480	11/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	459.1600	1.00	459.16	
028	OC-15716	06/09/22	OG-1259480	11/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	52.2200	1.00	52.22	
028	OC-15716		OG-1259480						Purchase Order Total			2,081.25	
028	OC-15716	06/09/22	OG-1259559	11/06/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	171.58	171.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/09/22	OG-1259559	11/06/23	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCTS FOOD	1.0000	172.80	172.80	
028		06/09/22	OG-1259559	11/06/23	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	EXPENSE-INSTITUTIONS FOOD	1.0000	298.18	298.18	
028			OG-1259559							Purchase Order Total		642.56	
028	OC-15716	06/09/22	OG-1260611	11/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	162.88	162.88	
028		06/09/22	OG-1260611	11/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	270.98	270.98	
028		06/09/22	OG-1260611	11/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	130.32	130.32	
028			OG-1260611							Purchase Order Total		564.18	
028	OC-15716	06/09/22	OG-1261396	11/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	255.5600	1.00	255.56	
028	OC-15716		OG-1261396							Purchase Order Total		255.56	
028	OC-15716	06/09/22	OG-1261397	11/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	207.3200	1.00	207.32	
028	OC-15716		OG-1261397							Purchase Order Total		207.32	
028	OC-15716	06/09/22	OG-1261398	11/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	196.7500	1.00	196.75	
028	OC-15716		OG-1261398							Purchase Order Total		196.75	
028	OC-15716	06/09/22	OG-1261399	11/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	257.3500	1.00	257.35	
028	OC-15716		OG-1261399							Purchase Order Total		257.35	
028	OC-15716	06/09/22	OG-1261406	11/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	226.9000	1.00	226.90	
028	OC-15716		OG-1261406							Purchase Order Total		226.90	
028	OC-15716	06/09/22	OG-1261458	11/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	32.5500	1.00	32.55	
028	OC-15716		OG-1261458							Purchase Order Total		32.55	
028	OC-15716	06/09/22	OG-1261461	11/17/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	35.4800	1.00	35.48	
028	OC-15716		OG-1261461							Purchase Order Total		35.48	
028	OC-15716	06/09/22	OG-1261621	11/17/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	539.9900	1.00	539.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
028	OC-15716	06/09/22	OG-1261621	11/17/23	500106	HILAND DAIRY FOODS	380	75	OTHER	32.6400	1.00	32.64	
						COMPANY - O			NON-CORE/CATALOG				
028		06/09/22	OG-1261621	11/17/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	559.6700	1.00	559.67	
						COMPANY - O			PRODUCTS				
028		06/09/22	OG-1261621	11/17/23	500106	HILAND DAIRY FOODS	380	75	OTHER	13.0600	1.00	13.06	
						COMPANY - O			NON-CORE/CATALOG				
028		06/09/22	OG-1261621	11/17/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	438.5100	1.00	438.51	
						COMPANY - O			PRODUCTS				
028		06/09/22	OG-1261621	11/17/23	500106	HILAND DAIRY FOODS	380	75	OTHER	13.0600	1.00	13.06	
						COMPANY - O			NON-CORE/CATALOG				
028		06/09/22	OG-1261621	11/17/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	483.6900	1.00	483.69	
						COMPANY - O			PRODUCTS				
028		06/09/22	OG-1261621	11/17/23	500106	HILAND DAIRY FOODS	380	75	OTHER	13.0600	1.00	13.06	
						COMPANY - O			NON-CORE/CATALOG				
028			OG-1261621						Purchase Order Total			2,093.68	
028	OC-15716	06/09/22	OG-1261925	11/20/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	110.43	110.43	
						COMPANY - O			PRODUCTS				
028		06/09/22	OG-1261925	11/20/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	139.43	139.43	
						COMPANY - O			PRODUCTS				
028		06/09/22	OG-1261925	11/20/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	218.16	218.16	
						COMPANY - O			PRODUCTS				
028			OG-1261925						Purchase Order Total			468.02	
028	OC-15716	06/09/22	OG-1262246	11/22/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	250.4300	1.00	250.43	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1262246						Purchase Order Total			250.43	
028	OC-15716	06/09/22	OG-1262250	11/22/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	32.5500	1.00	32.55	
						COMPANY - O			PRODUCTS				
028	OC-15716		OG-1262250						Purchase Order Total			32.55	
028	OC-15716	06/09/22	OG-1262569	11/27/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	131.76	131.76	
						COMPANY - O			PRODUCTS				
028		06/09/22	OG-1262569	11/27/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	225.93	225.93	
						COMPANY - O			PRODUCTS				
028		06/09/22	OG-1262569	11/27/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	195.38	195.38	
						COMPANY - O			PRODUCTS				
028			OG-1262569						Purchase Order Total			553.07	
028	OC-15716	06/09/22	OG-1263991	12/04/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	128.84	128.84	
						COMPANY - O			PRODUCTS				
028		06/09/22	OG-1263991	12/04/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	259.38	259.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O			PRODUCTS				
028		06/09/22	OG-1263991	12/04/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	172.08	172.08	
						COMPANY - O			PRODUCTS				
028		06/09/22	OG-1263991	12/04/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	46.80-	46.80-	
						COMPANY - O			PRODUCTS				
028			OG-1263991							Purchase Order Total		513.50	
028	OC-15716	06/09/22	OG-1265187	12/08/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	578.6400	1.00	578.64	
						COMPANY - O			PRODUCTS				
028	OC-15716	06/09/22	OG-1265187	12/08/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	513.3800	1.00	513.38	
						COMPANY - O			PRODUCTS				
028	OC-15716	06/09/22	OG-1265187	12/08/23	500106	HILAND DAIRY FOODS	380	75	OTHER	26.1100	1.00	26.11	
						COMPANY - O			NON-CORE/CATALOG				
028	OC-15716	06/09/22	OG-1265187	12/08/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	389.1400	1.00	389.14	
						COMPANY - O			PRODUCTS				
028	OC-15716	06/09/22	OG-1265187	12/08/23	500106	HILAND DAIRY FOODS	380	75	OTHER	13.0600	1.00	13.06	
						COMPANY - O			NON-CORE/CATALOG				
028	OC-15716	06/09/22	OG-1265187	12/08/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	583.5000	1.00	583.50	
						COMPANY - O			PRODUCTS				
028	OC-15716	06/09/22	OG-1265187	12/08/23	500106	HILAND DAIRY FOODS	380	75	OTHER	32.6400	1.00	32.64	
						COMPANY - O			NON-CORE/CATALOG				
028	OC-15716	06/09/22	OG-1265187	12/08/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	21.75-	21.75-	
						COMPANY - O			PRODUCTS				
028	OC-15716	06/09/22	OG-1265187	12/08/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	606.1000	1.00	606.10	
						COMPANY - O			PRODUCTS				
028	OC-15716	06/09/22	OG-1265187	12/08/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	83.5200	1.00	83.52	
						COMPANY - O							
028	OC-15716		OG-1265187							Purchase Order Total		2,804.34	
028	OC-15716	06/09/22	OG-1265451	12/11/23	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	102.19	102.19	
						COMPANY - O			PRODUCTS				
028		06/09/22	OG-1265451	12/11/23	500106	HILAND DAIRY FOODS	380	75	FOOD	1.0000	90.90	90.90	
						COMPANY - O			EXPENSE-INSTITUTIONS				
028		06/09/22	OG-1265451	12/11/23	500106	HILAND DAIRY FOODS	380	75	FOOD	1.0000	24.65	24.65	
						COMPANY - O			EXPENSE-INSTITUTIONS				
028		06/09/22	OG-1265451	12/11/23	500106	HILAND DAIRY FOODS	380	75	FOOD	1.0000	260.64	260.64	
						COMPANY - O			EXPENSE-INSTITUTIONS				
028		06/09/22	OG-1265451	12/11/23	500106	HILAND DAIRY FOODS	380	75	FOOD	1.0000	228.23	228.23	
						COMPANY - O			EXPENSE-INSTITUTIONS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1265451						S				
028			OG-1265451							Purchase Order Total		706.61	
028	OC-15716	06/09/22	OG-1265938	12/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	278.9200	1.00	278.92	
028	OC-15716		OG-1265938							Purchase Order Total		278.92	
028	OC-15716	06/09/22	OG-1265940	12/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	286.5100	1.00	286.51	
028	OC-15716		OG-1265940							Purchase Order Total		286.51	
028	OC-15716	06/09/22	OG-1265941	12/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	210.1900	1.00	210.19	
028	OC-15716		OG-1265941							Purchase Order Total		210.19	
028	OC-15716	06/09/22	OG-1265944	12/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	206.6400	1.00	206.64	
028	OC-15716		OG-1265944							Purchase Order Total		206.64	
028	OC-15716	06/09/22	OG-1265951	12/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	236.6900	1.00	236.69	
028	OC-15716		OG-1265951							Purchase Order Total		236.69	
028	OC-15716	06/09/22	OG-1266069	12/13/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	198.2300	1.00	198.23	
028	OC-15716		OG-1266069							Purchase Order Total		198.23	
028	OC-15716	06/09/22	OG-1266828	12/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	530.2900	1.00	530.29	
028	OC-15716	06/09/22	OG-1266828	12/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	52.2200	1.00	52.22	
028	OC-15716	06/09/22	OG-1266828	12/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	554.9700	1.00	554.97	
028	OC-15716	06/09/22	OG-1266828	12/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	26.1100	1.00	26.11	
028	OC-15716	06/09/22	OG-1266828	12/18/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	83.5200	1.00	83.52	
028	OC-15716		OG-1266828							Purchase Order Total		1,247.11	
028	OC-15716	06/09/22	OG-1266854	12/18/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	113.77	113.77	
028	OC-15716		OG-1266854							Purchase Order Total		113.77	
028	OC-15716	06/09/22	OG-1267100	12/19/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.5600	1.00	21.56	
028	OC-15716		OG-1267100							Purchase Order Total		21.56	
028	OC-15716	06/09/22	OG-1267104	12/19/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	10.9900	1.00	10.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15716		OG-1267104							Purchase Order Total		10.99	
028	OC-15716	06/09/22	OG-1267107	12/19/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.9800	1.00	21.98	
028	OC-15716		OG-1267107							Purchase Order Total		21.98	
028	OC-15716	06/09/22	OG-1267108	12/19/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	32.7600	1.00	32.76	
028	OC-15716		OG-1267108							Purchase Order Total		32.76	
028	OC-15716	06/09/22	OG-1267112	12/19/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	245.5800	1.00	245.58	
028	OC-15716		OG-1267112							Purchase Order Total		245.58	
028	OC-15716	06/09/22	OG-1267437	12/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	232.6700	1.00	232.67	
028	OC-15716		OG-1267437							Purchase Order Total		232.67	
028	OC-15716	06/09/22	OG-1267439	12/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	32.5500	1.00	32.55	
028	OC-15716		OG-1267439							Purchase Order Total		32.55	
028	OC-15716	06/09/22	OG-1267440	12/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	14.6300	1.00	14.63	
028	OC-15716		OG-1267440							Purchase Order Total		14.63	
028	OC-15716	06/09/22	OG-1267629	12/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	272.4400	1.00	272.44	
028	OC-15716		OG-1267629							Purchase Order Total		272.44	
028	OC-15716	06/09/22	OG-1267632	12/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.7700	1.00	21.77	
028	OC-15716		OG-1267632							Purchase Order Total		21.77	
028	OC-15716	06/09/22	OG-1268178	12/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	165.80	165.80	
028		06/09/22	OG-1268178	12/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	247.57	247.57	
028		06/09/22	OG-1268178	12/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	148.83	148.83	
028		06/09/22	OG-1268178	12/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	251.03	251.03	
028		06/09/22	OG-1268178	12/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	130.32	130.32	

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028			OG-1268178							Purchase Order Total		943.55	
028	OC-15723	08/01/22	OG-1253030	10/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	255.8100	1.00	255.81	
028	OC-15723	08/01/22	OG-1253030	10/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	84.3500	1.00	84.35	
028	OC-15723	08/01/22	OG-1253030	10/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	80.8400	1.00	80.84	
028	OC-15723	08/01/22	OG-1253030	10/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1733.6700	1.00	1,733.67	
028	OC-15723	08/01/22	OG-1253030	10/02/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	394.0800	1.00	394.08	
028	OC-15723	08/01/22	OG-1253030	10/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1908.2400	1.00	1,908.24	
028	OC-15723		OG-1253030							Purchase Order Total		4,456.99	
028	OC-15723	08/01/22	OG-1253063	10/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	197.2200	1.00	197.22	
028	OC-15723		OG-1253063							Purchase Order Total		197.22	
028	OC-15723	08/01/22	OG-1253071	10/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	176.18	176.18	
028		08/01/22	OG-1253071	10/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	404.42	404.42	
028		08/01/22	OG-1253071	10/02/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	58.52	58.52	
028			OG-1253071							Purchase Order Total		639.12	
028	OC-15723	08/01/22	OG-1254508	10/10/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	604.85	604.85	
028		08/01/22	OG-1254508	10/10/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	58.52	58.52	
028		08/01/22	OG-1254508	10/10/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	222.73	222.73	
028			OG-1254508							Purchase Order Total		886.10	
028	OC-15723	08/01/22	OG-1254556	10/10/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	19.00-	19.00-	



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028	OC-15723	08/01/22	OG-1254556	10/10/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	33.0400	1.00	33.04	
028	OC-15723	08/01/22	OG-1254556	10/10/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	130.1600	1.00	130.16	
028	OC-15723	08/01/22	OG-1254556	10/10/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	241.1400	1.00	241.14	
028	OC-15723	08/01/22	OG-1254556	10/10/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	126.4900	1.00	126.49	
028	OC-15723	08/01/22	OG-1254556	10/10/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1711.4100	1.00	1,711.41	
028	OC-15723	08/01/22	OG-1254556	10/10/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	73.1600	1.00	73.16	
028	OC-15723		OG-1254556						Purchase Order Total			2,296.40	
028	OC-15723	08/01/22	OG-1254903	10/12/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	700.5000	1.00	700.50	
028	OC-15723	08/01/22	OG-1254903	10/12/23	507042	US FOODS INC - PURCHASING	380	75	NUTRITIONAL SUPPLEMENTS	61.4800	1.00	61.48	
028	OC-15723	08/01/22	OG-1254903	10/12/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1610.4100	1.00	1,610.41	
028	OC-15723	08/01/22	OG-1254903	10/12/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	177.4800	1.00	177.48	
028	OC-15723	08/01/22	OG-1254903	10/12/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	23.04-	23.04-	
028	OC-15723		OG-1254903						Purchase Order Total			2,526.83	
028	OC-15723	08/01/22	OG-1255098	10/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	145.5300	1.00	145.53	
028	OC-15723		OG-1255098						Purchase Order Total			145.53	
028	OC-15723	08/01/22	OG-1255676	10/16/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	247.87	247.87	
028		08/01/22	OG-1255676	10/16/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	58.52	58.52	
028		08/01/22	OG-1255676	10/16/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	736.74	736.74	
028			OG-1255676						Purchase Order Total			1,043.13	
028	OC-15723	08/01/22	OG-1255941	10/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2020.8000	1.00	2,020.80	

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028		08/01/22	OG-1255941	10/17/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	47.0800	1.00	47.08	
028		08/01/22	OG-1255941	10/17/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	14.0500	1.00-	14.05-	
028			OG-1255941						Purchase Order Total			2,053.83	
028	OC-15723	08/01/22	OG-1256003	10/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	98.77	98.77	
028		08/01/22	OG-1256003	10/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	150.36	150.36	
028		08/01/22	OG-1256003	10/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	227.32	227.32	
028		08/01/22	OG-1256003	10/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	403.49	403.49	
028		08/01/22	OG-1256003	10/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	243.12	243.12	
028			OG-1256003						Purchase Order Total			1,123.06	
028	OC-15723	08/01/22	OG-1256005	10/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	331.16	331.16	
028		08/01/22	OG-1256005	10/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	176.18	176.18	
028		08/01/22	OG-1256005	10/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	462.94	462.94	
028		08/01/22	OG-1256005	10/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	316.33	316.33	
028			OG-1256005						Purchase Order Total			1,286.61	
028	OC-15723	08/01/22	OG-1256008	10/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	122.34	122.34	
028		08/01/22	OG-1256008	10/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	274.02	274.02	
028		08/01/22	OG-1256008	10/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	122.47	122.47	

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028		08/01/22	OG-1256008	10/17/23	507042	US FOODS INC - PURCHASING	380	75	S FOOD EXPENSE-INSTITUTION	1.0000	34.06	34.06	
028		08/01/22	OG-1256008	10/17/23	507042	US FOODS INC - PURCHASING	380	75	S FOOD EXPENSE-INSTITUTION	1.0000	297.99	297.99	
028			OG-1256008							Purchase Order Total		850.88	
028	OC-15723	08/01/22	OG-1256010	10/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	34.09	34.09	
028		08/01/22	OG-1256010	10/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION	1.0000	602.02	602.02	
028		08/01/22	OG-1256010	10/17/23	507042	US FOODS INC - PURCHASING	380	75	S FOOD EXPENSE-INSTITUTION	1.0000	54.85	54.85	
028		08/01/22	OG-1256010	10/17/23	507042	US FOODS INC - PURCHASING	380	75	S FOOD EXPENSE-INSTITUTION	1.0000	52.26	52.26	
028		08/01/22	OG-1256010	10/17/23	507042	US FOODS INC - PURCHASING	380	75	S FOOD EXPENSE-INSTITUTION	1.0000	141.18	141.18	
028			OG-1256010							Purchase Order Total		884.40	
028	OC-15723	08/01/22	OG-1256276	10/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	630.5100	1.00	630.51	
028		08/01/22	OG-1256276	10/18/23	507042	US FOODS INC - PURCHASING			DRINK MIX, SUGAR FREE, 2GAL, F	3.0000	45.18	135.54	
028		08/01/22	OG-1256276	10/18/23	507042	US FOODS INC - PURCHASING			DRINK MIX, SUGAR FREE, 2GAL, L	3.0000	32.39	97.17	
028		08/01/22	OG-1256276	10/18/23	507042	US FOODS INC - PURCHASING			DRINK MIX, SUGAR FREE, 2GAL,OR	3.0000	45.18	135.54	
028		08/01/22	OG-1256276	10/18/23	507042	US FOODS INC - PURCHASING			PITCHERS	1.0000	98.06	98.06	
028		08/01/22	OG-1256276	10/18/23	507042	US FOODS INC - PURCHASING			TUMBLER, 5 OZ SAN PLASTIC PEBB	2.0000	31.63	63.26	
028		08/01/22	OG-1256276	10/18/23	507042	US FOODS INC - PURCHASING			TUMBLER, 9.5 OZ SAN PLASTIC PE	2.0000	38.62	77.24	
028		08/01/22	OG-1256276	10/18/23	507042	US FOODS INC - PURCHASING			DIRECT SHIP DISCOUNT	1.0000-	13.36	13.36-	
028			OG-1256276							Purchase Order Total			

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												1,223.96	
028	OC-15723	08/01/22	OG-1256502	10/19/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3590.3300	1.00	3,590.33	
028	OC-15723	08/01/22	OG-1256502	10/19/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	296.5000	1.00	296.50	
028	OC-15723	08/01/22	OG-1256502	10/19/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	174.4100	1.00	174.41	
028	OC-15723	08/01/22	OG-1256502	10/19/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3055.6400	1.00	3,055.64	
028	OC-15723		OG-1256502						Purchase Order Total			7,116.88	
028	OC-15723	08/01/22	OG-1256504	10/19/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4951.6500	1.00	4,951.65	
028	OC-15723	08/01/22	OG-1256504	10/19/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3205.1200	1.00	3,205.12	
028	OC-15723	08/01/22	OG-1256504	10/19/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	290.0100	1.00	290.01	
028	OC-15723		OG-1256504						Purchase Order Total			8,446.78	
028	OC-15723	08/01/22	OG-1256506	10/19/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	476.2200	1.00	476.22	
028	OC-15723	08/01/22	OG-1256506	10/19/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	244.2300	1.00	244.23	
028	OC-15723	08/01/22	OG-1256506	10/19/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	86.3000	1.00	86.30	
028	OC-15723	08/01/22	OG-1256506	10/19/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	222.2700	1.00	222.27	
028	OC-15723		OG-1256506						Purchase Order Total			1,029.02	
028	OC-15723	08/01/22	OG-1256510	10/19/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	69.7800	1.00	69.78	
028	OC-15723	08/01/22	OG-1256510	10/19/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	153.5600	1.00	153.56	
028		08/01/22	OG-1256510	10/19/23	507042	US FOODS INC - PURCHASING	380		CREDIT	3.3200	1.00-	3.32-	
028			OG-1256510						Purchase Order Total			220.02	
028	OC-15723	08/01/22	OG-1256911	10/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	33.14	33.14	
028		08/01/22	OG-1256911	10/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	373.21	373.21	
028		08/01/22	OG-1256911	10/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	567.19	567.19	

Statute Report

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			EXPENSE-INSTITUTIONS				
028		08/01/22	OG-1256911	10/23/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	117.78	117.78	
028			OG-1256911							Purchase Order Total		1,091.32	
028	OC-15723	08/01/22	OG-1257866	10/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	36.5400	1.00	36.54	
028	OC-15723	08/01/22	OG-1257866	10/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	126.4900	1.00	126.49	
028	OC-15723	08/01/22	OG-1257866	10/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1935.8800	1.00	1,935.88	
028	OC-15723	08/01/22	OG-1257866	10/27/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	162.4200	1.00	162.42	
028	OC-15723	08/01/22	OG-1257866	10/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1799.8300	1.00	1,799.83	
028	OC-15723	08/01/22	OG-1257866	10/27/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	61.2000	1.00	61.20	
028	OC-15723	08/01/22	OG-1257866	10/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	52.26-	52.26-	
028	OC-15723		OG-1257866							Purchase Order Total		4,070.10	
028	OC-15723	08/01/22	OG-1257925	10/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1842.7600	1.00	1,842.76	
028	OC-15723	08/01/22	OG-1257925	10/27/23	507042	US FOODS INC - PURCHASING	380	75	NUTRITIONAL SUPPLEMENTS	61.4800	1.00	61.48	
028	OC-15723	08/01/22	OG-1257925	10/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1691.9400	1.00	1,691.94	
028	OC-15723	08/01/22	OG-1257925	10/27/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	162.4200	1.00	162.42	
028	OC-15723	08/01/22	OG-1257925	10/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	13.66-	13.66-	
028	OC-15723	08/01/22	OG-1257925	10/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	238.3800	1.00	238.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									S				
										Purchase Order Total		3,983.32	
028	OC-15723		OG-1257925										
028	OC-15723	08/01/22	OG-1258086	10/29/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	50.0300	1.00	50.03	
028	OC-15723	08/01/22	OG-1258086	10/29/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	126.5900	1.00	126.59	
										Purchase Order Total		176.62	
028	OC-15723	08/01/22	OG-1258087	10/29/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	57.6300	1.00	57.63	
028	OC-15723	08/01/22	OG-1258087	10/29/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	18.1600	1.00	18.16	
										Purchase Order Total		75.79	
028	OC-15723	08/01/22	OG-1258088	10/29/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3877.3400	1.00	3,877.34	
028	OC-15723	08/01/22	OG-1258088	10/29/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2759.1800	1.00	2,759.18	
028	OC-15723	08/01/22	OG-1258088	10/29/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	379.9100	1.00	379.91	
028	OC-15723	08/01/22	OG-1258088	10/29/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	83.3600	1.00	83.36	
										Purchase Order Total		7,099.79	
028	OC-15723	08/01/22	OG-1258089	10/29/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4327.2100	1.00	4,327.21	
028	OC-15723	08/01/22	OG-1258089	10/29/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1573.8700	1.00	1,573.87	
028	OC-15723	08/01/22	OG-1258089	10/29/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	222.9100	1.00	222.91	
										Purchase Order Total		6,123.99	
028	OC-15723	08/01/22	OG-1258090	10/29/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	30.5000	1.00	30.50	
028	OC-15723	08/01/22	OG-1258090	10/29/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	386.2400	1.00	386.24	
										Purchase Order Total		416.74	
028	OC-15723	08/01/22	OG-1258299	10/30/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	486.73	486.73	
028		08/01/22	OG-1258299	10/30/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION	1.0000	349.70	349.70	
									S				
028		08/01/22	OG-1258299	10/30/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTITUTION	1.0000	58.52	58.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1258299			PURCHASING			EXP				
028										Purchase Order Total		894.95	
028	OC-15723	08/01/22	OG-1258685	11/01/23	507042	US FOODS INC - PURCHASING	380	75	BOWL, 10OZ STYROFOAM	1.0000	37.42	37.42	
028	OC-15723		OG-1258685							Purchase Order Total		37.42	
028	OC-15723	08/01/22	OG-1259219	11/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	118.5900	1.00	118.59	
028	OC-15723	08/01/22	OG-1259219	11/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1999.0100	1.00	1,999.01	
028	OC-15723	08/01/22	OG-1259219	11/03/23	507042	US FOODS INC - PURCHASING	380	75	NUTRITIONAL SUPPLEMENTS	122.6800	1.00	122.68	
028	OC-15723	08/01/22	OG-1259219	11/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1390.0200	1.00	1,390.02	
028	OC-15723	08/01/22	OG-1259219	11/03/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	31.3800	1.00	31.38	
028	OC-15723	08/01/22	OG-1259219	11/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	263.6600	1.00	263.66	
028	OC-15723	08/01/22	OG-1259219	11/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	79.4500	1.00	79.45	
028	OC-15723	08/01/22	OG-1259219	11/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	32.5500	1.00	32.55	
028	OC-15723		OG-1259219							Purchase Order Total		4,037.34	
028	OC-15723	08/01/22	OG-1259464	11/06/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	925.9700	1.00	925.97	
028		08/01/22	OG-1259464	11/06/23	507042	US FOODS INC - PURCHASING			FOOD EXPENSE-INSTITUTIONS	1.0000	1,117.15	1,117.15	
028		08/01/22	OG-1259464	11/06/23	507042	US FOODS INC - PURCHASING			HOUSEHOLD & INSTIT EXP	1.0000	59.50	59.50	
028		08/01/22	OG-1259464	11/06/23	507042	US FOODS INC - PURCHASING			PREMEIR DIRECT SHIP ADJUSTMENT	1.0000	8.63	8.63	
028		08/01/22	OG-1259464	11/06/23	507042	US FOODS INC - PURCHASING			PREMEIR CUSTOMER REBATE	1.0000-	256.91	256.91-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		08/01/22	OG-1259464	11/06/23	507042	US FOODS INC - PURCHASING			PREMEIR CUSTOMER REBATE	1.0000-	.67	.67-	
028		08/01/22	OG-1259464	11/06/23	507042	US FOODS INC - PURCHASING			PREMEIR CUSTOMER REBATE	1.0000-	1.73	1.73-	
028			OG-1259464						Purchase Order Total			1,851.94	
028	OC-15723	08/01/22	OG-1259538	11/06/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	52.0400	1.00	52.04	
028	OC-15723	08/01/22	OG-1259538	11/06/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	11.3000	1.00	11.30	
028	OC-15723	08/01/22	OG-1259538	11/06/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1601.6200	1.00	1,601.62	
028	OC-15723	08/01/22	OG-1259538	11/06/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	324.8400	1.00	324.84	
028	OC-15723	08/01/22	OG-1259538	11/06/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1551.9800	1.00	1,551.98	
028	OC-15723	08/01/22	OG-1259538	11/06/23	507042	US FOODS INC - PURCHASING	380	75	NUTRITIONAL SUPPLEMENTS	30.6000	1.00	30.60	
028	OC-15723	08/01/22	OG-1259538	11/06/23	507042	US FOODS INC - PURCHASING	380	75	SUPPLIES FOR RESALE	21.9300	1.00	21.93	
028	OC-15723	08/01/22	OG-1259538	11/06/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	222.5300	1.00	222.53	
028	OC-15723	08/01/22	OG-1259538	11/06/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	69.8600	1.00	69.86	
028	OC-15723		OG-1259538						Purchase Order Total			3,886.70	
028	OC-15723	08/01/22	OG-1259573	11/06/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	536.50	536.50	
028		08/01/22	OG-1259573	11/06/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	831.70	831.70	
028		08/01/22	OG-1259573	11/06/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	321.92	321.92	
028		08/01/22	OG-1259573	11/06/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	36.30	36.30	
028		08/01/22	OG-1259573	11/06/23	507042	US FOODS INC - PURCHASING	578	00	HOUSEHOLD & INSTIT EXP	1.0000	114.92	114.92	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-1259573							Purchase Order Total		1,841.34	
028	OC-15723	08/01/22	OG-1259574	11/06/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	159.26	159.26	
028		08/01/22	OG-1259574	11/06/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	319.29	319.29	
028		08/01/22	OG-1259574	11/06/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	51.18	51.18	
028		08/01/22	OG-1259574	11/06/23	507042	US FOODS INC - PURCHASING	578	00	HOUSEHOLD & INSTIT EXP	1.0000	278.03	278.03	
028		08/01/22	OG-1259574	11/06/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	37.71	37.71	
028		08/01/22	OG-1259574	11/06/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	144.04	144.04	
028			OG-1259574							Purchase Order Total		989.51	
028	OC-15723	08/01/22	OG-1259711	11/07/23	507042	US FOODS INC - PURCHASING	380	75	SPOON, SOUP RADNZ	6.0000	21.59	129.54	
028	OC-15723		OG-1259711							Purchase Order Total		129.54	
028	OC-15723	08/01/22	OG-1259788	11/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	162.4000	1.00	162.40	
028		08/01/22	OG-1259788	11/07/23	507042	US FOODS INC - PURCHASING			KNIVES	4.0000	16.47	65.88	
028		08/01/22	OG-1259788	11/07/23	507042	US FOODS INC - PURCHASING			SPOONS, SOUP	4.0000	10.38	41.52	
028		08/01/22	OG-1259788	11/07/23	507042	US FOODS INC - PURCHASING			FORKS	5.0000	11.00	55.00	
028			OG-1259788							Purchase Order Total		324.80	
028	OC-15723	08/01/22	OG-1259884	11/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1583.5100	1.00	1,583.51	
028	OC-15723		OG-1259884							Purchase Order Total		1,583.51	
028	OC-15723	08/01/22	OG-1259945	11/08/23	507042	US FOODS INC - PURCHASING	380	75	SUPPLIES FOR RESALE	38.0700	1.00	38.07	
028	OC-15723	08/01/22	OG-1259945	11/08/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	1,096.85-	1,096.85-	
028	OC-15723	08/01/22	OG-1259945	11/08/23	507042	US FOODS INC - PURCHASING	380	75	FOOD	210.1400	1.00	210.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			EXPENSE-INSTITUTIONS				
028	OC-15723	08/01/22	OG-1259945	11/08/23	507042	US FOODS INC - PURCHASING	380	75	FOOD	196.7400	1.00	196.74	
									EXPENSE-INSTITUTIONS				
028	OC-15723	08/01/22	OG-1259945	11/08/23	507042	US FOODS INC - PURCHASING	380	75	FOOD	1837.9700	1.00	1,837.97	
									EXPENSE-INSTITUTIONS				
028	OC-15723	08/01/22	OG-1259945	11/08/23	507042	US FOODS INC - PURCHASING	380	75	NUTRITIONAL SUPPLEMENTS	61.2000	1.00	61.20	
028	OC-15723		OG-1259945						Purchase Order Total			1,247.27	
028	OC-15723	08/01/22	OG-1259982	11/08/23	507042	US FOODS INC - PURCHASING	380	75	CUPS AND LIDS	552.6000	1.00	552.60	
028		08/01/22	OG-1259982	11/08/23	507042	US FOODS INC - PURCHASING	380	75	DISTILLED WATER	57.0500	1.00	57.05	
028			OG-1259982						Purchase Order Total			609.65	
028	OC-15723	08/01/22	OG-1260170	11/08/23	507042	US FOODS INC - PURCHASING	380	75	FOOD	1497.3500	1.00	1,497.35	
									EXPENSE-INSTITUTIONS				
028	OC-15723	08/01/22	OG-1260170	11/08/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	436.6500	1.00	436.65	
028	OC-15723	08/01/22	OG-1260170	11/08/23	507042	US FOODS INC - PURCHASING	380	75	FOOD	83.8400	1.00	83.84	
									EXPENSE-INSTITUTIONS				
028	OC-15723	08/01/22	OG-1260170	11/08/23	507042	US FOODS INC - PURCHASING	380	75	FOOD	4778.2500	1.00	4,778.25	
									EXPENSE-INSTITUTIONS				
028	OC-15723	08/01/22	OG-1260170	11/08/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	31.3800	1.00	31.38	
028	OC-15723	08/01/22	OG-1260170	11/08/23	507042	US FOODS INC - PURCHASING	380	75	NUTRITIONAL SUPPLEMENTS	92.3600	1.00	92.36	
028	OC-15723		OG-1260170						Purchase Order Total			6,919.83	
028	OC-15723	08/01/22	OG-1260175	11/08/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	120.0400	1.00	120.04	
028	OC-15723	08/01/22	OG-1260175	11/08/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	57.6300	1.00	57.63	
028	OC-15723		OG-1260175						Purchase Order Total			177.67	
028	OC-15723	08/01/22	OG-1260176	11/08/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	65.8500	1.00	65.85	

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Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15723		OG-1260176							Purchase Order Total		65.85	
028	OC-15723	08/01/22	OG-1260177	11/08/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	397.6600	1.00	397.66	
028	OC-15723	08/01/22	OG-1260177	11/08/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	61.2400	1.00	61.24	
028	OC-15723	08/01/22	OG-1260177	11/08/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	34.6700	1.00	34.67	
028		08/01/22	OG-1260177	11/08/23	507042	US FOODS INC - PURCHASING	380		CREDIT	308.3500	1.00-	308.35-	
028			OG-1260177							Purchase Order Total		185.22	
028	OC-15723	08/01/22	OG-1260178	11/08/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	380.8500	1.00	380.85	
028		08/01/22	OG-1260178	11/08/23	507042	US FOODS INC - PURCHASING	380		CREDIT	6.5700	1.00-	6.57-	
028		08/01/22	OG-1260178	11/08/23	507042	US FOODS INC - PURCHASING	380		CREDIT	22.0200	1.00-	22.02-	
028		08/01/22	OG-1260178	11/08/23	507042	US FOODS INC - PURCHASING	380		CREDIT	36.4900	1.00-	36.49-	
028			OG-1260178							Purchase Order Total		315.77	
028	OC-15723	08/01/22	OG-1260179	11/08/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	286.4600	1.00	286.46	
028	OC-15723	08/01/22	OG-1260179	11/08/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	165.4200	1.00	165.42	
028	OC-15723	08/01/22	OG-1260179	11/08/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	74.1800	1.00	74.18	
028	OC-15723	08/01/22	OG-1260179	11/08/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	28.9700	1.00	28.97	
028	OC-15723		OG-1260179							Purchase Order Total		555.03	
028	OC-15723	08/01/22	OG-1260180	11/08/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4228.3600	1.00	4,228.36	
028	OC-15723	08/01/22	OG-1260180	11/08/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2753.9400	1.00	2,753.94	
028		08/01/22	OG-1260180	11/08/23	507042	US FOODS INC - PURCHASING	380		CREDIT	994.3800	1.00-	994.38-	
028			OG-1260180							Purchase Order Total		5,987.92	
028	OC-15723	08/01/22	OG-1260181	11/08/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	40.4900	1.00	40.49	
028	OC-15723	08/01/22	OG-1260181	11/08/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	377.2300	1.00	377.23	

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028	OC-15723	08/01/22	OG-1260181	11/08/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	28.9700	1.00	28.97	
028	OC-15723		OG-1260181							Purchase Order Total		446.69	
028	OC-15723	08/01/22	OG-1260182	11/08/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	65.0500	1.00	65.05	
028	OC-15723		OG-1260182							Purchase Order Total		65.05	
028	OC-15723	08/01/22	OG-1260617	11/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	673.47	673.47	
028		08/01/22	OG-1260617	11/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	424.15	424.15	
028		08/01/22	OG-1260617	11/13/23	507042	US FOODS INC - PURCHASING	578	00	HOUSEHOLD & INSTIT EXP	1.0000	114.92	114.92	
028			OG-1260617							Purchase Order Total		1,212.54	
028	OC-15723	08/01/22	OG-1261197	11/15/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	65.0700	1.00	65.07	
028	OC-15723		OG-1261197							Purchase Order Total		65.07	
028	OC-15723	08/01/22	OG-1261198	11/15/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	407.6400	1.00	407.64	
028	OC-15723	08/01/22	OG-1261198	11/15/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	28.8700	1.00	28.87	
028	OC-15723	08/01/22	OG-1261198	11/15/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	118.5400	1.00	118.54	
028	OC-15723		OG-1261198							Purchase Order Total		555.05	
028	OC-15723	08/01/22	OG-1261199	11/15/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3245.1200	1.00	3,245.12	
028	OC-15723	08/01/22	OG-1261199	11/15/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	190.7900	1.00	190.79	
028	OC-15723	08/01/22	OG-1261199	11/15/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	159.8900	1.00	159.89	
028	OC-15723		OG-1261199							Purchase Order Total		3,595.80	
028	OC-15723	08/01/22	OG-1261200	11/15/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	6607.4900	1.00	6,607.49	
028		08/01/22	OG-1261200	11/15/23	507042	US FOODS INC - PURCHASING	380		CREDIT	103.7000	1.00-	103.70-	
028		08/01/22	OG-1261200	11/15/23	507042	US FOODS INC - PURCHASING	380		CREDIT	31.3100	1.00-	31.31-	
028			OG-1261200							Purchase Order Total		6,472.48	
028	OC-15723	08/01/22	OG-1261376	11/16/23	507042	US FOODS INC -	380	75	FOOD,	202.6500	1.00	202.65	

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028	OC-15723	08/01/22	OG-1261376	11/16/23	507042	PURCHASING US FOODS INC -	380	75	PAPER/DISPOSABLES, FOOD,	3344.4700	1.00	3,344.47	
028	OC-15723	08/01/22	OG-1261376	11/16/23	507042	PURCHASING US FOODS INC -	380	75	PAPER/DISPOSABLES, FOOD,	6037.9500	1.00	6,037.95	
028	OC-15723		OG-1261376							Purchase Order Total		9,585.07	
028	OC-15723	08/01/22	OG-1261590	11/17/23	507042	PURCHASING US FOODS INC -	380	75	FOOD EXPENSE-INSTITUTION S	39.6200	1.00	39.62	
028	OC-15723	08/01/22	OG-1261590	11/17/23	507042	PURCHASING US FOODS INC -	380	75	FOOD EXPENSE-INSTITUTION S	242.0200	1.00	242.02	
028	OC-15723	08/01/22	OG-1261590	11/17/23	507042	PURCHASING US FOODS INC -	380	75	FOOD EXPENSE-INSTITUTION S	80.8400	1.00	80.84	
028	OC-15723		OG-1261590							Purchase Order Total		362.48	
028	OC-15723	08/01/22	OG-1261916	11/20/23	507042	PURCHASING US FOODS INC -	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	626.45	626.45	
028		08/01/22	OG-1261916	11/20/23	507042	PURCHASING US FOODS INC -	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	371.49	371.49	
028		08/01/22	OG-1261916	11/20/23	507042	PURCHASING US FOODS INC -	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	114.92	114.92	
028		08/01/22	OG-1261916	11/20/23	507042	PURCHASING US FOODS INC -	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	121.90	121.90	
028			OG-1261916							Purchase Order Total		1,234.76	
028	OC-15723	08/01/22	OG-1262196	11/21/23	507042	PURCHASING US FOODS INC -	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	33.65	33.65	
028	OC-15723		OG-1262196							Purchase Order Total		33.65	
028	OC-15723	08/01/22	OG-1262553	11/27/23	507042	PURCHASING US FOODS INC -	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	301.50	301.50	
028		08/01/22	OG-1262553	11/27/23	507042	PURCHASING US FOODS INC -	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	58.52	58.52	
028		08/01/22	OG-1262553	11/27/23	507042	PURCHASING US FOODS INC -	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	45.55	45.55	
028		08/01/22	OG-1262553	11/27/23	507042	PURCHASING US FOODS INC -	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	271.70	271.70	
028			OG-1262553							Purchase Order Total		677.27	
028	OC-15723	08/01/22	OG-1262839	11/28/23	507042	PURCHASING US FOODS INC -	380	75	FOOD, PAPER/DISPOSABLES,	663.4700	1.00	663.47	

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028	OC-15723		OG-1262839							Purchase Order Total		663.47	
028	OC-15723	08/01/22	OG-1263606	12/01/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	385.1600	1.00	385.16	
028	OC-15723		OG-1263606							Purchase Order Total		385.16	
028	OC-15723	08/01/22	OG-1263673	12/01/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	167.0400	1.00	167.04	
028	OC-15723	08/01/22	OG-1263673	12/01/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1093.2700	1.00	1,093.27	
028	OC-15723	08/01/22	OG-1263673	12/01/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	62.7600	1.00	62.76	
028	OC-15723	08/01/22	OG-1263673	12/01/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1484.9600	1.00	1,484.96	
028	OC-15723	08/01/22	OG-1263673	12/01/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1484.9600	1.00	1,484.96	
028	OC-15723	08/01/22	OG-1263673	12/01/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	178.5600	1.00	178.56	
028	OC-15723	08/01/22	OG-1263673	12/01/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1260.9700	1.00	1,260.97	
028	OC-15723	08/01/22	OG-1263673	12/01/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1656.5500	1.00	1,656.55	
028		08/01/22	OG-1263673	12/01/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	135.0900	1.00	135.09	
028			OG-1263673							Purchase Order Total		7,524.16	
028	OC-15723	08/01/22	OG-1263697	12/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	153.5600	1.00	153.56	
028	OC-15723		OG-1263697							Purchase Order Total		153.56	
028	OC-15723	08/01/22	OG-1263698	12/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	60.9200	1.00	60.92	
028	OC-15723	08/01/22	OG-1263698	12/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	94.1700	1.00	94.17	
028	OC-15723		OG-1263698							Purchase Order Total		155.09	
028	OC-15723	08/01/22	OG-1263699	12/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	60.5100	1.00	60.51	
028	OC-15723	08/01/22	OG-1263699	12/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2429.1700	1.00	2,429.17	
028	OC-15723	08/01/22	OG-1263699	12/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	172.8400	1.00	172.84	
028	OC-15723	08/01/22	OG-1263699	12/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	878.8200	1.00	878.82	

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028	OC-15723		OG-1263699							Purchase Order Total		3,541.34	
028	OC-15723	08/01/22	OG-1263936	12/04/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	115.1400	1.00	115.14	
028	OC-15723	08/01/22	OG-1263936	12/04/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	41.9000	1.00	41.90	
028	OC-15723	08/01/22	OG-1263936	12/04/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	197.8700	1.00	197.87	
028	OC-15723	08/01/22	OG-1263936	12/04/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	45.6500	1.00	45.65	
028	OC-15723		OG-1263936							Purchase Order Total		400.56	
028	OC-15723	08/01/22	OG-1263942	12/04/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	237.2400	1.00	237.24	
028	OC-15723	08/01/22	OG-1263942	12/04/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	81.2000	1.00	81.20	
028	OC-15723	08/01/22	OG-1263942	12/04/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	63.5700	1.00	63.57	
028	OC-15723	08/01/22	OG-1263942	12/04/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	33.3300	1.00	33.33	
028	OC-15723		OG-1263942							Purchase Order Total		415.34	
028	OC-15723	08/01/22	OG-1263947	12/04/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2002.7200	1.00	2,002.72	
028	OC-15723	08/01/22	OG-1263947	12/04/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1710.1900	1.00	1,710.19	
028	OC-15723	08/01/22	OG-1263947	12/04/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	302.6900	1.00	302.69	
028	OC-15723		OG-1263947							Purchase Order Total		4,015.60	
028	OC-15723	08/01/22	OG-1263982	12/04/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	187.98	187.98	
028		08/01/22	OG-1263982	12/04/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	58.52	58.52	
028		08/01/22	OG-1263982	12/04/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	181.46	181.46	
028			OG-1263982							Purchase Order Total		427.96	
028	OC-15723	08/01/22	OG-1264007	12/04/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	247.95	247.95	
028		08/01/22	OG-1264007	12/04/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	291.01	291.01	
028		08/01/22	OG-1264007	12/04/23	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	148.76	148.76	

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						PURCHASING			EXPENSE-INSTITUTIONS				
028		08/01/22	OG-1264007	12/04/23	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	60.61	60.61	
028		08/01/22	OG-1264007	12/04/23	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	301.50	301.50	
028		08/01/22	OG-1264007	12/04/23	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	58.52	58.52	
028			OG-1264007							Purchase Order Total		1,108.35	
028	OC-15723	08/01/22	OG-1264008	12/04/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	82.18	82.18	
028		08/01/22	OG-1264008	12/04/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	34.08	34.08	
028		08/01/22	OG-1264008	12/04/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	192.54	192.54	
028		08/01/22	OG-1264008	12/04/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	72.02	72.02	
028		08/01/22	OG-1264008	12/04/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	39.73	39.73	
028			OG-1264008							Purchase Order Total		420.55	
028	OC-15723	08/01/22	OG-1264842	12/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD	87.8900	1.00	87.89	
028	OC-15723	08/01/22	OG-1264842	12/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD	142.8800	1.00	142.88	
028	OC-15723	08/01/22	OG-1264842	12/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD	71.8500	1.00	71.85	
028	OC-15723	08/01/22	OG-1264842	12/07/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	164.4500	1.00	164.45	
028	OC-15723	08/01/22	OG-1264842	12/07/23	507042	US FOODS INC - PURCHASING	380	75	MEDICAL SUPPLIES-OTHER	45.6400	1.00	45.64	
028	OC-15723	08/01/22	OG-1264842	12/07/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	331.5600	1.00	331.56	
028	OC-15723		OG-1264842							Purchase Order Total		844.27	



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028	OC-15723	08/01/22	OG-1265420	12/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	495.54	495.54	
028		08/01/22	OG-1265420	12/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	10.72	10.72	
028		08/01/22	OG-1265420	12/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	37.10	37.10	
028			OG-1265420						Purchase Order Total			543.36	
028	OC-15723	08/01/22	OG-1265577	12/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1831.0200	1.00	1,831.02	
028	OC-15723	08/01/22	OG-1265577	12/11/23	507042	US FOODS INC - PURCHASING	380	75	NUTRITIONAL SUPPLEMENTS	30.6000	1.00	30.60	
028	OC-15723	08/01/22	OG-1265577	12/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1284.2100	1.00	1,284.21	
028	OC-15723	08/01/22	OG-1265577	12/11/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	197.8500	1.00	197.85	
028	OC-15723	08/01/22	OG-1265577	12/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	13.66-	13.66-	
028	OC-15723	08/01/22	OG-1265577	12/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	15.01-	15.01-	
028	OC-15723	08/01/22	OG-1265577	12/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	275.7100	1.00	275.71	
028	OC-15723	08/01/22	OG-1265577	12/11/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	186.3200	1.00	186.32	
028	OC-15723		OG-1265577						Purchase Order Total			3,777.04	
028	OC-15723	08/01/22	OG-1265640	12/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	867.7000	1.00	867.70	
028	OC-15723	08/01/22	OG-1265640	12/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2735.3100	1.00	2,735.31	
028	OC-15723	08/01/22	OG-1265640	12/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	124.4000	1.00	124.40	
028	OC-15723		OG-1265640						Purchase Order Total			3,727.41	
028	OC-15723	08/01/22	OG-1265641	12/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	137.1200	1.00	137.12	
028	OC-15723	08/01/22	OG-1265641	12/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD,	26.5700	1.00	26.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PAPER/DISPOSABLES,				
028	OC-15723		OG-1265641							Purchase Order Total		163.69	
028	OC-15723	08/01/22	OG-1265642	12/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD,	130.7800	1.00	130.78	
									PAPER/DISPOSABLES,				
028	OC-15723		OG-1265642							Purchase Order Total		130.78	
028	OC-15723	08/01/22	OG-1265643	12/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD,	551.3100	1.00	551.31	
									PAPER/DISPOSABLES,				
028		08/01/22	OG-1265643	12/11/23	507042	US FOODS INC - PURCHASING	380		CREDIT	20.3700	1.00-	20.37-	
028		08/01/22	OG-1265643	12/11/23	507042	US FOODS INC - PURCHASING	380		CREDIT	24.0600	1.00-	24.06-	
028		08/01/22	OG-1265643	12/11/23	507042	US FOODS INC - PURCHASING	380		CREDIT	24.0600	1.00-	24.06-	
028			OG-1265643							Purchase Order Total		482.82	
028	OC-15723	08/01/22	OG-1265644	12/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD,	43.5100	1.00	43.51	
									PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1265644	12/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD,	53.6100	1.00	53.61	
									PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1265644	12/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD,	53.6100	1.00	53.61	
									PAPER/DISPOSABLES,				
028	OC-15723		OG-1265644							Purchase Order Total		150.73	
028	OC-15723	08/01/22	OG-1265645	12/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD,	34.0400	1.00	34.04	
									PAPER/DISPOSABLES,				
028	OC-15723	08/01/22	OG-1265645	12/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD,	62.6000	1.00	62.60	
									PAPER/DISPOSABLES,				
028	OC-15723		OG-1265645							Purchase Order Total		96.64	
028	OC-15723	08/01/22	OG-1265927	12/12/23	507042	US FOODS INC - PURCHASING	380	75	FOOD,	1.0000	33.65	33.65	
									PAPER/DISPOSABLES,				
028	OC-15723		OG-1265927							Purchase Order Total		33.65	
028	OC-15723	08/01/22	OG-1266009	12/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD,	20.0000	1.00	20.00	
									PAPER/DISPOSABLES,				
028		08/01/22	OG-1266009	12/13/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	2036.8000	1.00	2,036.80	
028			OG-1266009							Purchase Order Total		2,056.80	
028	OC-15723	08/01/22	OG-1266036	12/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD,	1.0000	29.49	29.49	
									PAPER/DISPOSABLES,				
028		08/01/22	OG-1266036	12/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD,	1.0000	215.76	215.76	
									PAPER/DISPOSABLES,				
028		08/01/22	OG-1266036	12/13/23	507042	US FOODS INC - PURCHASING	380	75	FOOD,	1.0000	164.36	164.36	

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028		08/01/22	OG-1266036	12/13/23	507042	PURCHASING US FOODS INC -	380	75	PAPER/DISPOSABLES, FOOD,	1.0000	68.60	68.60	
028		08/01/22	OG-1266036	12/13/23	507042	PURCHASING US FOODS INC -	380	75	PAPER/DISPOSABLES, FOOD,	1.0000	139.27	139.27	
028			OG-1266036							Purchase Order Total		617.48	
028	OC-15723	08/01/22	OG-1266681	12/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	169.8100	1.00	169.81	
028	OC-15723	08/01/22	OG-1266681	12/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1138.2900	1.00	1,138.29	
028	OC-15723	08/01/22	OG-1266681	12/18/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	166.4700	1.00	166.47	
028	OC-15723	08/01/22	OG-1266681	12/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	2032.8200	1.00	2,032.82	
028	OC-15723	08/01/22	OG-1266681	12/18/23	507042	US FOODS INC - PURCHASING	380	75	NUTRITIONAL SUPPLEMENTS	92.0800	1.00	92.08	
028	OC-15723	08/01/22	OG-1266681	12/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	177.4000	1.00	177.40	
028	OC-15723	08/01/22	OG-1266681	12/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	218.1800	1.00	218.18	
028	OC-15723	08/01/22	OG-1266681	12/18/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	33.8400	1.00	33.84	
028	OC-15723	08/01/22	OG-1266681	12/18/23	507042	US FOODS INC - PURCHASING	380	75	MEDICAL SUPPLIES-OTHER	71.3200	1.00	71.32	
028	OC-15723		OG-1266681							Purchase Order Total		4,100.21	
028	OC-15723	08/01/22	OG-1266859	12/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	459.65	459.65	
028		08/01/22	OG-1266859	12/18/23	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	117.24	117.24	
028		08/01/22	OG-1266859	12/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	226.26	226.26	
028		08/01/22	OG-1266859	12/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	144.61	144.61	

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028		08/01/22	OG-1266859	12/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	98.99	98.99	
028			OG-1266859						Purchase Order Total			1,046.75	
028	OC-15723	08/01/22	OG-1267962	12/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4671.7700	1.00	4,671.77	
028	OC-15723	08/01/22	OG-1267962	12/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2952.0000	1.00	2,952.00	
028	OC-15723	08/01/22	OG-1267962	12/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	222.3700	1.00	222.37	
028	OC-15723	08/01/22	OG-1267962	12/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	47.8400	1.00	47.84	
028	OC-15723		OG-1267962						Purchase Order Total			7,893.98	
028	OC-15723	08/01/22	OG-1267963	12/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3822.1900	1.00	3,822.19	
028	OC-15723	08/01/22	OG-1267963	12/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2827.0100	1.00	2,827.01	
028	OC-15723	08/01/22	OG-1267963	12/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	287.7000	1.00	287.70	
028	OC-15723	08/01/22	OG-1267963	12/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	555.5500	1.00	555.55	
028	OC-15723		OG-1267963						Purchase Order Total			7,492.45	
028	OC-15723	08/01/22	OG-1267964	12/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2654.0300	1.00	2,654.03	
028	OC-15723		OG-1267964						Purchase Order Total			2,654.03	
028	OC-15723	08/01/22	OG-1267965	12/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	290.1400	1.00	290.14	
028	OC-15723	08/01/22	OG-1267965	12/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	59.8300	1.00	59.83	
028		08/01/22	OG-1267965	12/22/23	507042	US FOODS INC - PURCHASING	380		CREDIT	128.4800	1.00-	128.48-	
028			OG-1267965						Purchase Order Total			221.49	
028	OC-15723	08/01/22	OG-1267966	12/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	213.2000	1.00	213.20	
028	OC-15723	08/01/22	OG-1267966	12/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	85.2600	1.00	85.26	
028		08/01/22	OG-1267966	12/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	59.0600	1.00	59.06	
028		08/01/22	OG-1267966	12/22/23	507042	US FOODS INC - PURCHASING	380		CREDIT	217.3700	1.00-	217.37-	

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						PURCHASING							
028		08/01/22	OG-1267966	12/22/23	507042	US FOODS INC - PURCHASING	380		CREDIT	14.2200	1.00-	14.22-	
028		08/01/22	OG-1267966	12/22/23	507042	US FOODS INC - PURCHASING	380		CREDIT	9.8400	1.00-	9.84-	
028			OG-1267966							Purchase Order Total		116.09	
028	OC-15723	08/01/22	OG-1267967	12/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	298.0500	1.00	298.05	
028	OC-15723	08/01/22	OG-1267967	12/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	203.0800	1.00	203.08	
028		08/01/22	OG-1267967	12/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	52.0400	1.00	52.04	
028			OG-1267967							Purchase Order Total		553.17	
028	OC-15723	08/01/22	OG-1268174	12/26/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	444.47	444.47	
028		08/01/22	OG-1268174	12/26/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	21.44	21.44	
028		08/01/22	OG-1268174	12/26/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	1,309.93	1,309.93	
028			OG-1268174							Purchase Order Total		1,775.84	
028	OC-15765	10/25/22	OG-1267133	12/19/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBATPRO SUB2.11.24	2.0000	11.36	22.72	
028		10/25/22	OG-1267133	12/19/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBATPRO SUB2.11.24	1.0000	11.36	11.36	
028			OG-1267133							Purchase Order Total		34.08	
028	OC-15765	10/25/22	OG-1268446	12/28/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PAPERFLOW LITE MAIN LICENSE	1.0000	202.67	202.67	
028		10/25/22	OG-1268446	12/28/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PAPERVISION ENTER CONCUR LICEN	1.0000	114.13	114.13	
028			OG-1268446							Purchase Order Total		316.80	
028	OC-15765	10/25/22	O9-1259336	11/03/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MEALSUITESUBSRENEW TO 9/30/24	5783.3600	1.00	5,783.36	
028		10/25/22	O9-1259336	11/03/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MEALSUITESUBSRENEW TO 9/30/24	5783.3600	1.00	5,783.36	
028		10/25/22	O9-1259336	11/03/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MEALSUITESUBSRENEW TO 9/30/24	3850.5200	1.00	3,850.52	
028		10/25/22	O9-1259336	11/03/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MEALSUITESUBSRENEW TO 9/30/24	5783.3600	1.00	5,783.36	
028			O9-1259336							Purchase Order Total		21,200.60	

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028	OC-15782	11/23/22	OG-1266073	12/13/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	LEASED EQUIPMENT	217.9500	1.00	217.95	
028	OC-15782		OG-1266073							Purchase Order Total		217.95	
028	OC-15782	11/23/22	OG-1266212	12/14/23	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	217.9500	1.00	217.95	
028	OC-15782		OG-1266212							Purchase Order Total		217.95	
028	OC-15791	01/20/23	OG-1253053	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	190.4800	1.00	190.48	
028	OC-15791	01/20/23	OG-1253053	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	162.7600	1.00	162.76	
028	OC-15791		OG-1253053							Purchase Order Total		353.24	
028	OC-15791	01/20/23	OG-1253057	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	101.5300	1.00	101.53	
028	OC-15791	01/20/23	OG-1253057	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	80.0800	1.00	80.08	
028	OC-15791	01/20/23	OG-1253057	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	401.7900	1.00	401.79	
028	OC-15791		OG-1253057							Purchase Order Total		583.40	
028	OC-15791	01/20/23	OG-1253076	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	3,981.54	3,981.54	
028		01/20/23	OG-1253076	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	113.36	113.36	
028		01/20/23	OG-1253076	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	108.42	108.42	
028		01/20/23	OG-1253076	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	73.39	73.39	
028			OG-1253076							Purchase Order Total		4,276.71	
028	OC-15791	01/20/23	OG-1253213	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	149.2900	1.00	149.29	

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028	OC-15791	01/20/23	OG-1253213	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	3638.7800	1.00	3,638.78	
028	OC-15791	01/20/23	OG-1253213	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	30.3800	1.00	30.38	
028	OC-15791	01/20/23	OG-1253213	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	460.8600	1.00	460.86	
028	OC-15791	01/20/23	OG-1253213	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	5.78-	5.78-	
028	OC-15791	01/20/23	OG-1253213	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MEDICAL SUPPLIES-OTHER	23.6800	1.00	23.68	
028	OC-15791	01/20/23	OG-1253213	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MEDICAL SUPPLIES-OTHER	96.9600	1.00	96.96	
028	OC-15791		OG-1253213						Purchase Order Total			4,394.17	
028	OC-15791	01/20/23	OG-1255528	10/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	5473.0900	1.00	5,473.09	
028	OC-15791	01/20/23	OG-1255528	10/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	562.0600	1.00	562.06	
028	OC-15791	01/20/23	OG-1255528	10/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	43.3600	1.00	43.36	
028	OC-15791	01/20/23	OG-1255528	10/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	115.6000	1.00	115.60	
028	OC-15791	01/20/23	OG-1255528	10/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	489.6000	1.00	489.60	
028	OC-15791	01/20/23	OG-1255528	10/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	22.2600	1.00	22.26	
028	OC-15791	01/20/23	OG-1255528	10/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	35.1300	1.00	35.13	

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028	OC-15791	01/20/23	OG-1255528	10/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	217.2000	1.00	217.20	
028	OC-15791		OG-1255528							Purchase Order Total		6,958.30	
028	OC-15791	01/20/23	OG-1255647	10/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	4,273.02	4,273.02	
028		01/20/23	OG-1255647	10/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	366.85	366.85	
028		01/20/23	OG-1255647	10/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	123.50	123.50	
028		01/20/23	OG-1255647	10/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1.0000	20.72	20.72	
028			OG-1255647							Purchase Order Total		4,784.09	
028	OC-15791	01/20/23	OG-1255710	10/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	530.6300	1.00	530.63	
028	OC-15791	01/20/23	OG-1255710	10/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	22.7300	1.00	22.73	
028	OC-15791	01/20/23	OG-1255710	10/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	3015.3300	1.00	3,015.33	
028	OC-15791	01/20/23	OG-1255710	10/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	627.8600	1.00	627.86	
028	OC-15791	01/20/23	OG-1255710	10/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MEDICAL SUPPLIES-OTHER	26.0400	1.00	26.04	
028	OC-15791		OG-1255710							Purchase Order Total		4,222.59	
028	OC-15791	01/20/23	OG-1255792	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	184.0000	1.00	184.00	
028		01/20/23	OG-1255792	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY			COCONUT FLAKES	2.0000	1.95	3.90	



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028		01/20/23	OG-1255792	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY			MINI MARSHMALLOWS	1.0000	2.09	2.09	
028		01/20/23	OG-1255792	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY			CARAMEL SYRUP	.7500	40.97	30.73	
028		01/20/23	OG-1255792	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY			CARAMEL SYRUP	.2500	40.97	10.24	
028		01/20/23	OG-1255792	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY			CHOCOLATE SYRUP	.2500	44.26	11.07	
028		01/20/23	OG-1255792	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY			CHOCOLATE SYRUP	.7500	44.25	33.19	
028		01/20/23	OG-1255792	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY			OREO CRUMBS	.2500	44.87	11.22	
028		01/20/23	OG-1255792	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY			OREO CRUMBS	.7500	44.87	33.65	
028		01/20/23	OG-1255792	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY			TOPPING REESES CUPS CHUNKS	1.0000	25.78	25.78	
028		01/20/23	OG-1255792	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY			TOPPING BUTTERFINGER CRUMBS	1.0000	22.13	22.13	
028			OG-1255792						Purchase Order Total			368.00	
028	OC-15791	01/20/23	OG-1256347	10/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	33.1000	1.00	33.10	
028	OC-15791		OG-1256347						Purchase Order Total			33.10	
028	OC-15791	01/20/23	OG-1256349	10/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	235.7600	1.00	235.76	
028	OC-15791	01/20/23	OG-1256349	10/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	298.2800	1.00	298.28	
028	OC-15791	01/20/23	OG-1256349	10/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	86.3400	1.00	86.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
028	OC-15791		OG-1256349							Purchase Order Total		620.38	
028	OC-15791	01/20/23	OG-1256350	10/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2741.2700	1.00	2,741.27	
028	OC-15791	01/20/23	OG-1256350	10/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	224.3200	1.00	224.32	
028	OC-15791		OG-1256350							Purchase Order Total		2,965.59	
028	OC-15791	01/20/23	OG-1256351	10/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1007.5200	1.00	1,007.52	
028	OC-15791	01/20/23	OG-1256351	10/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	224.6800	1.00	224.68	
028	OC-15791		OG-1256351							Purchase Order Total		1,232.20	
028	OC-15791	01/20/23	OG-1256352	10/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	908.5400	1.00	908.54	
028	OC-15791	01/20/23	OG-1256352	10/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	134.3200	1.00	134.32	
028	OC-15791		OG-1256352							Purchase Order Total		1,042.86	
028	OC-15791	01/20/23	OG-1256353	10/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1614.6700	1.00	1,614.67	
028	OC-15791		OG-1256353							Purchase Order Total		1,614.67	
028	OC-15791	01/20/23	OG-1256595	10/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	31.15	31.15	
028	OC-15791		OG-1256595							Purchase Order Total		31.15	
028	OC-15791	01/20/23	OG-1256908	10/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	555.40	555.40	
028		01/20/23	OG-1256908	10/23/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	5,427.28	5,427.28	
028			OG-1256908							Purchase Order Total		5,982.68	
028	OC-15791	01/20/23	OG-1257729	10/26/23	500555	CASH WA	962	40	FOOD	1.0000	21.33-	21.33-	

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						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028	OC-15791	01/20/23	OG-1257729	10/26/23	500555	CASH WA	962	40	FOOD	3239.1200	1.00	3,239.12	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028	OC-15791	01/20/23	OG-1257729	10/26/23	500555	CASH WA	962	40	HOUSEHOLD & INSTIT EXP	75.2200	1.00	75.22	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1257729	10/26/23	500555	CASH WA	962	40	FOOD	1.0000	23.83-	23.83-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028	OC-15791	01/20/23	OG-1257729	10/26/23	500555	CASH WA	962	40	FOOD	349.0200	1.00	349.02	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028		01/20/23	OG-1257729	10/26/23	500555	CASH WA	962	40	FOOD	1.0000	12.54-	12.54-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028		01/20/23	OG-1257729	10/26/23	500555	CASH WA	962	40	FOOD	90.1500	1.00	90.15	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028			OG-1257729						Purchase Order Total			3,695.81	
028	OC-15791	01/20/23	OG-1257764	10/26/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	4451.4100	1.00	4,451.41	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1257764	10/26/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	241.2300	1.00	241.23	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1257764	10/26/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	526.0400	1.00	526.04	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1257764	10/26/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	20.42-	20.42-	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1257764	10/26/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	95.7400	1.00	95.74	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1257764	10/26/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	96.8500	1.00	96.85	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1257764	10/26/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	47.40-	47.40-	

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						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1257764	10/26/23	500555	CASH WA	962	40	CONVENIENCE STORE	23.7000	1.00	23.70	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791		OG-1257764							Purchase Order Total		5,367.15	
028	OC-15791	01/20/23	OG-1258050	10/27/23	500555	CASH WA	962	40	CONVENIENCE STORE	2358.7600	1.00	2,358.76	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1258050	10/27/23	500555	CASH WA	962	40	CONVENIENCE STORE	138.7800	1.00	138.78	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1258050	10/27/23	500555	CASH WA	962	40	CONVENIENCE STORE	194.6400	1.00	194.64	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1258050	10/27/23	500555	CASH WA	962	40	CONVENIENCE STORE	54.6400	1.00	54.64	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1258050	10/27/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	27.17-	27.17-	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1258050	10/27/23	500555	CASH WA	962	40	CONVENIENCE STORE	51.8600	1.00	51.86	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1258050	10/27/23	500555	CASH WA	962	40	CONVENIENCE STORE	255.0100	1.00	255.01	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791		OG-1258050							Purchase Order Total		3,026.52	
028	OC-15791	01/20/23	OG-1258056	10/27/23	500555	CASH WA	962	40	SUPPLIES FOR RESALE	545.2600	1.00	545.26	
						DISTRIBUTING, KEARNEY							
028	OC-15791	01/20/23	OG-1258056	10/27/23	500555	CASH WA	962	40	HOUSEHOLD & INSTIT	83.3000	1.00	83.30	
						DISTRIBUTING, KEARNEY			EXP				
028	OC-15791	01/20/23	OG-1258056	10/27/23	500555	CASH WA	962	40	FOOD	4337.4600	1.00	4,337.46	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028	OC-15791	01/20/23	OG-1258056	10/27/23	500555	CASH WA	962	40	HOUSEHOLD & INSTIT	267.8800	1.00	267.88	
						DISTRIBUTING, KEARNEY			EXP				

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028	OC-15791	01/20/23	OG-1258056	10/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	43.3600	1.00	43.36	
028	OC-15791	01/20/23	OG-1258056	10/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MEDICAL SUPPLIES-OTHER	36.7000	1.00	36.70	
028	OC-15791	01/20/23	OG-1258056	10/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	68.0000	1.00	68.00	
028	OC-15791		OG-1258056						Purchase Order Total			5,381.96	
028	OC-15791	01/20/23	OG-1258092	10/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	419.4800	1.00	419.48	
028	OC-15791	01/20/23	OG-1258092	10/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	63.7000	1.00	63.70	
028	OC-15791	01/20/23	OG-1258092	10/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	17.2300	1.00	17.23	
028		01/20/23	OG-1258092	10/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962		CONVENIENCE STORE FOOD	20.4800	1.00	20.48	
028		01/20/23	OG-1258092	10/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	63.5700	1.00-	63.57-	
028			OG-1258092						Purchase Order Total			457.32	
028	OC-15791	01/20/23	OG-1258093	10/29/23	3500159	FISCHER, DANIELLE L	962	40	CONVENIENCE STORE FOOD	20.4800	1.00	20.48	
028	OC-15791		OG-1258093						Purchase Order Total			20.48	
028	OC-15791	01/20/23	OG-1258094	10/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1140.1900	1.00	1,140.19	
028	OC-15791	01/20/23	OG-1258094	10/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	174.3800	1.00	174.38	
028	OC-15791		OG-1258094						Purchase Order Total			1,314.57	
028	OC-15791	01/20/23	OG-1258095	10/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1199.8100	1.00	1,199.81	

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028		01/20/23	OG-1258095	10/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	46.2700	1.00-	46.27-	
028		01/20/23	OG-1258095	10/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	74.8700	1.00-	74.87-	
028			OG-1258095							Purchase Order Total		1,078.67	
028	OC-15791	01/20/23	OG-1258096	10/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	652.6100	1.00	652.61	
028	OC-15791	01/20/23	OG-1258096	10/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	46.8800	1.00	46.88	
028	OC-15791	01/20/23	OG-1258096	10/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	388.9900	1.00	388.99	
028		01/20/23	OG-1258096	10/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	2.3500	1.00-	2.35-	
028			OG-1258096							Purchase Order Total		1,086.13	
028	OC-15791	01/20/23	OG-1258301	10/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	102.42	102.42	
028		01/20/23	OG-1258301	10/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	5,463.04	5,463.04	
028		01/20/23	OG-1258301	10/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	39.05	39.05	
028		01/20/23	OG-1258301	10/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	39.57-	39.57-	
028		01/20/23	OG-1258301	10/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1.0000	84.00	84.00	
028			OG-1258301							Purchase Order Total		5,648.94	
028	OC-15791	01/20/23	OG-1259249	11/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2306.1300	1.00	2,306.13	

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028	OC-15791	01/20/23	OG-1259249	11/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	383.1100	1.00	383.11	
028	OC-15791	01/20/23	OG-1259249	11/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	33.0200	1.00	33.02	
028	OC-15791	01/20/23	OG-1259249	11/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	186.8700	1.00	186.87	
028	OC-15791	01/20/23	OG-1259249	11/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	449.3600	1.00	449.36	
028	OC-15791	01/20/23	OG-1259249	11/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	22.43-	22.43-	
028	OC-15791	01/20/23	OG-1259249	11/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	35.1300	1.00	35.13	
028	OC-15791		OG-1259249						Purchase Order Total			3,371.19	
028	OC-15791	01/20/23	OG-1259324	11/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	568.4900	1.00	568.49	
028	OC-15791	01/20/23	OG-1259324	11/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	5164.0300	1.00	5,164.03	
028	OC-15791	01/20/23	OG-1259324	11/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	109.8600	1.00	109.86	
028	OC-15791	01/20/23	OG-1259324	11/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	19.66-	19.66-	
028	OC-15791	01/20/23	OG-1259324	11/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	11.11-	11.11-	
028	OC-15791	01/20/23	OG-1259324	11/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	2414.0100	1.00	2,414.01	
028	OC-15791	01/20/23	OG-1259324	11/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	433.6800	1.00	433.68	

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028	OC-15791	01/20/23	OG-1259324	11/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	70.2600	1.00	70.26	
028	OC-15791		OG-1259324						Purchase Order Total			8,729.56	
028	OC-15791	01/20/23	OG-1259569	11/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	4,960.28	4,960.28	
028		01/20/23	OG-1259569	11/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	116.44	116.44	
028		01/20/23	OG-1259569	11/06/23	500555	CASH WA DISTRIBUTING, KEARNEY	578	00	HOUSEHOLD & INSTIT EXP	1.0000	274.40	274.40	
028			OG-1259569						Purchase Order Total			5,351.12	
028	OC-15791	01/20/23	OG-1259770	11/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	592.9900	1.00	592.99	
028	OC-15791	01/20/23	OG-1259770	11/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	11.9600	1.00	11.96	
028	OC-15791	01/20/23	OG-1259770	11/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	50.4100	1.00	50.41	
028	OC-15791	01/20/23	OG-1259770	11/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	5996.0100	1.00	5,996.01	
028	OC-15791	01/20/23	OG-1259770	11/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	438.2800	1.00	438.28	
028	OC-15791	01/20/23	OG-1259770	11/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	86.8300	1.00	86.83	
028	OC-15791	01/20/23	OG-1259770	11/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	7.06-	7.06-	
028	OC-15791		OG-1259770						Purchase Order Total			7,169.42	
028	OC-15791	01/20/23	OG-1259794	11/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	568.1100	1.00	568.11	



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028	OC-15791	01/20/23	OG-1259794	11/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	79.0800	1.00	79.08	
028	OC-15791	01/20/23	OG-1259794	11/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	57.4500	1.00	57.45	
028	OC-15791	01/20/23	OG-1259794	11/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	57.4500	1.00	57.45	
028	OC-15791		OG-1259794						Purchase Order Total			762.09	
028	OC-15791	01/20/23	OG-1259948	11/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	299.8500	1.00	299.85	
028	OC-15791	01/20/23	OG-1259948	11/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	265.1300	1.00	265.13	
028	OC-15791		OG-1259948						Purchase Order Total			564.98	
028	OC-15791	01/20/23	OG-1259951	11/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2263.8200	1.00	2,263.82	
028	OC-15791	01/20/23	OG-1259951	11/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	378.0600	1.00	378.06	
028	OC-15791	01/20/23	OG-1259951	11/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	39.0500	1.00	39.05	
028	OC-15791		OG-1259951						Purchase Order Total			2,680.93	
028	OC-15791	01/20/23	OG-1259955	11/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	335.8100	1.00	335.81	
028	OC-15791	01/20/23	OG-1259955	11/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	113.6700	1.00	113.67	
028	OC-15791	01/20/23	OG-1259955	11/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	79.4200	1.00	79.42	
028	OC-15791		OG-1259955						Purchase Order Total			528.90	
028	OC-15791	01/20/23	OG-1259957	11/08/23	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	1469.3000	1.00	1,469.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15791	01/20/23	OG-1259957	11/08/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	39.0500	1.00	39.05	
028		01/20/23	OG-1259957	11/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962		CONVENIENCE STORE FOOD	45.6000	1.00	45.60	
028			OG-1259957						Purchase Order Total			1,553.95	
028	OC-15791	01/20/23	OG-1260242	11/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	326.0000	1.00	326.00	
028	OC-15791	01/20/23	OG-1260242	11/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	2743.5800	1.00	2,743.58	
028	OC-15791	01/20/23	OG-1260242	11/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	102.1100	1.00	102.11	
028	OC-15791	01/20/23	OG-1260242	11/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	97.6200	1.00	97.62	
028	OC-15791	01/20/23	OG-1260242	11/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	73.28-	73.28-	
028	OC-15791	01/20/23	OG-1260242	11/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	70.2600	1.00	70.26	
028	OC-15791	01/20/23	OG-1260242	11/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	234.3000	1.00	234.30	
028	OC-15791	01/20/23	OG-1260242	11/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1.0000	2.07-	2.07-	
028	OC-15791		OG-1260242						Purchase Order Total			3,498.52	
028	OC-15791	01/20/23	OG-1260614	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	326.39	326.39	
028		01/20/23	OG-1260614	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	5,041.69	5,041.69	
028			OG-1260614						Purchase Order Total				

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												5,368.08	
028	OC-15791	01/20/23	OG-1260730	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	362.0200	1.00	362.02	
028	OC-15791	01/20/23	OG-1260730	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	722.6500	1.00	722.65	
028	OC-15791	01/20/23	OG-1260730	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	407.1800	1.00	407.18	
028	OC-15791		OG-1260730							Purchase Order Total		1,491.85	
028	OC-15791	01/20/23	OG-1261193	11/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	412.6200	1.00	412.62	
028	OC-15791		OG-1261193							Purchase Order Total		412.62	
028	OC-15791	01/20/23	OG-1261194	11/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	468.6600	1.00	468.66	
028	OC-15791	01/20/23	OG-1261194	11/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	91.5400	1.00	91.54	
028	OC-15791	01/20/23	OG-1261194	11/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	224.2500	1.00	224.25	
028	OC-15791		OG-1261194							Purchase Order Total		784.45	
028	OC-15791	01/20/23	OG-1261195	11/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2091.6000	1.00	2,091.60	
028	OC-15791	01/20/23	OG-1261195	11/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	72.0500	1.00	72.05	
028	OC-15791	01/20/23	OG-1261195	11/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	39.0500	1.00	39.05	
028		01/20/23	OG-1261195	11/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	39.5900	1.00-	39.59-	
028			OG-1261195							Purchase Order Total		2,163.11	
028	OC-15791	01/20/23	OG-1261347	11/16/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	91.17	91.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791		OG-1261347							Purchase Order Total		91.17	
028	OC-15791	01/20/23	OG-1261452	11/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1288.5700	1.00	1,288.57	
028		01/20/23	OG-1261452	11/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	71.4000	1.00-	71.40-	
028		01/20/23	OG-1261452	11/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	12.3300	1.00-	12.33-	
028			OG-1261452							Purchase Order Total		1,204.84	
028	OC-15791	01/20/23	OG-1261453	11/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14.7600	1.00	14.76	
028	OC-15791		OG-1261453							Purchase Order Total		14.76	
028	OC-15791	01/20/23	OG-1261455	11/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTIONS	133.2700	1.00	133.27	
028	OC-15791	01/20/23	OG-1261455	11/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTIONS	70.0100	1.00	70.01	
028	OC-15791	01/20/23	OG-1261455	11/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTIONS	1789.1800	1.00	1,789.18	
028	OC-15791	01/20/23	OG-1261455	11/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1167.6900	1.00	1,167.69	
028	OC-15791	01/20/23	OG-1261455	11/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1.0000	44.09-	44.09-	
028	OC-15791	01/20/23	OG-1261455	11/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	44.2700	1.00	44.27	
028	OC-15791	01/20/23	OG-1261455	11/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	50.4600	1.00	50.46	
028	OC-15791		OG-1261455							Purchase Order Total		3,210.79	

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028	OC-15791	01/20/23	OG-1261506	11/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	6348.7800	1.00	6,348.78	
028	OC-15791	01/20/23	OG-1261506	11/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	671.6300	1.00	671.63	
028	OC-15791	01/20/23	OG-1261506	11/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	43.86-	43.86-	
028	OC-15791	01/20/23	OG-1261506	11/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	29.55-	29.55-	
028	OC-15791	01/20/23	OG-1261506	11/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	59.3400	1.00	59.34	
028	OC-15791	01/20/23	OG-1261506	11/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	95.4000	1.00	95.40	
028	OC-15791	01/20/23	OG-1261506	11/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	675.1200	1.00	675.12	
028	OC-15791	01/20/23	OG-1261506	11/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	74.5700	1.00	74.57	
028	OC-15791		OG-1261506						Purchase Order Total			7,851.43	
028	OC-15791	01/20/23	OG-1261920	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	5,208.23	5,208.23	
028		01/20/23	OG-1261920	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	432.47	432.47	
028		01/20/23	OG-1261920	11/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	69.29	69.29	
028			OG-1261920						Purchase Order Total			5,709.99	
028	OC-15791	01/20/23	OG-1262511	11/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	4,064.88	4,064.88	
028		01/20/23	OG-1262511	11/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	240.50	240.50	

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028		01/20/23	OG-1262511	11/27/23	500555	KEARNEY CASH WA	962	40	HOUSEHOLD & INSTIT EXP	1.0000	69.29	69.29	
028		01/20/23	OG-1262511	11/27/23	500555	KEARNEY CASH WA	962	40	FOOD DISTRIBUTING, EXPENSE-INSTITUTION S	1.0000	45.10	45.10	
028			OG-1262511							Purchase Order Total		4,419.77	
028	OC-15791	01/20/23	OG-1262791	11/28/23	500555	KEARNEY CASH WA	962	40	SUPPLIES FOR RESALE	438.1200	1.00	438.12	
028	OC-15791	01/20/23	OG-1262791	11/28/23	500555	KEARNEY CASH WA	962	40	HOUSEHOLD & INSTIT EXP	8.6400	1.00	8.64	
028	OC-15791	01/20/23	OG-1262791	11/28/23	500555	KEARNEY CASH WA	962	40	FOOD DISTRIBUTING, EXPENSE-INSTITUTION S	101.8300	1.00	101.83	
028	OC-15791	01/20/23	OG-1262791	11/28/23	500555	KEARNEY CASH WA	962	40	FOOD DISTRIBUTING, EXPENSE-INSTITUTION S	436.8800	1.00	436.88	
028	OC-15791	01/20/23	OG-1262791	11/28/23	500555	KEARNEY CASH WA	962	40	FOOD DISTRIBUTING, EXPENSE-INSTITUTION S	6.1600	1.00	6.16	
028	OC-15791	01/20/23	OG-1262791	11/28/23	500555	KEARNEY CASH WA	962	40	FOOD DISTRIBUTING, EXPENSE-INSTITUTION S	25.6800	1.00	25.68	
028	OC-15791	01/20/23	OG-1262791	11/28/23	500555	KEARNEY CASH WA	962	40	FOOD DISTRIBUTING, EXPENSE-INSTITUTION S	107.7100	1.00	107.71	
028	OC-15791		OG-1262791							Purchase Order Total		1,125.02	
028	OC-15791	01/20/23	OG-1263438	11/30/23	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	536.9100	1.00	536.91	
028		01/20/23	OG-1263438	11/30/23	500555	KEARNEY CASH WA	962	40	HOUSEHOLD & INSTIT EXP	1163.0000	1.00	1,163.00	
028			OG-1263438							Purchase Order Total		1,699.91	
028	OC-15791	01/20/23	OG-1263636	12/01/23	500555	KEARNEY CASH WA	962	40	FOOD DISTRIBUTING, EXPENSE-INSTITUTION	5290.1100	1.00	5,290.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15791	01/20/23	OG-1263636	12/01/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	S HOUSEHOLD & INSTIT EXP	206.4400	1.00	206.44	
028	OC-15791	01/20/23	OG-1263636	12/01/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	162.9800	1.00	162.98	
028		01/20/23	OG-1263636	12/01/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	10.38-	10.38-	
028		01/20/23	OG-1263636	12/01/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	14.01-	14.01-	
028		01/20/23	OG-1263636	12/01/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	9.85-	9.85-	
028		01/20/23	OG-1263636	12/01/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	5.32-	5.32-	
028		01/20/23	OG-1263636	12/01/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	5.36-	5.36-	
028		01/20/23	OG-1263636	12/01/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	8.25-	8.25-	
028			OG-1263636						Purchase Order Total			5,606.36	
028	OC-15791	01/20/23	OG-1263989	12/04/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	4,846.67	4,846.67	
028		01/20/23	OG-1263989	12/04/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	111.73	111.73	
028			OG-1263989						Purchase Order Total			4,958.40	
028	OC-15791	01/20/23	OG-1264016	12/04/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	204.5300	1.00	204.53	
028		01/20/23	OG-1264016	12/04/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	97.3700	1.00	97.37	
028			OG-1264016						Purchase Order Total				

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												301.90	
028	OC-15791	01/20/23	OG-1264017	12/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4364.1900	1.00	4,364.19	
028	OC-15791	01/20/23	OG-1264017	12/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	376.8700	1.00	376.87	
028	OC-15791	01/20/23	OG-1264017	12/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	126.8300	1.00	126.83	
028		01/20/23	OG-1264017	12/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	32.2200	1.00-	32.22-	
028			OG-1264017						Purchase Order Total			4,835.67	
028	OC-15791	01/20/23	OG-1264018	12/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1071.5800	1.00	1,071.58	
028	OC-15791	01/20/23	OG-1264018	12/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	53.3400	1.00	53.34	
028	OC-15791	01/20/23	OG-1264018	12/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	220.2400	1.00	220.24	
028	OC-15791	01/20/23	OG-1264018	12/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	250.9000	1.00	250.90	
028	OC-15791		OG-1264018						Purchase Order Total			1,596.06	
028	OC-15791	01/20/23	OG-1264019	12/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	198.3800	1.00	198.38	
028	OC-15791	01/20/23	OG-1264019	12/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	664.2400	1.00	664.24	
028	OC-15791		OG-1264019						Purchase Order Total			862.62	
028	OC-15791	01/20/23	OG-1265239	12/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	89.22	89.22	
028	OC-15791		OG-1265239						Purchase Order Total			89.22	
028	OC-15791	01/20/23	OG-1265400	12/11/23	500555	CASH WA	962	40	FOOD	6244.5100	1.00	6,244.51	



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						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028	OC-15791	01/20/23	OG-1265400	12/11/23	500555	CASH WA	962	40	HOUSEHOLD & INSTIT EXP	44.7800	1.00	44.78	
						DISTRIBUTING, KEARNEY			NUTRITIONAL SUPPLEMENTS				
028	OC-15791	01/20/23	OG-1265400	12/11/23	500555	CASH WA	962	40	NUTRITIONAL SUPPLEMENTS	130.4400	1.00	130.44	
						DISTRIBUTING, KEARNEY			SUPPLIES FOR RESALE				
028	OC-15791	01/20/23	OG-1265400	12/11/23	500555	CASH WA	962	40	SUPPLIES FOR RESALE	885.1200	1.00	885.12	
						DISTRIBUTING, KEARNEY			SUPPLIES FOR RESALE				
028	OC-15791	01/20/23	OG-1265400	12/11/23	500555	CASH WA	962	40	SUPPLIES FOR RESALE	1.0000	1.16-	1.16-	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1265400	12/11/23	500555	CASH WA	962	40	FOOD	77.6000	1.00	77.60	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028	OC-15791	01/20/23	OG-1265400	12/11/23	500555	CASH WA	962	40	FOOD	19.7800	1.00	19.78	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028	OC-15791		OG-1265400						Purchase Order Total			7,401.07	
						DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD				
028	OC-15791	01/20/23	OG-1265443	12/11/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	3,864.42	3,864.42	
						DISTRIBUTING, KEARNEY			HOUSEHOLD & INSTIT EXP				
028		01/20/23	OG-1265443	12/11/23	500555	CASH WA	962	40	HOUSEHOLD & INSTIT EXP	1.0000	157.24	157.24	
						DISTRIBUTING, KEARNEY			HOUSEHOLD & INSTIT EXP				
028		01/20/23	OG-1265443	12/11/23	500555	CASH WA	962	40	HOUSEHOLD & INSTIT EXP	1.0000	442.53	442.53	
						DISTRIBUTING, KEARNEY							
028			OG-1265443						Purchase Order Total			4,464.19	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1265456	12/11/23	500555	CASH WA	962	40	FOOD	250.5100	1.00	250.51	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028	OC-15791	01/20/23	OG-1265456	12/11/23	500555	CASH WA	962	40	NUTRITIONAL SUPPLEMENTS	97.6200	1.00	97.62	
						DISTRIBUTING, KEARNEY			SUPPLIES FOR RESALE				
028	OC-15791	01/20/23	OG-1265456	12/11/23	500555	CASH WA	962	40	SUPPLIES FOR RESALE	465.5100	1.00	465.51	
						DISTRIBUTING, KEARNEY							

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028	OC-15791	01/20/23	OG-1265456	12/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	2821.9300	1.00	2,821.93	
028	OC-15791	01/20/23	OG-1265456	12/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	641.3500	1.00	641.35	
028	OC-15791	01/20/23	OG-1265456	12/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	497.8200	1.00	497.82	
028	OC-15791		OG-1265456						Purchase Order Total			4,774.74	
028	OC-15791	01/20/23	OG-1265648	12/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	166.4800	1.00	166.48	
028	OC-15791	01/20/23	OG-1265648	12/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	208.7800	1.00	208.78	
028	OC-15791	01/20/23	OG-1265648	12/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	276.1700	1.00	276.17	
028	OC-15791		OG-1265648						Purchase Order Total			651.43	
028	OC-15791	01/20/23	OG-1265649	12/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1935.5900	1.00	1,935.59	
028	OC-15791	01/20/23	OG-1265649	12/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	50.9800	1.00	50.98	
028	OC-15791	01/20/23	OG-1265649	12/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	237.5000	1.00	237.50	
028	OC-15791	01/20/23	OG-1265649	12/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	90.9600	1.00	90.96	
028	OC-15791	01/20/23	OG-1265649	12/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	457.6700	1.00	457.67	
028	OC-15791		OG-1265649						Purchase Order Total			2,772.70	
028	OC-15791	01/20/23	OG-1265650	12/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	457.6700	1.00	457.67	

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028	OC-15791		OG-1265650							Purchase Order Total		457.67	
028	OC-15791	01/20/23	OG-1265804	12/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	388.92	388.92	
028	OC-15791		OG-1265804							Purchase Order Total		388.92	
028	OC-15791	01/20/23	OG-1266169	12/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	109.39	109.39	
028	OC-15791		OG-1266169							Purchase Order Total		109.39	
028	OC-15791	01/20/23	OG-1266753	12/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1211.9900	1.00	1,211.99	
028	OC-15791	01/20/23	OG-1266753	12/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	3110.3700	1.00	3,110.37	
028	OC-15791	01/20/23	OG-1266753	12/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	539.3700	1.00	539.37	
028	OC-15791	01/20/23	OG-1266753	12/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	724.3400	1.00	724.34	
028	OC-15791	01/20/23	OG-1266753	12/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	18.0000	1.00	18.00	
028	OC-15791	01/20/23	OG-1266753	12/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	143.74-	143.74-	
028	OC-15791	01/20/23	OG-1266753	12/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	315.2800	1.00	315.28	
028	OC-15791	01/20/23	OG-1266753	12/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	744.4300	1.00	744.43	
028	OC-15791		OG-1266753							Purchase Order Total		6,520.04	
028	OC-15791	01/20/23	OG-1266790	12/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	5338.6600	1.00	5,338.66	
028	OC-15791	01/20/23	OG-1266790	12/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	188.7800	1.00	188.78	

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028	OC-15791	01/20/23	OG-1266790	12/18/23	500555	KEARNEY CASH WA	962	40	FOOD	1.0000	10.38-	10.38-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028	OC-15791	01/20/23	OG-1266790	12/18/23	500555	KEARNEY CASH WA	962	40	FOOD	58.2400	1.00	58.24	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028	OC-15791	01/20/23	OG-1266790	12/18/23	500555	KEARNEY CASH WA	962	40	MEDICAL	23.6800	1.00	23.68	
						DISTRIBUTING, KEARNEY			SUPPLIES-OTHER				
028	OC-15791		OG-1266790						Purchase Order Total			5,598.98	
028	OC-15791	01/20/23	OG-1266851	12/18/23	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE	1.0000	5,883.03	5,883.03	
						DISTRIBUTING, KEARNEY			FOOD				
028		01/20/23	OG-1266851	12/18/23	500555	KEARNEY CASH WA	962	40	HOUSEHOLD & INSTIT	1.0000	141.70	141.70	
						DISTRIBUTING, KEARNEY			EXP				
028			OG-1266851						Purchase Order Total			6,024.73	
028	OC-15791	01/20/23	OG-1267000	12/19/23	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE	1056.2000	1.00	1,056.20	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791		OG-1267000						Purchase Order Total			1,056.20	
028	OC-15791	01/20/23	OG-1267635	12/21/23	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE	1142.0000	1.00	1,142.00	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791		OG-1267635						Purchase Order Total			1,142.00	
028	OC-15791	01/20/23	OG-1267959	12/22/23	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE	1.0000	140.95	140.95	
						DISTRIBUTING, KEARNEY			FOOD				
028		01/20/23	OG-1267959	12/22/23	500555	KEARNEY CASH WA	962	40	FOOD	1.0000	53.28-	53.28-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028			OG-1267959						Purchase Order Total			87.67	
028	OC-15791	01/20/23	OG-1267970	12/22/23	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE	268.6300	1.00	268.63	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-15791	01/20/23	OG-1267970	12/22/23	500555	KEARNEY CASH WA	962	40	CONVENIENCE STORE	102.6700	1.00	102.67	
						DISTRIBUTING, KEARNEY			FOOD				

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028	OC-15791	01/20/23	OG-1267970	12/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	46.4200	1.00	46.42	
028	OC-15791		OG-1267970							Purchase Order Total		417.72	
028	OC-15791	01/20/23	OG-1267971	12/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2509.7300	1.00	2,509.73	
028	OC-15791	01/20/23	OG-1267971	12/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	39.0500	1.00	39.05	
028	OC-15791		OG-1267971							Purchase Order Total		2,548.78	
028	OC-15791	01/20/23	OG-1267972	12/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	311.1500	1.00	311.15	
028	OC-15791	01/20/23	OG-1267972	12/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	116.5900	1.00	116.59	
028	OC-15791	01/20/23	OG-1267972	12/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2509.7500	1.00	2,509.75	
028	OC-15791	01/20/23	OG-1267972	12/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	39.0500	1.00	39.05	
028	OC-15791		OG-1267972							Purchase Order Total		2,976.54	
028	OC-15791	01/20/23	OG-1267973	12/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	794.5200	1.00	794.52	
028		01/20/23	OG-1267973	12/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	130.7300	1.00-	130.73-	
028			OG-1267973							Purchase Order Total		663.79	
028	OC-15791	01/20/23	OG-1267974	12/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	794.5200	1.00	794.52	
028		01/20/23	OG-1267974	12/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	130.7300	1.00-	130.73-	
028			OG-1267974							Purchase Order Total		663.79	
028	OC-15791	01/20/23	OG-1268182	12/26/23	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	4,043.81	4,043.81	

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						DISTRIBUTING, KEARNEY			FOOD				
028		01/20/23	OG-1268182	12/26/23	500555	CASH WA	962	40	HOUSEHOLD & INSTIT EXP	1.0000	173.85	173.85	
						DISTRIBUTING, KEARNEY							
028		01/20/23	OG-1268182	12/26/23	500555	CASH WA	962	40	HOUSEHOLD & INSTIT EXP	1.0000	475.79	475.79	
						DISTRIBUTING, KEARNEY							
028		01/20/23	OG-1268182	12/26/23	500555	CASH WA	962	40	FOOD	1.0000	39.05	39.05	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028		01/20/23	OG-1268182	12/26/23	500555	CASH WA	962	40	FOOD	1.0000	369.58	369.58	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTIONS				
028			OG-1268182						Purchase Order Total			5,102.08	
028	OC-15791	01/20/23	OG-1268367	12/27/23	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	536.1900	1.00	536.19	
						DISTRIBUTING, KEARNEY							
028	OC-15791		OG-1268367						Purchase Order Total			536.19	
028	OC-15850	04/19/23	OG-1254448	10/10/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE CORE PRODUCTS	375.0000	1.00	375.00	
028	OC-15850		OG-1254448						Purchase Order Total			375.00	
028	OC-15850	04/19/23	OG-1257709	10/26/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE CORE PRODUCTS	651.2400	1.00	651.24	
028	OC-15850		OG-1257709						Purchase Order Total			651.24	
028	OC-15850	04/19/23	OG-1258785	11/01/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	2088.0000	1.00	2,088.00	
028	OC-15850		OG-1258785						Purchase Order Total			2,088.00	
028	OC-15850	04/19/23	OG-1259458	11/06/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE CORE PRODUCTS	20.9100	1.00	20.91	
028	OC-15850		OG-1259458						Purchase Order Total			20.91	
028	OC-15850	04/19/23	OG-1260420	11/09/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE CORE PRODUCTS	1875.0000	1.00	1,875.00	
028	OC-15850		OG-1260420						Purchase Order Total			1,875.00	
028	OC-15850	04/19/23	OG-1261444	11/17/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	SCANNER BLADDER HANDHELD	1.0000	4,110.00	4,110.00	
028	OC-15850		OG-1261444						Purchase Order Total			4,110.00	
028	OC-15850	04/19/23	OG-1262801	11/28/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	1875.0000	1.00	1,875.00	

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028	OC-15850		OG-1262801							Purchase Order Total		1,875.00	
028	OC-15850	04/19/23	OG-1266236	12/14/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	209.9100	1.00	209.91	
028		04/19/23	OG-1266236	12/14/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	1500.0000	1.00	1,500.00	
028			OG-1266236							Purchase Order Total		1,709.91	
028	OC-15850	04/19/23	OG-1268674	12/29/23	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	195.1200	1.00	195.12	
028	OC-15850		OG-1268674							Purchase Order Total		195.12	
028	OC-15853	04/19/23	OG-1253511	10/03/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	1.0000	274.35	274.35	
028		04/19/23	OG-1253511	10/03/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	426.77	426.77	
028			OG-1253511							Purchase Order Total		701.12	
028	OC-15853	04/19/23	OG-1254107	10/05/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	1.0000	179.66	179.66	
028		04/19/23	OG-1254107	10/05/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	588.12	588.12	
028		04/19/23	OG-1254107	10/05/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	156.65	156.65	
028		04/19/23	OG-1254107	10/05/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	196.04	196.04	
028		04/19/23	OG-1254107	10/05/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	196.04	196.04	
028			OG-1254107							Purchase Order Total		1,316.51	
028	OC-15853	04/19/23	OG-1255155	10/13/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	BRAVO 106	462.9100	1.00	462.91	
028		04/19/23	OG-1255155	10/13/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES	666.1300	1.00	666.13	
028			OG-1255155							Purchase Order Total		1,129.04	
028	OC-15853	04/19/23	OG-1255393	10/13/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	1326.0900	1.00	1,326.09	
028	OC-15853		OG-1255393							Purchase Order Total		1,326.09	
028	OC-15853	04/19/23	OG-1256571	10/19/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	NON-CORE MEDLINE PRODUCTS	34.9400	1.00	34.94	
028	OC-15853		OG-1256571							Purchase Order Total		34.94	
028	OC-15853	04/19/23	OG-1256712	10/20/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	3117.0600	1.00	3,117.06	
028	OC-15853		OG-1256712							Purchase Order Total		3,117.06	

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028	OC-15853	04/19/23	OG-1257833	10/27/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	2982.1000	1.00	2,982.10	
028	OC-15853		OG-1257833							Purchase Order Total		2,982.10	
028	OC-15853	04/19/23	OG-1257835	10/27/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	7612.5000	1.00	7,612.50	
028	OC-15853		OG-1257835							Purchase Order Total		7,612.50	
028	OC-15853	04/19/23	OG-1257843	10/27/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	246.9600	1.00	246.96	
028		04/19/23	OG-1257843	10/27/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	138.0100	1.00	138.01	
028		04/19/23	OG-1257843	10/27/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	41.4000	1.00	41.40	
028		04/19/23	OG-1257843	10/27/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	41.40	41.40	
028			OG-1257843							Purchase Order Total		384.97	
028	OC-15853	04/19/23	OG-1258788	11/01/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	1.0000	206.83	206.83	
028		04/19/23	OG-1258788	11/01/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	450.12	450.12	
028		04/19/23	OG-1258788	11/01/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	623.52	623.52	
028		04/19/23	OG-1258788	11/01/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	88.00	88.00	
028		04/19/23	OG-1258788	11/01/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	99.08	99.08	
028		04/19/23	OG-1258788	11/01/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	78.80	78.80	
028			OG-1258788							Purchase Order Total		1,546.35	
028	OC-15853	04/19/23	OG-1259446	11/06/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	NON-CORE MEDLINE PRODUCTS	1966.6800	1.00	1,966.68	
028	OC-15853		OG-1259446							Purchase Order Total		1,966.68	
028	OC-15853	04/19/23	OG-1260897	11/14/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	252.4900	1.00	252.49	
028		04/19/23	OG-1260897	11/14/23	502292	MEDLINE INDUSTRIES INC - PURCH			HYDROCOLLOID WOUND DRESSING 6X	2.0000	17.57	35.14	
028		04/19/23	OG-1260897	11/14/23	502292	MEDLINE INDUSTRIES INC - PURCH			SKINFOLD DRY SHEETS	1.0000	193.03	193.03	
028		04/19/23	OG-1260897	11/14/23	502292	MEDLINE INDUSTRIES INC - PURCH			BISACODYL SUPPOSITORY	8.0000	3.04	24.32	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-1260897							Purchase Order Total		504.98	
028	OC-15853	04/19/23	OG-1261242	11/16/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	251.0800	1.00	251.08	
028		04/19/23	OG-1261242	11/16/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	78.8000	1.00	78.80	
028			OG-1261242							Purchase Order Total		329.88	
028	OC-15853	04/19/23	OG-1262835	11/28/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	7628.4900	1.00	7,628.49	
028	OC-15853		OG-1262835							Purchase Order Total		7,628.49	
028	OC-15853	04/19/23	OG-1262842	11/28/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	297.4200	1.00	297.42	
028		04/19/23	OG-1262842	11/28/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	COMPRESSION STOCKINGS: MEDLINE	1.0000	9.52	9.52	
028		04/19/23	OG-1262842	11/28/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	REMEDY CLINICAL SKIN CREAM, U	10.0000	28.79	287.90	
028			OG-1262842							Purchase Order Total		594.84	
028	OC-15853	04/19/23	OG-1263364	11/30/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	7924.5200	1.00	7,924.52	
028	OC-15853		OG-1263364							Purchase Order Total		7,924.52	
028	OC-15853	04/19/23	OG-1264131	12/05/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	860.5700	1.00	860.57	
028		04/19/23	OG-1264131	12/05/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	60.7600	1.00	60.76	
028			OG-1264131							Purchase Order Total		921.33	
028	OC-15853	04/19/23	OG-1264598	12/06/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	1.0000	348.33	348.33	
028		04/19/23	OG-1264598	12/06/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	73.03	73.03	
028		04/19/23	OG-1264598	12/06/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	127.57	127.57	
028			OG-1264598							Purchase Order Total		548.93	
028	OC-15853	04/19/23	OG-1265198	12/08/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	252.6500	1.00	252.65	
028		04/19/23	OG-1265198	12/08/23	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	CLEANSER WOUND SPRAY SKINTEG	3.0000	25.55	76.65	
028		04/19/23	OG-1265198	12/08/23	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	OPTIVIEW SACRUM 7X7	4.0000	44.00	176.00	
028			OG-1265198							Purchase Order Total		505.30	
028	OC-15853	04/19/23	OG-1265909	12/12/23	502292	MEDLINE INDUSTRIES	745	00	NON-CORE MEDLINE	1076.7500	1.00	1,076.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			PRODUCTS				
									Purchase Order Total			1,076.75	
028	OC-15853		OG-1265909										
028	OC-15853	04/19/23	OG-1266716	12/18/23	502292	MEDLINE INDUSTRIES	745	00	CORE MEDLINE BRAND	447.0000	1.00	447.00	
						INC - PURCH			PRODUCTS				
028		04/19/23	OG-1266716	12/18/23	502292	MEDLINE INDUSTRIES	745	00	HOUSEHOLD & INSTIT	3045.0000	1.00	3,045.00	
						INC - PURCH			EXP				
									Purchase Order Total			3,492.00	
028	OC-15853	04/19/23	OG-1267180	12/20/23	502292	MEDLINE INDUSTRIES	745	00	CORE MEDLINE BRAND	842.9000	1.00	842.90	
						INC - PURCH			PRODUCTS				
028		04/19/23	OG-1267180	12/20/23	502292	MEDLINE INDUSTRIES			SILICONE	10.0000	40.44	404.40	
						INC - PURCH			CREAM,REMEDY				
									CLINICAL				
028		04/19/23	OG-1267180	12/20/23	502292	MEDLINE INDUSTRIES			OPTIVIEW,	2.0000	68.80	137.60	
						INC - PURCH			MULTISITE, 6"X6"				
028		04/19/23	OG-1267180	12/20/23	502292	MEDLINE INDUSTRIES			PILLOW,	6.0000	50.15	300.90	
						INC - PURCH			EVERLUXE,20X26,12EA				
									/CS				
									Purchase Order Total			1,685.80	
028	OC-15853	04/19/23	OG-1267554	12/21/23	502292	MEDLINE INDUSTRIES	745	00	CORE MEDLINE BRAND	1.0000	393.06	393.06	
						INC - PURCH			PRODUCTS				
									Purchase Order Total			393.06	
028	OC-15853	04/19/23	OG-1267864	12/22/23	502292	MEDLINE INDUSTRIES	745	00	CORE MEDLINE BRAND	341.8400	1.00	341.84	
						INC - PURCH			PRODUCTS				
028		04/19/23	OG-1267864	12/22/23	502292	MEDLINE INDUSTRIES	745	00	WIPES	31.0500	1.00	31.05	
						INC - PURCH							
									Purchase Order Total			372.89	
028	OC-15853	04/19/23	OG-1268436	12/28/23	502292	MEDLINE INDUSTRIES	745	00	NON-CORE MEDLINE	367.0800	1.00	367.08	
						INC - PURCH			PRODUCTS				
028		04/19/23	OG-1268436	12/28/23	502292	MEDLINE INDUSTRIES	745	00	STOCK	123.4800	1.00	123.48	
						INC - PURCH							
									Purchase Order Total			490.56	
028	OC-15856	05/04/23	OG-1253308	10/03/23	1933463	MCKESSON MEDICAL	475	00	HEEL PROTECTOR,	2.0000	69.26	138.52	
						SURGICAL GOVE			PREVOLON I SA				
									Purchase Order Total			138.52	
028	OC-15856	05/04/23	OG-1253502	10/03/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1.0000	278.08	278.08	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1253502	10/03/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	23.05	23.05	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1253502	10/03/23	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	1.0000	2,643.19	2,643.19	

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028		05/04/23	OG-1253502	10/03/23	1933463	SURGICAL GOVE			EXP				
						MCKESSON MEDICAL	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	508.64	508.64	
028		05/04/23	OG-1253502	10/03/23	1933463	SURGICAL GOVE			FOOD	1.0000	80.72	80.72	
						MCKESSON MEDICAL	475	00	EXPENSE-INSTITUTIONS				
028		05/04/23	OG-1253502	10/03/23	1933463	SURGICAL GOVE			MEDICAL SUPPLIES	1.0000	4.56	4.56	
						MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER	1.0000	1,557.11	1,557.11	
028		05/04/23	OG-1253502	10/03/23	1933463	SURGICAL GOVE			NUTRITIONAL SUPPLEMENTS	1.0000	42.44	42.44	
						MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER	1.0000	368.56	368.56	
028		05/04/23	OG-1253502	10/03/23	1933463	SURGICAL GOVE			MEDICAL SUPPLIES-OTHER	1.0000	174.36	174.36	
						MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER				
028			OG-1253502							Purchase Order Total		5,680.71	
028	OC-15856	05/04/23	OG-1253512	10/03/23	1933463	SURGICAL GOVE			MCKESSON NON-CORE PRODUCTS	135.1100	1.00	135.11	
						MCKESSON MEDICAL	475	00	MCKESSON CORE PRODUCTS				
028	OC-15856		OG-1253512							Purchase Order Total		135.11	
028	OC-15856	05/04/23	OG-1253591	10/04/23	1933463	SURGICAL GOVE			MCKESSON CORE PRODUCTS	113.1600	1.00	113.16	
						MCKESSON MEDICAL	475	00	SPECIAL ORDERS				
028		05/04/23	OG-1253591	10/04/23	1933463	SURGICAL GOVE				58.9200	1.00	58.92	
						MCKESSON MEDICAL	475	00					
028			OG-1253591							Purchase Order Total		172.08	
028	OC-15856	05/04/23	OG-1253893	10/04/23	1933463	SURGICAL GOVE			MCKESSON CORE PRODUCTS	1.0000	102.09	102.09	
						MCKESSON MEDICAL	475	00					
028	OC-15856		OG-1253893							Purchase Order Total		102.09	
028	OC-15856	05/04/23	OG-1253894	10/04/23	1933463	SURGICAL GOVE			MCKESSON CORE PRODUCTS	1.0000	125.80	125.80	
						MCKESSON MEDICAL	475	00					
028	OC-15856		OG-1253894							Purchase Order Total		125.80	
028	OC-15856	05/04/23	OG-1254185	10/05/23	1933463	SURGICAL GOVE			MCKESSON CORE PRODUCTS	1.0000	87.58	87.58	
						MCKESSON MEDICAL	475	00	REP & MAINT-MEDICAL EQUI	1.0000	99.14	99.14	
028		05/04/23	OG-1254185	10/05/23	1933463	SURGICAL GOVE			NON-CAPITALIZED EQUI PU	1.0000	352.96	352.96	
						MCKESSON MEDICAL	475	00	REP & MAINT-MEDICAL EQUI	1.0000	142.55	142.55	
028		05/04/23	OG-1254185	10/05/23	1933463	SURGICAL GOVE							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-1254185							Purchase Order Total		682.23	
028	OC-15856	05/04/23	OG-1254192	10/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1790.2800	1.00	1,790.28	
028		05/04/23	OG-1254192	10/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	47.5300	1.00	47.53	
028		05/04/23	OG-1254192	10/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	60.7000	1.00	60.70	
028		05/04/23	OG-1254192	10/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	7.2900	1.00	7.29	
028		05/04/23	OG-1254192	10/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1912.2700	1.00	1,912.27	
028		05/04/23	OG-1254192	10/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDER RETURN	1.0000	180.70-	180.70-	
028			OG-1254192							Purchase Order Total		3,637.37	
028	OC-15856	05/04/23	OG-1254440	10/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	225.9000	1.00	225.90	
028		05/04/23	OG-1254440	10/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPEICAL ORDERS /BRAVO	18.0900	1.00	18.09	
028		05/04/23	OG-1254440	10/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPEICAL ORDERS / FOXTROT	45.1000	1.00	45.10	
028			OG-1254440							Purchase Order Total		289.09	
028	OC-15856	05/04/23	OG-1254441	10/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	3346.2200	1.00	3,346.22	
028		05/04/23	OG-1254441	10/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1485.5400	1.00	1,485.54	
028			OG-1254441							Purchase Order Total		4,831.76	
028	OC-15856	05/04/23	OG-1254455	10/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BARIATRIC WHEELCHAIR SCALE	3606.4900	1.00	3,606.49	
028		05/04/23	OG-1254455	10/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BARIATRIC WHEELCHAIR SCALE	1.0000	3,606.49-	3,606.49-	
028			OG-1254455							Purchase Order Total			
028	OC-15856	05/04/23	OG-1254519	10/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1338.3000	1.00	1,338.30	
028			OG-1254519							Purchase Order Total		1,338.30	
028	OC-15856	05/04/23	OG-1254522	10/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	79.2400	1.00	79.24	
028			OG-1254522							Purchase Order Total		79.24	
028	OC-15856	05/04/23	OG-1254528	10/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	426.0000	1.00	426.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15856		OG-1254528							Purchase Order Total		426.00	
028	OC-15856	05/04/23	OG-1254533	10/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	2533.2700	1.00	2,533.27	
028		05/04/23	OG-1254533	10/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	47.2000	1.00	47.20	
028			OG-1254533							Purchase Order Total		2,580.47	
028	OC-15856	05/04/23	OG-1254540	10/10/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	42.7100	1.00	42.71	
028	OC-15856		OG-1254540							Purchase Order Total		42.71	
028	OC-15856	05/04/23	OG-1254648	10/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	49.4700	1.00	49.47	
028	OC-15856		OG-1254648							Purchase Order Total		49.47	
028	OC-15856	05/04/23	OG-1254813	10/11/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1.0000	141.98	141.98	
028	OC-15856		OG-1254813							Purchase Order Total		141.98	
028	OC-15856	05/04/23	OG-1255041	10/12/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1262.1900	1.00	1,262.19	
028		05/04/23	OG-1255041	10/12/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	250.9600	1.00	250.96	
028		05/04/23	OG-1255041	10/12/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	207.5000	1.00	207.50	
028			OG-1255041							Purchase Order Total		1,720.65	
028	OC-15856	05/04/23	OG-1255100	10/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	2727.8100	1.00	2,727.81	
028		05/04/23	OG-1255100	10/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ALPHA	90.4900	1.00	90.49	
028		05/04/23	OG-1255100	10/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	312.5500	1.00	312.55	
028		05/04/23	OG-1255100	10/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	191.7500	1.00	191.75	
028		05/04/23	OG-1255100	10/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	434.9000	1.00	434.90	
028		05/04/23	OG-1255100	10/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	14.7000	1.00	14.70	
028		05/04/23	OG-1255100	10/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	280	00	MCKESSON CORE PRODUCTS	18.7600	1.00	18.76	
028		05/04/23	OG-1255100	10/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1250.1200	1.00	1,250.12	
028		05/04/23	OG-1255100	10/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS &	198.4200	1.00	198.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE			DISPOSABLE ITEMS				
028		05/04/23	OG-1255100	10/13/23	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	59.7200	1.00	59.72	
						SURGICAL GOVE			DISPOSABLE BRAVO				
028		05/04/23	OG-1255100	10/13/23	1933463	MCKESSON MEDICAL	475	00	24FR CATHETER	47.3800	1.00	47.38	
						SURGICAL GOVE							
028		05/04/23	OG-1255100	10/13/23	1933463	MCKESSON MEDICAL	475	00	BAKING SODA	23.5200	1.00	23.52	
						SURGICAL GOVE							
028			OG-1255100						Purchase Order Total			5,370.12	
028	OC-15856	05/04/23	OG-1255491	10/16/23	1933463	MCKESSON MEDICAL	475	00	PROTEIN, EXPIDTE	1.0000	266.72	266.72	
						SURGICAL GOVE			MANGO PEACH				
028	OC-15856		OG-1255491						Purchase Order Total			266.72	
028	OC-15856	05/04/23	OG-1255497	10/16/23	1933463	MCKESSON MEDICAL	475	00	SPECIAL ORDER BRAVO	91.2000	1.00	91.20	
						SURGICAL GOVE							
028		05/04/23	OG-1255497	10/16/23	1933463	MCKESSON MEDICAL	475	00	SPECIAL ORDER BRAVO	36.8800	1.00	36.88	
						SURGICAL GOVE							
028		05/04/23	OG-1255497	10/16/23	1933463	MCKESSON MEDICAL	475	00	SPECIAL ORDER BRAVO	137.5400	1.00	137.54	
						SURGICAL GOVE							
028		05/04/23	OG-1255497	10/16/23	1933463	MCKESSON MEDICAL	475	00	SPECIAL ORDER BRAVO	101.7100	1.00	101.71	
						SURGICAL GOVE							
028		05/04/23	OG-1255497	10/16/23	1933463	MCKESSON MEDICAL	475	00	SPECIAL ORDER BRAVO	312.8000	1.00	312.80	
						SURGICAL GOVE							
028		05/04/23	OG-1255497	10/16/23	1933463	MCKESSON MEDICAL	475	00	OXGENATOR,TRACH	75.1700	1.00	75.17	
						SURGICAL GOVE							
028			OG-1255497						Purchase Order Total			755.30	
028	OC-15856	05/04/23	OG-1255668	10/16/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	385.8400	1.00	385.84	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1255668	10/16/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	493.4800	1.00	493.48	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1255668	10/16/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	31.9300	1.00	31.93	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1255668	10/16/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	879.3200	1.00-	879.32-	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1255668						Purchase Order Total			31.93	
028	OC-15856	05/04/23	OG-1256158	10/18/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1.0000	1,985.60	1,985.60	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1256158	10/18/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	270.36	270.36	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1256158	10/18/23	1933463	MCKESSON MEDICAL	475	00	NUTRITIONAL	1.0000	133.48	133.48	
						SURGICAL GOVE			SUPPLEMENTS				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-1256158							Purchase Order Total		2,389.44	
028	OC-15856	05/04/23	OG-1256294	10/18/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	787.9100	1.00	787.91	
028	OC-15856		OG-1256294							Purchase Order Total		787.91	
028	OC-15856	05/04/23	OG-1256296	10/18/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	64.0500	1.00	64.05	
028	OC-15856		OG-1256296							Purchase Order Total		64.05	
028	OC-15856	05/04/23	OG-1256565	10/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	2568.7900	1.00	2,568.79	
028	OC-15856	05/04/23	OG-1256565	10/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	89.4500	1.00	89.45	
028	OC-15856	05/04/23	OG-1256565	10/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	35.8000	1.00	35.80	
028	OC-15856	05/04/23	OG-1256565	10/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1039.2500	1.00	1,039.25	
028		05/04/23	OG-1256565	10/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDER	68.8800	1.00	68.88	
028		05/04/23	OG-1256565	10/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BOOST,CHOC	90.3600	1.00	90.36	
028		05/04/23	OG-1256565	10/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDER	231.2700	1.00	231.27	
028		05/04/23	OG-1256565	10/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PERI-WIPES/52	1080.0400	1.00	1,080.04	
028			OG-1256565							Purchase Order Total		5,203.84	
028	OC-15856	05/04/23	OG-1256704	10/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	43.6000	1.00	43.60	
028	OC-15856		OG-1256704							Purchase Order Total		43.60	
028	OC-15856	05/04/23	OG-1256705	10/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	293.3400	1.00	293.34	
028		05/04/23	OG-1256705	10/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	405.0400	1.00	405.04	
028		05/04/23	OG-1256705	10/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	669.8400	1.00	669.84	
028		05/04/23	OG-1256705	10/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	210.7600	1.00	210.76	
028		05/04/23	OG-1256705	10/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	223.2800	1.00	223.28	
028			OG-1256705							Purchase Order Total		1,802.26	
028	OC-15856	05/04/23	OG-1256879	10/23/23	1933463	MCKESSON MEDICAL	475	00	BRAVO SPECIAL	126.1200	1.00	126.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/04/23	OG-1256879	10/23/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	ORDERS FOXTROT	45.1000	1.00	45.10	
						SURGICAL GOVE							
028			OG-1256879							Purchase Order Total		171.22	
028	OC-15856	05/04/23	OG-1256974	10/23/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1183.8000	1.00	1,183.80	
028	OC-15856		OG-1256974							Purchase Order Total		1,183.80	
028	OC-15856	05/04/23	OG-1257194	10/24/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HEEL PROTECTOR, PREVOLON I SA	8.0000	69.26	554.06	
028	OC-15856		OG-1257194							Purchase Order Total		554.06	
028	OC-15856	05/04/23	OG-1257463	10/25/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1440.2100	1.00	1,440.21	
028	OC-15856		OG-1257463							Purchase Order Total		1,440.21	
028	OC-15856	05/04/23	OG-1257706	10/26/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	689.0200	1.00	689.02	
028	OC-15856		OG-1257706							Purchase Order Total		689.02	
028	OC-15856	05/04/23	OG-1257816	10/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1231.2100	1.00	1,231.21	
028		05/04/23	OG-1257816	10/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	141.7200	1.00	141.72	
028		05/04/23	OG-1257816	10/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	287.6300	1.00	287.63	
028		05/04/23	OG-1257816	10/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1496.9600	1.00	1,496.96	
028		05/04/23	OG-1257816	10/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDERS	344.3000	1.00	344.30	
028		05/04/23	OG-1257816	10/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	2OZ HAND SANITIZER	130.2600	1.00	130.26	
028			OG-1257816							Purchase Order Total		3,632.08	
028	OC-15856	05/04/23	OG-1257959	10/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOILET RISER, HINGED	1.0000	95.89	95.89	
028		05/04/23	OG-1257959	10/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHIPPING	1.0000	7.50	7.50	
028			OG-1257959							Purchase Order Total		103.39	
028	OC-15856	05/04/23	OG-1258016	10/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	21.2100	1.00	21.21	
028	OC-15856		OG-1258016							Purchase Order Total		21.21	
028	OC-15856	05/04/23	OG-1258059	10/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	5050.2800	1.00	5,050.28	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/04/23	OG-1258059	10/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	365.8000	1.00	365.80	
028		05/04/23	OG-1258059	10/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	91.6800	1.00	91.68	
028		05/04/23	OG-1258059	10/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1108.8000	1.00	1,108.80	
028			OG-1258059							Purchase Order Total		6,616.56	
028	OC-15856	05/04/23	OG-1258193	10/30/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1.0000	21.64	21.64	
028		05/04/23	OG-1258193	10/30/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NON-CAPITALIZED EQUIP PU	1.0000	26.88	26.88	
028		05/04/23	OG-1258193	10/30/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	1.0000	12.49	12.49	
028		05/04/23	OG-1258193	10/30/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NON-CAPITALIZED EQUIP PU	1.0000	17.04	17.04	
028		05/04/23	OG-1258193	10/30/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	24.54	24.54	
028			OG-1258193							Purchase Order Total		102.59	
028	OC-15856	05/04/23	OG-1258386	10/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	286.4000	1.00	286.40	
028	OC-15856		OG-1258386							Purchase Order Total		286.40	
028	OC-15856	05/04/23	OG-1258497	10/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	130.6000	1.00	130.60	
028		05/04/23	OG-1258497	10/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	253.4100	1.00	253.41	
028		05/04/23	OG-1258497	10/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	887.8500	1.00	887.85	
028		05/04/23	OG-1258497	10/31/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	771.9800	1.00	771.98	
028			OG-1258497							Purchase Order Total		2,043.84	
028	OC-15856	05/04/23	OG-1258809	11/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1.0000	488.72	488.72	
028		05/04/23	OG-1258809	11/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	139.04	139.04	
028		05/04/23	OG-1258809	11/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	578	00	HOUSEHOLD & INSTIT EXP	1.0000	7.20	7.20	
028		05/04/23	OG-1258809	11/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	173.31	173.31	
028		05/04/23	OG-1258809	11/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	578	00	HOUSEHOLD & INSTIT	1.0000	1,693.45	1,693.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/04/23	OG-1258809	11/01/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	EXP ATTENDS & DISPOSABLE ITEMS	1.0000	1,643.16	1,643.16	
028		05/04/23	OG-1258809	11/01/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	269	00	MEDICAL SUPPLIES	1.0000	15.36	15.36	
028		05/04/23	OG-1258809	11/01/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER	1.0000	1,560.38	1,560.38	
028		05/04/23	OG-1258809	11/01/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	NUTRITIONAL SUPPLEMENTS	1.0000	100.11	100.11	
028		05/04/23	OG-1258809	11/01/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER	1.0000	234.08	234.08	
028		05/04/23	OG-1258809	11/01/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	REP & MAINT-MEDICAL EQUI	1.0000	116.36-	116.36-	
028			OG-1258809							Purchase Order Total		5,938.45	
028	OC-15856	05/04/23	OG-1259099	11/03/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MCKESSON CORE PRODUCTS	1689.5900	1.00	1,689.59	
028		05/04/23	OG-1259099	11/03/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MCKESSON CORE PRODUCTS	253.6900	1.00	253.69	
028		05/04/23	OG-1259099	11/03/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MCKESSON CORE PRODUCTS	19.0800	1.00	19.08	
028		05/04/23	OG-1259099	11/03/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	ATTENDS & DISPOSABLE ITEMS	514.1800	1.00	514.18	
028		05/04/23	OG-1259099	11/03/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SPECIAL ORDER ECHO	90.2000	1.00	90.20	
028		05/04/23	OG-1259099	11/03/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SPECIAL ORDER BRAVO/ALPHA	109.7600	1.00	109.76	
028		05/04/23	OG-1259099	11/03/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SPECIAL ORDER ALPHA	46.1200	1.00	46.12	
028		05/04/23	OG-1259099	11/03/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MCKESSON CORE PRODUCTS	67.7400	1.00	67.74	
028		05/04/23	OG-1259099	11/03/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	DENTURE CUPS	75.1500	1.00	75.15	
028			OG-1259099							Purchase Order Total		2,865.51	
028	OC-15856	05/04/23	OG-1259365	11/03/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MCKESSON CORE PRODUCTS	106.7700	1.00	106.77	
028		05/04/23	OG-1259365	11/03/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER	243.8000	1.00	243.80	
028		05/04/23	OG-1259365	11/03/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT EXP	771.4600	1.00	771.46	
028			OG-1259365							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												1,122.03	
028	OC-15856	05/04/23	OG-1259374	11/03/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1.0000	134.90	134.90	
028	OC-15856		OG-1259374							Purchase Order Total		134.90	
028	OC-15856	05/04/23	OG-1260327	11/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	2883.9200	1.00	2,883.92	
028		05/04/23	OG-1260327	11/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	104.6000	1.00	104.60	
028		05/04/23	OG-1260327	11/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	78.7700	1.00	78.77	
028		05/04/23	OG-1260327	11/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	25.8200	1.00	25.82	
028		05/04/23	OG-1260327	11/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1880.1400	1.00	1,880.14	
028		05/04/23	OG-1260327	11/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDER - FOXTROT	45.1000	1.00	45.10	
028		05/04/23	OG-1260327	11/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDER	1059.2600	1.00	1,059.26	
028		05/04/23	OG-1260327	11/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	4-BAGS NEBULIZER FILTER	59.8000	1.00	59.80	
028			OG-1260327							Purchase Order Total		6,137.41	
028	OC-15856	05/04/23	OG-1260416	11/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1756.9300	1.00	1,756.93	
028	OC-15856		OG-1260416							Purchase Order Total		1,756.93	
028	OC-15856	05/04/23	OG-1260418	11/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1.0000	107.44	107.44	
028		05/04/23	OG-1260418	11/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	111.90	111.90	
028		05/04/23	OG-1260418	11/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	163.59	163.59	
028		05/04/23	OG-1260418	11/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	24.54	24.54	
028			OG-1260418							Purchase Order Total		358.39	
028	OC-15856	05/04/23	OG-1260568	11/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FOXTROT/PER DEL	71.9200	1.00	71.92	
028		05/04/23	OG-1260568	11/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HAND SANITIZER	199.2000	1.00	199.20	
028		05/04/23	OG-1260568	11/13/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FOXTROT/PER DEL	40.5800	1.00	40.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-1260568							Purchase Order Total		311.70	
028	OC-15856	05/04/23	OG-1261312	11/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1.0000	128.05	128.05	
028	OC-15856		OG-1261312							Purchase Order Total		128.05	
028	OC-15856	05/04/23	OG-1261340	11/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1450.8200	1.00	1,450.82	
028		05/04/23	OG-1261340	11/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	44.9000	1.00	44.90	
028		05/04/23	OG-1261340	11/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	14.7000	1.00	14.70	
028		05/04/23	OG-1261340	11/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	33.7100	1.00	33.71	
028		05/04/23	OG-1261340	11/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	141.7600	1.00	141.76	
028		05/04/23	OG-1261340	11/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	208.6500	1.00	208.65	
028		05/04/23	OG-1261340	11/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	2398.9000	1.00	2,398.90	
028		05/04/23	OG-1261340	11/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDER BRAVO	46.1200	1.00	46.12	
028		05/04/23	OG-1261340	11/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BASIN,EMESIS	6.0800	1.00	6.08	
028		05/04/23	OG-1261340	11/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MONITOR/TAMMY	504.1800	1.00	504.18	
028		05/04/23	OG-1261340	11/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	QUART ZIPLOCK BAGS	19.0800	1.00	19.08	
028		05/04/23	OG-1261340	11/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	VELCRO HOOK/BRAVO	204.2000	1.00	204.20	
028			OG-1261340							Purchase Order Total		5,073.10	
028	OC-15856	05/04/23	OG-1261440	11/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	504.1800	1.00	504.18	
028		05/04/23	OG-1261440	11/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	33.7100	1.00	33.71	
028			OG-1261440							Purchase Order Total		537.89	
028	OC-15856	05/04/23	OG-1261629	11/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	46.1400	1.00	46.14	
028		05/04/23	OG-1261629	11/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	731.6000	1.00	731.60	
028			OG-1261629							Purchase Order Total		777.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15856	05/04/23	OG-1261630	11/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	37.2800	1.00	37.28	
028		05/04/23	OG-1261630	11/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	2598.1000	1.00	2,598.10	
028		05/04/23	OG-1261630	11/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	975.0400	1.00	975.04	
028		05/04/23	OG-1261630	11/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	350.4000	1.00	350.40	
028			OG-1261630						Purchase Order Total			3,960.82	
028	OC-15856	05/04/23	OG-1261632	11/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1534.0800	1.00	1,534.08	
028		05/04/23	OG-1261632	11/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	638.9600	1.00	638.96	
028		05/04/23	OG-1261632	11/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	431.0400	1.00	431.04	
028		05/04/23	OG-1261632	11/17/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	105.3800	1.00	105.38	
028			OG-1261632						Purchase Order Total			2,709.46	
028	OC-15856	05/04/23	OG-1261815	11/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDER / BRAVO	156.4000	1.00	156.40	
028	OC-15856		OG-1261815						Purchase Order Total			156.40	
028	OC-15856	05/04/23	OG-1261831	11/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1.0000	423.44	423.44	
028		05/04/23	OG-1261831	11/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NUTRITIONAL SUPPLEMENTS	1.0000	80.10	80.10	
028		05/04/23	OG-1261831	11/20/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NUTRITIONAL SUPPLEMENTS	1.0000	238.21	238.21	
028			OG-1261831						Purchase Order Total			741.75	
028	OC-15856	05/04/23	OG-1262333	11/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1877.4400	1.00	1,877.44	
028		05/04/23	OG-1262333	11/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	14.5800	1.00	14.58	
028		05/04/23	OG-1262333	11/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1080.0400	1.00	1,080.04	
028		05/04/23	OG-1262333	11/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	106.2500	1.00	106.25	
028		05/04/23	OG-1262333	11/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	961.0200	1.00	961.02	
028		05/04/23	OG-1262333	11/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDER ECHO	55.4100	1.00	55.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SURGICAL GOVE							
028		05/04/23	OG-1262333	11/22/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	50.5800	1.00	50.58	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1262333	11/22/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	132.3000	1.00	132.30	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1262333	11/22/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	21.6700	1.00	21.67	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1262333						Purchase Order Total			4,299.29	
028	OC-15856	05/04/23	OG-1262334	11/22/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1.0000	555.86	555.86	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1262334	11/22/23	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	1.0000	429.40	429.40	
						SURGICAL GOVE			EXP				
028		05/04/23	OG-1262334	11/22/23	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	1.0000	3,004.21	3,004.21	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028		05/04/23	OG-1262334	11/22/23	1933463	MCKESSON MEDICAL	475	00	FOOD	1.0000	60.54	60.54	
						SURGICAL GOVE			EXPENSE-INSTITUTION				
						S							
028		05/04/23	OG-1262334	11/22/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	394.82	394.82	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1262334	11/22/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	203.86	203.86	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1262334						Purchase Order Total			4,648.69	
028	OC-15856	05/04/23	OG-1262717	11/28/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	3287.3200	1.00	3,287.32	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1262717	11/28/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1161.7600	1.00	1,161.76	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1262717	11/28/23	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	208.0000	1.00	208.00	
						SURGICAL GOVE			EXP				
028			OG-1262717						Purchase Order Total			4,657.08	
028	OC-15856	05/04/23	OG-1262728	11/28/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	2738.8600	1.00	2,738.86	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1262728						Purchase Order Total			2,738.86	
028	OC-15856	05/04/23	OG-1262734	11/28/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	1406.7800	1.00	1,406.78	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1262734						Purchase Order Total			1,406.78	
028	OC-15856	05/04/23	OG-1262840	11/28/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	132.8000	1.00	132.80	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1262840	11/28/23	1933463	MCKESSON MEDICAL			BRIEF, HIPSTERS	2.0000	37.44	74.88	
						SURGICAL GOVE			STANDARD XLG P				

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028		05/04/23	OG-1262840	11/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			CANNULA, NASAL CONTRD LF ADLT	2.0000	28.96	57.92	
028			OG-1262840						Purchase Order Total			265.60	
028	OC-15856	05/04/23	OG-1263101	11/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1.0000	410.60	410.60	
028	OC-15856		OG-1263101						Purchase Order Total			410.60	
028	OC-15856	05/04/23	OG-1263427	11/30/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	743.2400	1.00	743.24	
028	OC-15856		OG-1263427						Purchase Order Total			743.24	
028	OC-15856	05/04/23	OG-1263430	11/30/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	59.0300	1.00	59.03	
028	OC-15856		OG-1263430						Purchase Order Total			59.03	
028	OC-15856	05/04/23	OG-1263485	12/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1777.7300	1.00	1,777.73	
028		05/04/23	OG-1263485	12/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDER/BRAVO	55.4100	1.00	55.41	
028		05/04/23	OG-1263485	12/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	95.9100	1.00	95.91	
028		05/04/23	OG-1263485	12/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	280	00	MCKESSON CORE PRODUCTS	221.1100	1.00	221.11	
028		05/04/23	OG-1263485	12/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDER/ALL UNITS	89.5000	1.00	89.50	
028		05/04/23	OG-1263485	12/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	671.3200	1.00	671.32	
028		05/04/23	OG-1263485	12/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDER/BRAVO	37.5300	1.00	37.53	
028		05/04/23	OG-1263485	12/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDER/BRAVO	391.0000	1.00	391.00	
028		05/04/23	OG-1263485	12/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDER/BRAVO	171.1500	1.00	171.15	
028		05/04/23	OG-1263485	12/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDER/BRAVO	1.0000	28.00-	28.00-	
028		05/04/23	OG-1263485	12/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDER/FOXTROT	40.5800	1.00	40.58	
028		05/04/23	OG-1263485	12/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDER/BRAVO	36.8800	1.00	36.88	
028		05/04/23	OG-1263485	12/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STOCK	56.3400	1.00	56.34	
028		05/04/23	OG-1263485	12/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL	69.7200	1.00	69.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1263485			SURGICAL GOVE			SUPPLIES-OTHER				
028									Purchase Order Total			3,686.18	
028	OC-15856	05/04/23	OG-1263539	12/01/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	160.2700	1.00	160.27	
028	OC-15856		OG-1263539						Purchase Order Total			160.27	
028	OC-15856	05/04/23	OG-1264237	12/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1104.0000	1.00	1,104.00	
028	OC-15856		OG-1264237						Purchase Order Total			1,104.00	
028	OC-15856	05/04/23	OG-1264242	12/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	3240.1800	1.00	3,240.18	
028		05/04/23	OG-1264242	12/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	644.3400	1.00	644.34	
028		05/04/23	OG-1264242	12/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	365.8000	1.00	365.80	
028		05/04/23	OG-1264242	12/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	18.0400	1.00	18.04	
028			OG-1264242						Purchase Order Total			4,268.36	
028	OC-15856	05/04/23	OG-1264256	12/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	855.4000	1.00	855.40	
028	OC-15856		OG-1264256						Purchase Order Total			855.40	
028	OC-15856	05/04/23	OG-1264284	12/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1.0000	85.23	85.23	
028	OC-15856		OG-1264284						Purchase Order Total			85.23	
028	OC-15856	05/04/23	OG-1264285	12/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	201.6200	1.00	201.62	
028	OC-15856		OG-1264285						Purchase Order Total			201.62	
028	OC-15856	05/04/23	OG-1264405	12/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	296.4000	1.00	296.40	
028	OC-15856		OG-1264405						Purchase Order Total			296.40	
028	OC-15856	05/04/23	OG-1264612	12/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1.0000	307.20	307.20	
028		05/04/23	OG-1264612	12/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	1,384.04	1,384.04	
028		05/04/23	OG-1264612	12/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	498.50	498.50	
028		05/04/23	OG-1264612	12/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	667.58	667.58	
028		05/04/23	OG-1264612	12/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	337.12	337.12	



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028		05/04/23	OG-1264612	12/06/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	252.81	252.81	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1264612	12/06/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	1,491.83	1,491.83	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1264612	12/06/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	57.91	57.91	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1264612	12/06/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	58.80	58.80	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1264612	12/06/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	19.78	19.78	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1264612	12/06/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	516.17	516.17	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1264612	12/06/23	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	1.0000	391.76	391.76	
						SURGICAL GOVE			EXP				
028		05/04/23	OG-1264612	12/06/23	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	1.0000	214.00	214.00	
						SURGICAL GOVE			EXP				
028		05/04/23	OG-1264612	12/06/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	551.88	551.88	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1264612							Purchase Order Total		6,749.38	
028	OC-15856	05/04/23	OG-1264990	12/08/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1393.0500	1.00	1,393.05	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1264990	12/08/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	76.9400	1.00	76.94	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1264990	12/08/23	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	716.7400	1.00	716.74	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028		05/04/23	OG-1264990	12/08/23	1933463	MCKESSON MEDICAL	475	00	24FR CATHETER	151.7400	1.00	151.74	
						SURGICAL GOVE							
028		05/04/23	OG-1264990	12/08/23	1933463	MCKESSON MEDICAL	475	00	BAKING SODA	19.6000	1.00	19.60	
						SURGICAL GOVE							
028			OG-1264990							Purchase Order Total		2,358.07	
028	OC-15856	05/04/23	OG-1265900	12/12/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	255.3600	1.00	255.36	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1265900							Purchase Order Total		255.36	
028	OC-15856	05/04/23	OG-1266442	12/15/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1413.5000	1.00	1,413.50	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1266442	12/15/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1107.7600	1.00	1,107.76	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1266442	12/15/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	351.8200	1.00	351.82	
						SURGICAL GOVE			SUPPLIES-OTHER				

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028		05/04/23	OG-1266442	12/15/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	9.5400	1.00	9.54	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1266442	12/15/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	85.0000	1.00	85.00	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1266442	12/15/23	1933463	MCKESSON MEDICAL	280	00	ATTENDS &	1862.4400	1.00	1,862.44	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028		05/04/23	OG-1266442	12/15/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	285.2100	1.00	285.21	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1266442	12/15/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	130.2600	1.00	130.26	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1266442	12/15/23	1933463	MCKESSON MEDICAL	475	00	MEDICAL	8.4700	1.00	8.47	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1266442							Purchase Order Total		5,254.00	
028	OC-15856	05/04/23	OG-1266714	12/18/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	112.6400	1.00	112.64	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1266714							Purchase Order Total		112.64	
028	OC-15856	05/04/23	OG-1266715	12/18/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	798.4300	1.00	798.43	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1266715	12/18/23	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	727.2200	1.00	727.22	
						SURGICAL GOVE			EXP				
028			OG-1266715							Purchase Order Total		1,525.65	
028	OC-15856	05/04/23	OG-1266945	12/19/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	320.1900	1.00	320.19	
						SURGICAL GOVE			PRODUCTS/BRAVO				
028	OC-15856		OG-1266945							Purchase Order Total		320.19	
028	OC-15856	05/04/23	OG-1267007	12/19/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	969.7200	1.00	969.72	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1267007							Purchase Order Total		969.72	
028	OC-15856	05/04/23	OG-1267008	12/19/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	581.6000	1.00	581.60	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1267008							Purchase Order Total		581.60	
028	OC-15856	05/04/23	OG-1267011	12/19/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	3230.4000	1.00	3,230.40	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1267011							Purchase Order Total		3,230.40	
028	OC-15856	05/04/23	OG-1267022	12/19/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	361.3100	1.00	361.31	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1267022	12/19/23	1933463	MCKESSON MEDICAL			BOOST BREEZE WILD	12.0000	29.26	351.12	
						SURGICAL GOVE			BERRY				
028		05/04/23	OG-1267022	12/19/23	1933463	MCKESSON MEDICAL			TOE SPACER GELMART	1.0000	10.19	10.19	
						SURGICAL GOVE			W/STAY LOOP				

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028			OG-1267022							Purchase Order Total		722.62	
028	OC-15856	05/04/23	OG-1267732	12/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	242.9300	1.00	242.93	
028		05/04/23	OG-1267732	12/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	87.0000	1.00	87.00	
028		05/04/23	OG-1267732	12/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	71.6200	1.00	71.62	
028		05/04/23	OG-1267732	12/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	991.4000	1.00	991.40	
028		05/04/23	OG-1267732	12/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	29.1600	1.00	29.16	
028		05/04/23	OG-1267732	12/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1194.3200	1.00	1,194.32	
028			OG-1267732							Purchase Order Total		2,616.43	
028	OC-15856	05/04/23	OG-1267934	12/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	271.0200	1.00	271.02	
028		05/04/23	OG-1267934	12/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	183.3600	1.00	183.36	
028			OG-1267934							Purchase Order Total		454.38	
028	OC-15856	05/04/23	OG-1268115	12/26/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	136.4000	1.00	136.40	
028		05/04/23	OG-1268115	12/26/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	4403.6700	1.00	4,403.67	
028		05/04/23	OG-1268115	12/26/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	4695.9600	1.00	4,695.96	
028			OG-1268115							Purchase Order Total		9,236.03	
028	OC-15856	05/04/23	OG-1268286	12/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	447.0700	1.00	447.07	
028	OC-15856		OG-1268286							Purchase Order Total		447.07	
028	OC-15856	05/04/23	OG-1268329	12/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	119.9700	1.00	119.97	
028		05/04/23	OG-1268329	12/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			BODY PILLOWS (4)	1.0000	46.84	46.84	
028		05/04/23	OG-1268329	12/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			DYCEM MAT	1.0000	73.13	73.13	
028			OG-1268329							Purchase Order Total		239.94	
028	OC-15856	05/04/23	OG-1268521	12/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1.0000	498.50	498.50	
028		05/04/23	OG-1268521	12/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT	1.0000	1,528.04	1,528.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/04/23	OG-1268521	12/28/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	EXP ATTENDS & DISPOSABLE ITEMS	1.0000	1,136.58	1,136.58	
028		05/04/23	OG-1268521	12/28/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	FOOD EXPENSE-INSTITUTION S	1.0000	80.72	80.72	
028		05/04/23	OG-1268521	12/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	107.44	107.44	
028		05/04/23	OG-1268521	12/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	3,525.86	3,525.86	
028		05/04/23	OG-1268521	12/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	66.92	66.92	
028		05/04/23	OG-1268521	12/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NUTRITIONAL SUPPLEMENTS	1.0000	316.32	316.32	
028			OG-1268521						Purchase Order Total			7,260.38	
028	OC-15856	05/04/23	OG-1268524	12/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	557.7600	1.00	557.76	
028	OC-15856		OG-1268524						Purchase Order Total			557.76	
028	OC-15856	05/04/23	OG-1268527	12/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	97.9500	1.00	97.95	
028		05/04/23	OG-1268527	12/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	479.3600	1.00	479.36	
028			OG-1268527						Purchase Order Total			577.31	
028	OC-15856	05/04/23	OG-1268574	12/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1266.0900	1.00	1,266.09	
028		05/04/23	OG-1268574	12/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	26.8500	1.00	26.85	
028		05/04/23	OG-1268574	12/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	553.8800	1.00	553.88	
028		05/04/23	OG-1268574	12/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	8.2800	1.00	8.28	
028		05/04/23	OG-1268574	12/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	165.3500	1.00	165.35	
028		05/04/23	OG-1268574	12/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1110.7500	1.00	1,110.75	
028		05/04/23	OG-1268574	12/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	45.1000	1.00	45.10	
028		05/04/23	OG-1268574	12/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1266.0900	1.00	1,266.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-1268574							Purchase Order Total		4,442.39	
028	OC-15857	05/05/23	OG-1258959	11/02/23	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	MEDICAL SOLUTIONS CORE	1.0000	1,233.76	1,233.76	
028		05/05/23	OG-1258959	11/02/23	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	MEDICAL SOLUTIONS CORE	1.0000	672.96	672.96	
028			OG-1258959							Purchase Order Total		1,906.72	
028	OC-15857	05/05/23	OG-1260915	11/14/23	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	SM.MED,XXL GLOVES	4270.0000	1.00	4,270.00	
028	OC-15857		OG-1260915							Purchase Order Total		4,270.00	
028	OC-15857	05/05/23	OG-1260928	11/14/23	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	BLADDER SCANNER	7392.9600	1.00	7,392.96	
028		05/05/23	OG-1260928	11/14/23	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	BLADER-SCANNER BATTERY CHARGER	206.7300	1.00	206.73	
028			OG-1260928							Purchase Order Total		7,599.69	
028	OC-15857	05/05/23	OG-1264400	12/06/23	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	MEDICAL SOLUTIONS CORE	1.0000	1,345.92	1,345.92	
028		05/05/23	OG-1264400	12/06/23	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	1,121.60	1,121.60	
028			OG-1264400							Purchase Order Total		2,467.52	
028	OC-15857	05/05/23	OG-1265910	12/12/23	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	MEDICAL SOLUTIONS NON-CORE	321.4200	1.00	321.42	
028	OC-15857		OG-1265910							Purchase Order Total		321.42	
028	OC-15861	05/23/23	OG-1253014	10/02/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	323.7000	1.00	323.70	
028	OC-15861		OG-1253014							Purchase Order Total		323.70	
028	OC-15861	05/23/23	OG-1253079	10/02/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	56.70	56.70	
028		05/23/23	OG-1253079	10/02/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	46.00	46.00	
028			OG-1253079							Purchase Order Total		102.70	
028	OC-15861	05/23/23	OG-1253924	10/05/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	176.9000	1.00	176.90	
028	OC-15861		OG-1253924							Purchase Order Total		176.90	
028	OC-15861	05/23/23	OG-1253926	10/05/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	190.5000	1.00	190.50	
028	OC-15861		OG-1253926							Purchase Order Total		190.50	
028	OC-15861	05/23/23	OG-1254486	10/10/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	45.20	45.20	
028		05/23/23	OG-1254486	10/10/23	2025939	BIMBO BAKERIES USA	380	75	FOOD	1.0000	48.00	48.00	

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						INC			EXPENSE-INSTITUTIONS				
028			OG-1254486							Purchase Order Total		93.20	
028	OC-15861	05/23/23	OG-1254749	10/11/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	344.5000	1.00	344.50	
028	OC-15861	05/23/23	OG-1254749	10/11/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	286.5000	1.00	286.50	
028	OC-15861		OG-1254749							Purchase Order Total		631.00	
028	OC-15861	05/23/23	OG-1255684	10/16/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	39.20	39.20	
028		05/23/23	OG-1255684	10/16/23	2025939	BIMBO BAKERIES USA INC	380	75	FOOD	1.0000	1.80	1.80	
028		05/23/23	OG-1255684	10/16/23	2025939	BIMBO BAKERIES USA INC	380	75	FOOD	1.0000	53.50	53.50	
028			OG-1255684							Purchase Order Total		94.50	
028	OC-15861	05/23/23	OG-1256041	10/18/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	148.1000	1.00	148.10	
028	OC-15861		OG-1256041							Purchase Order Total		148.10	
028	OC-15861	05/23/23	OG-1256943	10/23/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	32.70	32.70	
028		05/23/23	OG-1256943	10/23/23	2025939	BIMBO BAKERIES USA INC	380	75	FOOD	1.0000	20.00	20.00	
028			OG-1256943							Purchase Order Total		52.70	
028	OC-15861	05/23/23	OG-1257517	10/26/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	140.4000	1.00	140.40	
028	OC-15861		OG-1257517							Purchase Order Total		140.40	
028	OC-15861	05/23/23	OG-1258018	10/27/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	152.0000	1.00	152.00	
028	OC-15861	05/23/23	OG-1258018	10/27/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	233.0000	1.00	233.00	
028	OC-15861		OG-1258018							Purchase Order Total		385.00	
028	OC-15861	05/23/23	OG-1258296	10/30/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	55.20	55.20	
028		05/23/23	OG-1258296	10/30/23	2025939	BIMBO BAKERIES USA INC	380	75	FOOD	1.0000	60.00	60.00	
									EXPENSE-INSTITUTIONS				

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028			OG-1258296							Purchase Order Total		115.20	
028	OC-15861	05/23/23	OG-1259517	11/06/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	202.5000	1.00	202.50	
028	OC-15861		OG-1259517							Purchase Order Total		202.50	
028	OC-15861	05/23/23	OG-1259554	11/06/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	33.20	33.20	
028		05/23/23	OG-1259554	11/06/23	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTIONS	1.0000	53.50	53.50	
028			OG-1259554							Purchase Order Total		86.70	
028	OC-15861	05/23/23	OG-1259986	11/08/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	130.5000	1.00	130.50	
028	OC-15861		OG-1259986							Purchase Order Total		130.50	
028	OC-15861	05/23/23	OG-1260609	11/13/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	41.20	41.20	
028		05/23/23	OG-1260609	11/13/23	2025939	BIMBO BAKERIES USA INC	380	00	FOOD EXPENSE-INSTITUTIONS	1.0000	57.50	57.50	
028			OG-1260609							Purchase Order Total		98.70	
028	OC-15861	05/23/23	OG-1261402	11/17/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	246.3000	1.00	246.30	
028	OC-15861		OG-1261402							Purchase Order Total		246.30	
028	OC-15861	05/23/23	OG-1261583	11/17/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	326.8000	1.00	326.80	
028	OC-15861		OG-1261583							Purchase Order Total		326.80	
028	OC-15861	05/23/23	OG-1261634	11/17/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	195.0000	1.00	195.00	
028	OC-15861	05/23/23	OG-1261634	11/17/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	201.0000	1.00	201.00	
028	OC-15861		OG-1261634							Purchase Order Total		396.00	
028	OC-15861	05/23/23	OG-1261927	11/20/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	54.70	54.70	
028		05/23/23	OG-1261927	11/20/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	50.00	50.00	
028			OG-1261927							Purchase Order Total		104.70	
028	OC-15861	05/23/23	OG-1262128	11/21/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	236.9000	1.00	236.90	
028	OC-15861		OG-1262128							Purchase Order Total		236.90	
028	OC-15861	05/23/23	OG-1263214	11/29/23	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	1.0000	60.50	60.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/23/23	OG-1263214	11/29/23	2025939	INC BIMBO BAKERIES USA INC	380	75	PRODUCTS NDVA BREAD/BAKERY PRODUCTS	1.0000	40.00	40.00	
028			OG-1263214							Purchase Order Total		100.50	
028	OC-15861	05/23/23	OG-1263973	12/04/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	49.00	49.00	
028		05/23/23	OG-1263973	12/04/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	40.00	40.00	
028			OG-1263973							Purchase Order Total		89.00	
028	OC-15861	05/23/23	OG-1265204	12/08/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	282.5000	1.00	282.50	
028		05/23/23	OG-1265204	12/08/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	114.0000	1.00	114.00	
028		05/23/23	OG-1265204	12/08/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	40.0000	1.00	40.00	
028		05/23/23	OG-1265204	12/08/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	215.0000	1.00	215.00	
028			OG-1265204							Purchase Order Total		651.50	
028	OC-15861	05/23/23	OG-1265455	12/11/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	49.00	49.00	
028		05/23/23	OG-1265455	12/11/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	47.50	47.50	
028			OG-1265455							Purchase Order Total		96.50	
028	OC-15861	05/23/23	OG-1265939	12/13/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	182.9000	1.00	182.90	
028	OC-15861		OG-1265939							Purchase Order Total		182.90	
028	OC-15861	05/23/23	OG-1265943	12/13/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	145.8000	1.00	145.80	
028	OC-15861		OG-1265943							Purchase Order Total		145.80	
028	OC-15861	05/23/23	OG-1265946	12/13/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	200.0000	1.00	200.00	
028	OC-15861		OG-1265946							Purchase Order Total		200.00	
028	OC-15861	05/23/23	OG-1266833	12/18/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	213.0000	1.00	213.00	
028	OC-15861		OG-1266833							Purchase Order Total		213.00	
028	OC-15861	05/23/23	OG-1266846	12/18/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	49.00	49.00	
028		05/23/23	OG-1266846	12/18/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	53.50	53.50	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			OG-1266846							Purchase Order Total		102.50	
028	OC-15861	05/23/23	OG-1267381	12/20/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	131.8000	1.00	131.80	
028	OC-15861		OG-1267381							Purchase Order Total		131.80	
028	OC-15861	05/23/23	OG-1268176	12/26/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	62.50	62.50	
028		05/23/23	OG-1268176	12/26/23	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	52.00	52.00	
028			OG-1268176							Purchase Order Total		114.50	
028	OC-15876	09/07/23	OG-1253054	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	138.2900	1.00	138.29	
028	OC-15876		OG-1253054							Purchase Order Total		138.29	
028	OC-15876	09/07/23	OG-1254802	10/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	OTHER NON-CORE/CATALOG	70.2600	1.00	70.26	
028	OC-15876	09/07/23	OG-1254802	10/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	OTHER NON-CORE/CATALOG	41.4100	1.00	41.41	
028	OC-15876	09/07/23	OG-1254802	10/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	OTHER NON-CORE/CATALOG	397.7300	1.00	397.73	
028	OC-15876	09/07/23	OG-1254802	10/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	OTHER NON-CORE/CATALOG	1.0000	2.11-	2.11-	
028	OC-15876	09/07/23	OG-1254802	10/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	OTHER NON-CORE/CATALOG	2596.5400	1.00	2,596.54	
028	OC-15876	09/07/23	OG-1254802	10/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	OTHER NON-CORE/CATALOG	286.2400	1.00	286.24	
028	OC-15876	09/07/23	OG-1254802	10/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	OTHER NON-CORE/CATALOG	1.0000	7.06-	7.06-	
028	OC-15876	09/07/23	OG-1254802	10/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	OTHER NON-CORE/CATALOG	1.0000	16.86-	16.86-	
028	OC-15876		OG-1254802							Purchase Order Total		3,366.15	
028	OC-15876	09/07/23	OG-1256348	10/18/23	500555	CASH WA	385	14	NDVA BEVERAGE	335.3800	1.00	335.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			PRODUCTS				
028		09/07/23	OG-1256348	10/18/23	500555	CASH WA	385	14	NDVA BEVERAGE	271.0400	1.00	271.04	
						DISTRIBUTING, KEARNEY			PRODUCTS				
028			OG-1256348							Purchase Order Total		606.42	
028	OC-15876	09/07/23	OG-1256708	10/20/23	500555	CASH WA	385	14	OTHER	4366.3200	1.00	4,366.32	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG				
028	OC-15876		OG-1256708							Purchase Order Total		4,366.32	
028	OC-15876	09/07/23	OG-1258091	10/29/23	500555	CASH WA	385	14	NDVA BEVERAGE	346.7400	1.00	346.74	
						DISTRIBUTING, KEARNEY			PRODUCTS				
028	OC-15876	09/07/23	OG-1258091	10/29/23	500555	CASH WA	385	14	NDVA BEVERAGE	895.6600	1.00	895.66	
						DISTRIBUTING, KEARNEY			PRODUCTS				
028		09/07/23	OG-1258091	10/29/23	500555	CASH WA	385		CREDIT	32.2200	1.00-	32.22-	
						DISTRIBUTING, KEARNEY							
028			OG-1258091							Purchase Order Total		1,210.18	
028	OC-15876	09/07/23	OG-1258191	10/30/23	500555	CASH WA	385	14	OTHER	159.3200	1.00	159.32	
						DISTRIBUTING, KEARNEY			NON-CORE/CATALOG				
028		09/07/23	OG-1258191	10/30/23	500555	CASH WA			THERMOMETER -40-450	4.0000	24.43	97.72	
						DISTRIBUTING, KEARNEY			DIGITAL				
028		09/07/23	OG-1258191	10/30/23	500555	CASH WA			WATER BOTTLES 8OZ	1.0000	4.70	4.70	
						DISTRIBUTING, KEARNEY							
028		09/07/23	OG-1258191	10/30/23	500555	CASH WA			FORK IW	1.0000	11.33	11.33	
						DISTRIBUTING, KEARNEY							
028		09/07/23	OG-1258191	10/30/23	500555	CASH WA			SPOONS IW	1.0000	14.46	14.46	
						DISTRIBUTING, KEARNEY							
028		09/07/23	OG-1258191	10/30/23	500555	CASH WA			PLATES, 6" FOAM	1.0000	31.11	31.11	
						DISTRIBUTING, KEARNEY							
028			OG-1258191							Purchase Order Total		318.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15876	09/07/23	OG-1259959	11/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	215.3900	1.00	215.39	
028	OC-15876		OG-1259959							Purchase Order Total		215.39	
028	OC-15876	09/07/23	OG-1261196	11/15/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	396.9700	1.00	396.97	
028	OC-15876		OG-1261196							Purchase Order Total		396.97	
028	OC-15876	09/07/23	OG-1264015	12/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	740.3200	1.00	740.32	
028	OC-15876	09/07/23	OG-1264015	12/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	400.1000	1.00	400.10	
028	OC-15876	09/07/23	OG-1264015	12/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	246.4500	1.00	246.45	
028	OC-15876	09/07/23	OG-1264015	12/04/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	OTHER NON-CORE/CATALOG	4671.6600	1.00	4,671.66	
028	OC-15876		OG-1264015							Purchase Order Total		6,058.53	
028	OC-15876	09/07/23	OG-1264122	12/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	MEDICAL SUPPLIES-OTHER	23.6800	1.00	23.68	
028	OC-15876	09/07/23	OG-1264122	12/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	FOOD EXPENSE-INSTITUTIONS	4893.7600	1.00	4,893.76	
028	OC-15876	09/07/23	OG-1264122	12/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	HOUSEHOLD & INSTIT EXP	374.8400	1.00	374.84	
028	OC-15876	09/07/23	OG-1264122	12/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NUTRITIONAL SUPPLEMENTS	32.5400	1.00	32.54	
028	OC-15876	09/07/23	OG-1264122	12/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	FOOD EXPENSE-INSTITUTIONS	1.0000	26.04-	26.04-	
028	OC-15876	09/07/23	OG-1264122	12/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	FOOD EXPENSE-INSTITUTIONS	486.8400	1.00	486.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15876	09/07/23	OG-1264122	12/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	SUPPLIES FOR RESALE	62.9200	1.00	62.92	
028	OC-15876		OG-1264122						Purchase Order Total			5,848.54	
028	OC-15876	09/07/23	OG-1264281	12/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	OTHER NON-CORE/CATALOG	96.5200	1.00	96.52	
028		09/07/23	OG-1264281	12/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	FOOD EXPENSE-INSTITUTION S	1.0000	26.04-	26.04-	
028		09/07/23	OG-1264281	12/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	FOOD EXPENSE-INSTITUTION S	1.0000	26.04-	26.04-	
028		09/07/23	OG-1264281	12/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	SUPPLIES FOR RESALE	576.8300	1.00	576.83	
028		09/07/23	OG-1264281	12/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	HOUSEHOLD & INSTIT EXP	244.0500	1.00	244.05	
028		09/07/23	OG-1264281	12/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	SUPPLIES FOR RESALE	57.1200	1.00	57.12	
028		09/07/23	OG-1264281	12/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	FOOD EXPENSE-INSTITUTION S	108.9400	1.00	108.94	
028		09/07/23	OG-1264281	12/05/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	FOOD EXPENSE-INSTITUTION S	135.5000	1.00	135.50	
028			OG-1264281						Purchase Order Total			1,166.88	
028	OC-15876	09/07/23	OG-1265348	12/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	FOOD EXPENSE-INSTITUTION S	2667.5500	1.00	2,667.55	
028	OC-15876	09/07/23	OG-1265348	12/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	HOUSEHOLD & INSTIT EXP	225.5600	1.00	225.56	
028	OC-15876	09/07/23	OG-1265348	12/11/23	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	FOOD EXPENSE-INSTITUTION S	1.0000	1.71-	1.71-	
028	OC-15876	09/07/23	OG-1265348	12/11/23	500555	CASH WA DISTRIBUTING,	385	14	FOOD EXPENSE-INSTITUTION	5716.9500	1.00	5,716.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15876	09/07/23	OG-1265348	12/11/23	500555	KEARNEY CASH WA	385	14	S HOUSEHOLD & INSTIT EXP	370.0400	1.00	370.04	
028	OC-15876	09/07/23	OG-1265348	12/11/23	500555	KEARNEY CASH WA	385	14	DISTRIBUTING, NUTRITIONAL SUPPLEMENTS	32.5400	1.00	32.54	
028	OC-15876	09/07/23	OG-1265348	12/11/23	500555	KEARNEY CASH WA	385	14	DISTRIBUTING, FOOD EXPENSE-INSTITUTION S	1.0000	143.74-	143.74-	
028	OC-15876	09/07/23	OG-1265348	12/11/23	500555	KEARNEY CASH WA	385	14	DISTRIBUTING, FOOD EXPENSE-INSTITUTION S	1.0000	8.25-	8.25-	
028	OC-15876	09/07/23	OG-1265348	12/11/23	500555	KEARNEY CASH WA	385	14	DISTRIBUTING, FOOD EXPENSE-INSTITUTION S	53.2800	1.00	53.28	
028	OC-15876		OG-1265348							Purchase Order Total		8,912.22	
028	OC-15876	09/07/23	OG-1265646	12/11/23	500555	KEARNEY CASH WA	385	14	DISTRIBUTING, NDVA BEVERAGE PRODUCTS	46.2700	1.00	46.27	
028	OC-15876	09/07/23	OG-1265646	12/11/23	500555	KEARNEY CASH WA	385	14	DISTRIBUTING, NDVA BEVERAGE PRODUCTS	185.8600	1.00	185.86	
028	OC-15876		OG-1265646							Purchase Order Total		232.13	
028	OC-15876	09/07/23	OG-1265647	12/11/23	500555	KEARNEY CASH WA	385	14	DISTRIBUTING, NDVA BEVERAGE PRODUCTS	80.0800	1.00	80.08	
028	OC-15876	09/07/23	OG-1265647	12/11/23	500555	KEARNEY CASH WA	385	14	DISTRIBUTING, OTHER NON-CORE/CATALOG	39.8200	1.00	39.82	
028	OC-15876	09/07/23	OG-1265647	12/11/23	500555	KEARNEY CASH WA	385	14	DISTRIBUTING, NDVA BEVERAGE PRODUCTS	63.3600	1.00	63.36	
028	OC-15876		OG-1265647							Purchase Order Total		183.26	
028	OC-15876	09/07/23	OG-1267968	12/22/23	500555	KEARNEY CASH WA	385	14	DISTRIBUTING, NDVA BEVERAGE PRODUCTS	53.5900	1.00	53.59	
028	OC-15876		OG-1267968							Purchase Order Total		53.59	
028	OC-15876	09/07/23	OG-1267969	12/22/23	500555	KEARNEY CASH WA	385	14	DISTRIBUTING, NDVA BEVERAGE	606.2500	1.00	606.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			PRODUCTS				
028	OC-15876	09/07/23	OG-1267969	12/22/23	500555	CASH WA	385	14	NDVA BEVERAGE	297.2000	1.00	297.20	
						DISTRIBUTING, KEARNEY			PRODUCTS				
028		09/07/23	OG-1267969	12/22/23	500555	CASH WA	385		CREDIT	479.6400	1.00-	479.64-	
						DISTRIBUTING, KEARNEY							
028		09/07/23	OG-1267969	12/22/23	500555	CASH WA	385		CREDIT	63.3600	1.00-	63.36-	
						DISTRIBUTING, KEARNEY							
028			OG-1267969							Purchase Order Total		360.45	
028	OC-15877	09/07/23	OG-1266310	12/14/23	507042	US FOODS INC - PURCHASING	385	14	OTHER NON-CORE/CATALOG	85.8000	1.00	85.80	
028		09/07/23	OG-1266310	12/14/23	507042	US FOODS INC - PURCHASING			CUP PLASTIC 5 OZ TUMBLER	1.0000	85.80	85.80	
028			OG-1266310							Purchase Order Total		171.60	
028	OC-15878	09/07/23	OG-1253421	10/03/23	1313071	FARMER BROS CO	385	14	DCS TEAS	1.0000	1,165.64	1,165.64	
028	OC-15878		OG-1253421							Purchase Order Total		1,165.64	
028	OC-15878	09/07/23	OG-1253928	10/05/23	1313071	FARMER BROS CO	385	14	DCS TEAS	18.3400	1.00	18.34	
028	OC-15878		OG-1253928							Purchase Order Total		18.34	
028	OC-15878	09/07/23	OG-1255695	10/16/23	1313071	FARMER BROS CO	385	14	DCS TEAS	1.0000	1,935.36	1,935.36	
028	OC-15878		OG-1255695							Purchase Order Total		1,935.36	
028	OC-15878	09/07/23	OG-1256344	10/18/23	1313071	FARMER BROS CO	385	14	DCS TEAS	36.6800	1.00	36.68	
028	OC-15878		OG-1256344							Purchase Order Total		36.68	
028	OC-15878	09/07/23	OG-1259018	11/02/23	1313071	FARMER BROS CO	385	14	DCS TEAS	1.0000	1,359.50	1,359.50	
028	OC-15878		OG-1259018							Purchase Order Total		1,359.50	
028	OC-15878	09/07/23	OG-1260427	11/09/23	1313071	FARMER BROS CO	385	14	DCS TEAS	1.0000	780.07	780.07	
028	OC-15878		OG-1260427							Purchase Order Total		780.07	
028	OC-15878	09/07/23	OG-1261652	11/20/23	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	1007.9300	1.00	1,007.93	
028	OC-15878		OG-1261652							Purchase Order Total		1,007.93	
028	OC-15878	09/07/23	OG-1261654	11/20/23	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	923.9100	1.00	923.91	
028	OC-15878		OG-1261654							Purchase Order Total		923.91	
028	OC-15878	09/07/23	OG-1262340	11/22/23	1313071	FARMER BROS CO	385	14	DCS TEAS	1.0000	1,677.65	1,677.65	
028	OC-15878		OG-1262340							Purchase Order Total		1,677.65	
028	OC-15878	09/07/23	OG-1265801	12/12/23	1313071	FARMER BROS CO	385	14	DCS TEAS	1.0000	1,242.34	1,242.34	
028	OC-15878		OG-1265801							Purchase Order Total		1,242.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	OC-15878	09/07/23	OG-1267363	12/20/23	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	938.3000	1.00	938.30	
028	OC-15878	09/07/23	OG-1267363	12/20/23	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	835.9800-	1.00	835.98-	
028	OC-15878		OG-1267363							Purchase Order Total		102.32	
028	OC-15878	09/07/23	OG-1267958	12/22/23	1313071	FARMER BROS CO	385	14	DCS TEAS	1.0000	1,473.50	1,473.50	
028	OC-15878		OG-1267958							Purchase Order Total		1,473.50	
028	OC-15900	11/14/23	OG-1265871	12/12/23	539179	NOA MEDICAL INDUSTRIES	410	03	7520022 GRAY STAND. ASSIT BAR	1008.0000	1.00	1,008.00	
028		11/14/23	OG-1265871	12/12/23	539179	NOA MEDICAL INDUSTRIES	410	03	7520023 GRAY PIVOTING ASSIT BA	1236.0000	1.00	1,236.00	
028			OG-1265871							Purchase Order Total		2,244.00	
028	OC-15900	11/14/23	OG-1268438	12/28/23	539179	NOA MEDICAL INDUSTRIES	410	03	BRAKE PAD-THICKER-ELITE EX	25.0000	4.05	101.25	
028	OC-15900		OG-1268438							Purchase Order Total		101.25	
028	O4-71123	04/08/16	O9-1257228	10/24/23	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.96	1,181.96	
028	O4-71123	04/08/16	O9-1257228	10/24/23	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.72	945.72	
028	O4-71123	04/08/16	O9-1257228	10/24/23	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028		04/08/16	O9-1257228	10/24/23	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.95	1,181.95	
028		04/08/16	O9-1257228	10/24/23	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.95	1,181.95	
028		04/08/16	O9-1257228	10/24/23	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.95	1,181.95	
028		04/08/16	O9-1257228	10/24/23	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.71	945.71	
028		04/08/16	O9-1257228	10/24/23	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.71	945.71	
028		04/08/16	O9-1257228	10/24/23	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028		04/08/16	O9-1257228	10/24/23	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028		04/08/16	O9-1257228	10/24/23	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028			O9-1257228							Purchase Order Total		19,773.74	
028	O4-71123	04/08/16	O9-1262442	11/27/23	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.96	1,181.96	
028	O4-71123	04/08/16	O9-1262442	11/27/23	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.72	945.72	
028	O4-71123	04/08/16	O9-1262442	11/27/23	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028		04/08/16	O9-1262442	11/27/23	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.95	1,181.95	
028		04/08/16	O9-1262442	11/27/23	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.95	1,181.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		04/08/16	09-1262442	11/27/23	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.95	1,181.95	
028		04/08/16	09-1262442	11/27/23	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.71	945.71	
028		04/08/16	09-1262442	11/27/23	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.71	945.71	
028		04/08/16	09-1262442	11/27/23	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.71	945.71	
028		04/08/16	09-1262442	11/27/23	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028		04/08/16	09-1262442	11/27/23	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028		04/08/16	09-1262442	11/27/23	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028			09-1262442						Purchase Order Total			19,773.74	
028	O4-71123	04/08/16	09-1264742	12/07/23	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.96	1,181.96	
028	O4-71123	04/08/16	09-1264742	12/07/23	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.72	945.72	
028	O4-71123	04/08/16	09-1264742	12/07/23	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028		04/08/16	09-1264742	12/07/23	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.95	1,181.95	
028		04/08/16	09-1264742	12/07/23	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.95	1,181.95	
028		04/08/16	09-1264742	12/07/23	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,181.95	1,181.95	
028		04/08/16	09-1264742	12/07/23	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.71	945.71	
028		04/08/16	09-1264742	12/07/23	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	945.71	945.71	
028		04/08/16	09-1264742	12/07/23	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028		04/08/16	09-1264742	12/07/23	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028		04/08/16	09-1264742	12/07/23	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,815.77	2,815.77	
028			09-1264742						Purchase Order Total			19,773.74	
028	O4-72067	06/17/16	09-1255002	10/12/23	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028		06/17/16	09-1255002	10/12/23	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028		06/17/16	09-1255002	10/12/23	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028		06/17/16	09-1255002	10/12/23	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028			09-1255002						Purchase Order Total			6,923.00	
028	O4-72067	06/17/16	09-1259604	11/06/23	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	



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028		06/17/16	09-1259604	11/06/23	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028		06/17/16	09-1259604	11/06/23	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028		06/17/16	09-1259604	11/06/23	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028			09-1259604							Purchase Order Total		6,923.00	
028	O4-72067	06/17/16	09-1263665	12/01/23	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028		06/17/16	09-1263665	12/01/23	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028		06/17/16	09-1263665	12/01/23	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028		06/17/16	09-1263665	12/01/23	2258394	EXPERIENCE CARE LLC	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,730.75	1,730.75	
028			09-1263665							Purchase Order Total		6,923.00	
028	O4-81421	05/03/18	09-1253062	10/02/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	552.0000	.08	44.16	
028	O4-81421		09-1253062							Purchase Order Total		44.16	
028	O4-81421	05/03/18	09-1254245	10/06/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	47.6800	1.00	47.68	
028	O4-81421		09-1254245							Purchase Order Total		47.68	
028	O4-81421	05/03/18	09-1254537	10/10/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	146.0000	.08	11.68	
028	O4-81421		09-1254537							Purchase Order Total		11.68	
028	O4-81421	05/03/18	09-1255001	10/12/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	156.0000	.08	12.48	
028	O4-81421		09-1255001							Purchase Order Total		12.48	
028	O4-81421	05/03/18	09-1258783	11/01/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	916.0000	.08	73.28	
028	O4-81421		09-1258783							Purchase Order Total		73.28	
028	O4-81421	05/03/18	09-1258898	11/02/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	66.0000	1.00	66.00	
028	O4-81421		09-1258898							Purchase Order Total		66.00	
028	O4-81421	05/03/18	09-1259540	11/06/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	291.0000	.08	23.28	
028	O4-81421		09-1259540							Purchase Order Total		23.28	
028	O4-81421	05/03/18	09-1259606	11/06/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	157.0000	.08	12.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-81421		O9-1259606							Purchase Order Total		12.56	
028	O4-81421	05/03/18	O9-1260821	11/14/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	191.0000	.08	15.28	
028	O4-81421		O9-1260821							Purchase Order Total		15.28	
028	O4-81421	05/03/18	O9-1263666	12/01/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	525.0000	.08	42.00	
028	O4-81421		O9-1263666							Purchase Order Total		42.00	
028	O4-81421	05/03/18	O9-1264355	12/06/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	145.0000	.08	11.60	
028	O4-81421		O9-1264355							Purchase Order Total		11.60	
028	O4-81421	05/03/18	O9-1264436	12/06/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	65.9200	1.00	65.92	
028	O4-81421		O9-1264436							Purchase Order Total		65.92	
028	O4-81421	05/03/18	O9-1266612	12/15/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1231.0000	.08	98.48	
028	O4-81421		O9-1266612							Purchase Order Total		98.48	
028	O4-83475	09/12/18	O9-1254678	10/11/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	1266.3000	1.00	1,266.30	
028		09/12/18	O9-1254678	10/11/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	147.0000	1.00	147.00	
028		09/12/18	O9-1254678	10/11/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	569.3400	1.00	569.34	
028		09/12/18	O9-1254678	10/11/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	1310.5100	1.00	1,310.51	
028			O9-1254678							Purchase Order Total		3,293.15	
028	O4-83475	09/12/18	O9-1254681	10/11/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	888.0700	1.00	888.07	
028		09/12/18	O9-1254681	10/11/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	1010.5200	1.00	1,010.52	
028		09/12/18	O9-1254681	10/11/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	893.3300	1.00	893.33	
028		09/12/18	O9-1254681	10/11/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	2094.5500	1.00	2,094.55	
028		09/12/18	O9-1254681	10/11/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	911.6200	1.00	911.62	
028			O9-1254681							Purchase Order Total		5,798.09	
028	O4-83475	09/12/18	O9-1254691	10/11/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	1782.8100	1.00	1,782.81	
028		09/12/18	O9-1254691	10/11/23	2217811	POWERBACK	948	86	GIVH CNVH THERAPY	819.4800	1.00	819.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						REHABILITATION			SERVICES				
028		09/12/18	09-1254691	10/11/23	2217811	POWERBACK	948	86	GIVH CNVH THERAPY	1967.7800	1.00	1,967.78	
						REHABILITATION			SERVICES				
028		09/12/18	09-1254691	10/11/23	2217811	POWERBACK	948	86	GIVH CNVH THERAPY	2624.4900	1.00	2,624.49	
						REHABILITATION			SERVICES				
028		09/12/18	09-1254691	10/11/23	2217811	POWERBACK	948	86	GIVH CNVH THERAPY	2128.7600	1.00	2,128.76	
						REHABILITATION			SERVICES				
028			09-1254691						Purchase Order Total			9,323.32	
028	O4-83475	09/12/18	09-1254696	10/11/23	2217811	POWERBACK	948	86	GIVH CNVH THERAPY	419.6200	1.00	419.62	
						REHABILITATION			SERVICES				
028		09/12/18	09-1254696	10/11/23	2217811	POWERBACK	948	86	GIVH CNVH THERAPY	93.9000	1.00	93.90	
						REHABILITATION			SERVICES				
028		09/12/18	09-1254696	10/11/23	2217811	POWERBACK	948	86	GIVH CNVH THERAPY	1642.1900	1.00	1,642.19	
						REHABILITATION			SERVICES				
028			09-1254696						Purchase Order Total			2,155.71	
028	O4-83475	09/12/18	09-1257063	10/24/23	2217811	POWERBACK	948	86	ENVH THERAPY	1449.6000	1.00	1,449.60	
						REHABILITATION			SERVICES				
028	O4-83475		09-1257063						Purchase Order Total			1,449.60	
028	O4-83475	09/12/18	09-1257069	10/24/23	2217811	POWERBACK	948	86	ENVH THERAPY	3920.8200	1.00	3,920.82	
						REHABILITATION			SERVICES				
028	O4-83475		09-1257069						Purchase Order Total			3,920.82	
028	O4-83475	09/12/18	09-1257076	10/24/23	2217811	POWERBACK	948	86	ENVH THERAPY	190.7700	1.00	190.77	
						REHABILITATION			SERVICES				
028	O4-83475		09-1257076						Purchase Order Total			190.77	
028	O4-83475	09/12/18	09-1257085	10/24/23	2217811	POWERBACK	948	86	ENVH THERAPY	431.2400	1.00	431.24	
						REHABILITATION			SERVICES				
028	O4-83475		09-1257085						Purchase Order Total			431.24	
028	O4-83475	09/12/18	09-1257091	10/24/23	2217811	POWERBACK	948	86	ENVH THERAPY	1031.2800	1.00	1,031.28	
						REHABILITATION			SERVICES				
028	O4-83475		09-1257091						Purchase Order Total			1,031.28	
028	O4-83475	09/12/18	09-1257097	10/24/23	2217811	POWERBACK	948	86	PHYSICAL THERAPY	205.7600	1.00	205.76	
						REHABILITATION			CONTRACT				
028		09/12/18	09-1257097	10/24/23	2217811	POWERBACK	948	86	PHYSICAL THERAPY	326.3600	1.00	326.36	
						REHABILITATION			CONTRACT				
028			09-1257097						Purchase Order Total			532.12	
028	O4-83475	09/12/18	09-1257101	10/24/23	2217811	POWERBACK	948	86	ENVH THERAPY	467.5000	1.00	467.50	
						REHABILITATION			SERVICES				
028	O4-83475		09-1257101						Purchase Order Total			467.50	
028	O4-83475	09/12/18	09-1260312	11/09/23	2217811	POWERBACK	948	86	GIVH CNVH THERAPY	1420.3700	1.00	1,420.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						REHABILITATION			SERVICES				
028		09/12/18	09-1260312	11/09/23	2217811	POWERBACK	948	86	PHYSICAL THERAPY	1195.7300	1.00	1,195.73	
						REHABILITATION			CONTRACT				
028		09/12/18	09-1260312	11/09/23	2217811	POWERBACK	948	86	PHYSICAL THERAPY	1896.5600	1.00	1,896.56	
						REHABILITATION			CONTRACT				
028		09/12/18	09-1260312	11/09/23	2217811	POWERBACK	948	86	PHYSICAL THERAPY	2846.8000	1.00	2,846.80	
						REHABILITATION			CONTRACT				
028		09/12/18	09-1260312	11/09/23	2217811	POWERBACK	948	86	PHYSICAL THERAPY	1277.3800	1.00	1,277.38	
						REHABILITATION			CONTRACT				
028			09-1260312						Purchase Order Total			8,636.84	
028	O4-83475	09/12/18	09-1260330	11/09/23	2217811	POWERBACK	948	86	GIVH CNVH THERAPY	811.5700	1.00	811.57	
						REHABILITATION			SERVICES				
028		09/12/18	09-1260330	11/09/23	2217811	POWERBACK	948	86	PHYSICAL THERAPY	309.0000	1.00	309.00	
						REHABILITATION			CONTRACT				
028		09/12/18	09-1260330	11/09/23	2217811	POWERBACK	948	86	PHYSICAL THERAPY	873.6800	1.00	873.68	
						REHABILITATION			CONTRACT				
028		09/12/18	09-1260330	11/09/23	2217811	POWERBACK	948	86	PHYSICAL THERAPY	1579.5400	1.00	1,579.54	
						REHABILITATION			CONTRACT				
028		09/12/18	09-1260330	11/09/23	2217811	POWERBACK	948	86	PHYSICAL THERAPY	419.6200	1.00	419.62	
						REHABILITATION			CONTRACT				
028			09-1260330						Purchase Order Total			3,993.41	
028	O4-83475	09/12/18	09-1260342	11/09/23	2217811	POWERBACK	948	86	GIVH CNVH THERAPY	966.9900	1.00	966.99	
						REHABILITATION			SERVICES				
028		09/12/18	09-1260342	11/09/23	2217811	POWERBACK	948	86	PHYSICAL THERAPY	1044.9300	1.00	1,044.93	
						REHABILITATION			CONTRACT				
028		09/12/18	09-1260342	11/09/23	2217811	POWERBACK	948	86	PHYSICAL THERAPY	379.8400	1.00	379.84	
						REHABILITATION			CONTRACT				
028		09/12/18	09-1260342	11/09/23	2217811	POWERBACK	948	86	PHYSICAL THERAPY	96.4800	1.00	96.48	
						REHABILITATION			CONTRACT				
028		09/12/18	09-1260342	11/09/23	2217811	POWERBACK	948	86	PHYSICAL THERAPY	441.0000	1.00	441.00	
						REHABILITATION			CONTRACT				
028			09-1260342						Purchase Order Total			2,929.24	
028	O4-83475	09/12/18	09-1260348	11/09/23	2217811	POWERBACK	948	86	GIVH CNVH THERAPY	1256.7500	1.00	1,256.75	
						REHABILITATION			SERVICES				
028		09/12/18	09-1260348	11/09/23	2217811	POWERBACK	948	86	PHYSICAL THERAPY	1449.4300	1.00	1,449.43	
						REHABILITATION			CONTRACT				
028		09/12/18	09-1260348	11/09/23	2217811	POWERBACK	948	86	PHYSICAL THERAPY	330.6800	1.00	330.68	
						REHABILITATION			CONTRACT				
028		09/12/18	09-1260348	11/09/23	2217811	POWERBACK	948	86	PHYSICAL THERAPY	441.6200	1.00	441.62	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		09/12/18	09-1260348	11/09/23	2217811	REHABILITATION POWERBACK REHABILITATION	948	86	CONTRACT PHYSICAL THERAPY CONTRACT	1401.3400	1.00	1,401.34	
028			09-1260348							Purchase Order Total		4,879.82	
028	O4-83475	09/12/18	09-1261442	11/17/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	1044.0400	1.00	1,044.04	
028	O4-83475		09-1261442							Purchase Order Total		1,044.04	
028	O4-83475	09/12/18	09-1261446	11/17/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	1647.7100	1.00	1,647.71	
028	O4-83475		09-1261446							Purchase Order Total		1,647.71	
028	O4-83475	09/12/18	09-1261448	11/17/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	1696.9700	1.00	1,696.97	
028	O4-83475		09-1261448							Purchase Order Total		1,696.97	
028	O4-83475	09/12/18	09-1261451	11/17/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	125.7200	1.00	125.72	
028	O4-83475		09-1261451							Purchase Order Total		125.72	
028	O4-83475	09/12/18	09-1261454	11/17/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	650.6900	1.00	650.69	
028	O4-83475		09-1261454							Purchase Order Total		650.69	
028	O4-83475	09/12/18	09-1261457	11/17/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	3139.7200	1.00	3,139.72	
028	O4-83475		09-1261457							Purchase Order Total		3,139.72	
028	O4-83475	09/12/18	09-1261463	11/17/23	2217811	POWERBACK REHABILITATION	948	86	ENVH THERAPY SERVICES	1102.5900	1.00	1,102.59	
028	O4-83475		09-1261463							Purchase Order Total		1,102.59	
028	O4-83475	09/12/18	09-1265884	12/12/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	243.0800	1.00	243.08	
028		09/12/18	09-1265884	12/12/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	1368.9900	1.00	1,368.99	
028		09/12/18	09-1265884	12/12/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	2668.3500	1.00	2,668.35	
028		09/12/18	09-1265884	12/12/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	846.5200	1.00	846.52	
028		09/12/18	09-1265884	12/12/23	2217811	POWERBACK REHABILITATION	948	86	GIVH CNVH THERAPY SERVICES	2122.5200	1.00	2,122.52	
028			09-1265884							Purchase Order Total		7,249.46	
028	O4-83475	09/12/18	09-1265890	12/12/23	2217811	POWERBACK REHABILITATION	948	86	CNVH THERAPY SERVICES	771.1600	1.00	771.16	
028		09/12/18	09-1265890	12/12/23	2217811	POWERBACK	948	86	CNVH THERAPY	1396.6500	1.00	1,396.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						REHABILITATION			SERVICES				
028		09/12/18	09-1265890	12/12/23	2217811	POWERBACK	948	86	CNVH THERAPY	2321.9600	1.00	2,321.96	
						REHABILITATION			SERVICES				
028		09/12/18	09-1265890	12/12/23	2217811	POWERBACK	948	86	CNVH THERAPY	341.2000	1.00	341.20	
						REHABILITATION			SERVICES				
028		09/12/18	09-1265890	12/12/23	2217811	POWERBACK	948	86	CNVH THERAPY	2198.3000	1.00	2,198.30	
						REHABILITATION			SERVICES				
028			09-1265890						Purchase Order Total			7,029.27	
028	O4-83475	09/12/18	09-1267052	12/19/23	2217811	POWERBACK	948	86	GIVH CNVH THERAPY	918.8500	1.00	918.85	
						REHABILITATION			SERVICES				
028	O4-83475		09-1267052						Purchase Order Total			918.85	
028	O4-83625	09/20/18	09-1258244	10/30/23	514832	SPECTRUM - ST LOUIS MO	915	24	CABLE TV SERVICES	3075.0300	1.00	3,075.03	
									Purchase Order Total			3,075.03	
028	O4-83625		09-1258244						Purchase Order Total			3,075.03	
028	O4-83625	09/20/18	09-1263251	11/30/23	514832	SPECTRUM - ST LOUIS MO	915	24	CABLE TV SERVICES	3075.0300	1.00	3,075.03	
									Purchase Order Total			3,075.03	
028	O4-84128	10/31/18	09-1253085	10/02/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	110.0000	1.00	110.00	
									Purchase Order Total			110.00	
028	O4-84128		09-1253085						Purchase Order Total			110.00	
028	O4-84128	10/31/18	09-1254219	10/06/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NDVA 9/1/23-10/1/23	448.4500	1.00	448.45	
									Purchase Order Total			448.45	
028		10/31/18	09-1254219	10/06/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NDVA 9/1/23-10/1/23	2004.8500	1.00	2,004.85	
									Purchase Order Total			2,004.85	
028		10/31/18	09-1254219	10/06/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NDVA 9/1/23-10/1/23	346.5000	1.00	346.50	
									Purchase Order Total			346.50	
028		10/31/18	09-1254219	10/06/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NDVA 9/1/23-10/1/23	832.5000	1.00	832.50	
									Purchase Order Total			832.50	
028		10/31/18	09-1254219	10/06/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NDVA 9/1/23-10/1/23	1270.4000	1.00	1,270.40	
									Purchase Order Total			1,270.40	
028			09-1254219						Purchase Order Total			4,902.70	
028	O4-84128	10/31/18	09-1259474	11/06/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NEBRASKA DEPARTMENT	1.0000	75.00	75.00	
									Purchase Order Total			75.00	
028	O4-84128		09-1259474						Purchase Order Total			75.00	
028	O4-84128	10/31/18	09-1259842	11/07/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NDVA 10.1.23-11.1.23	831.0000	1.00	831.00	
									Purchase Order Total			831.00	
028	O4-84128	10/31/18	09-1259842	11/07/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NDVA 10.1.23-11.1.23	1592.1000	1.00	1,592.10	
									Purchase Order Total			1,592.10	
028		10/31/18	09-1259842	11/07/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NDVA 10.1.23-11.1.23	951.9500	1.00	951.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		10/31/18	09-1259842	11/07/23	4033350	BACKGROUND CHEC			10.1.23-11.1.23				
						ONE SOURCE THE	961	30	FEES FOR NDVA	1071.0000	1.00	1,071.00	
						BACKGROUND CHEC			10.1.23-11.1.23				
028			09-1259842							Purchase Order Total		4,446.05	
028	O4-84128	10/31/18	09-1265393	12/11/23	4033350	ONE SOURCE THE	961	30	FEES FOR NDVA	168.5000	1.00	168.50	
						BACKGROUND CHEC			11/1/23-12/1/23				
028		10/31/18	09-1265393	12/11/23	4033350	ONE SOURCE THE	961	30	FEES FOR NDVA	623.0000	1.00	623.00	
						BACKGROUND CHEC			11/1/23-12/1/23				
028		10/31/18	09-1265393	12/11/23	4033350	ONE SOURCE THE	961	30	FEES FOR NDVA	1585.4000	1.00	1,585.40	
						BACKGROUND CHEC			11/1/23-12/1/23				
028		10/31/18	09-1265393	12/11/23	4033350	ONE SOURCE THE	961	30	FEES FOR NDVA	837.5000	1.00	837.50	
						BACKGROUND CHEC			11/1/23-12/1/23				
028		10/31/18	09-1265393	12/11/23	4033350	ONE SOURCE THE	961	30	FEES FOR NDVA	1527.2000	1.00	1,527.20	
						BACKGROUND CHEC			11/1/23-12/1/23				
028			09-1265393							Purchase Order Total		4,741.60	
028	O4-84128	10/31/18	09-1266346	12/14/23	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	52.6500	1.00	52.65	
						BACKGROUND CHEC			DEPARTMENT				
028	O4-84128		09-1266346							Purchase Order Total		52.65	
028	O4-84740	01/10/19	09-1256984	10/23/23	2247593	MANAGEMENT REGISTRY	961	30	PERSONNEL STAFF FOR	165.5000	18.50	3,061.75	
						INC			ENVH				
028	O4-84740		09-1256984							Purchase Order Total		3,061.75	
028	O4-84740	01/10/19	09-1256985	10/23/23	2247593	MANAGEMENT REGISTRY	961	30	PERSONNEL STAFF FOR	165.5000	18.50	3,061.75	
						INC			ENVH				
028	O4-84740		09-1256985							Purchase Order Total		3,061.75	
028	O4-84740	01/10/19	09-1256988	10/23/23	2247593	MANAGEMENT REGISTRY	961	30	PERSONNEL STAFF FOR	165.5000	18.50	3,061.75	
						INC			ENVH				
028	O4-84740		09-1256988							Purchase Order Total		3,061.75	
028	O4-84740	01/10/19	09-1259470	11/06/23	2247593	MANAGEMENT REGISTRY	961	30	PERSONNEL STAFF FOR	144.0000	18.50	2,664.00	
						INC			ENVH				
028	O4-84740		09-1259470							Purchase Order Total		2,664.00	
028	O4-84740	01/10/19	09-1259472	11/06/23	2247593	MANAGEMENT REGISTRY	961	30	PERSONNEL STAFF FOR	171.5000	18.50	3,172.75	
						INC			ENVH				
028	O4-84740		09-1259472							Purchase Order Total		3,172.75	
028	O4-84740	01/10/19	09-1262104	11/21/23	2247593	MANAGEMENT REGISTRY	961	30	PERSONNEL STAFF FOR	165.5000	18.50	3,061.75	
						INC			ENVH				
028	O4-84740		09-1262104							Purchase Order Total		3,061.75	
028	O4-84740	01/10/19	09-1263515	12/01/23	2247593	MANAGEMENT REGISTRY	961	30	PERSONNEL STAFF FOR	118.0000	18.50	2,183.00	
						INC			ENVH				
028	O4-84740		09-1263515							Purchase Order Total		2,183.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-84740	01/10/19	O9-1263524	12/01/23	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	155.0000	18.50	2,867.50	
028	O4-84740		O9-1263524						Purchase Order Total			2,867.50	
028	O4-84740	01/10/19	O9-1263531	12/01/23	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	162.0000	18.50	2,997.00	
028	O4-84740		O9-1263531						Purchase Order Total			2,997.00	
028	O4-84740	01/10/19	O9-1267025	12/19/23	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	121.0000	18.50	2,238.50	
028	O4-84740	01/10/19	O9-1267025	12/19/23	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	21.5000	19.50	419.25	
028	O4-84740		O9-1267025						Purchase Order Total			2,657.75	
028	O4-84740	01/10/19	O9-1267041	12/19/23	2247593	MANAGEMENT REGISTRY INC	961	30	PERSONNEL STAFF FOR ENVH	146.0000	18.50	2,701.00	
028	O4-84740		O9-1267041						Purchase Order Total			2,701.00	
028	O4-91134	07/01/20	O9-1254534	10/10/23	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY SERVICES	1.0000	49.72	49.72	
028	O4-91134		O9-1254534						Purchase Order Total			49.72	
028	O4-91134	07/01/20	O9-1255639	10/16/23	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY SERVICES	1.0000	55.82	55.82	
028	O4-91134		O9-1255639						Purchase Order Total			55.82	
028	O4-91134	07/01/20	O9-1255641	10/16/23	544447	REGIONAL WEST MEDICAL CENTER	948	86	PHYSICAL THERAPY SERVICES	1.0000	17.09	17.09	
028	O4-91134		O9-1255641						Purchase Order Total			17.09	
028	O4-91727	08/05/20	O9-1257760	10/26/23	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL NVH	5.0000	50.00	250.00	
028	O4-91727	08/05/20	O9-1257760	10/26/23	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL WNVH	12.0000	70.00	840.00	
028	O4-91727	08/05/20	O9-1257760	10/26/23	2334176	PREMIER BIOTECH LLC	952	07	OTHER LAB SRVS NVH MRO REVIEW	10.9000	1.00	10.90	
028		08/05/20	O9-1257760	10/26/23	2334176	PREMIER BIOTECH LLC	952	07	OTHER LAB SRVS WNVH MRO REVIEW	26.1600	1.00	26.16	
028		08/05/20	O9-1257760	10/26/23	2334176	PREMIER BIOTECH LLC	952	07	CPRE-EMPLOYMENT 5 PANEL CNVH	13.0000	50.00	650.00	
028		08/05/20	O9-1257760	10/26/23	2334176	PREMIER BIOTECH LLC	952	07	OTHER LAB SRVS CNVH MRO REVIEW	28.3400	1.00	28.34	
028		08/05/20	O9-1257760	10/26/23	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL ENVH	3.0000	50.00	150.00	
028		08/05/20	O9-1257760	10/26/23	2334176	PREMIER BIOTECH LLC	952	07	OTHER LAB SRVS ENVH MRO REVIEW	6.5400	1.00	6.54	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			09-1257760							Purchase Order Total		1,961.94	
028	04-91727	08/05/20	09-1262468	11/27/23	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL CNVH	1.0000	50.00	50.00	
028	04-91727	08/05/20	09-1262468	11/27/23	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL CNVH	8.0000	70.00	560.00	
028	04-91727	08/05/20	09-1262468	11/27/23	2334176	PREMIER BIOTECH LLC	952	07	OTHER LAB SRVS CNVH MRO REVIEW	19.6200	1.00	19.62	
028		08/05/20	09-1262468	11/27/23	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL NVH	5.0000	50.00	250.00	
028		08/05/20	09-1262468	11/27/23	2334176	PREMIER BIOTECH LLC	952	07	OTHER LAB SRVS NVH MRO REVIEW	10.9000	1.00	10.90	
028		08/05/20	09-1262468	11/27/23	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL WNVH	7.0000	70.00	490.00	
028		08/05/20	09-1262468	11/27/23	2334176	PREMIER BIOTECH LLC	952	07	OTHER LAB SRVS WNVH MRO REVIEW	15.2600	1.00	15.26	
028		08/05/20	09-1262468	11/27/23	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL ENVH	2.0000	50.00	100.00	
028		08/05/20	09-1262468	11/27/23	2334176	PREMIER BIOTECH LLC	952	07	OTHER LAB SRVS ENVH MRO REVIEW	4.3600	1.00	4.36	
028		08/05/20	09-1262468	11/27/23	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL ENVH	2.0000	50.00	100.00	
028		08/05/20	09-1262468	11/27/23	2334176	PREMIER BIOTECH LLC	952	07	OTHER LAB SRVS ENVH MRO REVIEW	4.3600	1.00	4.36	
028			09-1262468							Purchase Order Total		1,604.50	
028	04-91727	08/05/20	09-1266781	12/18/23	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL ENVH	3.0000	50.00	150.00	
028	04-91727	08/05/20	09-1266781	12/18/23	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL CNVH	5.0000	70.00	350.00	
028	04-91727	08/05/20	09-1266781	12/18/23	2334176	PREMIER BIOTECH LLC	952	07	OTHER LAB SRVS ENVH MRO REVIEW	6.5400	1.00	6.54	
028		08/05/20	09-1266781	12/18/23	2334176	PREMIER BIOTECH LLC	952	07	OTHER LAB SRVS CNVH MRO REVIEW	10.9000	1.00	10.90	
028		08/05/20	09-1266781	12/18/23	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL ENVH	3.0000	50.00	150.00	
028		08/05/20	09-1266781	12/18/23	2334176	PREMIER BIOTECH LLC	952	07	OTHER LAB SRVS ENVH MRO REVIEW	6.5400	1.00	6.54	
028		08/05/20	09-1266781	12/18/23	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL NVH	3.0000	50.00	150.00	
028		08/05/20	09-1266781	12/18/23	2334176	PREMIER BIOTECH LLC	952	07	OTHER LAB SRVS NVH MRO REVIEW	6.5400	1.00	6.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		08/05/20	09-1266781	12/18/23	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL WNVH	9.0000	70.00	630.00	
028		08/05/20	09-1266781	12/18/23	2334176	PREMIER BIOTECH LLC	952	07	OTHER LAB SRVS WNVH MRO REVIEW	19.6200	1.00	19.62	
028			09-1266781						Purchase Order Total			1,480.14	
028	O4-92773	10/26/20	09-1254924	10/12/23	2683924	HEALTH ADVOCATES NETWORK INC	948	64	TEMPORARY MEDICAL STAFFING	22601.0900	1.00	22,601.09	
028	O4-92773		09-1254924						Purchase Order Total			22,601.09	
028	O4-92773	10/26/20	09-1260655	11/13/23	2683924	HEALTH ADVOCATES NETWORK INC	948	64	TEMPORARY MEDICAL STAFFING	22559.0100	1.00	22,559.01	
028	O4-92773		09-1260655						Purchase Order Total			22,559.01	
028	O4-92773	10/26/20	09-1266136	12/13/23	2683924	HEALTH ADVOCATES NETWORK INC	948	64	TEMPORARY MEDICAL STAFFING	19231.1400	1.00	19,231.14	
028	O4-92773		09-1266136						Purchase Order Total			19,231.14	
028	O4-93580	01/21/21	09-1257104	10/24/23	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	1543.8100	1.00	1,543.81	
028	O4-93580		09-1257104						Purchase Order Total			1,543.81	
028	O4-93580	01/21/21	09-1259992	11/08/23	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	2826.9000	1.00	2,826.90	
028	O4-93580		09-1259992						Purchase Order Total			2,826.90	
028	O4-93580	01/21/21	09-1266005	12/13/23	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	319.1400	1.00	319.14	
028	O4-93580		09-1266005						Purchase Order Total			319.14	
028	O4-95722	07/02/21	09-1256982	10/23/23	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	205.0000	1.00	205.00	
028	O4-95722		09-1256982						Purchase Order Total			205.00	
028	O4-95722	07/02/21	09-1256986	10/23/23	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	85.0000	1.00	85.00	
028	O4-95722		09-1256986						Purchase Order Total			85.00	
028	O4-95722	07/02/21	09-1258293	10/30/23	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	1.0000	805.00	805.00	
028	O4-95722		09-1258293						Purchase Order Total			805.00	
028	O4-95722	07/02/21	09-1261779	11/20/23	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	285.0000	1.00	285.00	
028	O4-95722		09-1261779						Purchase Order Total			285.00	
028	O4-95722	07/02/21	09-1265518	12/11/23	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	205.0000	1.00	205.00	
028	O4-95722		09-1265518						Purchase Order Total			205.00	
028	O4-95722	07/02/21	09-1265989	12/13/23	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE	205.0000	1.00	205.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									DISPOSAL				
									Purchase Order Total			205.00	
028	O4-95722		O9-1265989										
028	O4-95828	07/12/21	O9-1253068	10/02/23	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-95828	07/12/21	O9-1253068	10/02/23	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-95828	07/12/21	O9-1253068	10/02/23	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-95828	07/12/21	O9-1253068	10/02/23	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-95828		O9-1253068						Purchase Order Total			300.00	
028	O4-95828	07/12/21	O9-1258245	10/30/23	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER CNVH	75.0000	1.00	75.00	
028		07/12/21	O9-1258245	10/30/23	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER NVH	75.0000	1.00	75.00	
028		07/12/21	O9-1258245	10/30/23	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER ENVH	75.0000	1.00	75.00	
028		07/12/21	O9-1258245	10/30/23	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER WNVH	75.0000	1.00	75.00	
028			O9-1258245						Purchase Order Total			300.00	
028	O4-95828	07/12/21	O9-1258277	10/30/23	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER CNVH	75.0000	1.00	75.00	
028		07/12/21	O9-1258277	10/30/23	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER NVH	75.0000	1.00	75.00	
028		07/12/21	O9-1258277	10/30/23	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER ENVH	75.0000	1.00	75.00	
028		07/12/21	O9-1258277	10/30/23	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER WNVH	75.0000	1.00	75.00	
028			O9-1258277						Purchase Order Total			300.00	
028	O4-95828	07/12/21	O9-1259478	11/06/23	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	410.4000	1.00	410.40	
028	O4-95828		O9-1259478						Purchase Order Total			410.40	
028	O4-95828	07/12/21	O9-1263305	11/30/23	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT	75.0000	1.00	75.00	
028		07/12/21	O9-1263305	11/30/23	537809	CENTRAL RETAIL SOLUTIONS	920	45	DATA PROC SOFTW LIC FEE	75.0000	1.00	75.00	
028		07/12/21	O9-1263305	11/30/23	537809	CENTRAL RETAIL SOLUTIONS	924	45	DATA PROC SOFTW LIC FEE	75.0000	1.00	75.00	
028		07/12/21	O9-1263305	11/30/23	537809	CENTRAL RETAIL SOLUTIONS	924	45	DATA PROC SOFTW LIC FEE	75.0000	1.00	75.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS			FEE				
028			09-1263305							Purchase Order Total		300.00	
028	04-97591	11/05/21	09-1253407	10/03/23	2723314	NATIONSAT INC	915	24	DATA SERVICES	1193.3000	1.00	1,193.30	
028	04-97591		09-1253407							Purchase Order Total		1,193.30	
028	04-97591	11/05/21	09-1258885	11/02/23	2723314	NATIONSAT INC	915	24	DATA SERVICES	1193.3000	1.00	1,193.30	
028	04-97591		09-1258885							Purchase Order Total		1,193.30	
028	04-97591	11/05/21	09-1260689	11/13/23	2723314	NATIONSAT INC	915	24	DATA SERVICES	450.0000	1.00	450.00	
028	04-97591		09-1260689							Purchase Order Total		450.00	
028	04-97591	11/05/21	09-1264421	12/06/23	2723314	NATIONSAT INC	915	24	DATA SERVICES	1193.3000	1.00	1,193.30	
028	04-97591		09-1264421							Purchase Order Total		1,193.30	
028	04-98027	12/21/21	09-1255025	10/12/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	67.5400	1.00	67.54	
028	04-98027		09-1255025							Purchase Order Total		67.54	
028	04-98027	12/21/21	09-1264099	12/05/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	58.3800	1.00	58.38	
028	04-98027		09-1264099							Purchase Order Total		58.38	
028	04-98027	12/21/21	09-1267143	12/19/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	14.5100	1.00	14.51	
028	04-98027		09-1267143							Purchase Order Total		14.51	
028	04-98306	01/20/22	09-1253493	10/03/23	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	140.3500	1.00	140.35	
028	04-98306		09-1253493							Purchase Order Total		140.35	
028	04-98306	01/20/22	09-1253497	10/03/23	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	61.4900	1.00	61.49	
028	04-98306		09-1253497							Purchase Order Total		61.49	
028	04-98306	01/20/22	09-1257423	10/25/23	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	27.4000	1.00	27.40	
028	04-98306		09-1257423							Purchase Order Total		27.40	
028	04-98306	01/20/22	09-1259999	11/08/23	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	45.5100	1.00	45.51	
028	04-98306		09-1259999							Purchase Order Total		45.51	
028	04-98306	01/20/22	09-1260004	11/08/23	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	185.5600	1.00	185.56	
028	04-98306		09-1260004							Purchase Order Total		185.56	
028	04-98306	01/20/22	09-1265998	12/13/23	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	177.8000	1.00	177.80	
028	04-98306		09-1265998							Purchase Order Total		177.80	
028	04-99232	04/04/22	09-1254532	10/10/23	1261389	HUNZEKER, CARL E	962	71	PATIENT SERVICES	1.0000	302.50	302.50	
028	04-99232		09-1254532							Purchase Order Total		302.50	
028	04-99232	04/04/22	09-1259017	11/02/23	1261389	HUNZEKER, CARL E	962	71	PATIENT SERVICES	1.0000	385.00	385.00	
028	04-99232		09-1259017							Purchase Order Total		385.00	
028	04-99232	04/04/22	09-1265567	12/11/23	1261389	HUNZEKER, CARL E	962	71	PATIENT SERVICES	1.0000	467.50	467.50	
028	04-99232		09-1265567							Purchase Order Total		467.50	
028	04-99542	05/05/22	09-1254513	10/10/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	1,097.00	1,097.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		05/05/22	09-1254513	10/10/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	276.00	276.00	
028		05/05/22	09-1254513	10/10/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	90.00	90.00	
028			09-1254513							Purchase Order Total		1,463.00	
028	O4-99542	05/05/22	09-1255716	10/16/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	90.00	90.00	
028		05/05/22	09-1255716	10/16/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	244.00	244.00	
028		05/05/22	09-1255716	10/16/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	117.00	117.00	
028			09-1255716							Purchase Order Total		451.00	
028	O4-99542	05/05/22	09-1258291	10/30/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	117.00	117.00	
028		05/05/22	09-1258291	10/30/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	85.00	85.00	
028		05/05/22	09-1258291	10/30/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	244.00	244.00	
028		05/05/22	09-1258291	10/30/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	230.00	230.00	
028		05/05/22	09-1258291	10/30/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	358.00	358.00	
028			09-1258291							Purchase Order Total		1,034.00	
028	O4-99542	05/05/22	09-1261344	11/16/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	244.00	244.00	
028		05/05/22	09-1261344	11/16/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	568.00	568.00	
028			09-1261344							Purchase Order Total		812.00	
028	O4-99542	05/05/22	09-1261883	11/20/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	85.00	85.00	
028	O4-99542		09-1261883							Purchase Order Total		85.00	
028	O4-99542	05/05/22	09-1262092	11/21/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	244.00	244.00	
028		05/05/22	09-1262092	11/21/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	85.00	85.00	
028			09-1262092							Purchase Order Total		329.00	
028	O4-99542	05/05/22	09-1263473	11/30/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	244.00	244.00	
028		05/05/22	09-1263473	11/30/23	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	90.00	90.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GROUP							
028		05/05/22	09-1263473	11/30/23	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	244.00	244.00	
						GROUP							
028			09-1263473							Purchase Order Total		578.00	
028	O4-99542	05/05/22	09-1264623	12/06/23	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	88.00	88.00	
						GROUP							
028		05/05/22	09-1264623	12/06/23	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	122.00	122.00	
						GROUP							
028		05/05/22	09-1264623	12/06/23	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	103.00	103.00	
						GROUP							
028			09-1264623							Purchase Order Total		313.00	
028	O4-99542	05/05/22	09-1267769	12/22/23	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	85.00	85.00	
						GROUP							
028	O4-99542		09-1267769							Purchase Order Total		85.00	
028	O4-99544	05/05/22	09-1255717	10/16/23	2748686	COWIES CLEANING SERVICE	910	29	JANITORIAL SERVICES - KITCHEN	1.0000	465.00	465.00	
028	O4-99544		09-1255717							Purchase Order Total		465.00	
028	O4-99544	05/05/22	09-1260728	11/13/23	2748686	COWIES CLEANING SERVICE	910	29	JANITORIAL SERVICES - KITCHEN	1.0000	1,240.00	1,240.00	
028	O4-99544		09-1260728							Purchase Order Total		1,240.00	
028	O4-99544	05/05/22	09-1265799	12/12/23	2748686	COWIES CLEANING SERVICE	910	29	JANITORIAL SERVICES - KITCHEN	1.0000	465.00	465.00	
028	O4-99544		09-1265799							Purchase Order Total		465.00	
028	O4-99784	05/23/22	09-1261880	11/20/23	544447	REGIONAL WEST MEDICAL CENTER	948	74	PHYSICAL CAPACITY PROFILE	1.0000	720.00	720.00	
028	O4-99784		09-1261880							Purchase Order Total		720.00	
028	O4-99785	05/23/22	09-1254518	10/10/23	544447	REGIONAL WEST MEDICAL CENTER	948	55	LAB/PATHOLOGY SERVICES	1.0000	263.84	263.84	
028	O4-99785		09-1254518							Purchase Order Total		263.84	
028	O4-99799	05/24/22	09-1254238	10/06/23	2230673	THERAPY WORKS OF NEBRASKA	948	47	THERAPY SERVICES	3072.2200	1.00	3,072.22	
028	O4-99799		09-1254238							Purchase Order Total		3,072.22	
028	O4-99799	05/24/22	09-1257432	10/25/23	2230673	THERAPY WORKS OF NEBRASKA	948	47	THERAPY SERVICES	1298.5300	1.00	1,298.53	
028	O4-99799		09-1257432							Purchase Order Total		1,298.53	
028	O4-99799	05/24/22	09-1262748	11/28/23	2230673	THERAPY WORKS OF NEBRASKA	948	47	THERAPY SERVICES	5160.8200	1.00	5,160.82	
028	O4-99799		09-1262748							Purchase Order Total		5,160.82	
028	O4-99799	05/24/22	09-1268266	12/27/23	2230673	THERAPY WORKS OF	948	47	THERAPY SERVICES	5616.9300	1.00	5,616.93	

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10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
NEBRASKA													
028	O4-99799		O9-1268266							Purchase Order Total		5,616.93	
028	O4-99908	06/07/22	O9-1253387	10/03/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	450.0000	1.00	450.00	
028		06/07/22	O9-1253387	10/03/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	352.0000	1.00	352.00	
028			O9-1253387							Purchase Order Total		802.00	
028	O4-99908	06/07/22	O9-1254171	10/05/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	102.0000	1.00	102.00	
028		06/07/22	O9-1254171	10/05/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	45.0000	1.00	45.00	
028		06/07/22	O9-1254171	10/05/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	45.0000	1.00	45.00	
028		06/07/22	O9-1254171	10/05/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028			O9-1254171							Purchase Order Total		280.00	
028	O4-99908	06/07/22	O9-1256133	10/18/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	152.0000	1.00	152.00	
028	O4-99908		O9-1256133							Purchase Order Total		152.00	
028	O4-99908	06/07/22	O9-1256139	10/18/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	50.0000	1.00	50.00	
028		06/07/22	O9-1256139	10/18/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	113.0000	1.00	113.00	
028		06/07/22	O9-1256139	10/18/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	175.0000	1.00	175.00	
028			O9-1256139							Purchase Order Total		338.00	
028	O4-99908	06/07/22	O9-1256154	10/18/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	50.0000	1.00	50.00	
028		06/07/22	O9-1256154	10/18/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	50.0000	1.00	50.00	
028		06/07/22	O9-1256154	10/18/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	84.0000	1.00	84.00	
028		06/07/22	O9-1256154	10/18/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	147.0000	1.00	147.00	
028			O9-1256154							Purchase Order Total		331.00	
028	O4-99908	06/07/22	O9-1257212	10/24/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028		06/07/22	O9-1257212	10/24/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	175.0000	1.00	175.00	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/07/22	09-1257212	10/24/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	175.0000	1.00	175.00	
028			09-1257212							Purchase Order Total		438.00	
028	O4-99908	06/07/22	09-1257233	10/24/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	176.0000	1.00	176.00	
028	O4-99908		09-1257233							Purchase Order Total		176.00	
028	O4-99908	06/07/22	09-1258227	10/30/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	252.0000	1.00	252.00	
028		06/07/22	09-1258227	10/30/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	74.0000	1.00	74.00	
028		06/07/22	09-1258227	10/30/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	50.0000	1.00	50.00	
028			09-1258227							Purchase Order Total		376.00	
028	O4-99908	06/07/22	09-1258892	11/02/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	189.0000	1.00	189.00	
028		06/07/22	09-1258892	11/02/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028		06/07/22	09-1258892	11/02/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	45.0000	1.00	45.00	
028		06/07/22	09-1258892	11/02/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	175.0000	1.00	175.00	
028			09-1258892							Purchase Order Total		497.00	
028	O4-99908	06/07/22	09-1261330	11/16/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	72.0000	1.00	72.00	
028		06/07/22	09-1261330	11/16/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	126.0000	1.00	126.00	
028		06/07/22	09-1261330	11/16/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	213.0000	1.00	213.00	
028		06/07/22	09-1261330	11/16/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	84.0000	1.00	84.00	
028			09-1261330							Purchase Order Total		495.00	
028	O4-99908	06/07/22	09-1261341	11/16/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	113.0000	1.00	113.00	
028		06/07/22	09-1261341	11/16/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	50.0000	1.00	50.00	
028			09-1261341							Purchase Order Total		163.00	
028	O4-99908	06/07/22	09-1261343	11/16/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	352.0000	1.00	352.00	
028	O4-99908		09-1261343							Purchase Order Total		352.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-99908	06/07/22	O9-1261350	11/16/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	176.0000	1.00	176.00	
028	O4-99908		O9-1261350							Purchase Order Total		176.00	
028	O4-99908	06/07/22	O9-1262037	11/21/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	276.0000	1.00	276.00	
028	O4-99908		O9-1262037							Purchase Order Total		276.00	
028	O4-99908	06/07/22	O9-1262639	11/27/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	175.0000	1.00	175.00	
028		06/07/22	O9-1262639	11/27/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	45.0000	1.00	45.00	
028		06/07/22	O9-1262639	11/27/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028			O9-1262639							Purchase Order Total		308.00	
028	O4-99908	06/07/22	O9-1264376	12/06/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	50.0000	1.00	50.00	
028		06/07/22	O9-1264376	12/06/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	50.0000	1.00	50.00	
028		06/07/22	O9-1264376	12/06/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	213.0000	1.00	213.00	
028		06/07/22	O9-1264376	12/06/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	176.0000	1.00	176.00	
028		06/07/22	O9-1264376	12/06/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	50.0000	1.00	50.00	
028			O9-1264376							Purchase Order Total		539.00	
028	O4-99908	06/07/22	O9-1264394	12/06/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	102.0000	1.00	102.00	
028		06/07/22	O9-1264394	12/06/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	102.0000	1.00	102.00	
028		06/07/22	O9-1264394	12/06/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	126.0000	1.00	126.00	
028			O9-1264394							Purchase Order Total		330.00	
028	O4-99908	06/07/22	O9-1264402	12/06/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	45.0000	1.00	45.00	
028		06/07/22	O9-1264402	12/06/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	45.0000	1.00	45.00	
028			O9-1264402							Purchase Order Total		90.00	
028	O4-99908	06/07/22	O9-1267804	12/22/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	176.0000	1.00	176.00	
028		06/07/22	O9-1267804	12/22/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	50.0000	1.00	50.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER INC							
028		06/07/22	09-1267804	12/22/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	50.0000	1.00	50.00	
028		06/07/22	09-1267804	12/22/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	147.0000	1.00	147.00	
028			09-1267804							Purchase Order Total		423.00	
028	O4-99908	06/07/22	09-1267813	12/22/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028		06/07/22	09-1267813	12/22/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	344.0000	1.00	344.00	
028		06/07/22	09-1267813	12/22/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028			09-1267813							Purchase Order Total		520.00	
028	O4-99908	06/07/22	09-1267820	12/22/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	223.0000	1.00	223.00	
028	O4-99908		09-1267820							Purchase Order Total		223.00	
028	O4-99908	06/07/22	09-1267826	12/22/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	68.0000	1.00	68.00	
028	O4-99908		09-1267826							Purchase Order Total		68.00	
028	O4-99908	06/07/22	09-1268222	12/27/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	113.0000	1.00	113.00	
028		06/07/22	09-1268222	12/27/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	147.0000	1.00	147.00	
028		06/07/22	09-1268222	12/27/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	50.0000	1.00	50.00	
028		06/07/22	09-1268222	12/27/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	175.0000	1.00	175.00	
028			09-1268222							Purchase Order Total		485.00	
028	O4-99908	06/07/22	09-1268228	12/27/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028		06/07/22	09-1268228	12/27/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028		06/07/22	09-1268228	12/27/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	45.0000	1.00	45.00	
028		06/07/22	09-1268228	12/27/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028			09-1268228							Purchase Order Total		309.00	
028	O4-99908	06/07/22	09-1268236	12/27/23	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	50.0000	1.00	50.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-99908		O9-1268236							Purchase Order Total		50.00	
028	O4-100209	06/24/22	O9-1254177	10/05/23	3099039	EZ NUTRITION CONSULTING	948	32	DIETICIAN CONSULTING	4875.7800	1.00	4,875.78	
028	O4-100209		O9-1254177							Purchase Order Total		4,875.78	
028	O4-100209	06/24/22	O9-1259649	11/07/23	3099039	EZ NUTRITION CONSULTING	948	32	DIETICIAN CONSULTING	5655.3900	1.00	5,655.39	
028	O4-100209		O9-1259649							Purchase Order Total		5,655.39	
028	O4-100209	06/24/22	O9-1265408	12/11/23	3099039	EZ NUTRITION CONSULTING	948	32	DIETICIAN CONSULTING	5308.8900	1.00	5,308.89	
028	O4-100209		O9-1265408							Purchase Order Total		5,308.89	
028	O4-100280	07/01/22	O9-1253437	10/03/23	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	345.0000	1.00	345.00	
028	O4-100280		O9-1253437							Purchase Order Total		345.00	
028	O4-100280	07/01/22	O9-1256167	10/18/23	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PRE-EMPLOYMENT PHYSICALS	345.0000	1.00	345.00	
028	O4-100280		O9-1256167							Purchase Order Total		345.00	
028	O4-100353	07/07/22	O9-1258674	11/01/23	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1.0000	1,601.25	1,601.25	
028	O4-100353		O9-1258674							Purchase Order Total		1,601.25	
028	O4-100353	07/07/22	O9-1265138	12/08/23	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1601.2500	1.00	1,601.25	
028	O4-100353		O9-1265138							Purchase Order Total		1,601.25	
028	O4-100530	07/13/22	O9-1253210	10/02/23	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	1210.0000	1.00	1,210.00	
028	O4-100530		O9-1253210							Purchase Order Total		1,210.00	
028	O4-100530	07/13/22	O9-1258828	11/02/23	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	1320.0000	1.00	1,320.00	
028	O4-100530		O9-1258828							Purchase Order Total		1,320.00	
028	O4-100530	07/13/22	O9-1261331	11/16/23	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	880.0000	1.00	880.00	
028	O4-100530		O9-1261331							Purchase Order Total		880.00	
028	O4-100530	07/13/22	O9-1266710	12/18/23	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	550.0000	1.00	550.00	
028	O4-100530		O9-1266710							Purchase Order Total		550.00	
028	O4-100758	07/28/22	O9-1257334	10/25/23	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	1.0000	3,600.00	3,600.00	
028	O4-100758		O9-1257334							Purchase Order Total		3,600.00	
028	O4-100758	07/28/22	O9-1263509	12/01/23	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	3600.0000	1.00	3,600.00	
028	O4-100758		O9-1263509							Purchase Order Total		3,600.00	
028	O4-100897	08/05/22	O9-1253398	10/03/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE	520.0000	1.00	520.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		08/05/22	09-1253398	10/03/23	2236012	NURSES INCORPORATED	961	30	STAFFING CONTRACTUAL SERV - TRAVEL EXP	199.0000	1.00	199.00	
028			09-1253398							Purchase Order Total		719.00	
028	O4-100897	08/05/22	09-1253585	10/04/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	40714.5100	1.00	40,714.51	
028	O4-100897	08/05/22	09-1253585	10/04/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	4438.5000	1.00	4,438.50	
028	O4-100897		09-1253585							Purchase Order Total		45,153.01	
028	O4-100897	08/05/22	09-1254905	10/12/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	37210.8800	1.00	37,210.88	
028		08/05/22	09-1254905	10/12/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	5366.0000	1.00	5,366.00	
028			09-1254905							Purchase Order Total		42,576.88	
028	O4-100897	08/05/22	09-1257236	10/24/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	1023.7500	1.00	1,023.75	
028		08/05/22	09-1257236	10/24/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	431.0000	1.00	431.00	
028			09-1257236							Purchase Order Total		1,454.75	
028	O4-100897	08/05/22	09-1257503	10/26/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	33516.2600	1.00	33,516.26	
028		08/05/22	09-1257503	10/26/23	2236012	NURSES INCORPORATED	961	30	SOS TEMP SERV - OUTSIDE	4841.0000	1.00	4,841.00	
028			09-1257503							Purchase Order Total		38,357.26	
028	O4-100897	08/05/22	09-1257600	10/26/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	32556.7500	1.00	32,556.75	
028		08/05/22	09-1257600	10/26/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	4362.0000	1.00	4,362.00	
028			09-1257600							Purchase Order Total		36,918.75	
028	O4-100897	08/05/22	09-1260652	11/13/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	32961.1400	1.00	32,961.14	
028	O4-100897	08/05/22	09-1260652	11/13/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	5617.5000	1.00	5,617.50	
028	O4-100897		09-1260652							Purchase Order Total		38,578.64	
028	O4-100897	08/05/22	09-1261772	11/20/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	30764.1300	1.00	30,764.13	
028		08/05/22	09-1261772	11/20/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	3712.0000	1.00	3,712.00	
028			09-1261772							Purchase Order Total		34,476.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-100897	08/05/22	09-1261800	11/20/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	35652.5100	1.00	35,652.51	
028	O4-100897	08/05/22	09-1261800	11/20/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	5374.0000	1.00	5,374.00	
028	O4-100897		09-1261800						Purchase Order Total			41,026.51	
028	O4-100897	08/05/22	09-1262103	11/21/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	520.0000	1.00	520.00	
028		08/05/22	09-1262103	11/21/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	199.0000	1.00	199.00	
028			09-1262103						Purchase Order Total			719.00	
028	O4-100897	08/05/22	09-1262820	11/28/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	32970.7500	1.00	32,970.75	
028		08/05/22	09-1262820	11/28/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	4993.5000	1.00	4,993.50	
028			09-1262820						Purchase Order Total			37,964.25	
028	O4-100897	08/05/22	09-1262837	11/28/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	33282.0000	1.00	33,282.00	
028		08/05/22	09-1262837	11/28/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	4835.5000	1.00	4,835.50	
028			09-1262837						Purchase Order Total			38,117.50	
028	O4-100897	08/05/22	09-1264168	12/05/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	28781.2500	1.00	28,781.25	
028		08/05/22	09-1264168	12/05/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	4795.5000	1.00	4,795.50	
028			09-1264168						Purchase Order Total			33,576.75	
028	O4-100897	08/05/22	09-1266278	12/14/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	36708.5100	1.00	36,708.51	
028		08/05/22	09-1266278	12/14/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	5560.5000	1.00	5,560.50	
028			09-1266278						Purchase Order Total			42,269.01	
028	O4-100897	08/05/22	09-1267450	12/21/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	26730.7500	1.00	26,730.75	
028		08/05/22	09-1267450	12/21/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	3938.0000	1.00	3,938.00	
028			09-1267450						Purchase Order Total			30,668.75	
028	O4-100897	08/05/22	09-1268242	12/27/23	2236012	NURSES INCORPORATED	961	30	TEMPORARY NURSE STAFFING	520.0000	1.00	520.00	
028		08/05/22	09-1268242	12/27/23	2236012	NURSES INCORPORATED	961	30	CONTRACTUAL SERV - TRAVEL EXP	199.0000	1.00	199.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			O9-1268242							Purchase Order Total		719.00	
028	O4-100965	08/10/22	O9-1253432	10/03/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	856.4400	1.00	856.44	
028	O4-100965		O9-1253432							Purchase Order Total		856.44	
028	O4-100965	08/10/22	O9-1254213	10/06/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3010.0900	1.00	3,010.09	
028		08/10/22	O9-1254213	10/06/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	444.0000	1.00	444.00	
028			O9-1254213							Purchase Order Total		3,454.09	
028	O4-100965	08/10/22	O9-1255115	10/13/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3832.1900	1.00	3,832.19	
028		08/10/22	O9-1255115	10/13/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	592.0000	1.00	592.00	
028			O9-1255115							Purchase Order Total		4,424.19	
028	O4-100965	08/10/22	O9-1256159	10/18/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	927.5100	1.00	927.51	
028	O4-100965		O9-1256159							Purchase Order Total		927.51	
028	O4-100965	08/10/22	O9-1256697	10/20/23	551900	TRI STATE NURSING ENTERPRISES	050	30	TEMPORARY NURSE STAFFING	3168.3400	1.00	3,168.34	
028	O4-100965	08/10/22	O9-1256697	10/20/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	592.0000	1.00	592.00	
028	O4-100965		O9-1256697							Purchase Order Total		3,760.34	
028	O4-100965	08/10/22	O9-1256795	10/20/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	575.8400	1.00	575.84	
028	O4-100965		O9-1256795							Purchase Order Total		575.84	
028	O4-100965	08/10/22	O9-1258021	10/27/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	3384.7700	1.00	3,384.77	
028		08/10/22	O9-1258021	10/27/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	592.0000	1.00	592.00	
028			O9-1258021							Purchase Order Total		3,976.77	
028	O4-100965	08/10/22	O9-1258234	10/30/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	639.5900	1.00	639.59	
028	O4-100965		O9-1258234							Purchase Order Total		639.59	
028	O4-100965	08/10/22	O9-1259120	11/03/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	1740.6400	1.00	1,740.64	
028		08/10/22	O9-1259120	11/03/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	296.0000	1.00	296.00	
028			O9-1259120							Purchase Order Total		2,036.64	
028	O4-100965	08/10/22	O9-1260476	11/13/23	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	3885.7100	1.00	3,885.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		08/10/22	09-1260476	11/13/23	551900	ENTERPRISES TRI STATE NURSING	961	30	STAFFING CONTRACTUAL SERV -	592.0000	1.00	592.00	
						ENTERPRISES			TRAVEL EXP				
028			09-1260476							Purchase Order Total		4,477.71	
028	O4-100965	08/10/22	09-1260686	11/13/23	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	639.1300	1.00	639.13	
						ENTERPRISES			STAFFING				
028	O4-100965		09-1260686							Purchase Order Total		639.13	
028	O4-100965	08/10/22	09-1262641	11/27/23	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	616.8800	1.00	616.88	
						ENTERPRISES			STAFFING				
028		08/10/22	09-1262641	11/27/23	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	187.0000	1.00	187.00	
						ENTERPRISES			TRAVEL EXP				
028			09-1262641							Purchase Order Total		803.88	
028	O4-100965	08/10/22	09-1262809	11/28/23	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	3542.6600	1.00	3,542.66	
						ENTERPRISES			STAFFING				
028		08/10/22	09-1262809	11/28/23	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	592.0000	1.00	592.00	
						ENTERPRISES			TRAVEL EXP				
028			09-1262809							Purchase Order Total		4,134.66	
028	O4-100965	08/10/22	09-1262813	11/28/23	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	3779.5700	1.00	3,779.57	
						ENTERPRISES			STAFFING				
028		08/10/22	09-1262813	11/28/23	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	592.0000	1.00	592.00	
						ENTERPRISES			TRAVEL EXP				
028			09-1262813							Purchase Order Total		4,371.57	
028	O4-100965	08/10/22	09-1263507	12/01/23	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	2955.1300	1.00	2,955.13	
						ENTERPRISES			STAFFING				
028		08/10/22	09-1263507	12/01/23	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	444.0000	1.00	444.00	
						ENTERPRISES			TRAVEL EXP				
028			09-1263507							Purchase Order Total		3,399.13	
028	O4-100965	08/10/22	09-1264414	12/06/23	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	330.4400	1.00	330.44	
						ENTERPRISES			STAFFING				
028		08/10/22	09-1264414	12/06/23	551900	TRI STATE NURSING	961	30	SOS TEMP SERV -	138.0000	1.00	138.00	
						ENTERPRISES			OUTSIDE				
028			09-1264414							Purchase Order Total		468.44	
028	O4-100965	08/10/22	09-1265212	12/08/23	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	575.8400	1.00	575.84	
						ENTERPRISES			STAFFING				
028	O4-100965		09-1265212							Purchase Order Total		575.84	
028	O4-100965	08/10/22	09-1265223	12/08/23	551900	TRI STATE NURSING	961	30	TEMPORARY NURSE	3726.0300	1.00	3,726.03	
						ENTERPRISES			STAFFING				
028		08/10/22	09-1265223	12/08/23	551900	TRI STATE NURSING	961	30	CONTRACTUAL SERV -	592.0000	1.00	592.00	
						ENTERPRISES			TRAVEL EXP				

Statute Report

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028			09-1265223							Purchase Order Total		4,318.03	
028	O4-100965	08/10/22	09-1266439	12/15/23	551900	TRI STATE NURSING ENTERPRISES	961	30	TEMPORARY NURSE STAFFING	824.2600	1.00	824.26	
028		08/10/22	09-1266439	12/15/23	551900	TRI STATE NURSING ENTERPRISES	961	30	CONTRACTUAL SERV - TRAVEL EXP	148.0000	1.00	148.00	
028			09-1266439							Purchase Order Total		972.26	
028	O4-100991	08/11/22	09-1254863	10/12/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	6479.5100	1.00	6,479.51	
028		08/11/22	09-1254863	10/12/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	2209.0000	1.00	2,209.00	
028			09-1254863							Purchase Order Total		8,688.51	
028	O4-100991	08/11/22	09-1254915	10/12/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3653.2400	1.00	3,653.24	
028		08/11/22	09-1254915	10/12/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1415.0000	1.00	1,415.00	
028			09-1254915							Purchase Order Total		5,068.24	
028	O4-100991	08/11/22	09-1256792	10/20/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	273.2000	1.00	273.20	
028		08/11/22	09-1256792	10/20/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	150.0000	1.00	150.00	
028			09-1256792							Purchase Order Total		423.20	
028	O4-100991	08/11/22	09-1258030	10/27/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3304.0000	1.00	3,304.00	
028		08/11/22	09-1258030	10/27/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1376.0000	1.00	1,376.00	
028			09-1258030							Purchase Order Total		4,680.00	
028	O4-100991	08/11/22	09-1262652	11/27/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3732.7000	1.00	3,732.70	
028		08/11/22	09-1262652	11/27/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1713.0000	1.00	1,713.00	
028			09-1262652							Purchase Order Total		5,445.70	
028	O4-100991	08/11/22	09-1263505	12/01/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	4954.8300	1.00	4,954.83	
028		08/11/22	09-1263505	12/01/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	33	CONTRACTUAL SERV - TRAVEL EXP	1863.0000	1.00	1,863.00	
028			09-1263505							Purchase Order Total		6,817.83	
028	O4-100991	08/11/22	09-1264668	12/07/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	5260.5300	1.00	5,260.53	
028		08/11/22	09-1264668	12/07/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	2156.0000	1.00	2,156.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS			TRAVEL EXP				
			09-1264668									Purchase Order Total	7,416.53
028	O4-100991	08/11/22	09-1264675	12/07/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	1776.1900	1.00	1,776.19	
028		08/11/22	09-1264675	12/07/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	726.0000	1.00	726.00	
028		08/11/22	09-1264675	12/07/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	SOS TEMP SERV - OUTSIDE	2029.8800	1.00	2,029.88	
028		08/11/22	09-1264675	12/07/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	918.0000	1.00	918.00	
			09-1264675									Purchase Order Total	5,450.07
028	O4-100991	08/11/22	09-1264680	12/07/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3599.2500	1.00	3,599.25	
028		08/11/22	09-1264680	12/07/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1881.0000	1.00	1,881.00	
			09-1264680									Purchase Order Total	5,480.25
028	O4-100991	08/11/22	09-1266142	12/13/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	TEMPORARY NURSING STAFF	3441.9600	1.00	3,441.96	
028		08/11/22	09-1266142	12/13/23	1366929	PRIORICARE STAFFING SOLUTIONS	961	30	CONTRACTUAL SERV - TRAVEL EXP	1743.0000	1.00	1,743.00	
			09-1266142									Purchase Order Total	5,184.96
028	O4-101017	08/12/22	09-1254559	10/10/23	3097841	LYON, ALICIA	948	28	DENTAL SERVICES	2891.8800	1.00	2,891.88	
028	O4-101017		09-1254559									Purchase Order Total	2,891.88
028	O4-101017	08/12/22	09-1260140	11/08/23	3097841	LYON, ALICIA	948	28	DENTAL SERVICES	1478.7500	1.00	1,478.75	
028	O4-101017		09-1260140									Purchase Order Total	1,478.75
028	O4-101017	08/12/22	09-1264524	12/06/23	3097841	LYON, ALICIA	948	28	DENTAL SERVICES	756.8800	1.00	756.88	
028	O4-101017		09-1264524									Purchase Order Total	756.88
028	O4-101021	08/12/22	09-1254568	10/10/23	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	1104.1600	1.00	1,104.16	
028	O4-101021		09-1254568									Purchase Order Total	1,104.16
028	O4-101021	08/12/22	09-1260228	11/09/23	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	758.0800	1.00	758.08	
028	O4-101021		09-1260228									Purchase Order Total	758.08
028	O4-101021	08/12/22	09-1264515	12/06/23	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	2636.8000	1.00	2,636.80	
028	O4-101021		09-1264515									Purchase Order Total	2,636.80
028	O4-101141	08/22/22	09-1253262	10/03/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	1000.0000	1.00	1,000.00	
			09-1253262									Purchase Order Total	1,000.00
028	O4-101141	08/22/22	09-1254976	10/12/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	1600.0000	1.00	1,600.00	
			09-1254976									Purchase Order Total	1,600.00

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-101141	08/22/22	09-1254980	10/12/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	16030.3100	1.00	16,030.31	
028	O4-101141		09-1254980							Purchase Order Total		16,030.31	
028	O4-101141	08/22/22	09-1257579	10/26/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	13369.0600	1.00	13,369.06	
028	O4-101141		09-1257579							Purchase Order Total		13,369.06	
028	O4-101141	08/22/22	09-1257613	10/26/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	2000.0000	1.00	2,000.00	
028	O4-101141		09-1257613							Purchase Order Total		2,000.00	
028	O4-101141	08/22/22	09-1257618	10/26/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	14728.7500	1.00	14,728.75	
028	O4-101141		09-1257618							Purchase Order Total		14,728.75	
028	O4-101141	08/22/22	09-1258177	10/30/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	14515.9400	1.00	14,515.94	
028	O4-101141		09-1258177							Purchase Order Total		14,515.94	
028	O4-101141	08/22/22	09-1260167	11/08/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	11195.9400	1.00	11,195.94	
028	O4-101141		09-1260167							Purchase Order Total		11,195.94	
028	O4-101141	08/22/22	09-1260694	11/13/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	400.0000	1.00	400.00	
028	O4-101141		09-1260694							Purchase Order Total		400.00	
028	O4-101141	08/22/22	09-1261334	11/16/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	14060.6300	1.00	14,060.63	
028	O4-101141		09-1261334							Purchase Order Total		14,060.63	
028	O4-101141	08/22/22	09-1261500	11/17/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	8795.6300	1.00	8,795.63	
028	O4-101141		09-1261500							Purchase Order Total		8,795.63	
028	O4-101141	08/22/22	09-1261525	11/17/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	1600.0000	1.00	1,600.00	
028	O4-101141		09-1261525							Purchase Order Total		1,600.00	
028	O4-101141	08/22/22	09-1262811	11/28/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	1200.0000	1.00	1,200.00	
028	O4-101141		09-1262811							Purchase Order Total		1,200.00	
028	O4-101141	08/22/22	09-1262832	11/28/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	14296.8800	1.00	14,296.88	
028	O4-101141		09-1262832							Purchase Order Total		14,296.88	
028	O4-101141	08/22/22	09-1263503	12/01/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	2000.0000	1.00	2,000.00	
028	O4-101141		09-1263503							Purchase Order Total		2,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028	O4-101141	08/22/22	09-1264115	12/05/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	8134.0600	1.00	8,134.06	
028	O4-101141		09-1264115							Purchase Order Total		8,134.06	
028	O4-101141	08/22/22	09-1265206	12/08/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	5400.0000	1.00	5,400.00	
028	O4-101141		09-1265206							Purchase Order Total		5,400.00	
028	O4-101141	08/22/22	09-1265211	12/08/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	2200.0000	1.00	2,200.00	
028	O4-101141		09-1265211							Purchase Order Total		2,200.00	
028	O4-101141	08/22/22	09-1267443	12/21/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	7887.5000	1.00	7,887.50	
028	O4-101141		09-1267443							Purchase Order Total		7,887.50	
028	O4-101141	08/22/22	09-1267446	12/21/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	961	30	TEMPORARY NURSING STAFF	2500.0000	1.00	2,500.00	
028	O4-101141		09-1267446							Purchase Order Total		2,500.00	
028	O4-101474	09/15/22	09-1256899	10/23/23	538510	NEBRASKA BROADCASTERS ASSC INC	725	55	PSAS ADS JULY-SEPT 2023	3.0000	5,972.00	17,916.00	
028	O4-101474		09-1256899							Purchase Order Total		17,916.00	
028	O4-101648	09/28/22	09-1259467	11/06/23	2722071	ANDERSON, KELLY J	948	72	PHARMACIST	1.0000	4,000.00	4,000.00	
028	O4-101648		09-1259467							Purchase Order Total		4,000.00	
028	O4-101648	09/28/22	09-1266017	12/13/23	2722071	ANDERSON, KELLY J	948	72	PHARMACIST	3500.0000	1.00	3,500.00	
028	O4-101648		09-1266017							Purchase Order Total		3,500.00	
028	O4-101648	09/28/22	09-1266040	12/13/23	2722071	ANDERSON, KELLY J	948	72	PHARMACIST	2000.0000	1.00	2,000.00	
028	O4-101648		09-1266040							Purchase Order Total		2,000.00	
028	O4-101775	10/11/22	09-1254860	10/12/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	2693.7500	1.00	2,693.75	
028		10/11/22	09-1254860	10/12/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1800.0000	1.00	1,800.00	
028			09-1254860							Purchase Order Total		4,493.75	
028	O4-101775	10/11/22	09-1254972	10/12/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1057.5000	1.00	1,057.50	
028		10/11/22	09-1254972	10/12/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	3140.0000	1.00	3,140.00	
028		10/11/22	09-1254972	10/12/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	3756.2500	1.00	3,756.25	
028		10/11/22	09-1254972	10/12/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	3756.2500	1.00	3,756.25	
028		10/11/22	09-1254972	10/12/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE	2033.7500	1.00	2,033.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		10/11/22	09-1254972	10/12/23	3219344	ROCK MEDICAL GROUP	961	30	STAFFING TEMPORARY NURSE	3560.0000	1.00	3,560.00	
028		10/11/22	09-1254972	10/12/23	3219344	ROCK MEDICAL GROUP	961	30	STAFFING TEMPORARY NURSE	1462.5000	1.00	1,462.50	
028		10/11/22	09-1254972	10/12/23	3219344	ROCK MEDICAL GROUP	961	30	STAFFING TEMPORARY NURSE	348.7500	1.00	348.75	
028			09-1254972							Purchase Order Total		19,115.00	
028	O4-101775	10/11/22	09-1255633	10/16/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1788.7500	1.00	1,788.75	
028		10/11/22	09-1255633	10/16/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1631.2500	1.00	1,631.25	
028		10/11/22	09-1255633	10/16/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1800.0000	1.00	1,800.00	
028		10/11/22	09-1255633	10/16/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1676.2500	1.00	1,676.25	
028		10/11/22	09-1255633	10/16/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	2920.0000	1.00	2,920.00	
028			09-1255633							Purchase Order Total		9,816.25	
028	O4-101775	10/11/22	09-1257582	10/26/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	2171.2500	1.00	2,171.25	
028		10/11/22	09-1257582	10/26/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	3060.0000	1.00	3,060.00	
028		10/11/22	09-1257582	10/26/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	1665.0000	1.00	1,665.00	
028		10/11/22	09-1257582	10/26/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	3010.0000	1.00	3,010.00	
028		10/11/22	09-1257582	10/26/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	2572.5000	1.00	2,572.50	
028		10/11/22	09-1257582	10/26/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	2860.0000	1.00	2,860.00	
028		10/11/22	09-1257582	10/26/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	3081.2500	1.00	3,081.25	
028			09-1257582							Purchase Order Total		18,420.00	
028	O4-101775	10/11/22	09-1257591	10/26/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	2487.5000	1.00	2,487.50	
028		10/11/22	09-1257591	10/26/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV - OUTSIDE	3060.0000	1.00	3,060.00	
028		10/11/22	09-1257591	10/26/23	3219344	ROCK MEDICAL GROUP	961	30	SOS TEMP SERV -	1372.5000	1.00	1,372.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		10/11/22	09-1257591	10/26/23	3219344	ROCK MEDICAL GROUP	961	30	OUTSIDE SOS TEMP SERV -	1800.0000	1.00	1,800.00	
028		10/11/22	09-1257591	10/26/23	3219344	ROCK MEDICAL GROUP	961	30	OUTSIDE SOS TEMP SERV -	562.5000	1.00	562.50	
028		10/11/22	09-1257591	10/26/23	3219344	ROCK MEDICAL GROUP	961	30	OUTSIDE SOS TEMP SERV -	2520.0000	1.00	2,520.00	
028		10/11/22	09-1257591	10/26/23	3219344	ROCK MEDICAL GROUP	961	30	OUTSIDE SOS TEMP SERV -	3240.0000	1.00	3,240.00	
028		10/11/22	09-1257591	10/26/23	3219344	ROCK MEDICAL GROUP	961	30	OUTSIDE SOS TEMP SERV -	3060.0000	1.00	3,060.00	
028			09-1257591							Purchase Order Total		18,102.50	
028	O4-101775	10/11/22	09-1260112	11/08/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	3081.2500	1.00	3,081.25	
028		10/11/22	09-1260112	11/08/23	3219344	ROCK MEDICAL GROUP	961	30	OUTSIDE SOS TEMP SERV -	2555.0000	1.00	2,555.00	
028		10/11/22	09-1260112	11/08/23	3219344	ROCK MEDICAL GROUP	961	30	OUTSIDE SOS TEMP SERV -	3280.0000	1.00	3,280.00	
028		10/11/22	09-1260112	11/08/23	3219344	ROCK MEDICAL GROUP	961	30	OUTSIDE SOS TEMP SERV -	2295.0000	1.00	2,295.00	
028		10/11/22	09-1260112	11/08/23	3219344	ROCK MEDICAL GROUP	961	30	OUTSIDE SOS TEMP SERV -	2900.0000	1.00	2,900.00	
028		10/11/22	09-1260112	11/08/23	3219344	ROCK MEDICAL GROUP	961	30	OUTSIDE SOS TEMP SERV -	630.0000	1.00	630.00	
028		10/11/22	09-1260112	11/08/23	3219344	ROCK MEDICAL GROUP	961	30	OUTSIDE SOS TEMP SERV -	3060.0000	1.00	3,060.00	
028		10/11/22	09-1260112	11/08/23	3219344	ROCK MEDICAL GROUP	961	30	OUTSIDE SOS TEMP SERV -	2460.0000	1.00	2,460.00	
028		10/11/22	09-1260112	11/08/23	3219344	ROCK MEDICAL GROUP	961	30	OUTSIDE SOS TEMP SERV -	112.5000	1.00	112.50	
028			09-1260112							Purchase Order Total		20,373.75	
028	O4-101775	10/11/22	09-1260217	11/09/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	2607.5000	1.00	2,607.50	
028		10/11/22	09-1260217	11/09/23	3219344	ROCK MEDICAL GROUP	961	30	OUTSIDE SOS TEMP SERV -	3187.5000	1.00	3,187.50	
028		10/11/22	09-1260217	11/09/23	3219344	ROCK MEDICAL GROUP	961	30	OUTSIDE SOS TEMP SERV -	2860.0000	1.00	2,860.00	
028		10/11/22	09-1260217	11/09/23	3219344	ROCK MEDICAL GROUP	961	30	OUTSIDE SOS TEMP SERV -	1882.5000	1.00	1,882.50	
028		10/11/22	09-1260217	11/09/23	3219344	ROCK MEDICAL GROUP	961	30	OUTSIDE SOS TEMP SERV -	1440.0000	1.00	1,440.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		10/11/22	09-1260217	11/09/23	3219344	ROCK MEDICAL GROUP	961	30	OUTSIDE SOS TEMP SERV -	2143.7500	1.00	2,143.75	
028		10/11/22	09-1260217	11/09/23	3219344	ROCK MEDICAL GROUP	961	30	OUTSIDE SOS TEMP SERV -	2240.0000	1.00	2,240.00	
028		10/11/22	09-1260217	11/09/23	3219344	ROCK MEDICAL GROUP	961	30	OUTSIDE SOS TEMP SERV -	467.5000	1.00	467.50	
028			09-1260217							Purchase Order Total		16,828.75	
028	O4-101775	10/11/22	09-1261010	11/15/23	3219344	ROCK MEDICAL GROUP	961	30	OUTSIDE SOS TEMP SERV -	2116.2500	1.00	2,116.25	
028		10/11/22	09-1261010	11/15/23	3219344	ROCK MEDICAL GROUP	961	30	OUTSIDE SOS TEMP SERV -	1698.7500	1.00	1,698.75	
028		10/11/22	09-1261010	11/15/23	3219344	ROCK MEDICAL GROUP	961	30	OUTSIDE SOS TEMP SERV -	2240.0000	1.00	2,240.00	
028		10/11/22	09-1261010	11/15/23	3219344	ROCK MEDICAL GROUP	961	30	OUTSIDE SOS TEMP SERV -	2047.5000	1.00	2,047.50	
028		10/11/22	09-1261010	11/15/23	3219344	ROCK MEDICAL GROUP	961	30	OUTSIDE SOS TEMP SERV -	2222.5000	1.00	2,222.50	
028			09-1261010							Purchase Order Total		10,325.00	
028	O4-101775	10/11/22	09-1262802	11/28/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1631.2500	1.00	1,631.25	
028		10/11/22	09-1262802	11/28/23	3219344	ROCK MEDICAL GROUP	961	30	OUTSIDE SOS TEMP SERV -	3060.0000	1.00	3,060.00	
028		10/11/22	09-1262802	11/28/23	3219344	ROCK MEDICAL GROUP	961	30	OUTSIDE SOS TEMP SERV -	1440.0000	1.00	1,440.00	
028		10/11/22	09-1262802	11/28/23	3219344	ROCK MEDICAL GROUP	961	30	OUTSIDE SOS TEMP SERV -	1800.0000	1.00	1,800.00	
028		10/11/22	09-1262802	11/28/23	3219344	ROCK MEDICAL GROUP	961	30	OUTSIDE SOS TEMP SERV -	1813.7500	1.00	1,813.75	
028		10/11/22	09-1262802	11/28/23	3219344	ROCK MEDICAL GROUP	961	30	OUTSIDE SOS TEMP SERV -	2520.0000	1.00	2,520.00	
028		10/11/22	09-1262802	11/28/23	3219344	ROCK MEDICAL GROUP	961	30	OUTSIDE SOS TEMP SERV -	2980.0000	1.00	2,980.00	
028		10/11/22	09-1262802	11/28/23	3219344	ROCK MEDICAL GROUP	961	30	OUTSIDE SOS TEMP SERV -	3060.0000	1.00	3,060.00	
028			09-1262802							Purchase Order Total		18,305.00	
028	O4-101775	10/11/22	09-1263052	11/29/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	2473.7500	1.00	2,473.75	
028		10/11/22	09-1263052	11/29/23	3219344	ROCK MEDICAL GROUP	961	30	OUTSIDE SOS TEMP SERV -	3081.2500	1.00	3,081.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		10/11/22	09-1263052	11/29/23	3219344	ROCK MEDICAL GROUP	961	30	OUTSIDE SOS TEMP SERV -	1880.0000	1.00	1,880.00	
028		10/11/22	09-1263052	11/29/23	3219344	ROCK MEDICAL GROUP	961	30	OUTSIDE SOS TEMP SERV -	2213.7500	1.00	2,213.75	
028		10/11/22	09-1263052	11/29/23	3219344	ROCK MEDICAL GROUP	961	30	OUTSIDE SOS TEMP SERV -	2537.5000	1.00	2,537.50	
028		10/11/22	09-1263052	11/29/23	3219344	ROCK MEDICAL GROUP	961	30	OUTSIDE SOS TEMP SERV -	2625.0000	1.00	2,625.00	
028		10/11/22	09-1263052	11/29/23	3219344	ROCK MEDICAL GROUP	961	30	OUTSIDE SOS TEMP SERV -	3060.0000	1.00	3,060.00	
028			09-1263052							Purchase Order Total		17,871.25	
028	O4-101775	10/11/22	09-1264603	12/06/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1978.7500	1.00	1,978.75	
028		10/11/22	09-1264603	12/06/23	3219344	ROCK MEDICAL GROUP	961	30	OUTSIDE SOS TEMP SERV -	3081.2500	1.00	3,081.25	
028		10/11/22	09-1264603	12/06/23	3219344	ROCK MEDICAL GROUP	961	30	OUTSIDE SOS TEMP SERV -	2900.0000	1.00	2,900.00	
028		10/11/22	09-1264603	12/06/23	3219344	ROCK MEDICAL GROUP	961	30	OUTSIDE SOS TEMP SERV -	2267.5000	1.00	2,267.50	
028		10/11/22	09-1264603	12/06/23	3219344	ROCK MEDICAL GROUP	961	30	OUTSIDE SOS TEMP SERV -	2555.0000	1.00	2,555.00	
028		10/11/22	09-1264603	12/06/23	3219344	ROCK MEDICAL GROUP	961	30	OUTSIDE SOS TEMP SERV -	3600.0000	1.00	3,600.00	
028		10/11/22	09-1264603	12/06/23	3219344	ROCK MEDICAL GROUP	961	30	OUTSIDE SOS TEMP SERV -	3060.0000	1.00	3,060.00	
028			09-1264603							Purchase Order Total		19,442.50	
028	O4-101775	10/11/22	09-1265916	12/12/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	2886.2500	1.00	2,886.25	
028		10/11/22	09-1265916	12/12/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1020.0000	1.00	1,020.00	
028		10/11/22	09-1265916	12/12/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	3120.0000	1.00	3,120.00	
028		10/11/22	09-1265916	12/12/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	2460.0000	1.00	2,460.00	
028		10/11/22	09-1265916	12/12/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	3320.0000	1.00	3,320.00	
028		10/11/22	09-1265916	12/12/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	977.5000	1.00	977.50	
028			09-1265916							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												13,783.75	
028	O4-101775	10/11/22	O9-1267453	12/21/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	3065.0000	1.00	3,065.00	
028	O4-101775	10/11/22	O9-1267453	12/21/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1800.0000	1.00	1,800.00	
028	O4-101775	10/11/22	O9-1267453	12/21/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1800.0000	1.00	1,800.00	
028	O4-101775	10/11/22	O9-1267453	12/21/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	3360.0000	1.00	3,360.00	
028	O4-101775		O9-1267453						Purchase Order Total			10,025.00	
028	O4-101775	10/11/22	O9-1267557	12/21/23	3219344	ROCK MEDICAL GROUP	961	30	TEMPORARY NURSE STAFFING	1.0000	3,060.00	3,060.00	
028	O4-101775		O9-1267557						Purchase Order Total			3,060.00	
028	O4-101898	10/19/22	O9-1256127	10/18/23	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	2645.0000	1.00	2,645.00	
028	O4-101898		O9-1256127						Purchase Order Total			2,645.00	
028	O4-101898	10/19/22	O9-1259535	11/06/23	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	2760.0000	1.00	2,760.00	
028	O4-101898		O9-1259535						Purchase Order Total			2,760.00	
028	O4-101898	10/19/22	O9-1265207	12/08/23	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	2875.0000	1.00	2,875.00	
028	O4-101898		O9-1265207						Purchase Order Total			2,875.00	
028	O4-102003	10/27/22	O9-1256983	10/23/23	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN AND APRN SERVICES	9800.0000	1.00	9,800.00	
028	O4-102003	10/27/22	O9-1256983	10/23/23	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN AND APRN SERVICES	9800.0000	1.00	9,800.00	
028	O4-102003		O9-1256983						Purchase Order Total			19,600.00	
028	O4-102003	10/27/22	O9-1261806	11/20/23	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN AND APRN SERVICES	9800.0000	1.00	9,800.00	
028	O4-102003		O9-1261806						Purchase Order Total			9,800.00	
028	O4-102803	12/23/22	O9-1259568	11/06/23	1930186	TYLER TECHNOLOGIES INC - PURCH	208	53	LICENSE FEE 2ND YR CNVH USERS	3.0000	459.00	1,377.00	
028		12/23/22	O9-1259568	11/06/23	1930186	TYLER TECHNOLOGIES INC - PURCH	208	53	LICENSE FEE 2ND YR ENVH USERS	3.0000	459.00	1,377.00	
028		12/23/22	O9-1259568	11/06/23	1930186	TYLER TECHNOLOGIES INC - PURCH	208	53	LICENSE FEE 2ND YR NVH USERS	2.0000	459.00	918.00	
028		12/23/22	O9-1259568	11/06/23	1930186	TYLER TECHNOLOGIES INC - PURCH	208	53	LICENSE FEE 2ND YR WNVH USERS	3.0000	459.00	1,377.00	
028			O9-1259568						Purchase Order Total			5,049.00	
028	O4-102803	12/23/22	O9-1266137	12/13/23	1930186	TYLER TECHNOLOGIES INC - PURCH	208	53	LICENSE FEE 2ND YR CO USER	7.0000	459.00	3,213.00	
028	O4-102803	12/23/22	O9-1266137	12/13/23	1930186	TYLER TECHNOLOGIES	208	53	LICENSE FEE 2ND YR	12.0000	459.00	5,508.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			SSO USER				
028	O4-102803	12/23/22	O9-1266137	12/13/23	1930186	TYLER TECHNOLOGIES	208	53	LICENSE FEE 2ND YR	1.0000	459.00	459.00	
						INC - PURCH			ALLIANCE US				
028	O4-102803	12/23/22	O9-1266137	12/13/23	1930186	TYLER TECHNOLOGIES	208	53	LICENSE FEE 2ND YR	1.0000	459.00	459.00	
						INC - PURCH			CO USER				
028	O4-102803		O9-1266137						Purchase Order Total			9,639.00	
028	O4-103053	01/20/23	O9-1255456	10/16/23	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN SERVICES	22713.6000	1.00	22,713.60	
									Purchase Order Total			22,713.60	
028	O4-103053	01/20/23	O9-1261775	11/20/23	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN SERVICES	22713.6000	1.00	22,713.60	
									Purchase Order Total			22,713.60	
028	O4-103053	01/20/23	O9-1265682	12/12/23	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN SERVICES	22713.6000	1.00	22,713.60	
									Purchase Order Total			22,713.60	
028	O4-103121	03/13/23	O9-1261021	11/15/23	511678	BIO ELECTRONICS - PURCHASE ORD	938	63	MEDICAL EQUIPMENT MAINTENANCE	12593.3300	1.00	12,593.33	
									Purchase Order Total			18,890.00	
028		03/13/23	O9-1261021	11/15/23	511678	BIO ELECTRONICS - PURCHASE ORD	938	63	MEDICAL EQUIPMENT MAINTENANCE	6296.6700	1.00	6,296.67	
									Purchase Order Total			4,821.30	
028	O4-103135	01/31/23	O9-1261420	11/17/23	520186	ELECTRONIC SOUND INC - PAYMENT	920	48	SOFTWARE MAINTENANCE	4821.3000	1.00	4,821.30	
									Purchase Order Total			996.00	
028	O4-103135	01/31/23	O9-1266489	12/15/23	520186	ELECTRONIC SOUND INC - PAYMENT	920	48	SOFTWARE MAINTENANCE	996.0000	1.00	996.00	
									Purchase Order Total			30,000.00	
028	O4-103213	02/08/23	O9-1255381	10/13/23	2789747	VETUS FOUNDATION	961	30	TEMPORARY ADMINISTRATOR	1.0000	30,000.00	30,000.00	
									Purchase Order Total			67,050.00	
028		02/08/23	O9-1255381	10/13/23	2789747	VETUS FOUNDATION	961	30	TEMPORARY ADMINISTRATOR	1.0000	37,050.00	37,050.00	
									Purchase Order Total			30,000.00	
028	O4-103213	02/08/23	O9-1260830	11/14/23	2789747	VETUS FOUNDATION	961	30	SOS TEMP SERV - OUTSIDE	1.0000	30,000.00	30,000.00	
									Purchase Order Total			38,422.50	
028		02/08/23	O9-1260830	11/14/23	2789747	VETUS FOUNDATION	961	30	SOS TEMP SERV - OUTSIDE	1.0000	38,422.50	38,422.50	
									Purchase Order Total			30,000.00	
028	O4-103213	02/08/23	O9-1266375	12/14/23	2789747	VETUS FOUNDATION	961	30	NOVEMBER MANAGEMENT FEE	1.0000	30,000.00	30,000.00	
									Purchase Order Total			30,517.50	
028		02/08/23	O9-1266375	12/14/23	2789747	VETUS FOUNDATION	961	30	NOVEMBER CONSULTANT	1.0000	30,517.50	30,517.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1266375						FEE				
028									Purchase Order Total			60,517.50	
028	O4-103815	03/24/23	09-1254910	10/12/23	2217811	POWERBACK REHABILITATION	961	30	TEMPORARY RESTORATIVE NURSING	6129.5000	1.00	6,129.50	
028	O4-103815		09-1254910						Purchase Order Total			6,129.50	
028	O4-103815	03/24/23	09-1257061	10/24/23	2217811	POWERBACK REHABILITATION	961	30	TEMPORARY RESTORATIVE NURSING	4640.2500	1.00	4,640.25	
028	O4-103815		09-1257061						Purchase Order Total			4,640.25	
028	O4-103815	03/24/23	09-1261213	11/16/23	2217811	POWERBACK REHABILITATION	961	30	TEMPORARY RESTORATIVE NURSING	6330.7500	1.00	6,330.75	
028	O4-103815		09-1261213						Purchase Order Total			6,330.75	
028	O4-103815	03/24/23	09-1262169	11/21/23	2217811	POWERBACK REHABILITATION	961	30	TEMPORARY RESTORATIVE NURSING	4358.5000	1.00	4,358.50	
028	O4-103815		09-1262169						Purchase Order Total			4,358.50	
028	O4-104381	05/17/23	09-1259532	11/06/23	3176982	SERENITY AQUARIUM & AVIARY SER	948	74	AVIARY CLEANING	357.0000	1.00	357.00	
028	O4-104381		09-1259532						Purchase Order Total			357.00	
028	O4-104686	06/05/23	09-1254981	10/12/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	4260.0100	1.00	4,260.01	
028		06/05/23	09-1254981	10/12/23	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	576.0000	1.00	576.00	
028			09-1254981						Purchase Order Total			4,836.01	
028	O4-104686	06/05/23	09-1254989	10/12/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	3393.9100	1.00	3,393.91	
028		06/05/23	09-1254989	10/12/23	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	382.0000	1.00	382.00	
028			09-1254989						Purchase Order Total			3,775.91	
028	O4-104686	06/05/23	09-1255694	10/16/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	3084.2500	1.00	3,084.25	
028		06/05/23	09-1255694	10/16/23	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	291.0000	1.00	291.00	
028			09-1255694						Purchase Order Total			3,375.25	
028	O4-104686	06/05/23	09-1257608	10/26/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	3196.1200	1.00	3,196.12	
028		06/05/23	09-1257608	10/26/23	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	281.5000	1.00	281.50	
028			09-1257608						Purchase Order Total			3,477.62	
028	O4-104686	06/05/23	09-1259112	11/03/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	3242.1900	1.00	3,242.19	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/05/23	09-1259112	11/03/23	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	236.5000	1.00	236.50	
028			09-1259112						Purchase Order Total			3,478.69	
028	O4-104686	06/05/23	09-1259331	11/03/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	2936.9600	1.00	2,936.96	
028		06/05/23	09-1259331	11/03/23	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	230.5000	1.00	230.50	
028			09-1259331						Purchase Order Total			3,167.46	
028	O4-104686	06/05/23	09-1261118	11/15/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	2531.1900	1.00	2,531.19	
028		06/05/23	09-1261118	11/15/23	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	218.5000	1.00	218.50	
028			09-1261118						Purchase Order Total			2,749.69	
028	O4-104686	06/05/23	09-1261335	11/16/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	1785.2100	1.00	1,785.21	
028		06/05/23	09-1261335	11/16/23	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	109.0000	1.00	109.00	
028			09-1261335						Purchase Order Total			1,894.21	
028	O4-104686	06/05/23	09-1264509	12/06/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	2692.3800	1.00	2,692.38	
028		06/05/23	09-1264509	12/06/23	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	230.5000	1.00	230.50	
028			09-1264509						Purchase Order Total			2,922.88	
028	O4-104686	06/05/23	09-1264686	12/07/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	2280.4700	1.00	2,280.47	
028		06/05/23	09-1264686	12/07/23	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	145.5000	1.00	145.50	
028			09-1264686						Purchase Order Total			2,425.97	
028	O4-104686	06/05/23	09-1265203	12/08/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	3196.4300	1.00	3,196.43	
028		06/05/23	09-1265203	12/08/23	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	236.5000	1.00	236.50	
028			09-1265203						Purchase Order Total			3,432.93	
028	O4-104686	06/05/23	09-1266435	12/15/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE STAFFING	2395.6400	1.00	2,395.64	
028		06/05/23	09-1266435	12/15/23	2010125	NEBRASKA CARE LLC	948	64	CONTRACTUAL SERV - TRAVEL EXP	188.0000	1.00	188.00	
028			09-1266435						Purchase Order Total			2,583.64	
028	O4-104686	06/05/23	09-1267772	12/22/23	2010125	NEBRASKA CARE LLC	948	64	TEMPORARY NURSE	2522.3400	1.00	2,522.34	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
028		06/05/23	09-1267772	12/22/23	2010125	NEBRASKA CARE LLC	948	64	STAFFING CONTRACTUAL SERV - TRAVEL EXP	151.5000	1.00	151.50	
028			09-1267772							Purchase Order Total		2,673.84	
028	O4-104766	06/12/23	09-1253424	10/03/23	1956221	BUOL, TERRY	962	71	PASTROL CARE	1024.0000	1.00	1,024.00	
028	O4-104766		09-1253424							Purchase Order Total		1,024.00	
028	O4-104766	06/12/23	09-1261423	11/17/23	1956221	BUOL, TERRY	962	71	PASTROL CARE	1120.0000	1.00	1,120.00	
028	O4-104766		09-1261423							Purchase Order Total		1,120.00	
028	O4-104766	06/12/23	09-1264428	12/06/23	1956221	BUOL, TERRY	962	71	PASTROL CARE	1248.0000	1.00	1,248.00	
028	O4-104766		09-1264428							Purchase Order Total		1,248.00	
028	O4-104907	06/22/23	09-1254122	10/05/23	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SVCS	1.0000	9,163.00	9,163.00	
028	O4-104907		09-1254122							Purchase Order Total		9,163.00	
028	O4-104907	06/22/23	09-1259539	11/06/23	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MED SVCS	1.0000	8,925.00	8,925.00	
028	O4-104907		09-1259539							Purchase Order Total		8,925.00	
028	O4-104986	07/03/23	09-1255831	10/17/23	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	1.0000	92.77	92.77	
028		07/03/23	09-1255831	10/17/23	1553845	REGIONAL WEST PHYSICIANS CLINI			PSYCHIATRY SERVICES	1.0000	11.85	11.85	
028			09-1255831							Purchase Order Total		104.62	
028	O4-104986	07/03/23	09-1255832	10/17/23	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	1.0000	11.85	11.85	
028	O4-104986		09-1255832							Purchase Order Total		11.85	
028	O4-104986	07/03/23	09-1263528	12/01/23	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	1.0000	11.85	11.85	
028	O4-104986		09-1263528							Purchase Order Total		11.85	
028	O4-104986	07/03/23	09-1264624	12/06/23	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	1.0000	467.50	467.50	
028	O4-104986		09-1264624							Purchase Order Total		467.50	
028	O4-105299	07/24/23	09-1255362	10/13/23	530570	KETV HEARST TELEVISION	915	03	CNVH MARKETING SERVICES	993.7500	1.00	993.75	
028		07/24/23	09-1255362	10/13/23	530570	KETV HEARST TELEVISION	915	03	ENVH MARKETING SERVICES	993.7500	1.00	993.75	
028		07/24/23	09-1255362	10/13/23	530570	KETV HEARST TELEVISION	915	03	NVH MARKETING SERVICES	993.7500	1.00	993.75	
028		07/24/23	09-1255362	10/13/23	530570	KETV HEARST TELEVISION	915	03	WNVH MARKETING SERVICES	993.7500	1.00	993.75	
028			09-1255362							Purchase Order Total		3,975.00	

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028	O4-105299	07/24/23	09-1260876	11/14/23	530570	KETV HEARST TELEVISION	915	03	CNVH MARKETING SERVICES	993.7500	1.00	993.75	
028		07/24/23	09-1260876	11/14/23	530570	KETV HEARST TELEVISION	915	03	ENVH MARKETING SERVICES	993.7500	1.00	993.75	
028		07/24/23	09-1260876	11/14/23	530570	KETV HEARST TELEVISION	915	03	NVH MARKETING SERVICES	993.7500	1.00	993.75	
028		07/24/23	09-1260876	11/14/23	530570	KETV HEARST TELEVISION	915	03	WNVH MARKETING SERVICES	993.7500	1.00	993.75	
028			09-1260876						Purchase Order Total			3,975.00	
028	O4-105299	07/24/23	09-1266741	12/18/23	530570	KETV HEARST TELEVISION	915	03	CNVH MARKETING SERVICES	993.7500	1.00	993.75	
028		07/24/23	09-1266741	12/18/23	530570	KETV HEARST TELEVISION	915	03	ENVH MARKETING SERVICES	993.7500	1.00	993.75	
028		07/24/23	09-1266741	12/18/23	530570	KETV HEARST TELEVISION	915	03	NVH MARKETING SERVICES	993.7500	1.00	993.75	
028		07/24/23	09-1266741	12/18/23	530570	KETV HEARST TELEVISION	915	03	WNVH MARKETING SERVICES	993.7500	1.00	993.75	
028			09-1266741						Purchase Order Total			3,975.00	
028	O4-105384	08/02/23	09-1254526	10/10/23	2859572	INDEPENDENCE REHAB LLC	948	86	RESTORATIVE THERAPY SERVICES	1.0000	1,668.70	1,668.70	
028	O4-105384		09-1254526						Purchase Order Total			1,668.70	
028	O4-105384	08/02/23	09-1263216	11/29/23	2859572	INDEPENDENCE REHAB LLC	948	86	RESTORATIVE THERAPY SERVICES	1.0000	2,706.55	2,706.55	
028	O4-105384		09-1263216						Purchase Order Total			2,706.55	
028	O4-105384	08/02/23	09-1264625	12/06/23	2859572	INDEPENDENCE REHAB LLC	948	86	RESTORATIVE THERAPY SERVICES	1.0000	1,951.75	1,951.75	
028	O4-105384		09-1264625						Purchase Order Total			1,951.75	
028	O4-105403	08/03/23	09-1261940	11/21/23	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	806.2500	1.00	806.25	
028		08/03/23	09-1261940	11/21/23	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	356.2500	1.00	356.25	
028		08/03/23	09-1261940	11/21/23	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	618.7500	1.00	618.75	
028			09-1261940						Purchase Order Total			1,781.25	
028	O4-105403	08/03/23	09-1261944	11/21/23	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	169.5000	1.00	169.50	
028	O4-105403		09-1261944						Purchase Order Total			169.50	
028	O4-105403	08/03/23	09-1262183	11/21/23	2683557	RIGHT AT HOME NORFOLK	948	64	SOS TEMP SERV - OUTSIDE	337.5000	1.00	337.50	

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028	O4-105403		O9-1262183							Purchase Order Total		337.50	
028	O4-106289	10/17/23	O9-1265908	12/12/23	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	243.0800	1.00	243.08	
028		10/17/23	O9-1265908	12/12/23	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	846.5200	1.00	846.52	
028		10/17/23	O9-1265908	12/12/23	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	2668.3500	1.00	2,668.35	
028		10/17/23	O9-1265908	12/12/23	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1368.9900	1.00	1,368.99	
028		10/17/23	O9-1265908	12/12/23	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	2122.5200	1.00	2,122.52	
028			O9-1265908							Purchase Order Total		7,249.46	
028	O4-106289	10/17/23	O9-1265912	12/12/23	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	771.1600	1.00	771.16	
028		10/17/23	O9-1265912	12/12/23	2217811	POWERBACK REHABILITATION	961	30	PHYSICAL THERAPY CONTRACT	1396.6500	1.00	1,396.65	
028		10/17/23	O9-1265912	12/12/23	2217811	POWERBACK REHABILITATION	961	30	PHYSICAL THERAPY CONTRACT	2321.9600	1.00	2,321.96	
028		10/17/23	O9-1265912	12/12/23	2217811	POWERBACK REHABILITATION	961	30	PHYSICAL THERAPY CONTRACT	341.2000	1.00	341.20	
028		10/17/23	O9-1265912	12/12/23	2217811	POWERBACK REHABILITATION	961	30	PHYSICAL THERAPY CONTRACT	2198.3700	1.00	2,198.37	
028			O9-1265912							Purchase Order Total		7,029.34	
028	O4-106289	10/17/23	O9-1265914	12/12/23	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1054.9100	1.00	1,054.91	
028		10/17/23	O9-1265914	12/12/23	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	605.5000	1.00	605.50	
028		10/17/23	O9-1265914	12/12/23	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	261.5400	1.00	261.54	
028		10/17/23	O9-1265914	12/12/23	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1449.0400	1.00	1,449.04	
028			O9-1265914							Purchase Order Total		3,370.99	
028	O4-106289	10/17/23	O9-1265963	12/13/23	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	61.1800	1.00	61.18	
028		10/17/23	O9-1265963	12/13/23	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	106.2600	1.00	106.26	
028		10/17/23	O9-1265963	12/13/23	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	838.5900	1.00	838.59	
028		10/17/23	O9-1265963	12/13/23	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	626.4200	1.00	626.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						REHABILITATION							
028			09-1265963							Purchase Order Total		1,632.45	
028	O4-106289	10/17/23	09-1266010	12/13/23	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	3702.0000	1.00	3,702.00	
						REHABILITATION							
028	O4-106289		09-1266010							Purchase Order Total		3,702.00	
028	O4-106289	10/17/23	09-1266048	12/13/23	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	629.5100	1.00	629.51	
						REHABILITATION							
028	O4-106289		09-1266048							Purchase Order Total		629.51	
028	O4-106289	10/17/23	09-1266058	12/13/23	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	462.6900	1.00	462.69	
						REHABILITATION							
028	O4-106289		09-1266058							Purchase Order Total		462.69	
028	O4-106289	10/17/23	09-1266084	12/13/23	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1209.7800	1.00	1,209.78	
						REHABILITATION							
028	O4-106289		09-1266084							Purchase Order Total		1,209.78	
028	O4-106289	10/17/23	09-1266097	12/13/23	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	2754.9400	1.00	2,754.94	
						REHABILITATION							
028	O4-106289		09-1266097							Purchase Order Total		2,754.94	
028	O4-106289	10/17/23	09-1266118	12/13/23	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	446.2100	1.00	446.21	
						REHABILITATION							
028	O4-106289		09-1266118							Purchase Order Total		446.21	
028	O4-106289	10/17/23	09-1266128	12/13/23	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	480.2300	1.00	480.23	
						REHABILITATION							
028	O4-106289		09-1266128							Purchase Order Total		480.23	
028	O4-106289	10/17/23	09-1266143	12/13/23	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	220.5000	1.00	220.50	
						REHABILITATION							
028	O4-106289		09-1266143							Purchase Order Total		220.50	
028	O4-106289	10/17/23	09-1267448	12/21/23	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	8190.0000	1.00	8,190.00	
						REHABILITATION							
028	O4-106289		09-1267448							Purchase Order Total		8,190.00	
028	O4-106307	10/18/23	09-1262418	11/27/23	511678	BIO ELECTRONICS - PURCHASE ORD	938	63	HOME MEDICAL EQUIPMENT	4066.0300	1.00	4,066.03	
						REHABILITATION							
028	O4-106307		09-1262418							Purchase Order Total		4,066.03	
028	O4-106307	10/18/23	09-1263215	11/29/23	511678	BIO ELECTRONICS - PURCHASE ORD	938	63	HOME MEDICAL EQUIPMENT	1.0000	3,788.24	3,788.24	
						REHABILITATION							
028	O4-106307		09-1263215							Purchase Order Total		3,788.24	
028	O4-106307	10/18/23	09-1264097	12/05/23	511678	BIO ELECTRONICS - PURCHASE ORD	938	63	HOME MEDICAL EQUIPMENT	1954.0600	1.00	1,954.06	
						REHABILITATION							
028	O4-106307		09-1264097							Purchase Order Total		1,954.06	
028	O4-106307	10/18/23	09-1266728	12/18/23	511678	BIO ELECTRONICS -	938	63	HOME MEDICAL	61.9500	1.00	61.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORD			EQUIPMENT				
028	O4-106307		O9-1266728							Purchase Order Total		61.95	
028	O4-106307	10/18/23	O9-1268620	12/29/23	511678	BIO ELECTRONICS -	938	63	REPAIR DIATHERMY	1.0000	810.22	810.22	
						PURCHASE ORD			MACHINE				
028	O4-106307		O9-1268620							Purchase Order Total		810.22	
028	O4-106398	10/23/23	O9-1266628	12/15/23	2652316	HOMAHA SENIOR CARE	948	74	PHYSICIAN AND APRN	13584.0000	1.00	13,584.00	
						LLC			SERVICES				
028	O4-106398		O9-1266628							Purchase Order Total		13,584.00	
028	O4-106440	10/27/23	O9-1263201	11/29/23	555298	WILKINS ARCHITECTURE	906	00	PROFESSIONAL	14950.0000	1.00	14,950.00	
						DESIGN PL			PLANNING				
028	O4-106440	10/27/23	O9-1263201	11/29/23	555298	WILKINS ARCHITECTURE	906	00	REIMBURSABLE	1108.4700	1.00	1,108.47	
						DESIGN PL			EXPENSES				
028	O4-106440		O9-1263201							Purchase Order Total		16,058.47	
028			1,233	Purchase Orders						Agency Total		3,351,491.92	



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029			OH-1257082	10/24/23	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	14.0000	1.00	14.00	
029			OH-1257082							Purchase Order Total		14.00	
029			OH-1264295	12/05/23	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXP	3.0000	9.25	27.75	
029			OH-1264295							Purchase Order Total		27.75	
029			OP-1259123	11/03/23	2731203	ADVEXURE LLC	035	20	OTHER FIXED ASSETS	1.0000	5,787.58	5,787.58	
029			OP-1259123							Purchase Order Total		5,787.58	
029			OP-1260624	11/13/23	2894397	JOES MOTOR COMPANY	070	48	VEHICLES & VEHICLE EQ	1.0000	38,900.00	38,900.00	
029			OP-1260624							Purchase Order Total		38,900.00	
029			OP-1262500	11/27/23	2731203	ADVEXURE LLC	035	20	OTHER FIXED ASSETS	1.0000	11,444.65	11,444.65	
029			OP-1262500							Purchase Order Total		11,444.65	
029			OP-1267415	12/20/23	2835539	ETHOS CONNECTED	220	48	NON-CAPITALIZED EQUIP PU	9691.2000	1.00	9,691.20	
029			OP-1267415							Purchase Order Total		9,691.20	
029			OP-1268100	12/26/23	2731203	ADVEXURE LLC	975	11	OTHER FIXED ASSETS	11444.6500	1.00	11,444.65	
029			OP-1268100							Purchase Order Total		11,444.65	
029	OC-14260	05/29/15	O6-1254330	10/06/23	1313069	IBM CORPORATION CONTRACT SALES	204	00	IBM CORPORATION	5775.0000	1.00	5,775.00	
029	OC-14260		O6-1254330							Purchase Order Total		5,775.00	
029	OC-14525	06/07/16	OG-1254234	10/06/23	1254487	OTT HYDROMET CORP	890	44	SATLINK3	5.0000	4,731.56	23,657.80	
029	OC-14525	06/07/16	OG-1254234	10/06/23	1254487	OTT HYDROMET CORP	890	44	LIGHTNING PROTECTOR	5.0000	193.11	965.55	
029	OC-14525	06/07/16	OG-1254234	10/06/23	1254487	OTT HYDROMET CORP	890	44	OTT RLS 25.3 GHZ RADAR	25.0000	1,928.00	48,200.00	
029	OC-14525	06/07/16	OG-1254234	10/06/23	1254487	OTT HYDROMET CORP	890	44	GEOSTATIONARY ANTENNA	5.0000	682.36	3,411.80	
029	OC-14525	06/07/16	OG-1254234	10/06/23	1254487	OTT HYDROMET CORP	890	44	SUTRON STREAMGAGING	7944.0000	1.00	7,944.00	
029		06/07/16	OG-1254234	10/06/23	1254487	OTT HYDROMET CORP			FREIGHT EXPENSE		0.00	2,104.47	
029			OG-1254234							Purchase Order Total		86,283.62	
029	OO-117652	11/30/23	ZO-1263352	11/30/23	2894397	JOES MOTOR COMPANY	070	48	VEHICLES & VEHICLE EQ	1.0000	38,900.00	38,900.00	DPA
029	OO-117652		ZO-1263352							Purchase Order Total		38,900.00	
029	O4-55565	03/29/13	O9-1255727	10/16/23	525878	HDR ENGINEERING INC	925	00	AID TO LOCAL GOVERNMENTS	46409.5700	1.00	46,409.57	
029	O4-55565		O9-1255727							Purchase Order Total		46,409.57	
029	O4-55565	03/29/13	O9-1256000	10/17/23	550909	FLATWATER GROUP INC	925	00	AID TO LOCAL GOVERNMENTS	16792.5000	1.00	16,792.50	
029	O4-55565		O9-1256000							Purchase Order Total		16,792.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	O4-55565	03/29/13	O9-1256015	10/17/23	525878	HDR ENGINEERING INC	925	00	AID TO LOCAL GOVERNMENTS	3026.2600	1.00	3,026.26	
029	O4-55565		O9-1256015							Purchase Order Total		3,026.26	
029	O4-55565	03/29/13	O9-1256020	10/17/23	525878	HDR ENGINEERING INC	925	00	AID TO LOCAL GOVERNMENTS	7483.4300	1.00	7,483.43	
029	O4-55565		O9-1256020							Purchase Order Total		7,483.43	
029	O4-55565	03/29/13	O9-1256024	10/17/23	550909	FLATWATER GROUP INC	925	00	AID TO LOCAL GOVERNMENTS	10610.0000	1.00	10,610.00	
029	O4-55565		O9-1256024							Purchase Order Total		10,610.00	
029	O4-55565	03/29/13	O9-1256030	10/17/23	550909	FLATWATER GROUP INC	925	00	AID TO LOCAL GOVERNMENTS	2497.5100	1.00	2,497.51	
029	O4-55565		O9-1256030							Purchase Order Total		2,497.51	
029	O4-55565	03/29/13	O9-1256031	10/17/23	525878	HDR ENGINEERING INC	925	00	AID TO LOCAL GOVERNMENTS	8470.2900	1.00	8,470.29	
029	O4-55565		O9-1256031							Purchase Order Total		8,470.29	
029	O4-55565	03/29/13	O9-1256325	10/18/23	525878	HDR ENGINEERING INC	925	00	AID TO LOCAL GOVERNMENTS	14073.2400	1.00	14,073.24	
029	O4-55565		O9-1256325							Purchase Order Total		14,073.24	
029	O4-55565	03/29/13	O9-1256343	10/18/23	525878	HDR ENGINEERING INC	925	00	AID TO LOCAL GOVERNMENTS	3177.6400	1.00	3,177.64	
029	O4-55565		O9-1256343							Purchase Order Total		3,177.64	
029	O4-55565	03/29/13	O9-1256360	10/19/23	525878	HDR ENGINEERING INC	925	00	AID TO LOCAL GOVERNMENTS	5423.8600	1.00	5,423.86	
029	O4-55565		O9-1256360							Purchase Order Total		5,423.86	
029	O4-55565	03/29/13	O9-1256362	10/19/23	525878	HDR ENGINEERING INC	925	00	AID TO LOCAL GOVERNMENTS	814.1200	1.00	814.12	
029	O4-55565		O9-1256362							Purchase Order Total		814.12	
029	O4-55565	03/29/13	O9-1256450	10/19/23	550909	FLATWATER GROUP INC	925	00	AID TO LOCAL GOVERNMENTS	5930.0000	1.00	5,930.00	
029	O4-55565		O9-1256450							Purchase Order Total		5,930.00	
029	O4-55565	03/29/13	O9-1267417	12/20/23	525878	HDR ENGINEERING INC	925	00	AID TO LOCAL GOVERNMENTS	23204.7700	1.00	23,204.77	
029	O4-55565		O9-1267417							Purchase Order Total		23,204.77	
029	O4-55565	03/29/13	O9-1267418	12/20/23	525878	HDR ENGINEERING INC	925	00	AID TO LOCAL GOVERNMENTS	66106.4000	1.00	66,106.40	
029	O4-55565		O9-1267418							Purchase Order Total		66,106.40	
029	O4-55832	05/01/13	O9-1261234	11/16/23	538007	NEBRASKA COMMUNITY FOUNDATION	925	00	OTHER CONTRACTUAL SERVICES	4053.5000	1.00	4,053.50	
029	O4-55832		O9-1261234							Purchase Order Total		4,053.50	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	04-84866	01/22/19	09-1268140	12/26/23	1980572	MICHAEL BAKER INTERNATIONAL IN	925	00	ENG & ARCH SERVICES	7727.2000	1.00	7,727.20	
029	04-84866	01/22/19	09-1268140	12/26/23	1980572	MICHAEL BAKER INTERNATIONAL IN	925	00	ENG & ARCH SERVICES	56909.5500	1.00	56,909.55	
029	04-84866	01/22/19	09-1268140	12/26/23	1980572	MICHAEL BAKER INTERNATIONAL IN	925	00	ENG & ARCH SERVICES	2885.0000	1.00	2,885.00	
029	04-84866		09-1268140							Purchase Order Total		67,521.75	
029	04-84953	01/28/19	09-1255059	10/12/23	514555	CENTRAL PLATTE NAT RES DIST	925	00	AID TO LOCAL GOVERNMENTS	5460.0000	1.00	5,460.00	
029	04-84953		09-1255059							Purchase Order Total		5,460.00	
029	04-84972	01/29/19	09-1254019	10/05/23	535638	MIDDLE REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	126515.0000	1.00	126,515.00	
029	04-84972		09-1254019							Purchase Order Total		126,515.00	
029	04-89190	12/18/19	09-1268116	12/26/23	574273	LINCOLN CITY OF - GENERAL FUND	925	00	AID TO LOCAL GOVERNMENTS	21598.0800	1.00	21,598.08	
029	04-89190		09-1268116							Purchase Order Total		21,598.08	
029	04-92082	09/03/20	09-1255030	10/12/23	552236	TWIN PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	135539.8200	1.00	135,539.82	
029	04-92082		09-1255030							Purchase Order Total		135,539.82	
029	04-92082	09/03/20	09-1258912	11/02/23	552236	TWIN PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	148825.7200	1.00	148,825.72	
029	04-92082		09-1258912							Purchase Order Total		148,825.72	
029	04-92082	09/03/20	09-1258916	11/02/23	552236	TWIN PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	106012.1200	1.00	106,012.12	
029	04-92082		09-1258916							Purchase Order Total		106,012.12	
029	04-92652	10/19/20	09-1256063	10/18/23	521153	US ARMY CORPS OF ENGINEERS	925	00	OTHER GOVERNMENT AID	79375.0000	1.00	79,375.00	
029	04-92652		09-1256063							Purchase Order Total		79,375.00	
029	04-94109	03/11/21	09-1260050	11/08/23	533410	LOWER PLATTE SOUTH NRD - PURCH	925	00	AID TO LOCAL GOVERNMENTS	70489.0400	1.00	70,489.04	
029	04-94109		09-1260050							Purchase Order Total		70,489.04	
029	04-99306	04/11/22	09-1266757	12/18/23	573700	BLAIR CITY OF - CITY TREASURER	925	00	AID TO LOCAL GOVERNMENTS	607121.0800	1.00	607,121.08	
029	04-99306		09-1266757							Purchase Order Total		607,121.08	
029	04-99359	04/14/22	09-1254165	10/05/23	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	980.0000	1.00	980.00	
029	04-99359	04/14/22	09-1254165	10/05/23	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	17275.2500	1.00	17,275.25	
029	04-99359	04/14/22	09-1254165	10/05/23	2384443	STANTEC CONSULTING	925	00	ENG & ARCH SERVICES	2662.2400	1.00	2,662.24	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	O4-101718	10/03/22	O9-1255372	10/13/23	869894	BOSTWICK IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	31937.5000	1.00	31,937.50	
029	O4-101718		O9-1255372							Purchase Order Total		31,937.50	
029	O4-101781	10/11/22	O9-1255065	10/12/23	552843	UPPER BIG BLUE NRD	925	00	AID TO LOCAL GOVERNMENTS	7865.7300	1.00	7,865.73	
029	O4-101781		O9-1255065							Purchase Order Total		7,865.73	
029	O4-101781	10/11/22	O9-1267331	12/20/23	552843	UPPER BIG BLUE NRD	925	00	AID TO LOCAL GOVERNMENTS	9839.4800	1.00	9,839.48	
029	O4-101781		O9-1267331							Purchase Order Total		9,839.48	
029	O4-101803	10/13/22	O9-1254179	10/05/23	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	175090.0000	1.00	175,090.00	
029	O4-101803		O9-1254179							Purchase Order Total		175,090.00	
029	O4-101924	10/20/22	O9-1259612	11/06/23	552843	UPPER BIG BLUE NRD	925	00	ENG & ARCH SERVICES	1172.3800	1.00	1,172.38	
029	O4-101924		O9-1259612							Purchase Order Total		1,172.38	
029	O4-101924	10/20/22	O9-1263104	11/29/23	552843	UPPER BIG BLUE NRD	925	00	ENG & ARCH SERVICES	7940.2500	1.00	7,940.25	
029	O4-101924		O9-1263104							Purchase Order Total		7,940.25	
029	O4-101957	10/24/22	O9-1266011	12/13/23	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	9250.0000	1.00	9,250.00	
029	O4-101957		O9-1266011							Purchase Order Total		9,250.00	
029	O4-101971	10/24/22	O9-1267411	12/20/23	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	1800.0000	1.00	1,800.00	
029	O4-101971		O9-1267411							Purchase Order Total		1,800.00	
029	O4-102309	11/07/22	O9-1262737	11/28/23	1330783	ALLIANCE IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	77566.4000	1.00	77,566.40	
029	O4-102309		O9-1262737							Purchase Order Total		77,566.40	
029	O4-102348	11/14/22	O9-1254109	10/05/23	3831954	ATKINS NORTH AMERICA INC	925	00	ENG & ARCH SERVICES	28279.9700	1.00	28,279.97	
029	O4-102348		O9-1254109							Purchase Order Total		28,279.97	
029	O4-102348	11/14/22	O9-1261874	11/20/23	3831954	ATKINS NORTH AMERICA INC	925	00	ENG & ARCH SERVICES	16761.1800	1.00	16,761.18	
029	O4-102348		O9-1261874							Purchase Order Total		16,761.18	
029	O4-102348	11/14/22	O9-1266114	12/13/23	3831954	ATKINS NORTH AMERICA INC	925	00	ENG & ARCH SERVICES	28069.5300	1.00	28,069.53	
029	O4-102348		O9-1266114							Purchase Order Total		28,069.53	
029	O4-102480	11/28/22	O9-1258934	11/02/23	522632	FRENCHMAN CAMBRIDGE IRRIGATION	988	36	LAWN/LANDSCAPE/SNOW REMOVAL	1470.0000	1.00	1,470.00	
029	O4-102480		O9-1258934							Purchase Order Total		1,470.00	
029	O4-102979	01/11/23	O9-1257438	10/25/23	533405	LOWER PLATTE NORTH NRD	925		AID TO LOCAL GOVERNMENTS	70121.2700	1.00	70,121.27	
029	O4-102979		O9-1257438							Purchase Order Total		70,121.27	
029	O4-103012	01/13/23	O9-1263906	12/04/23	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	26460.0000	1.00	26,460.00	
029	O4-103012		O9-1263906							Purchase Order Total		26,460.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	O4-103189	02/06/23	O9-1253796	10/04/23	521285	FARMERS IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	61128.3400	1.00	61,128.34	
029	O4-103189		O9-1253796							Purchase Order Total		61,128.34	
029	O4-103189	02/06/23	O9-1253961	10/05/23	521285	FARMERS IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	87937.8200	1.00	87,937.82	
029	O4-103189		O9-1253961							Purchase Order Total		87,937.82	
029	O4-103189	02/06/23	O9-1260676	11/13/23	521285	FARMERS IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	58185.8600	1.00	58,185.86	
029	O4-103189		O9-1260676							Purchase Order Total		58,185.86	
029	O4-103190	02/06/23	O9-1256742	10/20/23	532953	LINCOLN CITY OF - WATER SYSTEM	925	00	AID TO LOCAL GOVERNMENTS	203570.1000	1.00	203,570.10	
029	O4-103190		O9-1256742							Purchase Order Total		203,570.10	
029	O4-103190	02/06/23	O9-1258311	10/30/23	532953	LINCOLN CITY OF - WATER SYSTEM	925	00	AID TO LOCAL GOVERNMENTS	425207.4500	1.00	425,207.45	
029	O4-103190		O9-1258311							Purchase Order Total		425,207.45	
029	O4-103317	02/15/23	O9-1261336	11/16/23	2022630	CASTLE ROCK IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	7020.0000	1.00	7,020.00	
029	O4-103317		O9-1261336							Purchase Order Total		7,020.00	
029	O4-103317	02/15/23	O9-1261369	11/16/23	2022630	CASTLE ROCK IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	21060.0000	1.00	21,060.00	
029	O4-103317		O9-1261369							Purchase Order Total		21,060.00	
029	O4-103374	02/23/23	O9-1253792	10/04/23	508391	AINSWORTH IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	362025.6900	1.00	362,025.69	
029	O4-103374		O9-1253792							Purchase Order Total		362,025.69	
029	O4-103374	02/23/23	O9-1256190	10/18/23	508391	AINSWORTH IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	161464.9300	1.00	161,464.93	
029	O4-103374		O9-1256190							Purchase Order Total		161,464.93	
029	O4-103374	02/23/23	O9-1256211	10/18/23	508391	AINSWORTH IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	10856.9900	1.00	10,856.99	
029	O4-103374		O9-1256211							Purchase Order Total		10,856.99	
029	O4-103374	02/23/23	O9-1257782	10/26/23	508391	AINSWORTH IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	147582.0000	1.00	147,582.00	
029	O4-103374		O9-1257782							Purchase Order Total		147,582.00	
029	O4-103374	02/23/23	O9-1257783	10/26/23	508391	AINSWORTH IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	295609.2600	1.00	295,609.26	
029	O4-103374		O9-1257783							Purchase Order Total		295,609.26	
029	O4-103374	02/23/23	O9-1257784	10/26/23	508391	AINSWORTH IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	190130.6000	1.00	190,130.60	
029	O4-103374		O9-1257784							Purchase Order Total		190,130.60	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	O4-103374	02/23/23	O9-1258743	11/01/23	508391	AINSWORTH IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	219432.6400	1.00	219,432.64	
029	O4-103374		O9-1258743							Purchase Order Total		219,432.64	
029	O4-103374	02/23/23	O9-1262659	11/27/23	508391	AINSWORTH IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	767595.4800	1.00	767,595.48	
029	O4-103374		O9-1262659							Purchase Order Total		767,595.48	
029	O4-103636	03/13/23	O9-1253938	10/05/23	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	240744.1900	1.00	240,744.19	
029	O4-103636		O9-1253938							Purchase Order Total		240,744.19	
029	O4-103636	03/13/23	O9-1257790	10/26/23	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	238092.7800	1.00	238,092.78	
029	O4-103636		O9-1257790							Purchase Order Total		238,092.78	
029	O4-103636	03/13/23	O9-1263931	12/04/23	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	323105.4100	1.00	323,105.41	
029	O4-103636		O9-1263931							Purchase Order Total		323,105.41	
029	O4-103637	03/13/23	O9-1263100	11/29/23	552231	TWIN LOUP IRRIG DIST	925	00	ENG & ARCH SERVICES	297924.7500	1.00	297,924.75	
029	O4-103637		O9-1263100							Purchase Order Total		297,924.75	
029	O4-103640	03/13/23	O9-1254168	10/05/23	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	6427.5000	1.00	6,427.50	
029	O4-103640		O9-1254168							Purchase Order Total		6,427.50	
029	O4-103640	03/13/23	O9-1266021	12/13/23	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	533.0000	1.00	533.00	
029	O4-103640		O9-1266021							Purchase Order Total		533.00	
029	O4-103644	03/14/23	O9-1254184	10/05/23	533414	LOWER REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	94988.1200	1.00	94,988.12	
029	O4-103644		O9-1254184							Purchase Order Total		94,988.12	
029	O4-103718	03/21/23	O9-1261191	11/15/23	552236	TWIN PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	53582.6200	1.00	53,582.62	
029	O4-103718		O9-1261191							Purchase Order Total		53,582.62	
029	O4-103733	03/21/23	O9-1258282	10/30/23	541144	PAPIO MISSOURI RIVER NRD	925	00	AID TO LOCAL GOVERNMENTS	71528.0300	1.00	71,528.03	
029	O4-103733		O9-1258282							Purchase Order Total		71,528.03	
029	O4-103737	03/21/23	O9-1258032	10/27/23	548471	SOUTH PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	30000.0100	1.00	30,000.01	
029	O4-103737		O9-1258032							Purchase Order Total		30,000.01	
029	O4-103738	03/21/23	O9-1267334	12/20/23	533110	LITTLE BLUE NRD	925	00	AID TO LOCAL GOVERNMENTS	16471.5400	1.00	16,471.54	
029	O4-103738		O9-1267334							Purchase Order Total		16,471.54	
029	O4-103741	03/21/23	O9-1255090	10/12/23	533405	LOWER PLATTE NORTH NRD	925	00	AID TO LOCAL GOVERNMENTS	20843.0400	1.00	20,843.04	
029	O4-103741		O9-1255090							Purchase Order Total		20,843.04	
029	O4-103742	03/21/23	O9-1258126	10/30/23	538767	NEMAHA NATURAL	925	00	AID TO LOCAL	57006.0000	1.00	57,006.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						RESOURCES DISTR			GOVERNMENTS				
029	O4-103742		O9-1258126							Purchase Order Total		57,006.00	
029	O4-103754	03/22/23	O9-1257785	10/26/23	2814379	UNION IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	36324.7500	1.00	36,324.75	
029	O4-103754		O9-1257785							Purchase Order Total		36,324.75	
029	O4-103808	03/24/23	O9-1255071	10/12/23	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	6791.2500	1.00	6,791.25	
029	O4-103808		O9-1255071							Purchase Order Total		6,791.25	
029	O4-103808	03/24/23	O9-1256203	10/18/23	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	13295.0000	1.00	13,295.00	
029	O4-103808		O9-1256203							Purchase Order Total		13,295.00	
029	O4-103808	03/24/23	O9-1266031	12/13/23	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	21080.6300	1.00	21,080.63	
029	O4-103808		O9-1266031							Purchase Order Total		21,080.63	
029	O4-104037	04/12/23	O9-1254222	10/06/23	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	2940.0000	1.00	2,940.00	
029	O4-104037		O9-1254222							Purchase Order Total		2,940.00	
029	O4-104140	04/21/23	O9-1257788	10/26/23	3201538	SUNFLOWER GRANT WRITERS LLC	909	03	OTHER CONTRACTUAL SERVICES	1650.0000	1.00	1,650.00	
029	O4-104140		O9-1257788							Purchase Order Total		1,650.00	
029	O4-104140	04/21/23	O9-1259605	11/06/23	3201538	SUNFLOWER GRANT WRITERS LLC	909	03	OTHER CONTRACTUAL SERVICES	787.5000	1.00	787.50	
029	O4-104140		O9-1259605							Purchase Order Total		787.50	
029	O4-104140	04/21/23	O9-1260688	11/13/23	3201538	SUNFLOWER GRANT WRITERS LLC	909	03	OTHER CONTRACTUAL SERVICES	262.5000	1.00	262.50	
029	O4-104140		O9-1260688							Purchase Order Total		262.50	
029	O4-104140	04/21/23	O9-1262660	11/27/23	3201538	SUNFLOWER GRANT WRITERS LLC	909	03	OTHER CONTRACTUAL SERVICES	187.5000	1.00	187.50	
029	O4-104140		O9-1262660							Purchase Order Total		187.50	
029	O4-104245	05/03/23	O9-1256570	10/19/23	555149	WHITNEY IRRIGATION DIST	925	00	AID TO LOCAL GOVERNMENTS	29743.2000	1.00	29,743.20	
029	O4-104245		O9-1256570							Purchase Order Total		29,743.20	
029	O4-104245	05/03/23	O9-1256576	10/19/23	555149	WHITNEY IRRIGATION DIST	925	00	AID TO LOCAL GOVERNMENTS	14871.6000	1.00	14,871.60	
029	O4-104245		O9-1256576							Purchase Order Total		14,871.60	
029	O4-104245	05/03/23	O9-1256748	10/20/23	555149	WHITNEY IRRIGATION DIST	925	00	AID TO LOCAL GOVERNMENTS	221443.2000	1.00	221,443.20	
029	O4-104245		O9-1256748							Purchase Order Total		221,443.20	
029	O4-104245	05/03/23	O9-1258020	10/27/23	555149	WHITNEY IRRIGATION DIST	925	00	AID TO LOCAL GOVERNMENTS	12247.2000	1.00	12,247.20	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	O4-104245		O9-1258020							Purchase Order Total		12,247.20	
029	O4-104245	05/03/23	O9-1261192	11/15/23	555149	WHITNEY IRRIGATION DIST	925	00	AID TO LOCAL GOVERNMENTS	29459.0300	1.00	29,459.03	
029	O4-104245		O9-1261192							Purchase Order Total		29,459.03	
029	O4-104252	05/03/23	O9-1256366	10/19/23	523547	GERING FORT LARAMIE IRRIGATION	925	00	AID TO LOCAL GOVERNMENTS	358211.9800	1.00	358,211.98	
029	O4-104252		O9-1256366							Purchase Order Total		358,211.98	
029	O4-104252	05/03/23	O9-1267416	12/20/23	523547	GERING FORT LARAMIE IRRIGATION	925	00	AID TO LOCAL GOVERNMENTS	133079.9400	1.00	133,079.94	
029	O4-104252		O9-1267416							Purchase Order Total		133,079.94	
029	O4-104432	05/23/23	O9-1260682	11/13/23	1801319	NORTHPORT IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	564.2100	1.00	564.21	
029	O4-104432		O9-1260682							Purchase Order Total		564.21	
029	O4-104432	05/23/23	O9-1265958	12/13/23	1801319	NORTHPORT IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	15738.1200	1.00	15,738.12	
029	O4-104432		O9-1265958							Purchase Order Total		15,738.12	
029	O4-104554	05/31/23	O9-1254148	10/05/23	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	13277.0000	1.00	13,277.00	
029	O4-104554		O9-1254148							Purchase Order Total		13,277.00	
029	O4-104554	05/31/23	O9-1261890	11/20/23	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	19962.0000	1.00	19,962.00	
029	O4-104554	05/31/23	O9-1261890	11/20/23	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	14.4100	1.00	14.41	
029	O4-104554		O9-1261890							Purchase Order Total		19,976.41	
029	O4-104554	05/31/23	O9-1266122	12/13/23	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	50324.0000	1.00	50,324.00	
029	O4-104554		O9-1266122							Purchase Order Total		50,324.00	
029	O4-104779	06/12/23	O9-1259618	11/06/23	2761832	LONGITUDE 103 INC	925	00	ENG & ARCH SERVICES	10000.0000	1.00	10,000.00	
029	O4-104779		O9-1259618							Purchase Order Total		10,000.00	
029	O4-104781	06/12/23	O9-1262664	11/27/23	2761832	LONGITUDE 103 INC	925	00	ENG & ARCH SERVICES	10000.0000	1.00	10,000.00	
029	O4-104781		O9-1262664							Purchase Order Total		10,000.00	
029	O4-105442	08/08/23	O9-1254137	10/05/23	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	32698.0000	1.00	32,698.00	
029	O4-105442		O9-1254137							Purchase Order Total		32,698.00	
029	O4-105442	08/08/23	O9-1259615	11/06/23	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	43727.5000	1.00	43,727.50	
029	O4-105442		O9-1259615							Purchase Order Total		43,727.50	
029	O4-105442	08/08/23	O9-1266035	12/13/23	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	47929.5000	1.00	47,929.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	O4-105442		O9-1266035							Purchase Order Total		47,929.50	
029	O4-105452	08/10/23	O9-1259611	11/06/23	2861058	INTEGRA REALTY RESOURCES - DEN	925	00	OTHER CONTRACTUAL SERVICES	10000.0000	1.00	10,000.00	
029	O4-105452		O9-1259611							Purchase Order Total		10,000.00	
029	O4-105452	08/10/23	O9-1263940	12/04/23	2861058	INTEGRA REALTY RESOURCES - DEN	925	00	OTHER CONTRACTUAL SERVICES	6000.0000	1.00	6,000.00	
029	O4-105452		O9-1263940							Purchase Order Total		6,000.00	
029	O4-105455	08/10/23	O9-1255361	10/13/23	519684	E A ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	12607.5000	1.00	12,607.50	
029	O4-105455		O9-1255361							Purchase Order Total		12,607.50	
029	O4-105455	08/10/23	O9-1255364	10/13/23	519684	E A ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	12085.7500	1.00	12,085.75	
029	O4-105455		O9-1255364							Purchase Order Total		12,085.75	
029	O4-105455	08/10/23	O9-1261963	11/21/23	519684	E A ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	14574.0000	1.00	14,574.00	
029	O4-105455		O9-1261963							Purchase Order Total		14,574.00	
029	O4-105455	08/10/23	O9-1267414	12/20/23	519684	E A ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	11931.5000	1.00	11,931.50	
029	O4-105455		O9-1267414							Purchase Order Total		11,931.50	
029	O4-105461	08/10/23	O9-1266125	12/13/23	1514229	CHIMNEY ROCK IRRIGATION DISTRI	925	00	AID TO LOCAL GOVERNMENTS	21770.0100	1.00	21,770.01	
029	O4-105461		O9-1266125							Purchase Order Total		21,770.01	
029	O4-105464	08/10/23	O9-1256164	10/18/23	3201538	SUNFLOWER GRANT WRITERS LLC	909	03	OTHER CONTRACTUAL SERVICES	112.5000	1.00	112.50	
029	O4-105464		O9-1256164							Purchase Order Total		112.50	
029	O4-105464	08/10/23	O9-1257789	10/26/23	3201538	SUNFLOWER GRANT WRITERS LLC	909	03	OTHER CONTRACTUAL SERVICES	150.0000	1.00	150.00	
029	O4-105464		O9-1257789							Purchase Order Total		150.00	
029	O4-105464	08/10/23	O9-1259608	11/06/23	3201538	SUNFLOWER GRANT WRITERS LLC	909	03	OTHER CONTRACTUAL SERVICES	1050.0000	1.00	1,050.00	
029	O4-105464		O9-1259608							Purchase Order Total		1,050.00	
029	O4-105464	08/10/23	O9-1259616	11/06/23	3201538	SUNFLOWER GRANT WRITERS LLC	909	03	OTHER CONTRACTUAL SERVICES	525.0000	1.00	525.00	
029	O4-105464		O9-1259616							Purchase Order Total		525.00	
029	O4-105464	08/10/23	O9-1259617	11/06/23	3201538	SUNFLOWER GRANT WRITERS LLC	909	03	OTHER CONTRACTUAL SERVICES	675.0000	1.00	675.00	
029	O4-105464		O9-1259617							Purchase Order Total		675.00	
029	O4-105464	08/10/23	O9-1260684	11/13/23	3201538	SUNFLOWER GRANT WRITERS LLC	909	03	OTHER CONTRACTUAL SERVICES	1200.0000	1.00	1,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	O4-105464		O9-1260684							Purchase Order Total		1,200.00	
029	O4-105464	08/10/23	O9-1262661	11/27/23	3201538	SUNFLOWER GRANT WRITERS LLC	909	03	OTHER CONTRACTUAL SERVICES	1500.0000	1.00	1,500.00	
029	O4-105464		O9-1262661							Purchase Order Total		1,500.00	
029	O4-105464	08/10/23	O9-1262662	11/27/23	3201538	SUNFLOWER GRANT WRITERS LLC	909	03	OTHER CONTRACTUAL SERVICES	487.5000	1.00	487.50	
029	O4-105464		O9-1262662							Purchase Order Total		487.50	
029	O4-105464	08/10/23	O9-1266034	12/13/23	3201538	SUNFLOWER GRANT WRITERS LLC	909	03	OTHER CONTRACTUAL SERVICES	412.5000	1.00	412.50	
029	O4-105464		O9-1266034							Purchase Order Total		412.50	
029	O4-105464	08/10/23	O9-1267413	12/20/23	3201538	SUNFLOWER GRANT WRITERS LLC	909	03	OTHER CONTRACTUAL SERVICES	600.0000	1.00	600.00	
029	O4-105464		O9-1267413							Purchase Order Total		600.00	
029	O4-105464	08/10/23	O9-1268146	12/26/23	3201538	SUNFLOWER GRANT WRITERS LLC	909	03	OTHER CONTRACTUAL SERVICES	675.0000	1.00	675.00	
029	O4-105464		O9-1268146							Purchase Order Total		675.00	
029	O4-105569	08/15/23	O9-1259613	11/06/23	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	29436.0000	1.00	29,436.00	
029	O4-105569		O9-1259613							Purchase Order Total		29,436.00	
029	O4-105569	08/15/23	O9-1260673	11/13/23	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	13944.5000	1.00	13,944.50	
029	O4-105569		O9-1260673							Purchase Order Total		13,944.50	
029	O4-105570	08/15/23	O9-1253943	10/05/23	540205	OLSSON INC- PAYMENTS	925	00	ENG & ARCH SERVICES	14082.5000	1.00	14,082.50	
029	O4-105570		O9-1253943							Purchase Order Total		14,082.50	
029	O4-105570	08/15/23	O9-1257787	10/26/23	540205	OLSSON INC- PAYMENTS	925	00	ENG & ARCH SERVICES	5255.0000	1.00	5,255.00	
029	O4-105570		O9-1257787							Purchase Order Total		5,255.00	
029	O4-105570	08/15/23	O9-1262663	11/27/23	540205	OLSSON INC- PAYMENTS	925	00	ENG & ARCH SERVICES	3475.0000	1.00	3,475.00	
029	O4-105570		O9-1262663							Purchase Order Total		3,475.00	
029	O4-105570	08/15/23	O9-1268419	12/27/23	540205	OLSSON INC- PAYMENTS	925	00	ENG & ARCH SERVICES	1752.5000	1.00	1,752.50	
029	O4-105570	08/15/23	O9-1268419	12/27/23	540205	OLSSON INC- PAYMENTS	925	00	ENG & ARCH SERVICES	882.5000	1.00	882.50	
029	O4-105570		O9-1268419							Purchase Order Total		2,635.00	
029	O4-105570	08/15/23	O9-1268420	12/27/23	540205	OLSSON INC- PAYMENTS	925	00	ENG & ARCH SERVICES	1085.0000	1.00	1,085.00	
029	O4-105570		O9-1268420							Purchase Order Total		1,085.00	
029	O4-105591	08/18/23	O9-1255089	10/12/23	539437	NORTH PLATTE NRD	925	00	AID TO LOCAL GOVERNMENTS	941413.5000	1.00	941,413.50	
029	O4-105591		O9-1255089							Purchase Order Total		941,413.50	
029	O4-106187	10/05/23	O9-1254092	10/05/23	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	2765.5000	1.00	2,765.50	
029	O4-106187		O9-1254092							Purchase Order Total		2,765.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
029	O4-106424	10/26/23	O9-1258025	10/27/23	2894015	NEBRASKA RECREATIONAL LAKE TRU	925	00	OTHER CONTRACTUAL SERVICES	166665.0000	1.00	166,665.00	
			O9-1258025							Purchase Order Total		166,665.00	
029	O4-106777	12/04/23	O9-1264000	12/04/23	2894766	LRE WATER	925	00	ENG & ARCH SERVICES	4060.0000	1.00	4,060.00	
029	O4-106777		O9-1264000							Purchase Order Total		4,060.00	
029	O4-106777	12/04/23	O9-1264001	12/04/23	2894766	LRE WATER	925	00	ENG & ARCH SERVICES	1451.0000	1.00	1,451.00	
029	O4-106777		O9-1264001							Purchase Order Total		1,451.00	
029	O4-106777	12/04/23	O9-1267412	12/20/23	2894766	LRE WATER	925	00	ENG & ARCH SERVICES	1647.0000	1.00	1,647.00	
029	O4-106777		O9-1267412							Purchase Order Total		1,647.00	
029	O4-106780	12/04/23	O9-1264002	12/04/23	2920728	44I INC	920	18	IT CONSULTING-APPLICATIONS	3950.0000	1.00	3,950.00	
029	O4-106780		O9-1264002							Purchase Order Total		3,950.00	
029	O4-106780	12/04/23	O9-1266015	12/13/23	2920728	44I INC	920	18	IT CONSULTING-APPLICATIONS	41.6700	1.00	41.67	
029	O4-106780		O9-1266015							Purchase Order Total		41.67	
029	O4-106869	12/13/23	O9-1266004	12/13/23	2761832	LONGITUDE 103 INC	925	00	ENG & ARCH SERVICES	3700.0000	1.00	3,700.00	
029	O4-106869		O9-1266004							Purchase Order Total		3,700.00	
029	O4-106869	12/13/23	O9-1266007	12/13/23	2761832	LONGITUDE 103 INC	925	00	ENG & ARCH SERVICES	3484.0000	1.00	3,484.00	
029	O4-106869		O9-1266007							Purchase Order Total		3,484.00	
029	O4-106869	12/13/23	O9-1266043	12/13/23	2761832	LONGITUDE 103 INC	925	00	ENG & ARCH SERVICES	9666.2500	1.00	9,666.25	
029	O4-106869		O9-1266043							Purchase Order Total		9,666.25	
029	O4-106933	12/20/23	O9-1267348	12/20/23	2898952	PAISLEY IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	47917.0000	1.00	47,917.00	
029	O4-106933		O9-1267348							Purchase Order Total		47,917.00	
029			150			Purchase Orders				Agency Total		9,393,175.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OH-1266203	12/14/23	460	CORRECTIONAL SERVICES, DEPARTM	425	00	SITKA, TSK STL POLY S AND B	6.0000	293.00	1,758.00	
031			OH-1266203	12/14/23	460	CORRECTIONAL SERVICES, DEPARTM	425	00	CHR, BREATHE, ADJ ARMS	30.0000	428.00	12,840.00	
031			OH-1266203	12/14/23	460	CORRECTIONAL SERVICES, DEPARTM	425	00	SITKA, 4LEG UPH S AND POLY B	30.0000	241.00	7,230.00	
031			OH-1266203	12/14/23	460	CORRECTIONAL SERVICES, DEPARTM	425	00	SITKA, 4LEG UPH S AND POLY B	30.0000	282.00	8,460.00	
031			OH-1266203	12/14/23	460	CORRECTIONAL SERVICES, DEPARTM	425	00	TABLE, FLIP, 24X60, W/4 CASTER	20.0000	577.00	11,540.00	
031			OH-1266203						Purchase Order Total			41,828.00	
031			OP-1254370	10/10/23	505478	MENARDS - LINCOLN - NORTH	450	00	40 GALLON TOTE	1.0000	134.70	134.70	
031			OP-1254370	10/10/23	505478	MENARDS - LINCOLN - NORTH	345	00	SAFETY VEST/GLASSES/GLOVES	1.0000	173.73	173.73	
031			OP-1254370	10/10/23	505478	MENARDS - LINCOLN - NORTH	450	00	1200 LB STEEL CART	1.0000	179.99	179.99	
031			OP-1254370	10/10/23	505478	MENARDS - LINCOLN - NORTH	345	00	VESTS & GLOVES	1.0000	90.06	90.06	
031			OP-1254370	10/10/23	505478	MENARDS - LINCOLN - NORTH	345	56	HARD HATS	1.0000	34.93	34.93	
031			OP-1254370						Purchase Order Total			613.41	
031			OP-1254372	10/10/23	505478	MENARDS - LINCOLN - NORTH	665	00	20"X1000' STRETCH WRAP	1.0000	26.99	26.99	
031			OP-1254372						Purchase Order Total			26.99	
031			OP-1254376	10/10/23	1188080	MENARDS - LINCOLN - SOUTH	345	56	HOUSEHOLD & INSTIT EXP	11.0000	4.99	54.89	
031			OP-1254376						Purchase Order Total			54.89	
031			OP-1255139	10/13/23	1464097	NMC INC, DONIPHAN			DOZER ROOT RAKE ATTACHMENT	7563.0000	1.00	7,563.00	
031			OP-1255139						Purchase Order Total			7,563.00	
031			OP-1255621	10/16/23	500093	HAMILTON EQUIPMENT CO -PURCHAS	998	94	SCISSOR LIFT TRAILER	12870.0000	1.00	12,870.00	
031			OP-1255621						Purchase Order Total			12,870.00	
031			OP-1255893	10/17/23	500856	LCL TRUCK EQUIPMENT INC - PO'S			UTILITY TRAILER	3300.0000	1.00	3,300.00	
031			OP-1255893						Purchase Order Total			3,300.00	
031			OP-1256379	10/19/23	514920	CHEMSEARCH - PURCHASE ORDERS			CONST & MAINT SUP EXP	225.0000	1.00	225.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-1256379	10/19/23	514920	CHEMSEARCH - PURCHASE ORDERS			CONST & MAINT SUP EXP	675.0000	1.00	675.00	
031			OP-1256379							Purchase Order Total		900.00	
031			OP-1257007	10/24/23	2557589	MCR MEDICAL SUPPLY	345	00	100 FIRST AID TRAINING KITS	3.0000	159.95	479.85	
031			OP-1257007							Purchase Order Total		479.85	
031			OP-1258395	10/31/23	505478	MENARDS - LINCOLN - NORTH	075	00	SQUEEGEE & HANDLE	1.0000	8.99	8.99	
031			OP-1258395	10/31/23	505478	MENARDS - LINCOLN - NORTH	075	00	SQUEEGEE & HANDLE	1.0000	8.99	8.99	
031			OP-1258395	10/31/23	505478	MENARDS - LINCOLN - NORTH	075	00	ADAPTER & JUMPER	1.0000	72.41	72.41	
031			OP-1258395	10/31/23	505478	MENARDS - LINCOLN - NORTH	075	00	ADAPTER & JUMPER	1.0000	72.41	72.41	
031			OP-1258395							Purchase Order Total		162.80	
031			OP-1259537	11/06/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	5.4900	2.00	10.98	
031			OP-1259537	11/06/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	16.4700	2.00	32.94	
031			OP-1259537	11/06/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	4.4900	2.00	8.98	
031			OP-1259537	11/06/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	13.4600	2.00	26.92	
031			OP-1259537							Purchase Order Total		79.82	
031			OP-1259552	11/06/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	9.1100	2.00	18.22	
031			OP-1259552	11/06/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	27.3200	2.00	54.64	
031			OP-1259552							Purchase Order Total		72.86	
031			OP-1260875	11/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	16	GENERAL PURPOSE CLEANER	456.6600	1.00	456.66	
031			OP-1260875							Purchase Order Total		456.66	
031			OP-1262982	11/29/23	1414218	ACCESSORIES N COVERS INC	065	25	TRUCK TOPPER ATC LER PER QUOTE	1.0000	3,365.00	3,365.00	
031			OP-1262982							Purchase Order Total		3,365.00	
031			OP-1262993	11/29/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	41.0200	1.00	41.02	
031			OP-1262993	11/29/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	123.0800	1.00	123.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-1262993							Purchase Order Total		164.10	
031			OP-1263172	11/29/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	4.3200	6.00	25.92	
031			OP-1263172	11/29/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	12.9600	6.00	77.76	
031			OP-1263172							Purchase Order Total		103.68	
031			OP-1263190	11/29/23	2823687	PAXTON VIELING STEEL			HAND RAILS FOR STORM SHELTER	384.0000	1.00	384.00	
031			OP-1263190							Purchase Order Total		384.00	
031			OP-1263196	11/29/23	2015828	HOA SOLUTIONS INC	936	31	REPLAND REPAIR TRANSDUCER	856.0000	1.00	856.00	
031			OP-1263196							Purchase Order Total		856.00	
031			OP-1263200	11/29/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	7.6000	1.00	7.60	
031			OP-1263200	11/29/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	22.8200	1.00	22.82	
031			OP-1263200							Purchase Order Total		30.42	
031			OP-1263559	12/01/23	520664	ERNIES STORE INC - ALL PAYMENT	850	60	30 MATTRESSES & COVERS	7770.0000	1.00	7,770.00	
031			OP-1263559							Purchase Order Total		7,770.00	
031			OP-1264194	12/05/23	2236540	JP BOILER SERVICE			REP & MAINT-REAL PROPERT	3500.0000	1.00	3,500.00	
031			OP-1264194							Purchase Order Total		3,500.00	
031			OP-1265202	12/08/23	549151	STATE INDUSTRIAL PRODUCTS CORP	885	32	BOILER & MAINTENANCE CHEMICALS	1423.6500	1.00	1,423.65	
031			OP-1265202							Purchase Order Total		1,423.65	
031			OP-1265220	12/08/23	500136	VOSS LIGHTING - PURCHASING	285	50	LED BULBS	765.7200	1.00	765.72	
031			OP-1265220	12/08/23	500136	VOSS LIGHTING - PURCHASING	285	50	FOR STATEWIDE DISTRIBUTION	765.7200	1.00	765.72	
031			OP-1265220	12/08/23	500136	VOSS LIGHTING - PURCHASING	285	50	HOUSEHOLD & INSTIT SUPLLIES	2722.5600	1.00	2,722.56	
031			OP-1265220							Purchase Order Total		4,254.00	
031			OP-1265651	12/12/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	24.3600	1.00	24.36	
031			OP-1265651	12/12/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	73.0700	1.00	73.07	
031			OP-1265651							Purchase Order Total		97.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-1265654	12/12/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	67.9200	1.00	67.92	
031			OP-1265654	12/12/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	203.7800	1.00	203.78	
031			OP-1265654						Purchase Order Total			271.70	
031			OP-1266371	12/14/23	538096	NEBRASKA FURNITURE MART INC -	425	06	CHAIR, OFFICE	20.0000	316.37	6,327.40	
031			OP-1266371	12/14/23	538096	NEBRASKA FURNITURE MART INC -	840	60	TELEVISION	1.0000	991.99	991.99	
031			OP-1266371						Purchase Order Total			7,319.39	
031			OP-1266462	12/15/23	523392	GENERAL FIRE & SAFETY EQUIP CO	340	28	10LB FIRE EXTINGUISHERS	20.0000	115.00	2,300.00	
031			OP-1266462						Purchase Order Total			2,300.00	
031			OP-1266765	12/18/23	501042	ECOLAB INC - PURCHASING	485	86	HAND SOAP	63.2400	1.00	63.24	
031			OP-1266765	12/18/23	501042	ECOLAB INC - PURCHASING	485	86	URGENT NEED	189.7100	1.00	189.71	
031			OP-1266765						Purchase Order Total			252.95	
031			OP-1266926	12/19/23	1985802	LANDMARK IMPLEMENT INC - HASTI	760	06	SNOW BLADE TAG #31NMD17682	5629.0600	1.00	5,629.06	
031			OP-1266926	12/19/23	1985802	LANDMARK IMPLEMENT INC - HASTI	760	06	SALT SPREADER HITCH & DISPLAY	1079.0000	1.00	1,079.00	
031			OP-1266926	12/19/23	1985802	LANDMARK IMPLEMENT INC - HASTI	760	06	SALT SPREADER 3 CU FT	1619.9900	1.00	1,619.99	
031			OP-1266926						Purchase Order Total			8,328.05	
031			OP-1266976	12/19/23	1464097	NMC INC, DONIPHAN	020	87	ROME PLOW COMPANY TBW-24	29800.0000	1.00	29,800.00	
031			OP-1266976						Purchase Order Total			29,800.00	
031			OP-1267750	12/22/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	17.9500	1.00	17.95	
031			OP-1267750	12/22/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	53.8500	1.00	53.85	
031			OP-1267750						Purchase Order Total			71.80	
031			OP-1267756	12/22/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	110.2700	1.00	110.27	
031			OP-1267756	12/22/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	330.8000	1.00	330.80	
031			OP-1267756						Purchase Order Total			441.07	
031			OP-1267760	12/22/23	1164823	WW GRAINGER INC -			CONST & MAINT SUP	21.4400	1.00	21.44	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			OP-1267760	12/22/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU			EXP CONST & MAINT SUP EXP	64.3200	1.00	64.32	
031			OP-1267760							Purchase Order Total		85.76	
031			09-1254056	10/05/23	505080	ENGINEERED CONTROLS INC - PURC	920	45	PER QUOTE: PLANNED SERVICE	1955.0000	1.00	1,955.00	
031			09-1254056	10/05/23	505080	ENGINEERED CONTROLS INC - PURC	920	45	PROVIDE PREVENT. MAINT. ON	1955.0000	1.00	1,955.00	
031			09-1254056	10/05/23	505080	ENGINEERED CONTROLS INC - PURC	920	45	& REMOTE DIAGNOSTICS; 4 ONSITE	1840.0000	1.00	1,840.00	
031			09-1254056							Purchase Order Total		5,750.00	
031			09-1254072	10/05/23	505080	ENGINEERED CONTROLS INC - PURC	920	45	PER QUOTE: SERVICE LEVEL AGREE	6500.0000	1.00	6,500.00	
031			09-1254072							Purchase Order Total		6,500.00	
031			09-1254087	10/05/23	505080	ENGINEERED CONTROLS INC - PURC	920	45	PER QUOTE: DDC 1 YR SVC AGREE-	5750.0000	1.00	5,750.00	
031			09-1254087							Purchase Order Total		5,750.00	
031			09-1254094	10/05/23	505080	ENGINEERED CONTROLS INC - PURC	920	45	PER QUOTE: PLANNED SERVICE	2242.5000	1.00	2,242.50	
031			09-1254094	10/05/23	505080	ENGINEERED CONTROLS INC - PURC	920	45	PROVIDE PREVENT. MAINT. ON	2242.5000	1.00	2,242.50	
031			09-1254094	10/05/23	505080	ENGINEERED CONTROLS INC - PURC	920	45	& REMOTE DIAGNOSTICS; 4 ONSITE	1265.0000	1.00	1,265.00	
031			09-1254094							Purchase Order Total		5,750.00	
031			09-1254116	10/05/23	505080	ENGINEERED CONTROLS INC - PURC	920	45	PER QUOTE: PLANNED SERVICE	2185.0000	1.00	2,185.00	
031			09-1254116	10/05/23	505080	ENGINEERED CONTROLS INC - PURC	920	45	PROVIDE PREVENT. MAINT. ON	2185.0000	1.00	2,185.00	
031			09-1254116	10/05/23	505080	ENGINEERED CONTROLS INC - PURC	920	45	& REMOTE DIAGNOSTICS; 4 ONSITE	1380.0000	1.00	1,380.00	
031			09-1254116							Purchase Order Total		5,750.00	
031			09-1254127	10/05/23	505080	ENGINEERED CONTROLS INC - PURC	920	45	PER QUOTE: SERVICE LEVEL AGREE	2625.0000	1.00	2,625.00	
031			09-1254127	10/05/23	505080	ENGINEERED CONTROLS INC - PURC	920	45	1 YR PHONE SUPPORT; REMOTE DIA	7875.0000	1.00	7,875.00	
031			09-1254127							Purchase Order Total		10,500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1254142	10/05/23	505080	ENGINEERED CONTROLS INC - PURC	920	45	PER QUOTE: SERVICE LEVEL AGREE	2875.0000	1.00	2,875.00	
031			09-1254142	10/05/23	505080	ENGINEERED CONTROLS INC - PURC	920	45	1 YR PHONE SUPPORT; REMOTE	2875.0000	1.00	2,875.00	
031			09-1254142						Purchase Order Total			5,750.00	
031			09-1254147	10/05/23	505080	ENGINEERED CONTROLS INC - PURC	920	45	PER QUOTE: SERVICE LEVEL	2875.0000	1.00	2,875.00	
031			09-1254147	10/05/23	505080	ENGINEERED CONTROLS INC - PURC	920	45	1 YR PHONE SUPPORT; REMOTE	2875.0000	1.00	2,875.00	
031			09-1254147						Purchase Order Total			5,750.00	
031			09-1254153	10/05/23	1777418	GARY GROSS TRUCK & ACCESSORIES	065	85	PER QUOTE: STANDARD SIZE BOX	6537.6000	1.00	6,537.60	
031			09-1254153	10/05/23	1777418	GARY GROSS TRUCK & ACCESSORIES	065	85	PAINT; INSTALL ON FMB PICKUP	6537.6000	1.00	6,537.60	
031			09-1254153	10/05/23	1777418	GARY GROSS TRUCK & ACCESSORIES	065	85	CONTACT BRIAN JOHNSON	23244.8000	1.00	23,244.80	
031			09-1254153						Purchase Order Total			36,320.00	
031			09-1254158	10/05/23	505080	ENGINEERED CONTROLS INC - PURC	920	45	PER QUOTE: DDC 1 YR SVC AGREE-	5750.0000	1.00	5,750.00	
031			09-1254158						Purchase Order Total			5,750.00	
031			09-1254191	10/06/23	502346	MIDWEST LABORATORIES INC			WASTE WATER SAMPLING CAMP	4500.0000	1.00	4,500.00	
031			09-1254191						Purchase Order Total			4,500.00	
031			09-1254202	10/06/23	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	T.O. 23-022 SCOTT HART	49.0000	1.00	49.00	
031			09-1254202	10/06/23	2441529	FAIRFIELD INN LINCOLN AIRPORT	971	30	NEW EMPLOYEE ORIENTATION	49.0000	1.00	49.00	
031			09-1254202						Purchase Order Total			98.00	
031			09-1254209	10/06/23	547876	SIPP, MICHAEL			CLEAN BLDGS	30940.0000	1.00	30,940.00	
031			09-1254209	10/06/23	547876	SIPP, MICHAEL			CLEAN AFRC BLDG 800	3640.0000	1.00	3,640.00	
031			09-1254209	10/06/23	547876	SIPP, MICHAEL			CLEAN AFRC BLDG 800	10920.0000	1.00	10,920.00	
031			09-1254209	10/06/23	547876	SIPP, MICHAEL			CLEAN AFRC BLDG 800	3640.0000	1.00	3,640.00	
031			09-1254209						Purchase Order Total			49,140.00	
031			09-1254368	10/10/23	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	9/21/23 ELLEGE & KEMNITZ	2.0000	96.00	192.00	
031			09-1254368						Purchase Order Total			192.00	
031			09-1254592	10/11/23	518000	DATA POWER TECHNOLOGY LLC			CONST & MAINT SUP EXP	496.5400	1.00	496.54	
031			09-1254592	10/11/23	518000	DATA POWER			CONST & MAINT SUP	1489.6100	1.00	1,489.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGY LLC			EXP				
031			09-1254592									Purchase Order Total	1,986.15
031			09-1254626	10/11/23	504078	KISTLER EQUIPMENT CO			REPAIR CRANE UTES 2	2762.2400	1.00	2,762.24	
031			09-1254626									Purchase Order Total	2,762.24
031			09-1254829	10/12/23	538341	NEBRASKA STATE BAR ASSOCIATION	924	60	CONTINUING LEGAL EDUCATION	1.0000	112.50	112.50	
031			09-1254829	10/12/23	538341	NEBRASKA STATE BAR ASSOCIATION	924	60	CONTINUING LEGAL EDUCATION	1.0000	112.50	112.50	
031			09-1254829									Purchase Order Total	225.00
031			09-1254833	10/12/23	2438676	HOLIDAY INN EXPRESS & SUITES -	971	30	HUGGINS/JACKSON 4420 PA SITE	2.0000	98.00	196.00	
031			09-1254833									Purchase Order Total	196.00
031			09-1255018	10/12/23	8477220				30YD ROLLOFF DUMPSTER	200.0000	1.00	200.00	
031			09-1255018	10/12/23	8477220				\$94.50/WK @ \$64.50/TN	200.0000	1.00	200.00	
031			09-1255018									Purchase Order Total	400.00
031			09-1255112	10/13/23	1812736	IDEAL ELECTRIC INC - PAYMENTS			REPLACE DAMAGED LIGHT POLE	797.2000	1.00	797.20	
031			09-1255112	10/13/23	1812736	IDEAL ELECTRIC INC - PAYMENTS			ESTIMATE #1785	2391.6000	1.00	2,391.60	
031			09-1255112	10/13/23	1812736	IDEAL ELECTRIC INC - PAYMENTS			POC CPT CALVIN VAN O'LINDA	797.2000	1.00	797.20	
031			09-1255112									Purchase Order Total	3,986.00
031			09-1255119	10/13/23	1812736	IDEAL ELECTRIC INC - PAYMENTS			INSTALL SOLAR LIGHT/FLAG POLE	8653.0000	1.00	8,653.00	
031			09-1255119									Purchase Order Total	8,653.00
031			09-1255159	10/13/23	2342917	HACKEL CONSTRUCTION INC	913	36	INSTALL GRAVEL PARKING LOT	46976.0000	1.00	46,976.00	
031			09-1255159									Purchase Order Total	46,976.00
031			09-1255166	10/13/23	507303	FRONTIER COOPERATIVE CO - PO'S	940	92	SPRAY LEAFY SPURGE	17553.5100	1.00	17,553.51	
031			09-1255166									Purchase Order Total	17,553.51
031			09-1255226	10/13/23	2445166	A ONE CONCRETE & CONSTRUCTION	914	30	REPLACE DRIVEWAY WITH CONCRETE	33792.0000	1.00	33,792.00	
031			09-1255226									Purchase Order Total	33,792.00
031			09-1255247	10/13/23	2445166	A ONE CONCRETE & CONSTRUCTION	914	30	REPLACE CONCRETE DRIVEWAY	47850.0000	1.00	47,850.00	
031			09-1255247									Purchase Order Total	47,850.00

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1255251	10/13/23	2011366	ALL SEASONS FENCE INC	988	15	INSTALL SECURITY FENCE	37425.0000	1.00	37,425.00	
031			09-1255251							Purchase Order Total		37,425.00	
031			09-1255265	10/13/23	1777396	CARMICHAEL CONSTRUCTION LLC	962	73	REPLACE MACHINE GUN ZERO RANGE	41999.0000	1.00	41,999.00	
031			09-1255265							Purchase Order Total		41,999.00	
031			09-1255281	10/13/23	870681	SARGENT DRILLING, GENEVA - PUR	936	31	SUBMERSIBLE PUMP REPAIR	33963.0000	1.00	33,963.00	
031			09-1255281							Purchase Order Total		33,963.00	
031			09-1255439	10/16/23	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	1/23/23 GRAY TO DC	1.0000	389.70	389.70	
031			09-1255439	10/16/23	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	1/26/23 GRAY TO OMAHA	1.0000	268.90	268.90	
031			09-1255439	10/16/23	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	1/26/23 RUNGE TO OMAHA	1.0000	268.90	268.90	
031			09-1255439	10/16/23	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	1/23/23 RUNGE TO DC	1.0000	172.50	172.50	
031			09-1255439							Purchase Order Total		1,100.00	
031			09-1255447	10/16/23	501344	CULLIGAN WATER, HASTINGS	910	77	WATER SOFTNER SALT AND	5000.0000	1.00	5,000.00	
031			09-1255447							Purchase Order Total		5,000.00	
031			09-1255457	10/16/23	3124625	CARS & STRIPES	968	61	NEW STRIPING/CURRENT STRIPING	845.0000	1.00	845.00	
031			09-1255457							Purchase Order Total		845.00	
031			09-1255489	10/16/23	2021940	NEBRASKA SOD IRRIGATION CO INC			WINTERIZE SPRINKLER SYSTEM	7375.0000	1.00	7,375.00	
031			09-1255489							Purchase Order Total		7,375.00	
031			09-1255557	10/16/23	526945	HOLIDAY INN EXPRESS, SCOTTSBLU	971	30	TO 23-027 BRIAN JOHNSON	214.0000	1.00	214.00	
031			09-1255557	10/16/23	526945	HOLIDAY INN EXPRESS, SCOTTSBLU	971	30	GERING RC WORK	214.0000	1.00	214.00	
031			09-1255557							Purchase Order Total		428.00	
031			09-1255568	10/16/23	526945	HOLIDAY INN EXPRESS, SCOTTSBLU	971	30	TO 23-028 RANDY EICKHOFF	214.0000	1.00	214.00	
031			09-1255568	10/16/23	526945	HOLIDAY INN EXPRESS, SCOTTSBLU	971	30	GERING RC WORK	214.0000	1.00	214.00	
031			09-1255568							Purchase Order Total		428.00	
031			09-1255577	10/16/23	503098	OMAHA PNEUMATIC			ANNUAL COMPRESSOR	1667.0800	1.00	1,667.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						EQUIPMENT CO			INSPECTION				
			09-1255577							Purchase Order Total		1,667.08	
031			09-1255578	10/16/23	526945	HOLIDAY INN EXPRESS, SCOTTSBLU	971	30	TO 23-026 SCOTT NATHAN	107.0000	1.00	107.00	
031			09-1255578	10/16/23	526945	HOLIDAY INN EXPRESS, SCOTTSBLU	971	30	GERING RC WORK	107.0000	1.00	107.00	
			09-1255578							Purchase Order Total		214.00	
031			09-1255600	10/16/23	3733075	ENGINEERED CONTROLS INC - PURC			SERVICE AGREEMENT HONEYWELL	5750.0000	1.00	5,750.00	
			09-1255600							Purchase Order Total		5,750.00	
031			09-1255603	10/16/23	501279	OVERHEAD DOOR CO OF LINCOLN IN	910	55	PER INV 44880: REPAIR DR #9	486.7500	1.00	486.75	
			09-1255603							Purchase Order Total		486.75	
031			09-1255605	10/16/23	3733075	ENGINEERED CONTROLS INC - PURC			SERVICE AGREEMENT HONEYWELL	1437.0000	1.00	1,437.00	
031			09-1255605	10/16/23	3733075	ENGINEERED CONTROLS INC - PURC			SERVICE AGREEMENT HONEYWELL	4313.0000	1.00	4,313.00	
			09-1255605							Purchase Order Total		5,750.00	
031			09-1255612	10/16/23	3733075	ENGINEERED CONTROLS INC - PURC			SERVICE AGREEMENT	1437.0000	1.00	1,437.00	
031			09-1255612	10/16/23	3733075	ENGINEERED CONTROLS INC - PURC			HONEYWELL BUILDING AND	4313.0000	1.00	4,313.00	
			09-1255612							Purchase Order Total		5,750.00	
031			09-1255700	10/16/23	526945	HOLIDAY INN EXPRESS, SCOTTSBLU	971	30	TO 23-029 CHAD STULL ONE NIGHT	107.0000	1.00	107.00	
			09-1255700							Purchase Order Total		107.00	
031			09-1256044	10/18/23	2884400	AEROSPACE STATES ASSOCIATION I	956	00	ANNUAL DUES FOR GOVERNMENT	1.0000	3,000.00	3,000.00	
			09-1256044							Purchase Order Total		3,000.00	
031			09-1256050	10/18/23	526945	HOLIDAY INN EXPRESS, SCOTTSBLU	971	30	W. NE ENGINE ACADEMY ROOMS	1.0000	4,018.00	4,018.00	
			09-1256050							Purchase Order Total		4,018.00	
031			09-1256055	10/18/23	1861048	CHARTER COMMUNICATIONS - PAYME	915	24	SPECTRUM TV ACCT #221720401	1200.0000	1.00	1,200.00	
			09-1256055							Purchase Order Total		1,200.00	
031			09-1256081	10/18/23	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	AIRFARE TO IDAHO WIEB HLRW	1.0000	570.41	570.41	
			09-1256081							Purchase Order Total		570.41	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1256085	10/18/23	2572881	HY-VEE INC - WEST DES MOINES	962	00	FOOD FOR RISC MTG 9/13 & 14/23	1.0000	305.24	305.24	
031			09-1256085	10/18/23	2572881	HY-VEE INC - WEST DES MOINES	962	00	FOOD FOR RISC MTG 9/13 & 14/23	1.0000	305.24	305.24	
031			09-1256085						Purchase Order Total			610.48	
031			09-1256236	10/18/23	870681	SARGENT DRILLING, GENEVA - PUR	913	92	MRF WATER WELL REPAIRS	12500.0000	1.00	12,500.00	
031			09-1256236						Purchase Order Total			12,500.00	
031			09-1256274	10/18/23	932663	WEST E CON INC	931	30	REPLACE FLOOR LIFT STATION	16400.0000	1.00	16,400.00	
031			09-1256274						Purchase Order Total			16,400.00	
031			09-1256354	10/19/23	2021716	PAUL DAVIS RESTORATION OF LINC	962	21	BUNKER CLEANING	140.0000	1.00	140.00	
031			09-1256354						Purchase Order Total			140.00	
031			09-1256355	10/19/23	2021716	PAUL DAVIS RESTORATION OF LINC	962	21	BUNKER CLEANING	140.0000	1.00	140.00	
031			09-1256355						Purchase Order Total			140.00	
031			09-1256559	10/19/23	518000	DATA POWER TECHNOLOGY LLC	910	36	PER QUOTE #5595: DIAGNOSE/	1320.0000	1.00	1,320.00	
031			09-1256559						Purchase Order Total			1,320.00	
031			09-1256605	10/20/23	2271677	5 STAR TRAVEL	958	92	AIRFARE PENSACOLA FL	524.3000	1.00	524.30	
031			09-1256605						Purchase Order Total			524.30	
031			09-1256642	10/20/23	2359125	LAWN BOYZ	968	72	PER QUOTE: SNOW/ICE REMOVAL	5000.0000	1.00	5,000.00	
031			09-1256642	10/20/23	2359125	LAWN BOYZ	968	72	APPLY ICE MELT UNDER 2".	5000.0000	1.00	5,000.00	
031			09-1256642	10/20/23	2359125	LAWN BOYZ	968	72	INCREASE PO PER NANFITO	2000.0000	1.00	2,000.00	
031			09-1256642	10/20/23	2359125	LAWN BOYZ	968	72	INCREASE PO PER NANFITO	2000.0000	1.00	2,000.00	
031			09-1256642						Purchase Order Total			14,000.00	
031			09-1256653	10/20/23	2359125	LAWN BOYZ	968	72	PER QUOTE: SNOW/ICE REMOVAL	2000.0000	1.00	2,000.00	
031			09-1256653	10/20/23	2359125	LAWN BOYZ	968	72	SNOW REMOVAL UPON REQUEST M-F	2000.0000	1.00	2,000.00	
031			09-1256653	10/20/23	2359125	LAWN BOYZ	968	72	INCREASE PO PER NANFITO	2000.0000	1.00	2,000.00	
031			09-1256653	10/20/23	2359125	LAWN BOYZ	968	72	INCREASE PO PER NANFITO	2000.0000	1.00	2,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									NANFITO				
			09-1256653							Purchase Order Total		8,000.00	
031			09-1256669	10/20/23	2800415	GREEN THUMB LAWN SERVICE LLC	968	72	PER EST.: SNOW REMOVAL - ALL	5000.0000	1.00	5,000.00	
			09-1256669							Purchase Order Total		5,000.00	
031			09-1256831	10/23/23	2893834	S&J CAULKING	988	15	CAULK & SEAL PARKING LOT	10437.5000	1.00	10,437.50	
031			09-1256831	10/23/23	2893834	S&J CAULKING	988	15	CONTAIN HAZMAT SPILLS	31312.5000	1.00	31,312.50	
			09-1256831							Purchase Order Total		41,750.00	
031			09-1256847	10/23/23	1384222	HUNT IRRIGATION INC	934	37	PER QUOTE #23-11839:	67.3800	1.00	67.38	
031			09-1256847	10/23/23	1384222	HUNT IRRIGATION INC	934	37	LAWN SPRINKLERS.	202.1200	1.00	202.12	
			09-1256847							Purchase Order Total		269.50	
031			09-1256853	10/23/23	1384222	HUNT IRRIGATION INC	934	37	PER EST #23-11842: COMMERCIAL	271.6300	1.00	271.63	
031			09-1256853	10/23/23	1384222	HUNT IRRIGATION INC	934	37	LAWN SPRINKLERS	271.6200	1.00	271.62	
			09-1256853							Purchase Order Total		543.25	
031			09-1256861	10/23/23	1384222	HUNT IRRIGATION INC	934	37	PER EST #23-11840: COMMERCIAL	259.6500	1.00	259.65	
031			09-1256861	10/23/23	1384222	HUNT IRRIGATION INC	934	37	LAWN SPRINKLERS	259.6400	1.00	259.64	
031			09-1256861	10/23/23	1384222	HUNT IRRIGATION INC	934	37	CONTACT BRIAN BLANKENSHIP	146.4600	1.00	146.46	
			09-1256861							Purchase Order Total		665.75	
031			09-1256867	10/23/23	1384222	HUNT IRRIGATION INC	934	37	PER EST #23-11838: LAWN	774.2500	1.00	774.25	
			09-1256867							Purchase Order Total		774.25	
031			09-1256945	10/23/23	2575425	CORNER CLEANING	910	39	PER EST #4: GENERAL CLEANING	10920.0000	1.00	10,920.00	
			09-1256945							Purchase Order Total		10,920.00	
031			09-1257818	10/27/23	3988029	JK ELECTRIC INC - PURCHASE ORD	910	82	REPLACE TWO LED CEILING PANELS	100.0000	1.00	100.00	
031			09-1257818	10/27/23	3988029	JK ELECTRIC INC - PURCHASE ORD	910	82	ESTIMATE OF WORK	300.0000	1.00	300.00	
			09-1257818							Purchase Order Total		400.00	
031			09-1257897	10/27/23	1336152	EYMAN PLUMBING INC	913	92	HOT WATER LINE BROKEN	300.0000	1.00	300.00	
031			09-1257897	10/27/23	1336152	EYMAN PLUMBING INC	913	92	EMERGENCY REPAIR REQUIRED	300.0000	1.00	300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1257897							Purchase Order Total		600.00	
031			09-1258188	10/30/23	2584135	HI TECH HEATING & AIR CONDITIO	910	36	EMERGENCY PO	400.0000	1.00	400.00	
031			09-1258188							Purchase Order Total		400.00	
031			09-1258606	11/01/23	1938045	MOUNTAIN ALARM	990	05	FY 2024 STATEWIDE	12.0000	1,300.00	15,600.00	
031			09-1258606	11/01/23	1938045	MOUNTAIN ALARM	990	05	FY 2024 STATEWIDE (NEMA)	12.0000	15.00	180.00	
031			09-1258606	11/01/23	1938045	MOUNTAIN ALARM	990	05	FY 2024 STATEWIDE (NEMA)	12.0000	15.00	180.00	
031			09-1258606							Purchase Order Total		15,960.00	
031			09-1258616	11/01/23	1938045	MOUNTAIN ALARM	990	25	FY 2024 FIRE ELEVATOR	12.0000	28.75	345.00	
031			09-1258616	11/01/23	1938045	MOUNTAIN ALARM	990	25	FY 2024 FIRE ELEVATOR	12.0000	81.25	975.00	
031			09-1258616	11/01/23	1938045	MOUNTAIN ALARM	990	25	FY 2024 FIRE ELEVATOR	12.0000	84.60	1,015.20	
031			09-1258616	11/01/23	1938045	MOUNTAIN ALARM	990	25	FY 2024 FIRE ELEVATOR	12.0000	84.60	1,015.20	
031			09-1258616	11/01/23	1938045	MOUNTAIN ALARM	990	25	FY 2024 FIRE ELEVATOR	12.0000	120.80	1,449.60	
031			09-1258616							Purchase Order Total		4,800.00	
031			09-1258644	11/01/23	2271677	5 STAR TRAVEL			DUSTIN T. ROBINSON AIRFARE	934.9600	1.00	934.96	
031			09-1258644							Purchase Order Total		934.96	
031			09-1258683	11/01/23	3986429	CUMMINS SALES & SERVICE - KEAR	910	36	EMERGENCY REPAIR	275.4300	1.00	275.43	
031			09-1258683	11/01/23	3986429	CUMMINS SALES & SERVICE - KEAR	910	36	EMERGENCY REPAIR	826.3000	1.00	826.30	
031			09-1258683	11/01/23	3986429	CUMMINS SALES & SERVICE - KEAR	910	36	EMERGENCY REPAIR	275.4300	1.00	275.43	
031			09-1258683							Purchase Order Total		1,377.16	
031			09-1258740	11/01/23	618656	VESTIS SERVICES LLC	954	10	WET/DUST MOP SERVICES FY 2024	24.0000	39.16	939.84	
031			09-1258740	11/01/23	618656	VESTIS SERVICES LLC	954	10	JAN SYSTEM INCREASE	10.2000	1.00	10.20	
031			09-1258740							Purchase Order Total		950.04	
031			09-1258770	11/01/23	528851	JACKSON SERVICES INC - PAYMENT	954	10	FY 2024 TOWEL SERVICE	12.0000	80.40	964.80	
031			09-1258770							Purchase Order Total		964.80	
031			09-1258904	11/02/23	519713	EAGLE SERVICES	934	84	CATS PORTABLE	10000.0000	1.00	10,000.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1258904	11/02/23	519713	EAGLE SERVICES	934	84	TOILET SERVICE MEADTS PORTABLE	10000.0000	1.00	10,000.00	
031			09-1258904						TOILET SERVICE				
									Purchase Order Total			20,000.00	
031			09-1258971	11/02/23	540090	TK ELEVATOR CORPORATION	998	39	PASSENGER ELEVATOR BROKEN	162.5000	1.00	162.50	
031			09-1258971	11/02/23	540090	TK ELEVATOR CORPORATION	998	39	PASSENGER ELEVATOR BROKEN	487.5000	1.00	487.50	
031			09-1258971						Purchase Order Total			650.00	
031			09-1258974	11/02/23	3222809	CHARRON LAWN CARE & SPRINKLER	913	81	4 MOWINGS IN OCTOBER 2023	160.0000	1.00	160.00	
031			09-1258974						Purchase Order Total			160.00	
031			09-1259471	11/06/23	1336152	EYMAN PLUMBING INC	941	25	EMERGENCY BOILER REPAIR	500.0000	1.00	500.00	
031			09-1259471	11/06/23	1336152	EYMAN PLUMBING INC	941	25	BOILER RUNNING LOW ON FLAME	500.0000	1.00	500.00	
031			09-1259471						Purchase Order Total			1,000.00	
031			09-1259476	11/06/23	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	EMERGENCY PO	500.0000	1.00	500.00	
031			09-1259476	11/06/23	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	NO QUOTE DUE TO EMERGENCY PO	1500.0000	1.00	1,500.00	
031			09-1259476						Purchase Order Total			2,000.00	
031			09-1259561	11/06/23	1061489	RUTTS HEATING & AIR CONDITIONI	910	36	REPAIR HVAC UNIT	1317.5000	1.00	1,317.50	
031			09-1259561						Purchase Order Total			1,317.50	
031			09-1261095	11/15/23	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	BASIC CAPSTONE 10/10-10/11/23	5.0000	214.00	1,070.00	
031			09-1261095	11/15/23	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	INTEGRATED PREPAREDNESS	9.0000	107.00	963.00	
031			09-1261095						Purchase Order Total			2,033.00	
031			09-1261111	11/15/23	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	E0237 @ EMI SM 11/12-11/18/23	1.0000	686.40	686.40	
031			09-1261111						Purchase Order Total			686.40	
031			09-1261669	11/20/23	1061489	RUTTS HEATING & AIR CONDITIONI	910	36	REPAIR HVAC UNIT	1000.0000	1.00	1,000.00	
031			09-1261669						Purchase Order Total			1,000.00	
031			09-1261671	11/20/23	1061489	RUTTS HEATING & AIR CONDITIONI	910	36	REPAIR DUCTING	979.0000	1.00	979.00	
031			09-1261671						Purchase Order Total			979.00	

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031			09-1262482	11/27/23	552883	URIBE REFUSE SERVICES INC			FY24 LINCOLN REFUSE SERVICE	12.0000	37.31	447.72	
031			09-1262482	11/27/23	552883	URIBE REFUSE SERVICES INC			FY24 LINCOLN REFUSE SERVICE	7.0000	50.00	350.00	
031			09-1262482	11/27/23	552883	URIBE REFUSE SERVICES INC			FY24 LINCOLN REFUSE SERVICE	12.0000	111.93	1,343.16	
031			09-1262482	11/27/23	552883	URIBE REFUSE SERVICES INC			FY24 LINCOLN REFUSE SERVICE	7.0000	150.00	1,050.00	
031			09-1262482	11/27/23	552883	URIBE REFUSE SERVICES INC			FY24 LINCOLN REFUSE SERVICE	4800.0000	1.00	4,800.00	
031			09-1262482	11/27/23	552883	URIBE REFUSE SERVICES INC			FY24 LINCOLN REFUSE SERVICE	4800.0000	1.00	4,800.00	
031			09-1262482	11/27/23	552883	URIBE REFUSE SERVICES INC			FY24 LINCOLN REFUSE SERVICE	12.0000	14.03	168.36	
031			09-1262482	11/27/23	552883	URIBE REFUSE SERVICES INC			FY24 LINCOLN REFUSE SERVICE	7.0000	18.82	131.74	
031			09-1262482	11/27/23	552883	URIBE REFUSE SERVICES INC			FY24 LINCOLN REFUSE SERVICE	12.0000	25.15	301.80	
031			09-1262482	11/27/23	552883	URIBE REFUSE SERVICES INC			FY24 LINCOLN REFUSE SERVICE	7.0000	33.68	235.76	
031			09-1262482	11/27/23	552883	URIBE REFUSE SERVICES INC			FY24 LINCOLN REFUSE SERVICE	12.0000	75.44	905.28	
031			09-1262482	11/27/23	552883	URIBE REFUSE SERVICES INC			FY24 LINCOLN REFUSE SERVICE	7.0000	101.10	707.70	
031			09-1262482	11/27/23	552883	URIBE REFUSE SERVICES INC			FY24 LINCOLN REFUSE SERVICE	12.0000	5.55	66.60	
031			09-1262482	11/27/23	552883	URIBE REFUSE SERVICES INC			FY24 LINCOLN REFUSE SERVICE	7.0000	7.44	52.08	
031			09-1262482	11/27/23	552883	URIBE REFUSE SERVICES INC			FY24 LINCOLN REFUSE SERVICE	12.0000	11.37	136.44	
031			09-1262482	11/27/23	552883	URIBE REFUSE SERVICES INC			FY24 LINCOLN REFUSE SERVICE	7.0000	15.24	106.68	
031			09-1262482	11/27/23	552883	URIBE REFUSE SERVICES INC			FY24 LINCOLN REFUSE SERVICE	12.0000	11.37	136.44	
031			09-1262482	11/27/23	552883	URIBE REFUSE SERVICES INC			FY24 LINCOLN REFUSE SERVICE	7.0000	15.24	106.68	
031			09-1262482	11/27/23	552883	URIBE REFUSE SERVICES INC			FY24 LINCOLN REFUSE SERVICE	6.0000	15.24	91.44	
031			09-1262482	11/27/23	552883	URIBE REFUSE SERVICES INC			FY24 LINCOLN REFUSE SERVICE	12.0000	1.58	18.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1262482	11/27/23	552883	URIBE REFUSE SERVICES INC			FY24 LINCOLN REFUSE SERVICE	7.0000	2.12	14.84	
031			09-1262482	11/27/23	552883	URIBE REFUSE SERVICES INC			FY24 LINCOLN REFUSE SERVICE	12.0000	4.75	57.00	
031			09-1262482	11/27/23	552883	URIBE REFUSE SERVICES INC			FY24 LINCOLN REFUSE SERVICE	7.0000	6.36	44.52	
031			09-1262482	11/27/23	552883	URIBE REFUSE SERVICES INC			FY24 LINCOLN REFUSE SERVICE	12.0000	74.62	895.44	
031			09-1262482	11/27/23	552883	URIBE REFUSE SERVICES INC			FY24 LINCOLN REFUSE SERVICE	7.0000	100.00	700.00	
031			09-1262482	11/27/23	552883	URIBE REFUSE SERVICES INC			FY24 LINCOLN REFUSE SERVICE	12.0000	74.62	895.44	
031			09-1262482	11/27/23	552883	URIBE REFUSE SERVICES INC			FY24 LINCOLN REFUSE SERVICE	7.0000	100.00	700.00	
031			09-1262482	11/27/23	552883	URIBE REFUSE SERVICES INC			FY24 LINCOLN REFUSE SERVICE	6000.0000	1.00	6,000.00	
031			09-1262482	11/27/23	552883	URIBE REFUSE SERVICES INC			FY24 LINCOLN REFUSE SERVICE	12.0000	37.31	447.72	
031			09-1262482	11/27/23	552883	URIBE REFUSE SERVICES INC			FY24 LINCOLN REFUSE SERVICE	7.0000	50.00	350.00	
031			09-1262482	11/27/23	552883	URIBE REFUSE SERVICES INC			FY24 LINCOLN REFUSE SERVICE	12.0000	111.93	1,343.16	
031			09-1262482	11/27/23	552883	URIBE REFUSE SERVICES INC			FY24 LINCOLN REFUSE SERVICE	7.0000	150.00	1,050.00	
031			09-1262482	11/27/23	552883	URIBE REFUSE SERVICES INC			FY24 LINCOLN REFUSE SERVICE	12.0000	149.24	1,790.88	
031			09-1262482	11/27/23	552883	URIBE REFUSE SERVICES INC			FY24 LINCOLN REFUSE SERVICE	7.0000	200.00	1,400.00	
031			09-1262482	11/27/23	552883	URIBE REFUSE SERVICES INC			FY24 LINCOLN REFUSE SERVICE	4500.0000	1.00	4,500.00	
031			09-1262482	11/27/23	552883	URIBE REFUSE SERVICES INC			FY24 LINCOLN REFUSE SERVICE	282.0300	1.00	282.03	
031			09-1262482	11/27/23	552883	URIBE REFUSE SERVICES INC			FY24 LINCOLN REFUSE SERVICE	198.1900	1.00	198.19	
031			09-1262482	11/27/23	552883	URIBE REFUSE SERVICES INC			FY24 LINCOLN REFUSE SERVICE	282.0200	1.00	282.02	
031			09-1262482	11/27/23	552883	URIBE REFUSE SERVICES INC			FY24 LINCOLN REFUSE SERVICE	198.1900	1.00	198.19	
031			09-1262482						Purchase Order Total			37,106.27	
031			09-1262512	11/27/23	2431567	UNIVERSITY OF	470	35	FY24 CATS-E TIME	15000.0000	1.00	15,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA BOARD O			LAPSE MONITOR				
			09-1262512									Purchase Order Total	15,000.00
031			09-1262580	11/27/23	500664	BRYANT AIR	910	36	REPAIR TO RADIANT	1250.0000	1.00	1,250.00	
						CONDITIONING & HEAT			HEATER				
031			09-1262580	11/27/23	500664	BRYANT AIR	910	36	REPAIR TO RADIANT	5000.0000	1.00	5,000.00	
						CONDITIONING & HEAT			HEATER				
031			09-1262580	11/27/23	500664	BRYANT AIR	910	36	REPAIR TO RADIANT	3750.0000	1.00	3,750.00	
						CONDITIONING & HEAT			HEATER				
031			09-1262580	11/27/23	500664	BRYANT AIR	910	36	RECEIVED ON BALANCE	260.6000	1.00	260.60	
						CONDITIONING & HEAT							
			09-1262580									Purchase Order Total	10,260.60
031			09-1262600	11/27/23	500664	BRYANT AIR	910	36	HVAC REPAIRS TITAN	500.0000	1.00	500.00	
						CONDITIONING & HEAT			BLDG				
031			09-1262600	11/27/23	500664	BRYANT AIR	910	36	HVAC REPAIRS TITAN	1500.0000	1.00	1,500.00	
						CONDITIONING & HEAT			BLDG				
031			09-1262600	11/27/23	500664	BRYANT AIR	910	36	HVAC REPAIRS TITAN	1500.0000	1.00	1,500.00	
						CONDITIONING & HEAT			BLDG				
031			09-1262600	11/27/23	500664	BRYANT AIR	910	36	HVAC REPAIRS TITAN	4500.0000	1.00	4,500.00	
						CONDITIONING & HEAT			BLDG				
			09-1262600									Purchase Order Total	8,000.00
031			09-1262980	11/29/23	2071628	HARRIS DECALS INC	966	22	CREATE NEMA LOGO	1.0000-	410.63	410.63-	
									FOR TRUCK				
031			09-1262980	11/29/23	2071628	HARRIS DECALS INC	966	22	CREATE NEMA LOGO	1.0000	308.63	308.63	
									FOR TRAILER				
031			09-1262980	11/29/23	2071628	HARRIS DECALS INC	966	22	CREATE NEMA LOGO	1.0000	854.49	854.49	
									FOR TRAILER				
031			09-1262980	11/29/23	2071628	HARRIS DECALS INC	966	22	CREATE NEMA LOGO	1.0000	650.49	650.49	
									FOR TRAILER				
			09-1262980									Purchase Order Total	1,402.98
031			09-1263164	11/29/23	505080	ENGINEERED CONTROLS	910	82	SERVICE AGREEMENT	5750.0000	1.00	5,750.00	
						INC - PURC							
			09-1263164									Purchase Order Total	5,750.00
031			09-1263170	11/29/23	522587	FREMONT ELECTRIC INC	910	82	MAINTENANCE BLDG	1944.0000	1.00	1,944.00	
									POWER WASHER				
			09-1263170									Purchase Order Total	1,944.00
031			09-1263182	11/29/23	516524	CONTINENTAL ALARM &	910	82	INSTALL NEW FIRE	6595.0000	1.00	6,595.00	
						DETECTION			ALARM PANEL				
			09-1263182									Purchase Order Total	6,595.00
031			09-1263321	11/30/23	502752	INTERSTATE	928	38	REPAIR GENERATOR @	4274.7600	1.00	4,274.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						POWERSYSTEMS - PURC			UTES				
031			09-1263321							Purchase Order Total		4,274.76	
031			09-1263329	11/30/23	3350517	JFK CONSTRUCTION INC	962	79	INTERIOR WALL AND DOOR SIGNAGE	12357.0000	1.00	12,357.00	
031			09-1263329							Purchase Order Total		12,357.00	
031			09-1263381	11/30/23	2747322	STAG ROOFING LLC	968	54	INSTALL CRICKET SYSTEM ON ROOF	15600.0000	1.00	15,600.00	
031			09-1263381							Purchase Order Total		15,600.00	
031			09-1263525	12/01/23	2063015	R & C CONCRETE	913	82	REPLACING SIDEWALK	7889.0000	1.00	7,889.00	
031			09-1263525							Purchase Order Total		7,889.00	
031			09-1263588	12/01/23	2584135	HI TECH HEATING & AIR CONDITIO	910	36	LABOR TO CLEAN 2 HVAC UNIT	2000.0000	1.00	2,000.00	
031			09-1263588							Purchase Order Total		2,000.00	
031			09-1263630	12/01/23	2584135	HI TECH HEATING & AIR CONDITIO	910	36	REPL EXHAUST EXTRACTION HOSE	10200.0000	1.00	10,200.00	
031			09-1263630	12/01/23	2584135	HI TECH HEATING & AIR CONDITIO	910	36	OF BUILDING		0.00		
031			09-1263630	12/01/23	2584135	HI TECH HEATING & AIR CONDITIO			OF BUILDING		0.00		
031			09-1263630							Purchase Order Total		10,200.00	
031			09-1263693	12/02/23	525267	HANGERS CLEANERS	962	21	OCTOBER SERVICE HANGERS	34.0500	1.00	34.05	
031			09-1263693							Purchase Order Total		34.05	
031			09-1263694	12/02/23	525267	HANGERS CLEANERS	962	21	OCTOBER SERVICE HANGERS	27.4500	1.00	27.45	
031			09-1263694							Purchase Order Total		27.45	
031			09-1263695	12/02/23	2021716	PAUL DAVIS RESTORATION OF LINC	962	21	BUNKER GEAR CLEANING	140.0000	1.00	140.00	
031			09-1263695							Purchase Order Total		140.00	
031			09-1263696	12/02/23	525267	HANGERS CLEANERS	962	21	SEPTEMBER SERVICE HANGERS	35.7000	1.00	35.70	
031			09-1263696							Purchase Order Total		35.70	
031			09-1263781	12/04/23	518000	DATA POWER TECHNOLOGY LLC	910	36	TROUBLESHOOT HEAT PUMP	1320.0000	1.00	1,320.00	
031			09-1263781							Purchase Order Total		1,320.00	
031			09-1263811	12/04/23	2265837	MOSTEK ELECTRIC	910	82	DRILL FLOOR & INSTALL FANS	3591.0000	1.00	3,591.00	
031			09-1263811	12/04/23	2265837	MOSTEK ELECTRIC	910	82	INCLUDES ALL CONDUIT & WIRE	3591.0000	1.00	3,591.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1263811	12/04/23	2265837	MOSTEK ELECTRIC	910	82	TO BETTER CONTROL SPACE	2268.0000	1.00	2,268.00	
031			09-1263811							Purchase Order Total		9,450.00	
031			09-1263851	12/04/23	2449603	AUTOMATIC DOOR GROUP	910	14	INSTALL 4 STANLEY MAGIC DOOR	3736.2500	1.00	3,736.25	
031			09-1263851	12/04/23	2449603	AUTOMATIC DOOR GROUP	910	14	INSTALL 1 MANUAL CLOSER FOR	11208.7500	1.00	11,208.75	
031			09-1263851							Purchase Order Total		14,945.00	
031			09-1263859	12/04/23	2271677	5 STAR TRAVEL	958	92	AIRFARE FOR JOHN HODGES	908.9600	1.00	908.96	
031			09-1263859							Purchase Order Total		908.96	
031			09-1263865	12/04/23	1790545	PETERSON SPRINKLER SYSTEM	934	37	WINTERIZE SPRINKLER SYSTEM	62.5000	1.00	62.50	
031			09-1263865	12/04/23	1790545	PETERSON SPRINKLER SYSTEM	934	37	POC SCOTT NATHAN	62.5000	1.00	62.50	
031			09-1263865							Purchase Order Total		125.00	
031			09-1263912	12/04/23	1790545	PETERSON SPRINKLER SYSTEM	934	37	WINTERIZE SPRINKLER SYSTEM	92.1300	1.00	92.13	
031			09-1263912	12/04/23	1790545	PETERSON SPRINKLER SYSTEM	934	37	FALL SERVICE	92.1200	1.00	92.12	
031			09-1263912	12/04/23	1790545	PETERSON SPRINKLER SYSTEM	934	37	POC SCOTT NATHAN	90.7500	1.00	90.75	
031			09-1263912							Purchase Order Total		275.00	
031			09-1263975	12/04/23	500715	GUARANTEE ROOFING & SHEET META	910	66	REPAIR ROOF LEAK	529.0000	1.00	529.00	
031			09-1263975							Purchase Order Total		529.00	
031			09-1263981	12/04/23	505080	ENGINEERED CONTROLS INC - PURC	910	36	MONITOR RELAY INSTALLATION	275.0000	1.00	275.00	
031			09-1263981	12/04/23	505080	ENGINEERED CONTROLS INC - PURC	910	36	AIR TEMP & HUMIDITY SENSOR	275.0000	1.00	275.00	
031			09-1263981							Purchase Order Total		550.00	
031			09-1263986	12/04/23	505080	ENGINEERED CONTROLS INC - PURC	910	36	HONEYWELL VALVE REPLACEMENT	218.5000	1.00	218.50	
031			09-1263986	12/04/23	505080	ENGINEERED CONTROLS INC - PURC	910	36	HONEYWELL VALVE REPLACEMENT	218.5000	1.00	218.50	
031			09-1263986	12/04/23	505080	ENGINEERED CONTROLS INC - PURC	910	36	INSTALL PHASE MONITOR RELAY	138.0000	1.00	138.00	
031			09-1263986							Purchase Order Total		575.00	
031			09-1264546	12/06/23	509510	APCO INTERNATIONAL	924	60	TH APCO MEMBERSHIP	.5000	104.00	52.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1264546	12/06/23	509510	INC - PURCH APCO INTERNATIONAL	924	60	DUES TH APCO MEMBERSHIP	.5000	104.00	52.00	
031			09-1264546			INC - PURCH			DUES				
										Purchase Order Total		104.00	
031			09-1264994	12/08/23	2628971	AZTEC CONTRACTING LLC	962	46	PROVIDE, INSTALL CABINETS &	4175.0000	1.00	4,175.00	
031			09-1264994	12/08/23	2628971	AZTEC CONTRACTING LLC	962	46	REPAIR SHOWER BENCHES	12525.0000	1.00	12,525.00	
031			09-1264994	12/08/23	2628971	AZTEC CONTRACTING LLC	962	46	PO INCREASE	2125.0000	1.00	2,125.00	
031			09-1264994	12/08/23	2628971	AZTEC CONTRACTING LLC	962	46	PO INCREASE	6375.0000	1.00	6,375.00	
										Purchase Order Total		25,200.00	
031			09-1265020	12/08/23	525078	HALL COUNTY AIRPORT AUTHORITY	968	72	SNOW REMOVAL	4200.0000	1.00	4,200.00	
										Purchase Order Total		4,200.00	
031			09-1265026	12/08/23	3988029	JK ELECTRIC INC - PURCHASE ORD	961	45	ANNUAL FACILITY GROUNDS	1500.0000	1.00	1,500.00	
										Purchase Order Total		1,500.00	
031			09-1265035	12/08/23	504424	WEATHERCRAFT SCOTTSSLUFF GERIN	910	66	ROOF REPAIR	625.0000	1.00	625.00	
031			09-1265035	12/08/23	504424	WEATHERCRAFT SCOTTSSLUFF GERIN	910	66	LEAKING ROOF AT ARMORY	625.0000	1.00	625.00	
										Purchase Order Total		1,250.00	
031			09-1265048	12/08/23	2584135	HI TECH HEATING & AIR CONDITIO	936	33	SMOKE DETECTOR REPLACEMENT	592.0000	1.00	592.00	
										Purchase Order Total		592.00	
031			09-1265181	12/08/23	545686	RUTTS HEATING & AIR CONDITION-	910	36	REPLACE HEATER COIL	5204.4200	1.00	5,204.42	
031			09-1265181	12/08/23	545686	RUTTS HEATING & AIR CONDITION-	910	36	REPLACE HEATER COIL	15613.2800	1.00	15,613.28	
031			09-1265181	12/08/23	545686	RUTTS HEATING & AIR CONDITION-	910	36	REPLACE HEATER COIL	5204.4200	1.00	5,204.42	
										Purchase Order Total		26,022.12	
031			09-1265333	12/11/23	1464097	NMC INC, DONIPHAN	929	85	REPLACE HYDRAULIC COUPLER	3241.1300	1.00	3,241.13	
031			09-1265333	12/11/23	1464097	NMC INC, DONIPHAN	929		INCREASE PO PER REQUEST	2766.3000	1.00	2,766.30	
										Purchase Order Total		6,007.43	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1265372	12/11/23	2011366	ALL SEASONS FENCE INC	988	15	REPAIR ASP MAIN ENTRY GATE	3617.8700	1.00	3,617.87	
031			09-1265372							Purchase Order Total		3,617.87	
031			09-1265376	12/11/23	2011366	ALL SEASONS FENCE INC	988	15	REPLACE ASP BARBWIRE OUTRIGGER	10519.1000	1.00	10,519.10	
031			09-1265376							Purchase Order Total		10,519.10	
031			09-1265379	12/11/23	545686	RUTTS HEATING & AIR CONDITION-	910	36	REPAIR AC UNITS 103 & 108	7960.8500	1.00	7,960.85	
031			09-1265379							Purchase Order Total		7,960.85	
031			09-1265385	12/11/23	501926	ZIEMBA ROOFING COMPANY - PURCH	910	66	REPAIRS TO ROOF	690.0000	1.00	690.00	
031			09-1265385	12/11/23	501926	ZIEMBA ROOFING COMPANY - PURCH	910	66	FIX MULTIPLE LEAKS ON ROOF	2070.0000	1.00	2,070.00	
031			09-1265385	12/11/23	501926	ZIEMBA ROOFING COMPANY - PURCH	910	66	FIX ROOF LEAKS	690.0000	1.00	690.00	
031			09-1265385							Purchase Order Total		3,450.00	
031			09-1265483	12/11/23	2620395	CERTIFIED READY MIX	910	51	15 CU YD L 4000	2942.0000	1.00	2,942.00	
031			09-1265483							Purchase Order Total		2,942.00	
031			09-1265503	12/11/23	506069	NMC INC - LINCOLN	928	38	GENERATOR BATTERY REPLACEMENT	555.0000	1.00	555.00	
031			09-1265503	12/11/23	506069	NMC INC - LINCOLN	928	38	REPLACING BATTERIES 4 YRS OLD	555.0000	1.00	555.00	
031			09-1265503	12/11/23	506069	NMC INC - LINCOLN	928	38	REPLACING BGENERATOR BATTERIES	390.0000	1.00	390.00	
031			09-1265503							Purchase Order Total		1,500.00	
031			09-1265534	12/11/23	2363938	SGH CONCEPTS	910	66	NEEDED REPAIRS TO LEAKY ROOF	978.6000	1.00	978.60	
031			09-1265534	12/11/23	2363938	SGH CONCEPTS	910	66	ROOF REPAIR	2935.8000	1.00	2,935.80	
031			09-1265534	12/11/23	2363938	SGH CONCEPTS	910	66	ROOF REPAIR ON BLDG 800	978.6000	1.00	978.60	
031			09-1265534							Purchase Order Total		4,893.00	
031			09-1265565	12/11/23	1157044	AAA GARAGE DOOR INC	910	55	GARAGE DOOR REPLACEMENT	7889.0000	1.00	7,889.00	
031			09-1265565							Purchase Order Total		7,889.00	
031			09-1265582	12/11/23	1274564	SECURITY FENCE INC - PURCHASIN	988	15	ADD SECURITY FEATURES ON GATE	390.0000	1.00	390.00	
031			09-1265582	12/11/23	1274564	SECURITY FENCE INC - PURCHASIN	988	15	FIX SAFETY FEATURES ON GATE	390.0000	1.00	390.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1265582	12/11/23	1274564	SECURITY FENCE INC - PURCHASIN	988	15	ADDED SAFETY FEATURES ON GATE	220.0000	1.00	220.00	
031			09-1265582							Purchase Order Total		1,000.00	
031			09-1265727	12/12/23	532851	LINCOLN LOCK & SAFE	910	48	LOCK & KEY WORK IN ARMORY	183.0000	1.00	183.00	
031			09-1265727	12/12/23	532851	LINCOLN LOCK & SAFE	910	48	VARIETY OF LOCKS & KEY WORK	549.0000	1.00	549.00	
031			09-1265727	12/12/23	532851	LINCOLN LOCK & SAFE	910	48	PENTERMAN ARMORY	20.0000	1.00	20.00	
031			09-1265727	12/12/23	532851	LINCOLN LOCK & SAFE	910	48	PENTERMAN LOCK & KEY WORK	60.0000	1.00	60.00	
031			09-1265727							Purchase Order Total		812.00	
031			09-1265945	12/13/23	2791108	HOLIDAY INN & SUITES - OVERLAN	971	30	TH RECCWG MTG 11/14-15 KC	1.0000	137.34	137.34	
031			09-1265945	12/13/23	2791108	HOLIDAY INN & SUITES - OVERLAN	971	30	TH RECCWG MTG 11/14-15 KC	1.0000	137.34	137.34	
031			09-1265945							Purchase Order Total		274.68	
031			09-1265947	12/13/23	2266872	FAIRFIELD INN & SUITES - SCOTT	971	30	EH/GF ROOM CHARGE 11/13 & 14	2.0000	214.00	428.00	
031			09-1265947							Purchase Order Total		428.00	
031			09-1265949	12/13/23	1776950	HOLIDAY INN EXPRESS - LINCOLN	971	30	LODGING FOR ST TRAINING TEAM	1.0000	321.00	321.00	
031			09-1265949							Purchase Order Total		321.00	
031			09-1265967	12/13/23	3988029	JK ELECTRIC INC - PURCHASE ORD	990	05	INSTALL EDWARDS ALARM ON	705.0000	1.00	705.00	
031			09-1265967							Purchase Order Total		705.00	
031			09-1266113	12/13/23	2013694	HAYES MECHANICAL			REP & MAINT-NOT BUILDIN	682.0000	1.00	682.00	
031			09-1266113	12/13/23	2013694	HAYES MECHANICAL			REP & MAINT-NOT BUILDIN	2046.0000	1.00	2,046.00	
031			09-1266113							Purchase Order Total		2,728.00	
031			09-1266568	12/15/23	520664	ERNIES STORE INC - ALL PAYMENT	934	43	INSTALL WASHERS & DRYERS	18428.0000	1.00	18,428.00	
031			09-1266568							Purchase Order Total		18,428.00	
031			09-1266600	12/15/23	506069	NMC INC - LINCOLN	941	21	ANNUAL GENERATOR SERVICE	1400.0000	1.00	1,400.00	
031			09-1266600							Purchase Order Total		1,400.00	
031			09-1266611	12/15/23	838171	VERTIV CORPORATION - PAYMENTS	936	28	MAINTAINING POWER SYSTEM	2248.2400	1.00	2,248.24	
031			09-1266611	12/15/23	838171	VERTIV CORPORATION -	936	28	MAINTAINING POWER	6744.7200	1.00	6,744.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			SYSTEM				
031			09-1266611							Purchase Order Total		8,992.96	
031			09-1266782	12/18/23	4208518	LINCOLN TREE SERVICE INC	988	88	TRIM TREES & GRIND STUMPS	3100.0000	1.00	3,100.00	
031			09-1266782							Purchase Order Total		3,100.00	
031			09-1266788	12/18/23	503098	OMAHA PNEUMATIC EQUIPMENT CO	928	04	REPLACE LEAKY HOSE REELS	8446.9700	1.00	8,446.97	
031			09-1266788	12/18/23	503098	OMAHA PNEUMATIC EQUIPMENT CO	928	04	PO INCREASE	225.4300	1.00	225.43	
031			09-1266788							Purchase Order Total		8,672.40	
031			09-1266802	12/18/23	507889	ABE ELECTRIC	910	82	INSTALL OUTLESTS & LED LIGHTS	4838.3000	1.00	4,838.30	
031			09-1266802							Purchase Order Total		4,838.30	
031			09-1266805	12/18/23	505080	ENGINEERED CONTROLS INC - PURC	941	55	UPGRADE BMS SYSTEM	4562.5000	1.00	4,562.50	
031			09-1266805	12/18/23	505080	ENGINEERED CONTROLS INC - PURC	941	55	UPGRADE BMS SYSTEM	13687.5000	1.00	13,687.50	
031			09-1266805							Purchase Order Total		18,250.00	
031			09-1266832	12/18/23	3245561	THRASHER INC	913	82	CAULK EXPANSION JOINTS & FOUNDATION REPAIR	7658.4700	1.00	7,658.47	
031			09-1266832	12/18/23	3245561	THRASHER INC	913	82	FOUNDATION REPAIR	7658.4700	1.00	7,658.47	
031			09-1266832	12/18/23	3245561	THRASHER INC	913	82	FIX SHRUNKEN FOUNDATION &	7207.9700	1.00	7,207.97	
031			09-1266832							Purchase Order Total		22,524.91	
031			09-1266958	12/19/23	2814239	PATRIOT LAWN CARE LLC	998	40	LAWN FERTILIZATION	25607.5000	1.00	25,607.50	
031			09-1266958	12/19/23	2814239	PATRIOT LAWN CARE LLC	998	40	LAWN FERTILIZATION	478.5000	1.00	478.50	
031			09-1266958	12/19/23	2814239	PATRIOT LAWN CARE LLC	998	40	LAWN FERTILIZATION	1435.5000	1.00	1,435.50	
031			09-1266958	12/19/23	2814239	PATRIOT LAWN CARE LLC	998	40	LAWN FERTILIZATION	478.5000	1.00	478.50	
031			09-1266958							Purchase Order Total		28,000.00	
031			09-1267374	12/20/23	2887774	COBBLESTONE INN & SUITES	971	30	MA,AA,KC HMA WORKSHOP 11/15/23	3.0000	107.00	321.00	
031			09-1267374							Purchase Order Total		321.00	
031			09-1267424	12/21/23	517230	CREIGHTON UNIVERSITY - ALL PAY	924	60	EMT TUITION MC GUIRE	1.0000	795.00	795.00	
031			09-1267424							Purchase Order Total		795.00	

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031			09-1267425	12/21/23	517230	CREIGHTON UNIVERSITY - ALL PAY	924	60	EMT TUITION GLODE	1.0000	795.00	795.00	
031			09-1267425							Purchase Order Total		795.00	
031			09-1267426	12/21/23	2358519	INK ALLEY SCREENPRINT & DESIGN	200	87	UNIFORM SEWING	1.0000	32.00	32.00	
031			09-1267426							Purchase Order Total		32.00	
031			09-1267621	12/21/23	545019	ROADBUILDERS MACHINERY - PAYME			SERVICE & REPAIR	1626.0800	1.00	1,626.08	
031			09-1267621							Purchase Order Total		1,626.08	
031			09-1267647	12/21/23	930069	IDEAL ELECTRIC INC - PURCHASIN	910	82	REPAIR TO OVERHEAD, BUILDING,	4740.0000	1.00	4,740.00	
031			09-1267647	12/21/23	930069	IDEAL ELECTRIC INC - PURCHASIN	910	82	BLDG 800	200.0000	1.00	200.00	
031			09-1267647	12/21/23	930069	IDEAL ELECTRIC INC - PURCHASIN	910	82	BLDG 800	600.0000	1.00	600.00	
031			09-1267647	12/21/23	930069	IDEAL ELECTRIC INC - PURCHASIN	910	82	BLDG 800	200.0000	1.00	200.00	
031			09-1267647							Purchase Order Total		5,740.00	
031			09-1267657	12/21/23	2013694	HAYES MECHANICAL			REP & MAINT-REAL PROPERT	1274.0000	1.00	1,274.00	
031			09-1267657							Purchase Order Total		1,274.00	
031			09-1267659	12/21/23	2013694	HAYES MECHANICAL			REP & MAINT-REAL PROPERT	961.0000	1.00	961.00	
031			09-1267659							Purchase Order Total		961.00	
031			09-1267661	12/21/23	2013694	HAYES MECHANICAL			REP & MAINT-REAL PROPERT	1939.0000	1.00	1,939.00	
031			09-1267661							Purchase Order Total		1,939.00	
031			09-1267663	12/21/23	2013694	HAYES MECHANICAL			REP & MAINT-REAL PROPERT	961.0000	1.00	961.00	
031			09-1267663							Purchase Order Total		961.00	
031			09-1267666	12/21/23	502488	CONTINENTAL FIRE SPRINKLER CO			REP & MAINT-REAL PROPERT	775.0000	1.00	775.00	
031			09-1267666	12/21/23	502488	CONTINENTAL FIRE SPRINKLER CO			REP & MAINT-NOT BUILDIN	2325.0000	1.00	2,325.00	
031			09-1267666							Purchase Order Total		3,100.00	
031			09-1267783	12/22/23	507889	ABE ELECTRIC	914	38	OUTLET & LED LIGHT INSTALL	4838.3000	1.00	4,838.30	
031			09-1267783							Purchase Order Total		4,838.30	
031			09-1268015	12/26/23	538854	NEUTRAL POSTURE INC	998	46	ADDITIONAL PANELS	754.0600	1.00	754.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PAYMENTS			FOR INSTALL				
031			09-1268015							Purchase Order Total		754.06	
031			09-1268026	12/26/23	539903	ODYSSEY TRAVEL	905	14	AIRLINE FOR AHLO	800.0000	1.00	800.00	
031			09-1268026	12/26/23	539903	ODYSSEY TRAVEL	905	14	AIRLINE FOR LARSEN	800.0000	1.00	800.00	
031			09-1268026	12/26/23	539903	ODYSSEY TRAVEL	905	14	AIRLINE FOR NGUYEN	800.0000	1.00	800.00	
031			09-1268026							Purchase Order Total		2,400.00	
031			09-1268027	12/26/23	539903	ODYSSEY TRAVEL	905	14	AIRLINE FOR WILLIAMS	800.0000	1.00	800.00	
031			09-1268027	12/26/23	539903	ODYSSEY TRAVEL	905	14	AIRLINE FOR ERNEST	800.0000	1.00	800.00	
031			09-1268200	12/27/23	506069	NMC INC - LINCOLN	961	45	REPAIR RADIATOR, POWER OUTLET	4684.0000	1.00	4,684.00	
031			09-1268200	12/27/23	506069	NMC INC - LINCOLN	961	45	ANNUAL INSPECTION	4684.0000	1.00	4,684.00	
031			09-1268200							Purchase Order Total		9,368.00	
031			09-1268205	12/27/23	930069	IDEAL ELECTRIC INC - PURCHASIN	910	82	REPAIR TO OVERHEAD, BLDING &	4740.0000	1.00	4,740.00	
031			09-1268205	12/27/23	930069	IDEAL ELECTRIC INC - PURCHASIN	910	82	REPAIR TO PARKING AND BUILDING	200.0000	1.00	200.00	
031			09-1268205	12/27/23	930069	IDEAL ELECTRIC INC - PURCHASIN	910	82	REPAIR TO PARKING AND BUILDING	600.0000	1.00	600.00	
031			09-1268205	12/27/23	930069	IDEAL ELECTRIC INC - PURCHASIN	910	82	REPAIR TO PARKING AND BUILDING	200.0000	1.00	200.00	
031			09-1268205							Purchase Order Total		5,740.00	
031			09-1268225	12/27/23	2017752	WING CONSTRUCTION	910	14	DOOR REPAIR, DEBRIS DISPOSAL	1.0000	2,180.00	2,180.00	
031			09-1268225	12/27/23	2017752	WING CONSTRUCTION	910	14	DOOR REPAIR, DEBRIS DISPOSAL	1.0000	2,180.00	2,180.00	
031			09-1268225							Purchase Order Total		4,360.00	
031			09-1268237	12/27/23	2894139	BASEPOINT BUILDING AUTOMATIONS	910	14	FIX HANDICAP DOORS	1.0000	1,552.50	1,552.50	
031			09-1268237	12/27/23	2894139	BASEPOINT BUILDING AUTOMATIONS	910	14	FIX HANDICAP DOORS	1.0000	1,552.50	1,552.50	
031			09-1268237							Purchase Order Total		3,105.00	
031			09-1268259	12/27/23	500045	LINCOLN GLASS - PURCHASE ORDER	909	37	INSTALL MANKO WINDOW SYSTEM	33295.6600	1.00	33,295.66	
031			09-1268259	12/27/23	500045	LINCOLN GLASS - PURCHASE ORDER	909	37	INCREASED AMOUNT DUE TO ROTTED	9070.0000	1.00	9,070.00	
031			09-1268259							Purchase Order Total		42,365.66	
031			09-1268262	12/27/23	1350983	BRASE ELECTRICAL	988	54	REPLACE FLOOD LIGHT	1.0000	1,068.50	1,068.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031			09-1268262	12/27/23	1350983	CONTRACTING C BRASE ELECTRICAL	988	54	FIXTURE INSTALL GFCI OUTLET	1.0000	1,068.50	1,068.50	
031			09-1268262			CONTRACTING C			PROTECTION				
031			09-1268269	12/27/23	3988029	JK ELECTRIC INC - PURCHASE ORD	988	45	ADD FLOOD LIGHT TO SHINE	1.0000	453.75	453.75	
031			09-1268269	12/27/23	3988029	JK ELECTRIC INC - PURCHASE ORD	988	45	REPAIR 2 EMERGENCY LIGHTS	1.0000	1,361.25	1,361.25	
031			09-1268269										Purchase Order Total
031			09-1268337	12/27/23	2584135	HI TECH HEATING & AIR CONDITIO	910	36	REPLACE 2 COMBUSTION MOTORS	3520.0800	1.00	3,520.08	
031			09-1268337										Purchase Order Total
031			09-1268495	12/28/23	2615498	A 1 FLAGS POLES & REPAIR LLC	962	37	REMOVE & SHORTEN FLAG POLES	119.0000	1.00	119.00	
031			09-1268495	12/28/23	2615498	A 1 FLAGS POLES & REPAIR LLC	962	37	RE-INSTALL FLAG POLE	119.0000	1.00	119.00	
031			09-1268495	12/28/23	2615498	A 1 FLAGS POLES & REPAIR LLC	962	37	POC SCOTT NATHAN	112.0000	1.00	112.00	
031			09-1268495										Purchase Order Total
031			09-1268592	12/29/23	2899054	BRIGHTLY SOFTWARE INC			ENERGY MANAGER DATABASE	16326.2300	1.00	16,326.23	
031			09-1268592										Purchase Order Total
031	OC-15000	06/14/18	OG-1254633	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3556.5700	1.00	3,556.57	
031		06/14/18	OG-1254633	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PARTS & MATERIAL FOR	3556.5700	1.00	3,556.57	
031			OG-1254633										Purchase Order Total
031	OC-15000	06/14/18	OG-1255175	10/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8127.9300	1.00	8,127.93	
031		06/14/18	OG-1255175	10/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REFUELING SUPPLIES	3716.4600	1.00	3,716.46	
031		06/14/18	OG-1255175	10/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OFFICE SUPPLIES	4411.4700	1.00	4,411.47	
031			OG-1255175										Purchase Order Total
031	OC-15000	06/14/18	OG-1256356	10/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4177.3300	1.00	4,177.33	
031	OC-15000		OG-1256356										Purchase Order Total
031	OC-15000	06/14/18	OG-1256520	10/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1518.3800	1.00	1,518.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031		06/14/18	OG-1256520	10/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	640	75	PER ORDER #WEB2464757531: 10	379.6000	1.00	379.60	
031		06/14/18	OG-1256520	10/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	640	75	4 URINAL SCR; 12 TOILET CLNR	1138.7800	1.00	1,138.78	
031			OG-1256520						Purchase Order Total			3,036.76	
031	OC-15000	06/14/18	OG-1262914	11/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	7567.9200	1.00	7,567.92	
031		06/14/18	OG-1262914	11/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STATE MAINTENANCE EQUIPMENT	6474.7500	1.00	6,474.75	
031		06/14/18	OG-1262914	11/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OFFICE SUPPLIES	1093.1700	1.00	1,093.17	
031			OG-1262914						Purchase Order Total			15,135.84	
031	OC-15000	06/14/18	OG-1262930	11/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3840.0600	1.00	3,840.06	
031		06/14/18	OG-1262930	11/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PARTS AND MATERIALS FOR	3840.0000	1.00	3,840.00	
031			OG-1262930						Purchase Order Total			7,680.06	
031	OC-15000	06/14/18	OG-1263754	12/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	6571.5200	1.00	6,571.52	
031		06/14/18	OG-1263754	12/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PARTS & MATERIALS FOR BLDG	6571.5200	1.00	6,571.52	
031			OG-1263754						Purchase Order Total			13,143.04	
031	OC-15000	06/14/18	OG-1265600	12/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	943.0000	1.00	943.00	
031	OC-15000		OG-1265600						Purchase Order Total			943.00	
031	OC-15000	06/14/18	OG-1266499	12/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	22335.2100	1.00	22,335.21	
031		06/14/18	OG-1266499	12/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATHROOM SUPPLIES	562.4100	1.00	562.41	
031		06/14/18	OG-1266499	12/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET PAPER, PAPER TOWELS	1687.2300	1.00	1,687.23	
031		06/14/18	OG-1266499	12/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOOR SCRUBBER FOR MED DET	3271.8900	1.00	3,271.89	
031		06/14/18	OG-1266499	12/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOOR SCRUBBER FOR MED DET	9815.6800	1.00	9,815.68	
031		06/14/18	OG-1266499	12/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOOR SCRUBBERS	1364.6100	1.00	1,364.61	
031		06/14/18	OG-1266499	12/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOOR SCRUBBERS	1364.6100	1.00	1,364.61	

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031		06/14/18	OG-1266499	12/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOOR SCRUBBERS	769.7800	1.00	769.78	
031		06/14/18	OG-1266499	12/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOOR SCRUBBERS	3499.0000	1.00	3,499.00	
031			OG-1266499							Purchase Order Total		44,670.42	
031	OC-15378	10/19/20	OG-1268243	12/27/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	754.0600	1.00	754.06	
031		10/19/20	OG-1268243	12/27/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	ADDITIONAL PANELS TO INSTALL	754.0600	1.00	754.06	
031			OG-1268243							Purchase Order Total		1,508.12	
031	OC-15610	12/02/21	OG-1267017	12/19/23	2014982	CULLIGAN OF OMAHA	120	23	CAMP ASHLAND NE NATIONAL GUARD	245.0000	5.50	1,347.50	
031		12/02/21	OG-1267017	12/19/23	2014982	CULLIGAN OF OMAHA	120	23	WATER SOFTNER SALT	245.0000	5.50	1,347.50	
031			OG-1267017							Purchase Order Total		2,695.00	
031	OC-15610	12/02/21	OG-1268430	12/28/23	2014982	CULLIGAN OF OMAHA	120	23	GERING FIELD MAINTENANCE	63.0000	5.50	346.50	
031		12/02/21	OG-1268430	12/28/23	2014982	CULLIGAN OF OMAHA	120	23	CONDITIONING SALT	63.0000	5.50	346.50	
031			OG-1268430							Purchase Order Total		693.00	
031	OC-15765	10/25/22	O6-1259997	11/08/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	553.8800	1.00	553.88	
031		10/25/22	O6-1259997	11/08/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	553.8700	1.00	553.87	
031		10/25/22	O6-1259997	11/08/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	83.0800	1.00	83.08	
031		10/25/22	O6-1259997	11/08/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	83.0800	1.00	83.08	
031			O6-1259997							Purchase Order Total		1,273.91	
031	OO-117285	10/04/23	ZO-1254394	10/10/23	2030896	MIDWEST CARD & ID SOLUTIONS LL	204	00	REF 20230403-134325205	5595.0000	1.00	5,595.00	DPA
031	OO-117285	10/04/23	ZO-1254394	10/10/23	2030896	MIDWEST CARD & ID SOLUTIONS LL	204	00	TRADE IN ALLOWANCE	500.0000-	1.00	500.00-	DPA
031	OO-117285	10/04/23	ZO-1254394	10/10/23	2030896	MIDWEST CARD & ID SOLUTIONS LL	207	00	XID CHROMEXPERT 5 PANEL	425.0000	1.00	425.00	DPA
031	OO-117285	10/04/23	ZO-1254394	10/10/23	2030896	MIDWEST CARD & ID SOLUTIONS LL	207	00	XID CHROMEXPERT RETRANSFER	150.0000	1.00	150.00	DPA
031	OO-117285	10/04/23	ZO-1254394	10/10/23	2030896	MIDWEST CARD & ID SOLUTIONS LL	207	00	CLEANING KIT FOR XID 8300	79.0000	1.00	79.00	DPA
031	OO-117285	10/04/23	ZO-1254394	10/10/23	2030896	MIDWEST CARD & ID SOLUTIONS LL	207	00	SHIPPING AND	125.0000	1.00	125.00	DPA

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						SOLUTIONS LL			HANDLING				
031	OO-117285		ZO-1254394							Purchase Order Total		5,874.00	
031	O4-81878	06/08/18	O9-1256387	10/19/23	518108	DAVIS DESIGN INC	906	00	BELLEVUE READINESS CENTER	52590.0000	1.00	52,590.00	
										Purchase Order Total		52,590.00	
031	O4-81878	06/08/18	O9-1258463	10/31/23	518108	DAVIS DESIGN INC	906	00	BELLEVUE READINESS CENTER	52590.0000	1.00	52,590.00	
										Purchase Order Total		52,590.00	
031	O4-81878	06/08/18	O9-1262224	11/22/23	518108	DAVIS DESIGN INC	906	00	BELLEVUE READINESS CENTER	26295.0000	1.00	26,295.00	
										Purchase Order Total		26,295.00	
031	O4-81878	10/31/18	O9-1261733	11/20/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	2.0000	25.00	50.00	
031		10/31/18	O9-1261733	11/20/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	1.0000	25.00	25.00	
031		10/31/18	O9-1261733	11/20/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	.5000	25.00	12.50	
031		10/31/18	O9-1261733	11/20/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	.5000	25.00	12.50	
031		10/31/18	O9-1261733	11/20/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	.5000	25.00	12.50	
031		10/31/18	O9-1261733	11/20/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	.5000	25.00	12.50	
										Purchase Order Total		125.00	
031	O4-84128	10/31/18	O9-1264556	12/06/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	.5000	25.00	12.50	
031		10/31/18	O9-1264556	12/06/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	.5000	25.00	12.50	
										Purchase Order Total		25.00	
031	O4-85735	04/09/19	O9-1256413	10/19/23	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	COMMISSIONING BELLEVUE RC	12831.2000	1.00	12,831.20	
										Purchase Order Total		12,831.20	
031	O4-85735	04/09/19	O9-1262218	11/22/23	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	COMMISSIONING BELLEVUE RC	1700.8000	1.00	1,700.80	
										Purchase Order Total		1,700.80	
031	O4-88429	09/27/19	O9-1256771	10/20/23	546560	SSH ARCHITECTURE	906	00	1776 RC HVAC & INTERIOR	4002.8000	1.00	4,002.80	
031	O4-88429	09/27/19	O9-1256771	10/20/23	546560	SSH ARCHITECTURE	906	00	1776 RC HVAC & INTERIOR	4002.8000	1.00	4,002.80	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-88429		O9-1256771							Purchase Order Total		8,005.60	
031	O4-88627	10/17/19	O9-1256787	10/20/23	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS REBUILT MILCON	328.2500	1.00	328.25	
031	O4-88627		O9-1256787							Purchase Order Total		328.25	
031	O4-88627	10/17/19	O9-1258478	10/31/23	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS REBUILT MILCON	1200.0000	1.00	1,200.00	
031	O4-88627	10/17/19	O9-1258478	10/31/23	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS REBUILT MILCON	196.9500	1.00	196.95	
031	O4-88627		O9-1258478							Purchase Order Total		1,396.95	
031	O4-88627	10/17/19	O9-1267400	12/20/23	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS REBUILT MILCON	720.0000	1.00	720.00	
031	O4-88627	10/17/19	O9-1267400	12/20/23	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS REBUILT MILCON	262.6000	1.00	262.60	
031	O4-88627		O9-1267400							Purchase Order Total		982.60	
031	O4-90037	03/19/20	O9-1253599	10/04/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 700	1.0000	43.26	43.26	
031	O4-90037		O9-1253599							Purchase Order Total		43.26	
031	O4-90037	03/19/20	O9-1253611	10/04/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	USPFO SUPPLY CENTER	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1253611	10/04/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	OPT SVC RODENT INSP AND TREAT	1.0000	82.40	82.40	
031	O4-90037		O9-1253611							Purchase Order Total		125.66	
031	O4-90037	03/19/20	O9-1254010	10/05/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	AASF 1 AND ADJACENT STORAGE	1.0000	106.15	106.15	
031	O4-90037		O9-1254010							Purchase Order Total		106.15	
031	O4-90037	03/19/20	O9-1254011	10/05/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SASMO	1.0000	53.56	53.56	
031	O4-90037		O9-1254011							Purchase Order Total		53.56	
031	O4-90037	03/19/20	O9-1254014	10/05/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	USPFO	1.0000	125.89	125.89	
031	O4-90037		O9-1254014							Purchase Order Total		125.89	
031	O4-90037	03/19/20	O9-1254016	10/05/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CSMS	1.0000	120.51	120.51	
031	O4-90037		O9-1254016							Purchase Order Total		120.51	
031	O4-90037	03/19/20	O9-1254021	10/05/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	JFHQ LINCOLN AIR BASE	1.0000	61.00	61.00	
031		03/19/20	O9-1254021	10/05/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	JFHQ LINCOLN AIR BASE	1.0000	182.99	182.99	
031			O9-1254021							Purchase Order Total		243.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-90037	03/19/20	O9-1254024	10/05/23	519892	ECOLAB PEST	910	59	PENTERMAN RC	1.0000	31.07	31.07	
						ELIMINATION - PAYM			RENEWAL ONE				
031		03/19/20	O9-1254024	10/05/23	519892	ECOLAB PEST	910	59	PENTERMAN RC	1.0000	93.18	93.18	
						ELIMINATION - PAYM			RENEWAL ONE				
031			O9-1254024						Purchase Order Total			124.25	
031	O4-90037	03/19/20	O9-1254026	10/05/23	519892	ECOLAB PEST	910	59	PENTERMAN MED DET	1.0000	24.21	24.21	
						ELIMINATION - PAYM							
031		03/19/20	O9-1254026	10/05/23	519892	ECOLAB PEST	910	59	PENTERMAN MED DET	1.0000	72.61	72.61	
						ELIMINATION - PAYM							
031			O9-1254026						Purchase Order Total			96.82	
031	O4-90037	03/19/20	O9-1254029	10/05/23	519892	ECOLAB PEST	910	59	WAHOO READINESS CTR	1.0000	26.78	26.78	
						ELIMINATION - PAYM							
031		03/19/20	O9-1254029	10/05/23	519892	ECOLAB PEST	910	59	WAHOO READINESS CTR	1.0000	26.78	26.78	
						ELIMINATION - PAYM							
031			O9-1254029						Purchase Order Total			53.56	
031	O4-90037	03/19/20	O9-1254497	10/10/23	519892	ECOLAB PEST	910	59	NORTH PLATTE VMS	1.0000	64.67	64.67	
						ELIMINATION - PAYM							
031	O4-90037		O9-1254497						Purchase Order Total			64.67	
031	O4-90037	03/19/20	O9-1254774	10/11/23	519892	ECOLAB PEST	910	59	ANG BLDG 1600	1.0000	53.82	53.82	
						ELIMINATION - PAYM							
031	O4-90037		O9-1254774						Purchase Order Total			53.82	
031	O4-90037	03/19/20	O9-1254776	10/11/23	519892	ECOLAB PEST	910	59	EAST CAMPUS	1.0000	14.86	14.86	
						ELIMINATION - PAYM			READINESS CTR				
031		03/19/20	O9-1254776	10/11/23	519892	ECOLAB PEST	910	59	EAST CAMPUS	1.0000	44.58	44.58	
						ELIMINATION - PAYM			READINESS CTR				
031			O9-1254776						Purchase Order Total			59.44	
031	O4-90037	03/19/20	O9-1254777	10/11/23	519892	ECOLAB PEST	910	59	FMS 1	1.0000	92.86	92.86	
						ELIMINATION - PAYM							
031	O4-90037		O9-1254777						Purchase Order Total			92.86	
031	O4-90037	03/19/20	O9-1254783	10/11/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND DINING	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 70				
031	O4-90037	03/19/20	O9-1254783	10/11/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 1	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1254783	10/11/23	519892	ECOLAB PEST	910	59	NEGATIVE	1.0000	43.26-	43.26-	
						ELIMINATION - PAYM			OFFSETTING LINE				
031	O4-90037	03/19/20	O9-1254783	10/11/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	57.83	57.83	
						ELIMINATION - PAYM			505				
031	O4-90037	03/19/20	O9-1254783	10/11/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	53.56	53.56	
						ELIMINATION - PAYM			506				

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031	O4-90037	03/19/20	09-1254783	10/11/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	53.56	53.56	
						ELIMINATION - PAYM			507				
031	O4-90037	03/19/20	09-1254783	10/11/23	519892	ECOLAB PEST	910	59	CAMP BLDG 450	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037		09-1254783							Purchase Order Total		251.47	
031	O4-90037	03/19/20	09-1254854	10/12/23	519892	ECOLAB PEST	910	59	SPIRIT OF 1776	1.0000	70.92	70.92	
						ELIMINATION - PAYM			READINESS CTR				
031		03/19/20	09-1254854	10/12/23	519892	ECOLAB PEST	910	59	SPIRIT OF 1776	1.0000	70.91	70.91	
						ELIMINATION - PAYM			READINESS CTR				
031			09-1254854							Purchase Order Total		141.83	
031	O4-90037	03/19/20	09-1255462	10/16/23	519892	ECOLAB PEST	910	59	SCOTTSSLUFF	1.0000	31.93	31.93	
						ELIMINATION - PAYM			READINESS CTR				
031		03/19/20	09-1255462	10/16/23	519892	ECOLAB PEST	910	59	SCOTTSSLUFF	1.0000	31.93	31.93	
						ELIMINATION - PAYM			READINESS CTR				
031			09-1255462							Purchase Order Total		63.86	
031	O4-90037	03/19/20	09-1255666	10/16/23	519892	ECOLAB PEST	910	59	MCCOOK AF READINESS	1.0000	23.63	23.63	
						ELIMINATION - PAYM			CTR				
031		03/19/20	09-1255666	10/16/23	519892	ECOLAB PEST	910	59	MCCOOK AF READINESS	1.0000	23.63	23.63	
						ELIMINATION - PAYM			CTR				
031		03/19/20	09-1255666	10/16/23	519892	ECOLAB PEST	910	59	MCCOOK AF READINESS	1.0000	16.60	16.60	
						ELIMINATION - PAYM			CTR				
031			09-1255666							Purchase Order Total		63.86	
031	O4-90037	03/19/20	09-1256240	10/18/23	519892	ECOLAB PEST	910	59	N PLATTE READINESS	1.0000	31.93	31.93	
						ELIMINATION - PAYM			CTR				
031		03/19/20	09-1256240	10/18/23	519892	ECOLAB PEST	910	59	N PLATTE READINESS	1.0000	31.93	31.93	
						ELIMINATION - PAYM			CTR				
031	O4-90037	03/19/20	09-1256240	10/18/23	519892	ECOLAB PEST	910	59	FMS 3 NORTH PLATTE	1.0000	63.86	63.86	
						ELIMINATION - PAYM							
031	O4-90037		09-1256240							Purchase Order Total		127.72	
031	O4-90037	03/19/20	09-1256407	10/19/23	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	44.60	44.60	
						ELIMINATION - PAYM							
031		03/19/20	09-1256407	10/19/23	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	44.59	44.59	
						ELIMINATION - PAYM							
031			09-1256407							Purchase Order Total		89.19	
031	O4-90037	03/19/20	09-1256410	10/19/23	519892	ECOLAB PEST	910	59	ANG FMS 4	1.0000	90.10	90.10	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1256410	10/19/23	519892	ECOLAB PEST	910	59	GERING READINESS	1.0000	31.93	31.93	
						ELIMINATION - PAYM			CTR				
031		03/19/20	09-1256410	10/19/23	519892	ECOLAB PEST	910	59	GERING READINESS	1.0000	31.93	31.93	

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						ELIMINATION - PAYM			CTR				
			09-1256410									Purchase Order Total	153.96
031	O4-90037	03/19/20	09-1257261	10/24/23	519892	ECOLAB PEST	910	59	CHADRON READINESS	1.0000	31.93	31.93	
						ELIMINATION - PAYM			CTR				
031		03/19/20	09-1257261	10/24/23	519892	ECOLAB PEST	910	59	CHADRON READINESS	1.0000	31.93	31.93	
						ELIMINATION - PAYM			CTR				
031			09-1257261									Purchase Order Total	63.86
031	O4-90037	03/19/20	09-1257293	10/25/23	519892	ECOLAB PEST	910	59	COLUMBUS ARMED FORCES	1.0000	41.23	41.23	
						ELIMINATION - PAYM							
031		03/19/20	09-1257293	10/25/23	519892	ECOLAB PEST	910	59	COLUMBUS ARMED FORCES	1.0000	41.23	41.23	
						ELIMINATION - PAYM							
031		03/19/20	09-1257293	10/25/23	519892	ECOLAB PEST	910	59	COLUMBUS ARMED FORCES	1.0000	38.80	38.80	
						ELIMINATION - PAYM							
031			09-1257293									Purchase Order Total	121.26
031	O4-90037	03/19/20	09-1257773	10/26/23	519892	ECOLAB PEST	910	59	GREENLIEF TTOQ BLDG 630	1.0000	80.75	80.75	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1257773	10/26/23	519892	ECOLAB PEST	910	59	GREENLIEF EAST ROCA BLDG 6015	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1257773	10/26/23	519892	ECOLAB PEST	910	59	GREENLIEF UTES 1 CHP 3	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037		09-1257773									Purchase Order Total	167.27
031	O4-90037	03/19/20	09-1257774	10/26/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 600 DFAC	1.0000	61.80	61.80	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1257774	10/26/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 610 BASIC OFF QTR	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1257774	10/26/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 620 BASIC OFF QTR	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037		09-1257774									Purchase Order Total	148.32
031	O4-90037	03/19/20	09-1257775	10/26/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 670 CO	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1257775	10/26/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 710	1.0000	53.56	53.56	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1257775	10/26/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 711	1.0000	70.04	70.04	
						ELIMINATION - PAYM							
031	O4-90037		09-1257775									Purchase Order Total	166.86
031	O4-90037	03/19/20	09-1257776	10/26/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 562	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	09-1257776	10/26/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 563	1.0000	43.26	43.26	
						ELIMINATION - PAYM							

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031	O4-90037	03/19/20	O9-1257776	10/26/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 631	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1257776	10/26/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 633	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037		O9-1257776							Purchase Order Total		173.04	
031	O4-90037	03/19/20	O9-1257778	10/26/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	36.05	36.05	
						ELIMINATION - PAYM							
031		03/19/20	O9-1257778	10/26/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	108.15	108.15	
						ELIMINATION - PAYM							
031		03/19/20	O9-1257778	10/26/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	36.05	36.05	
						ELIMINATION - PAYM							
031			O9-1257778							Purchase Order Total		180.25	
031	O4-90037	03/19/20	O9-1257780	10/26/23	519892	ECOLAB PEST	910	59	GREENLIEF TRAINING	1.0000	43.26	43.26	
						ELIMINATION - PAYM			SITE UTES 1				
031	O4-90037		O9-1257780							Purchase Order Total		43.26	
031	O4-90037	03/19/20	O9-1257781	10/26/23	519892	ECOLAB PEST	910	59	GTS MRF CLEAN STA	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00019				
031	O4-90037	03/19/20	O9-1257781	10/26/23	519892	ECOLAB PEST	910	59	GTS MRF TOWER 00022	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037		O9-1257781							Purchase Order Total		86.52	
031	O4-90037	03/19/20	O9-1257792	10/26/23	519892	ECOLAB PEST	910	59	GTS COMBAT PISTOL	1.0000	43.26	43.26	
						ELIMINATION - PAYM			F0600				
031	O4-90037	03/19/20	O9-1257792	10/26/23	519892	ECOLAB PEST	910	59	GTS COMP PISTOL	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00673				
031	O4-90037	03/19/20	O9-1257792	10/26/23	519892	ECOLAB PEST	910	59	GTS M320 TOWER	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00672				
031	O4-90037		O9-1257792							Purchase Order Total		129.78	
031	O4-90037	03/19/20	O9-1257793	10/26/23	519892	ECOLAB PEST	910	59	GTS S ROCA BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			6010				
031	O4-90037	03/19/20	O9-1257793	10/26/23	519892	ECOLAB PEST	910	59	GTS ZERO TOWER	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00679				
031	O4-90037	03/19/20	O9-1257793	10/26/23	519892	ECOLAB PEST	910	59	GTS MPMG TOWER	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00676				
031	O4-90037		O9-1257793							Purchase Order Total		129.78	
031	O4-90037	03/19/20	O9-1257794	10/26/23	519892	ECOLAB PEST	910	59	GREENLIEF(GTS) BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			100				
031	O4-90037		O9-1257794							Purchase Order Total		43.26	
031	O4-90037	03/19/20	O9-1257795	10/26/23	519892	ECOLAB PEST	910	59	FMS 7 NORFOLK	1.0000	64.67	64.67	
						ELIMINATION - PAYM							

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031	O4-90037		O9-1257795							Purchase Order Total		64.67	
031	O4-90037	03/19/20	O9-1257796	10/26/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORFOLK READINESS CTR	1.0000	22.37	22.37	
031		03/19/20	O9-1257796	10/26/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORFOLK READINESS CTR	1.0000	22.37	22.37	
031			O9-1257796							Purchase Order Total		44.74	
031	O4-90037	03/19/20	O9-1257930	10/27/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	AASF 2 GRAND ISLAND AIRPORT	1.0000	181.68	181.68	
031	O4-90037		O9-1257930							Purchase Order Total		181.68	
031	O4-90037	03/19/20	O9-1257935	10/27/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GRAND ISLAND READINESS CTR	1.0000	98.43	98.43	
031		03/19/20	O9-1257935	10/27/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GRAND ISLAND READINESS CTR	1.0000	98.42	98.42	
031			O9-1257935							Purchase Order Total		196.85	
031	O4-90037	03/19/20	O9-1258118	10/30/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	BEATRICE READINESS CTR	1.0000	49.44	49.44	
031		03/19/20	O9-1258118	10/30/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	BEATRICE READINESS CTR	1.0000	49.43	49.43	
031		03/19/20	O9-1258118	10/30/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	BEATRICE READINESS CTR	1.0000	27.88	27.88	
031			O9-1258118							Purchase Order Total		126.75	
031	O4-90037	03/19/20	O9-1258218	10/30/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	KEARNEY ARMORY	1.0000	70.59	70.59	
031		03/19/20	O9-1258218	10/30/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	KEARNEY ARMORY	1.0000	70.58	70.58	
031	O4-90037	03/19/20	O9-1258218	10/30/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	FMS 2 KEARNEY	1.0000	84.46	84.46	
031	O4-90037		O9-1258218							Purchase Order Total		225.63	
031	O4-90037	03/19/20	O9-1258347	10/31/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 38	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1258347	10/31/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND CATS MEAD STORM	1.0000	43.26	43.26	
031	O4-90037		O9-1258347							Purchase Order Total		86.52	
031	O4-90037	03/19/20	O9-1258486	10/31/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	YORK READINESS CTR	4.0000	42.23	168.92	
031		03/19/20	O9-1258486	10/31/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	YORK READINESS CTR	4.0000	42.23	168.92	
031			O9-1258486							Purchase Order Total		337.84	
031	O4-90037	03/19/20	O9-1258490	10/31/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND FMS 6	1.0000	53.56	53.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1258490	10/31/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND UTES 2	1.0000	53.56	53.56	
						ELIMINATION - PAYM			BLDG 3				
031	O4-90037	03/19/20	O9-1258490	10/31/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND UTES 2	1.0000	53.56	53.56	
						ELIMINATION - PAYM			BLDG 4				
031	O4-90037	03/19/20	O9-1258490	10/31/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND UTES 2	1.0000	70.04	70.04	
						ELIMINATION - PAYM			BLDG 22002				
031		03/19/20	O9-1258490	10/31/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND UTES 2	1.0000	53.56	53.56	
						ELIMINATION - PAYM			BLDG 5				
031			O9-1258490						Purchase Order Total			284.28	
031	O4-90037	03/19/20	O9-1258491	10/31/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	65.49	65.49	
						ELIMINATION - PAYM			1200				
031	O4-90037		O9-1258491						Purchase Order Total			65.49	
031	O4-90037	03/19/20	O9-1258496	10/31/23	519892	ECOLAB PEST	910	59	CATS MEAD BLDG 1929	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1258496	10/31/23	519892	ECOLAB PEST	910	59	CATS MEAD BLDG 1930	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031		03/19/20	O9-1258496	10/31/23	519892	ECOLAB PEST	910	59	ATLAS RC	1.0000	25.77	25.77	
						ELIMINATION - PAYM							
031		03/19/20	O9-1258496	10/31/23	519892	ECOLAB PEST	910	59	ATLAS RC	1.0000	77.14	77.14	
						ELIMINATION - PAYM							
031			O9-1258496						Purchase Order Total			189.43	
031	O4-90037	03/19/20	O9-1258500	10/31/23	519892	ECOLAB PEST	910	59	TITAN READINESS	1.0000	23.30	23.30	
						ELIMINATION - PAYM			CENTER				
031		03/19/20	O9-1258500	10/31/23	519892	ECOLAB PEST	910	59	TITAN READINESS	1.0000	69.90	69.90	
						ELIMINATION - PAYM			CENTER				
031			O9-1258500						Purchase Order Total			93.20	
031	O4-90037	03/19/20	O9-1258936	11/02/23	519892	ECOLAB PEST	910	59	WAYNE READINESS CTR	1.0000	21.63	21.63	
						ELIMINATION - PAYM							
031		03/19/20	O9-1258936	11/02/23	519892	ECOLAB PEST	910	59	WAYNE READINESS CTR	1.0000	21.63	21.63	
						ELIMINATION - PAYM							
031			O9-1258936						Purchase Order Total			43.26	
031	O4-90037	03/19/20	O9-1258962	11/02/23	519892	ECOLAB PEST	910	59	OPT SVC GEN PEST	.3468	144.20	50.01	
						ELIMINATION - PAYM			MGMT				
031		03/19/20	O9-1258962	11/02/23	519892	ECOLAB PEST	910	59	OPT SVC GEN PEST	.3467	144.20	49.99	
						ELIMINATION - PAYM			MGMT				
031			O9-1258962						Purchase Order Total			100.00	
031	O4-90037	03/19/20	O9-1258964	11/02/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			603				

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031	O4-90037	03/19/20	O9-1258964	11/02/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			604				
031	O4-90037	03/19/20	O9-1258964	11/02/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	81.03	81.03	
						ELIMINATION - PAYM			605				
031	O4-90037		O9-1258964							Purchase Order Total		167.55	
031	O4-90037	03/19/20	O9-1258965	11/02/23	519892	ECOLAB PEST			CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			28				
031	O4-90037		O9-1258965							Purchase Order Total		43.26	
031	O4-90037	03/19/20	O9-1258966	11/02/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	66.95	66.95	
						ELIMINATION - PAYM			86				
031	O4-90037		O9-1258966							Purchase Order Total		66.95	
031	O4-90037	03/19/20	O9-1258970	11/02/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			300				
031	O4-90037	03/19/20	O9-1258970	11/02/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			301				
031	O4-90037	03/19/20	O9-1258970	11/02/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			302				
031	O4-90037	03/19/20	O9-1258970	11/02/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			303				
031	O4-90037		O9-1258970							Purchase Order Total		173.04	
031	O4-90037	03/19/20	O9-1258975	11/02/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	53.56	53.56	
						ELIMINATION - PAYM			24				
031	O4-90037	03/19/20	O9-1258975	11/02/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND FMS 5	1.0000	53.56	53.56	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1258975	11/02/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	53.56	53.56	
						ELIMINATION - PAYM			50				
031	O4-90037	03/19/20	O9-1258975	11/02/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	74.05	74.05	
						ELIMINATION - PAYM			60				
031	O4-90037	03/19/20	O9-1258975	11/02/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			501				
031	O4-90037	03/19/20	O9-1258975	11/02/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			502				
031	O4-90037	03/19/20	O9-1258975	11/02/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			503				
031	O4-90037	03/19/20	O9-1258975	11/02/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			504				
031	O4-90037	03/19/20	O9-1258975	11/02/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			508				
031	O4-90037	03/19/20	O9-1258975	11/02/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	60.87	60.87	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM		509					
031	O4-90037		O9-1258975							Purchase Order Total		511.90	
031	O4-90037	03/19/20	O9-1259002	11/02/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM		23					
031	O4-90037		O9-1259002							Purchase Order Total		43.26	
031	O4-90037	03/19/20	O9-1259005	11/02/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	81.03	81.03	
						ELIMINATION - PAYM		510					
031	O4-90037	03/19/20	O9-1259005	11/02/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM		511					
031	O4-90037		O9-1259005							Purchase Order Total		124.29	
031	O4-90037	03/19/20	O9-1259007	11/02/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND DINING	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 70				
031	O4-90037	03/19/20	O9-1259007	11/02/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG 1	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1259007	11/02/23	519892	ECOLAB PEST	910	59	CAMP BLDG 450	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1259007	11/02/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	57.83	57.83	
						ELIMINATION - PAYM			505				
031	O4-90037	03/19/20	O9-1259007	11/02/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	53.56	53.56	
						ELIMINATION - PAYM			506				
031	O4-90037	03/19/20	O9-1259007	11/02/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	53.56	53.56	
						ELIMINATION - PAYM			507				
031	O4-90037		O9-1259007							Purchase Order Total		294.73	
031	O4-90037	03/19/20	O9-1259826	11/07/23	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	44.60	44.60	
						ELIMINATION - PAYM							
031		03/19/20	O9-1259826	11/07/23	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	44.59	44.59	
						ELIMINATION - PAYM							
031			O9-1259826							Purchase Order Total		89.19	
031	O4-90037	03/19/20	O9-1259837	11/07/23	519892	ECOLAB PEST	910	59	OPT SVC GEN PEST	1.1756	144.20	169.52	
						ELIMINATION - PAYM			MGMT BLDG 70				
031	O4-90037		O9-1259837							Purchase Order Total		169.52	
031	O4-90037	03/19/20	O9-1260251	11/09/23	519892	ECOLAB PEST	910	59	OPT SVC RODENT INSP	.5250	82.40	43.26	
						ELIMINATION - PAYM			AND TREAT				
031	O4-90037		O9-1260251							Purchase Order Total		43.26	
031	O4-90037	03/19/20	O9-1260411	11/09/23	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR	1.0000	61.00	61.00	
						ELIMINATION - PAYM			BASE				
031		03/19/20	O9-1260411	11/09/23	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	182.99	182.99	
						ELIMINATION - PAYM							
031			O9-1260411							Purchase Order Total		243.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-90037	03/19/20	O9-1260412	11/09/23	519892	ECOLAB PEST	910	59	PENTERMAN RC	1.0000	31.07	31.07	
						ELIMINATION - PAYM			RENEWAL ONE				
031		03/19/20	O9-1260412	11/09/23	519892	ECOLAB PEST	910	59	PENTERMAN RC	1.0000	93.18	93.18	
						ELIMINATION - PAYM			RENEWAL ONE				
031			O9-1260412							Purchase Order Total		124.25	
031	O4-90037	03/19/20	O9-1260414	11/09/23	519892	ECOLAB PEST	910	59	PENTERMAN MED DET	1.0000	24.21	24.21	
						ELIMINATION - PAYM							
031		03/19/20	O9-1260414	11/09/23	519892	ECOLAB PEST	910	59	PENTERMAN MED DET	1.0000	72.61	72.61	
						ELIMINATION - PAYM							
031			O9-1260414							Purchase Order Total		96.82	
031	O4-90037	03/19/20	O9-1261026	11/15/23	519892	ECOLAB PEST	910	59	ANG NORC	1.0000	45.89	45.89	
						ELIMINATION - PAYM							
031		03/19/20	O9-1261026	11/15/23	519892	ECOLAB PEST	910	59	ANG NORC	1.0000	45.88	45.88	
						ELIMINATION - PAYM							
031			O9-1261026							Purchase Order Total		91.77	
031	O4-90037	03/19/20	O9-1261802	11/20/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	65.49	65.49	
						ELIMINATION - PAYM			1200				
031	O4-90037		O9-1261802							Purchase Order Total		65.49	
031	O4-90037	03/19/20	O9-1262118	11/21/23	519892	ECOLAB PEST	910	59	NORTH PLATTE VMS	1.0000	64.67	64.67	
						ELIMINATION - PAYM							
031	O4-90037		O9-1262118							Purchase Order Total		64.67	
031	O4-90037	03/19/20	O9-1264568	12/06/23	519892	ECOLAB PEST	910	59	ANG NORC	1.0000	45.89	45.89	
						ELIMINATION - PAYM							
031		03/19/20	O9-1264568	12/06/23	519892	ECOLAB PEST	910	59	ANG NORC	1.0000	45.88	45.88	
						ELIMINATION - PAYM							
031			O9-1264568							Purchase Order Total		91.77	
031	O4-90037	03/19/20	O9-1264572	12/06/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 600	1.0000	61.80	61.80	
						ELIMINATION - PAYM			DFAC				
031	O4-90037	03/19/20	O9-1264572	12/06/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 610	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BASIC OFF QTR				
031	O4-90037	03/19/20	O9-1264572	12/06/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 620	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BASIC OFF QTR				
031	O4-90037		O9-1264572							Purchase Order Total		148.32	
031	O4-90037	03/19/20	O9-1264634	12/06/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 670 CO	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1264634	12/06/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 710	1.0000	53.56	53.56	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1264634	12/06/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 711	1.0000	70.04	70.04	
						ELIMINATION - PAYM							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-90037		O9-1264634							Purchase Order Total		166.86	
031	O4-90037	03/19/20	O9-1264635	12/06/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 562	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1264635	12/06/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 563	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1264635	12/06/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 631	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1264635	12/06/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 633	1.0000	43.26	43.26	
031	O4-90037		O9-1264635							Purchase Order Total		173.04	
031	O4-90037	03/19/20	O9-1264636	12/06/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 800	1.0000	36.05	36.05	
031		03/19/20	O9-1264636	12/06/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 800	1.0000	108.15	108.15	
031		03/19/20	O9-1264636	12/06/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 800	1.0000	36.05	36.05	
031			O9-1264636							Purchase Order Total		180.25	
031	O4-90037	03/19/20	O9-1264637	12/06/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS MRF CLEAN STA 00019	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1264637	12/06/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS MRF TOWER 00022	1.0000	43.26	43.26	
031	O4-90037		O9-1264637							Purchase Order Total		86.52	
031	O4-90037	03/19/20	O9-1264638	12/06/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS COMBAT PISTOL F0600	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1264638	12/06/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS COMP PISTOL 00673	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1264638	12/06/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS M320 TOWER 00672	1.0000	43.26	43.26	
031	O4-90037		O9-1264638							Purchase Order Total		129.78	
031	O4-90037	03/19/20	O9-1264639	12/06/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS S ROCA BLDG 6010	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1264639	12/06/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS ZERO TOWER 00679	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1264639	12/06/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS MPMG TOWER 00676	1.0000	43.26	43.26	
031	O4-90037		O9-1264639							Purchase Order Total		129.78	
031	O4-90037	03/19/20	O9-1264640	12/06/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF(GTS) BLDG 100	1.0000	43.26	43.26	
031	O4-90037		O9-1264640							Purchase Order Total		43.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-90037	03/19/20	O9-1264641	12/06/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			300				
031	O4-90037	03/19/20	O9-1264641	12/06/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			301				
031	O4-90037	03/19/20	O9-1264641	12/06/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			302				
031	O4-90037	03/19/20	O9-1264641	12/06/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			303				
031	O4-90037		O9-1264641							Purchase Order Total		173.04	
031	O4-90037	03/19/20	O9-1264642	12/06/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	66.95	66.95	
						ELIMINATION - PAYM			86				
031	O4-90037		O9-1264642							Purchase Order Total		66.95	
031	O4-90037	03/19/20	O9-1264643	12/06/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			28				
031	O4-90037		O9-1264643							Purchase Order Total		43.26	
031	O4-90037	03/19/20	O9-1264644	12/06/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	81.03	81.03	
						ELIMINATION - PAYM			510				
031	O4-90037	03/19/20	O9-1264644	12/06/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			511				
031	O4-90037		O9-1264644							Purchase Order Total		124.29	
031	O4-90037	03/19/20	O9-1264645	12/06/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			603				
031	O4-90037	03/19/20	O9-1264645	12/06/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			604				
031	O4-90037	03/19/20	O9-1264645	12/06/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	81.03	81.03	
						ELIMINATION - PAYM			605				
031	O4-90037		O9-1264645							Purchase Order Total		167.55	
031	O4-90037	03/19/20	O9-1264646	12/06/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			700				
031	O4-90037		O9-1264646							Purchase Order Total		43.26	
031	O4-90037	03/19/20	O9-1264647	12/06/23	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	44.60	44.60	
						ELIMINATION - PAYM							
031		03/19/20	O9-1264647	12/06/23	519892	ECOLAB PEST	910	59	ANG SORC	1.0000	44.59	44.59	
						ELIMINATION - PAYM							
031			O9-1264647							Purchase Order Total		89.19	
031	O4-90037	03/19/20	O9-1264857	12/07/23	519892	ECOLAB PEST	910	59	GREENLIEF TTOQ BLDG	1.0000	80.75	80.75	
						ELIMINATION - PAYM			630				
031	O4-90037	03/19/20	O9-1264857	12/07/23	519892	ECOLAB PEST	910	59	GREENLIEF EAST ROCA	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BLDG 6015				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-90037	03/19/20	O9-1264857	12/07/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF UTES 1 CHP 3	1.0000	43.26	43.26	
031	O4-90037		O9-1264857							Purchase Order Total		167.27	
031	O4-90037	03/19/20	O9-1265147	12/08/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 1200	1.0000	65.49	65.49	
031	O4-90037		O9-1265147							Purchase Order Total		65.49	
031	O4-90037	03/19/20	O9-1265150	12/08/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG NORC	1.0000	45.89	45.89	
031		03/19/20	O9-1265150	12/08/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG NORC	1.0000	45.88	45.88	
031			O9-1265150							Purchase Order Total		91.77	
031	O4-90037	03/19/20	O9-1265274	12/11/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	USPFO SUPPLY CENTER	1.0000	43.26	43.26	
031	O4-90037		O9-1265274							Purchase Order Total		43.26	
031	O4-90037	03/19/20	O9-1266532	12/15/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF TTOQ BLDG 630	1.0000	80.75	80.75	
031	O4-90037	03/19/20	O9-1266532	12/15/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF EAST ROCA BLDG 6015	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1266532	12/15/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF UTES 1 CHP 3	1.0000	43.26	43.26	
031	O4-90037		O9-1266532							Purchase Order Total		167.27	
031	O4-90037	03/19/20	O9-1266537	12/15/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 670 CO	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1266537	12/15/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 710	1.0000	53.56	53.56	
031	O4-90037	03/19/20	O9-1266537	12/15/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 711	1.0000	70.04	70.04	
031	O4-90037		O9-1266537							Purchase Order Total		166.86	
031	O4-90037	03/19/20	O9-1266539	12/15/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 562	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1266539	12/15/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 563	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1266539	12/15/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 631	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1266539	12/15/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 633	1.0000	43.26	43.26	
031	O4-90037		O9-1266539							Purchase Order Total		173.04	
031	O4-90037	03/19/20	O9-1266540	12/15/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 800	1.0000	36.05	36.05	

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031		03/19/20	09-1266540	12/15/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	108.15	108.15	
						ELIMINATION - PAYM							
031		03/19/20	09-1266540	12/15/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	36.05	36.05	
						ELIMINATION - PAYM							
031			09-1266540							Purchase Order Total		180.25	
031	O4-90037	03/19/20	09-1266729	12/18/23	519892	ECOLAB PEST	910	59	AASF 1 AND ADJACENT	1.0000	106.15	106.15	
						ELIMINATION - PAYM			STORAGE				
031	O4-90037		09-1266729							Purchase Order Total		106.15	
031	O4-90037	03/19/20	09-1266810	12/18/23	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR	1.0000	61.00	61.00	
						ELIMINATION - PAYM			BASE				
031		03/19/20	09-1266810	12/18/23	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR	1.0000	182.99	182.99	
						ELIMINATION - PAYM			BASE				
031			09-1266810							Purchase Order Total		243.99	
031	O4-90037	03/19/20	09-1266813	12/18/23	519892	ECOLAB PEST	910	59	PENTERMAN RC	1.0000	31.12	31.12	
						ELIMINATION - PAYM			RENEWAL ONE				
031		03/19/20	09-1266813	12/18/23	519892	ECOLAB PEST	910	59	PENTERMAN RC	1.0000	93.13	93.13	
						ELIMINATION - PAYM			RENEWAL ONE				
031			09-1266813							Purchase Order Total		124.25	
031	O4-90037	03/19/20	09-1266815	12/18/23	519892	ECOLAB PEST	910	59	PENTERMAN MED DET	1.0000	24.21	24.21	
						ELIMINATION - PAYM							
031		03/19/20	09-1266815	12/18/23	519892	ECOLAB PEST	910	99	PENTERMAN MED DET	1.0000	72.61	72.61	
						ELIMINATION - PAYM							
031			09-1266815							Purchase Order Total		96.82	
031	O4-90037	03/19/20	09-1267444	12/21/23	519892	ECOLAB PEST	910	59	NORTH PLATTE VMS	1.0000	64.67	64.67	
						ELIMINATION - PAYM							
031	O4-90037		09-1267444							Purchase Order Total		64.67	
031	O4-90037	03/19/20	09-1267445	12/21/23	519892	ECOLAB PEST	910	59	GREENLIEF(GTS) BLDG	1.0000	58.26	58.26	
						ELIMINATION - PAYM			100				
031	O4-90037		09-1267445							Purchase Order Total		58.26	
031	O4-90037	03/19/20	09-1267460	12/21/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	81.03	81.03	
						ELIMINATION - PAYM			510				
031	O4-90037	03/19/20	09-1267460	12/21/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			511				
031	O4-90037		09-1267460							Purchase Order Total		124.29	
031	O4-90037	03/19/20	09-1267461	12/21/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			603				
031	O4-90037	03/19/20	09-1267461	12/21/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			604				
031	O4-90037	03/19/20	09-1267461	12/21/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	81.03	81.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ELIMINATION - PAYM			605				
031	O4-90037		O9-1267461									Purchase Order Total	167.55
031	O4-90037	03/19/20	O9-1267462	12/21/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			700				
031	O4-90037		O9-1267462									Purchase Order Total	43.26
031	O4-90037	03/19/20	O9-1267802	12/22/23	519892	ECOLAB PEST	910	59	CAMP ASHLAND BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			28				
031	O4-90037		O9-1267802									Purchase Order Total	43.26
031	O4-90037	03/19/20	O9-1267803	12/22/23	519892	ECOLAB PEST	910	59	GTS 660 BARRACKS	1.0000	42.26	42.26	
						ELIMINATION - PAYM							
031	O4-90037		O9-1267803									Purchase Order Total	42.26
031	O4-90037	03/19/20	O9-1267807	12/22/23	519892	ECOLAB PEST	910	59	GTS 708 OFFICE	1.0000	42.26	42.26	
						ELIMINATION - PAYM			BUILDING				
031	O4-90037		O9-1267807									Purchase Order Total	42.26
031	O4-90037	03/19/20	O9-1267975	12/22/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 600	1.0000	61.80	61.80	
						ELIMINATION - PAYM			DFAC				
031	O4-90037	03/19/20	O9-1267975	12/22/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 610	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BASIC OFF QTR				
031	O4-90037	03/19/20	O9-1267975	12/22/23	519892	ECOLAB PEST	910	59	NE ARNG BLDG 620	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BASIC OFF QTR				
031	O4-90037		O9-1267975									Purchase Order Total	148.32
031	O4-90037	03/19/20	O9-1267976	12/22/23	519892	ECOLAB PEST	910	59	GTS MRF CLEAN STA	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00019				
031	O4-90037	03/19/20	O9-1267976	12/22/23	519892	ECOLAB PEST	910	59	GTS MRF TOWER 00022	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
031	O4-90037		O9-1267976									Purchase Order Total	86.52
031	O4-90037	03/19/20	O9-1267977	12/22/23	519892	ECOLAB PEST	910	59	GTS COMBAT PISTOL	1.0000	43.26	43.26	
						ELIMINATION - PAYM			F0600				
031	O4-90037	03/19/20	O9-1267977	12/22/23	519892	ECOLAB PEST	910	59	GTS COMP PISTOL	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00673				
031	O4-90037	03/19/20	O9-1267977	12/22/23	519892	ECOLAB PEST	910	59	GTS M320 TOWER	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00672				
031	O4-90037		O9-1267977									Purchase Order Total	129.78
031	O4-90037	03/19/20	O9-1267978	12/22/23	519892	ECOLAB PEST	910	59	GTS S ROCA BLDG	1.0000	43.26	43.26	
						ELIMINATION - PAYM			6010				
031	O4-90037	03/19/20	O9-1267978	12/22/23	519892	ECOLAB PEST	910	59	GTS ZERO TOWER	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00679				
031	O4-90037	03/19/20	O9-1267978	12/22/23	519892	ECOLAB PEST	910	59	GTS MPMG TOWER	1.0000	43.26	43.26	
						ELIMINATION - PAYM			00676				

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031	O4-90037		O9-1267978							Purchase Order Total		129.78	
031	O4-90037	03/19/20	O9-1267979	12/22/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 300	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1267979	12/22/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 301	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1267979	12/22/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 302	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1267979	12/22/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 303	1.0000	43.26	43.26	
031	O4-90037		O9-1267979							Purchase Order Total		173.04	
031	O4-90037	03/19/20	O9-1267980	12/22/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 86	1.0000	66.95	66.95	
031	O4-90037		O9-1267980							Purchase Order Total		66.95	
031	O4-90037	03/19/20	O9-1268019	12/26/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND DINING BLDG 70	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1268019	12/26/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 1	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1268019	12/26/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP BLDG 450	1.0000	43.26	43.26	
031	O4-90037	03/19/20	O9-1268019	12/26/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 505	1.0000	57.83	57.83	
031	O4-90037	03/19/20	O9-1268019	12/26/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 506	1.0000	53.56	53.56	
031	O4-90037	03/19/20	O9-1268019	12/26/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 507	1.0000	53.56	53.56	
031	O4-90037	03/19/20	O9-1268019	12/26/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	FLY LIGHT LEASING-	8.0000	21.19	169.52	
031	O4-90037		O9-1268019							Purchase Order Total		464.25	
031	O4-90756	05/28/20	O9-1256999	10/24/23	2595579	HAGERTY CONSULTING INC	990	00	PUBLIC ASSISTANCE TECH SVC	117.5000	1.00	117.50	
031	O4-90756		O9-1256999							Purchase Order Total		117.50	
031	O4-90756	05/28/20	O9-1257000	10/24/23	2595579	HAGERTY CONSULTING INC	990	00	PUBLIC ASSISTANCE TECH SVC	235.0000	1.00	235.00	
031	O4-90756		O9-1257000							Purchase Order Total		235.00	
031	O4-90756	05/28/20	O9-1262985	11/29/23	2595579	HAGERTY CONSULTING INC	990	00	PUBLIC ASSISTANCE TECH SVC	117.5000	1.00	117.50	
031	O4-90756		O9-1262985							Purchase Order Total		117.50	
031	O4-90756	05/28/20	O9-1267479	12/21/23	2595579	HAGERTY CONSULTING INC	990	00	PUBLIC ASSISTANCE TECH SVC	117.5000	1.00	117.50	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-90756		O9-1267479							Purchase Order Total		117.50	
031	O4-90759	05/28/20	O9-1254367	10/10/23	2594891	INTEGRATED SOLUTIONS CONSULTIN	990	00	PUBLIC ASSISTANCE TECH SVC	10223.1600	1.00	10,223.16	
031	O4-90759		O9-1254367							Purchase Order Total		10,223.16	
031	O4-92375	09/25/20	O9-1267291	12/20/23	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC SUSTAINMENT	317.8500	1.00	317.85	
031	O4-92375	09/25/20	O9-1267291	12/20/23	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC SUSTAINMENT	953.5500	1.00	953.55	
031	O4-92375		O9-1267291							Purchase Order Total		1,271.40	
031	O4-92405	09/29/20	O9-1264224	12/05/23	532434	LEO A DALY COMPANY - PAYMENTS	906	00	SILVER CREEK FIRE & RESUE TNG	5437.5000	1.00	5,437.50	
031	O4-92405		O9-1264224							Purchase Order Total		5,437.50	
031	O4-92405	09/29/20	O9-1267277	12/20/23	532434	LEO A DALY COMPANY - PAYMENTS	906	00	SILVER CREEK FIRE & RESUE TNG	2175.0000	1.00	2,175.00	
031	O4-92405		O9-1267277							Purchase Order Total		2,175.00	
031	O4-92416	09/29/20	O9-1266980	12/19/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	GTS FRONT GATE REPAIRS &	2250.0000	1.00	2,250.00	
031	O4-92416	09/29/20	O9-1266980	12/19/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	GTS FRONT GATE REPAIRS &	750.0000	1.00	750.00	
031	O4-92416		O9-1266980							Purchase Order Total		3,000.00	
031	O4-92431	09/29/20	O9-1267271	12/20/23	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN RC BU GENERATOR	1223.8600	1.00	1,223.86	
031	O4-92431		O9-1267271							Purchase Order Total		1,223.86	
031	O4-92458	09/30/20	O9-1255628	10/16/23	2636931	PRECISION TASK GROUP INC	209	64	TRAINING FEES	23297.0000	1.00	23,297.00	
031	O4-92458		O9-1255628							Purchase Order Total		23,297.00	
031	O4-92458	09/30/20	O9-1262700	11/28/23	2636931	PRECISION TASK GROUP INC	209	64	SR CONSULTANT	88.0000	303.75	26,730.00	
031	O4-92458	09/30/20	O9-1262700	11/28/23	2636931	PRECISION TASK GROUP INC	209	64	CONSULTANT FUNCTIONAL	93.0000	241.07	22,419.51	
031	O4-92458		O9-1262700							Purchase Order Total		49,149.51	
031	O4-92458	09/30/20	O9-1262704	11/28/23	2636931	PRECISION TASK GROUP INC	209	64	DELIVERY ASSURANCE CONSULTANT	8.0000	371.25	2,970.00	
031	O4-92458	09/30/20	O9-1262704	11/28/23	2636931	PRECISION TASK GROUP INC	209	64	ENGAGEMENT MANAGER	41.0000	327.86	13,442.26	
031	O4-92458	09/30/20	O9-1262704	11/28/23	2636931	PRECISION TASK GROUP INC	209	64	SR CONSULTANT	114.5000	303.75	34,779.38	
031	O4-92458	09/30/20	O9-1262704	11/28/23	2636931	PRECISION TASK GROUP INC	209	64	CONSULTANT FUNCTIONAL	212.5000	241.07	51,227.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-92458		O9-1262704							Purchase Order Total		102,419.02	
031	O4-92458	09/30/20	O9-1262706	11/28/23	2636931	PRECISION TASK GROUP INC	209	64	SR CONSULTANT	10.0000	303.75	3,037.50	
031	O4-92458	09/30/20	O9-1262706	11/28/23	2636931	PRECISION TASK GROUP INC	209	64	CONSULTANT FUNCTIONAL	6.0000	241.07	1,446.42	
031	O4-92458		O9-1262706							Purchase Order Total		4,483.92	
031	O4-92602	10/14/20	O9-1256380	10/19/23	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	CAMP ASHLAND T/S REBUILD	324518.3500	1.00	324,518.35	
031	O4-92602		O9-1256380							Purchase Order Total		324,518.35	
031	O4-92602	10/14/20	O9-1267340	12/20/23	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	CAMP ASHLAND T/S REBUILD	233456.8100	1.00	233,456.81	
031	O4-92602		O9-1267340							Purchase Order Total		233,456.81	
031	O4-92602	10/14/20	O9-1267354	12/20/23	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	CAMP ASHLAND T/S REBUILD	198835.0000	1.00	198,835.00	
031	O4-92602		O9-1267354							Purchase Order Total		198,835.00	
031	O4-93930	03/01/21	O9-1256104	10/18/23	2594739	PERRY REID CONSTRUCTION LLC	912	00	NORTH PLATTE VEH MAINT SHOP	7834.0200	1.00	7,834.02	
031	O4-93930	03/01/21	O9-1256104	10/18/23	2594739	PERRY REID CONSTRUCTION LLC	912	00	NORTH PLATTE VEH MAINT SHOP	55050.9900	1.00	55,050.99	
031	O4-93930	03/01/21	O9-1256104	10/18/23	2594739	PERRY REID CONSTRUCTION LLC	912	00	NORTH PLATTE VEH MAINT SHOP	1347.7400	1.00	1,347.74	
031	O4-93930	03/01/21	O9-1256104	10/18/23	2594739	PERRY REID CONSTRUCTION LLC	912	00	NORTH PLATTE VEH MAINT SHOP	2445.0000	1.00	2,445.00	
031	O4-93930	03/01/21	O9-1256104	10/18/23	2594739	PERRY REID CONSTRUCTION LLC	912	00	NORTH PLATTE VEH MAINT SHOP	390934.3500	1.00	390,934.35	
031	O4-93930		O9-1256104							Purchase Order Total		457,612.10	
031	O4-95281	06/10/21	O9-1255426	10/16/23	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	2721.2500	1.00	2,721.25	
031	O4-95281		O9-1255426							Purchase Order Total		2,721.25	
031	O4-95281	06/10/21	O9-1255429	10/16/23	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	1600.0000	1.00	1,600.00	
031	O4-95281		O9-1255429							Purchase Order Total		1,600.00	
031	O4-95281	06/10/21	O9-1255477	10/16/23	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	4046.4100	1.00	4,046.41	
031	O4-95281		O9-1255477							Purchase Order Total		4,046.41	
031	O4-95281	06/10/21	O9-1257001	10/24/23	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	135430.0000	1.00	135,430.00	
031	O4-95281		O9-1257001							Purchase Order Total		135,430.00	
031	O4-95281	06/10/21	O9-1257003	10/24/23	2721999	DELOITTE & TOUCHE	961	00	PROFESSIONAL	70826.2500	1.00	70,826.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLP			SERVICES				
031	O4-95281		O9-1257003							Purchase Order Total		70,826.25	
031	O4-95281	06/10/21	O9-1257004	10/24/23	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	139571.2500	1.00	139,571.25	
										Purchase Order Total		139,571.25	
031	O4-95281	06/10/21	O9-1262983	11/29/23	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	109312.5000	1.00	109,312.50	
										Purchase Order Total		109,312.50	
031	O4-95281	06/10/21	O9-1262984	11/29/23	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	1452.5000	1.00	1,452.50	
										Purchase Order Total		1,452.50	
031	O4-95281	06/10/21	Z8-1254962	10/12/23	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	4571.2500	1.00	4,571.25	
										Purchase Order Total		4,571.25	
031	O4-95281	06/10/21	Z8-1258222	10/30/23	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	541.2500	1.00	541.25	
										Purchase Order Total		541.25	
031	O4-95281	07/07/21	O9-1259591	11/06/23	510384	BAHR VERMEER & HAECKER - PAYME	906	07	COLUMBUS RC ORG STORAGE PROJ	277.9700	1.00	277.97	
031	O4-95281	07/07/21	O9-1259591	11/06/23	510384	BAHR VERMEER & HAECKER - PAYME	906	07	COLUMBUS RC ORG STORAGE PROJ	833.8900	1.00	833.89	
										Purchase Order Total		1,111.86	
031	O4-95281	07/07/21	O9-1261860	11/20/23	510384	BAHR VERMEER & HAECKER - PAYME	906	07	COLUMBUS RC ORG STORAGE PROJ	185.2700	1.00	185.27	
031	O4-95281	07/07/21	O9-1261860	11/20/23	510384	BAHR VERMEER & HAECKER - PAYME	906	07	COLUMBUS RC ORG STORAGE PROJ	555.9700	1.00	555.97	
										Purchase Order Total		741.24	
031	O4-96240	08/04/21	O9-1263012	11/29/23	1346904	HEWGLEY, JOE	906	00	SIDNEY RC EXTERIOR SUSTAINMENT	2560.0000	1.00	2,560.00	
										Purchase Order Total		2,560.00	
031	O4-96281	08/09/21	O9-1256321	10/18/23	525176	HAMPTON ENTERPRISES INC	912	00	GTS TT COMPANY HQ 708	67718.4900	1.00	67,718.49	
										Purchase Order Total		67,718.49	
031	O4-96811	09/08/21	O9-1257005	10/24/23	578183	DODGE COUNTY - COUNTY TREASURE	918	00	MGMT COSTS OF STUDY TO	223.0000	1.00	223.00	
										Purchase Order Total		223.00	
031	O4-96812	09/08/21	O9-1257006	10/24/23	578159	WOOD RIVER CITY OF - CITY TREA	918	00	MANAGEMENT COSTS OF STUDY TO	2876.2500	1.00	2,876.25	
										Purchase Order Total		2,876.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	04-96855	09/10/21	09-1261931	11/20/23	546560	SSH ARCHITECTURE	906	07	YORK VEH STORAGE FAC 50% STATE	1358.0000	1.00	1,358.00	
031	04-96855	09/10/21	09-1261931	11/20/23	546560	SSH ARCHITECTURE	906	07	YORK VEH STORAGE FAC 50% FED	1358.0000	1.00	1,358.00	
031	04-96855		09-1261931						Purchase Order Total			2,716.00	
031	04-97021	09/24/21	09-1266429	12/15/23	896317	RADEC CONSTRUCTION CO INC - PA	914		FMS #7 BACK-UP GENERATOR CONST	46239.7000	1.00	46,239.70	
031	04-97021		09-1266429						Purchase Order Total			46,239.70	
031	04-97076	09/29/21	09-1261869	11/20/23	1321657	ENGINEERING TECHNOLOGIES INC -	906	07	GTS FIBER OPTIC MODERNIZATION	6500.0000	1.00	6,500.00	
031	04-97076		09-1261869						Purchase Order Total			6,500.00	
031	04-97089	09/29/21	09-1256120	10/18/23	546560	SSH ARCHITECTURE	906	07	GTS HQ BLDG 12 ADDITION PROJ	3303.3600	1.00	3,303.36	
031	04-97089	09/29/21	09-1256120	10/18/23	546560	SSH ARCHITECTURE	906	07	GTS HQ BLDG 12 ADDITION PROJ	367.0400	1.00	367.04	
031	04-97089		09-1256120						Purchase Order Total			3,670.40	
031	04-97090	09/29/21	09-1256118	10/18/23	529607	JEO CONSULTING GROUP INC - PAY	906	07	MEAD UTES #2 LAGOON REPAIR	250.0000	1.00	250.00	
031	04-97090		09-1256118						Purchase Order Total			250.00	
031	04-97641	11/15/21	09-1254032	10/05/23	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2020 \$	59110.7000	1.00	59,110.70	
031	04-97641		09-1254032						Purchase Order Total			59,110.70	
031	04-97641	11/15/21	09-1258400	10/31/23	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2020 \$	37940.8300	1.00	37,940.83	
031	04-97641		09-1258400						Purchase Order Total			37,940.83	
031	04-97641	11/15/21	09-1258402	10/31/23	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2020 \$	6052.7200	1.00	6,052.72	
031	04-97641		09-1258402						Purchase Order Total			6,052.72	
031	04-97641	11/15/21	09-1259748	11/07/23	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2020 \$	15343.6500	1.00	15,343.65	
031	04-97641		09-1259748						Purchase Order Total			15,343.65	
031	04-97641	11/15/21	09-1264847	12/07/23	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2020 \$	9486.3400	1.00	9,486.34	
031	04-97641		09-1264847						Purchase Order Total			9,486.34	
031	04-98027	12/21/21	09-1256047	10/18/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	13.7900	1.00	13.79	
031	04-98027		09-1256047						Purchase Order Total			13.79	
031	04-98248	01/13/22	09-1259789	11/07/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET AGENT LABOR PER HOUR	47169.1300	1.00	47,169.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-98248	01/13/22	O9-1259789	11/07/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET LEADERSHIP SUPPORT	6714.0000	1.00	6,714.00	
031	O4-98248		O9-1259789							Purchase Order Total		53,883.13	
031	O4-98248	01/13/22	O9-1259791	11/07/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	MONTHLY HOSTING DASHBOARD	750.0000	1.00	750.00	
031	O4-98248	01/13/22	O9-1259791	11/07/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	DASHBOARD MODIFICATIONS @	135.0000	1.00	135.00	
031	O4-98248		O9-1259791							Purchase Order Total		885.00	
031	O4-98248	01/13/22	O9-1262990	11/29/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET AGENT LABOR PER HOUR	47867.3600	1.00	47,867.36	
031	O4-98248	01/13/22	O9-1262990	11/29/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET LEADERSHIP SUPPORT	6714.0000	1.00	6,714.00	
031	O4-98248		O9-1262990							Purchase Order Total		54,581.36	
031	O4-98248	01/13/22	O9-1262992	11/29/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	MONTHLY HOSTING DASHBOARD	750.0000	1.00	750.00	
031	O4-98248	01/13/22	O9-1262992	11/29/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	DASHBOARD MODIFICATIONS @	67.5000	1.00	67.50	
031	O4-98248		O9-1262992							Purchase Order Total		817.50	
031	O4-98248	01/13/22	O9-1267501	12/21/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET AGENT LABOR PER HOUR	31406.8100	1.00	31,406.81	
031	O4-98248	01/13/22	O9-1267501	12/21/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	NELNET LEADERSHIP SUPPORT	6714.0000	1.00	6,714.00	
031	O4-98248		O9-1267501							Purchase Order Total		38,120.81	
031	O4-98248	01/13/22	O9-1267511	12/21/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	MONTHLY HOSTING DASHBOARD	750.0000	1.00	750.00	
031	O4-98248	01/13/22	O9-1267511	12/21/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	DASHBOARD MODIFICATIONS @	67.5000	1.00	67.50	
031	O4-98248		O9-1267511							Purchase Order Total		817.50	
031	O4-98435	01/28/22	O9-1267476	12/21/23	520419	EMSPACE LOVGREN	918	00	PROFESSIONAL SERVICES	5287.5000	1.00	5,287.50	
031	O4-98435	01/28/22	O9-1267476	12/21/23	520419	EMSPACE LOVGREN	918	00	MEDIA MONITORING	450.0000	1.00	450.00	
031	O4-98435		O9-1267476							Purchase Order Total		5,737.50	
031	O4-98435	01/28/22	O9-1267520	12/21/23	520419	EMSPACE LOVGREN	918	00	PROFESSIONAL SERVICES	1425.0000	1.00	1,425.00	
031	O4-98435	01/28/22	O9-1267520	12/21/23	520419	EMSPACE LOVGREN	918	00	MEDIA MONITORING	900.0000	1.00	900.00	
031	O4-98435		O9-1267520							Purchase Order Total		2,325.00	
031	O4-98468	02/02/22	O9-1255431	10/16/23	2724183	EXPERIAN INFORMATION SOLUTIONS	918	00	APPLICATION COST (\$ .79/APP)	47.4000	1.00	47.40	
031	O4-98468		O9-1255431							Purchase Order Total		47.40	

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031	O4-98475	02/03/22	O9-1259778	11/07/23	538163	LEGAL AID OF NEBRASKA	918	00	CONSULTING AND EDUCATIONAL	1250.0000	1.00	1,250.00	
031	O4-98475	02/03/22	O9-1259778	11/07/23	538163	LEGAL AID OF NEBRASKA	918	00	LEGAL SVC & REPRESENTATION	4125.0000	1.00	4,125.00	
031	O4-98475		O9-1259778							Purchase Order Total		5,375.00	
031	O4-98475	02/03/22	O9-1262988	11/29/23	538163	LEGAL AID OF NEBRASKA	918	00	CONSULTING AND EDUCATIONAL	1250.0000	1.00	1,250.00	
031	O4-98475	02/03/22	O9-1262988	11/29/23	538163	LEGAL AID OF NEBRASKA	918	00	LEGAL ADVICE AND COUNSEL	225.0000	1.00	225.00	
031	O4-98475	02/03/22	O9-1262988	11/29/23	538163	LEGAL AID OF NEBRASKA	918	00	LEGAL SVC & REPRESENTATION	4950.0000	1.00	4,950.00	
031	O4-98475		O9-1262988							Purchase Order Total		6,425.00	
031	O4-98475	02/03/22	O9-1267498	12/21/23	538163	LEGAL AID OF NEBRASKA	918	00	CONSULTING AND EDUCATIONAL	1250.0000	1.00	1,250.00	
031	O4-98475	02/03/22	O9-1267498	12/21/23	538163	LEGAL AID OF NEBRASKA	918	00	LEGAL ADVICE AND COUNSEL	225.0000	1.00	225.00	
031	O4-98475	02/03/22	O9-1267498	12/21/23	538163	LEGAL AID OF NEBRASKA	918	00	LEGAL SVC & REPRESENTATION	5775.0000	1.00	5,775.00	
031	O4-98475		O9-1267498							Purchase Order Total		7,250.00	
031	O4-98535	02/14/22	O9-1259769	11/07/23	1922519	HAYES & ASSOCIATES LLC - PAYME	918	00	PROFESSIONAL SERVICES @	11261.2500	1.00	11,261.25	
031	O4-98535		O9-1259769							Purchase Order Total		11,261.25	
031	O4-98535	02/14/22	O9-1262986	11/29/23	1922519	HAYES & ASSOCIATES LLC - PAYME	918	00	PROFESSIONAL SERVICES @	10091.2500	1.00	10,091.25	
031	O4-98535		O9-1262986							Purchase Order Total		10,091.25	
031	O4-98535	02/14/22	O9-1267482	12/21/23	1922519	HAYES & ASSOCIATES LLC - PAYME	918	00	PROFESSIONAL SERVICES @	9067.5000	1.00	9,067.50	
031	O4-98535		O9-1267482							Purchase Order Total		9,067.50	
031	O4-98536	02/14/22	O9-1259786	11/07/23	537914	NEBRASKA HOUSING DEVELOPERS AS	918	00	PROFESSIONAL SERVICES	3300.0000	1.00	3,300.00	
031	O4-98536		O9-1259786							Purchase Order Total		3,300.00	
031	O4-98536	02/14/22	O9-1262989	11/29/23	537914	NEBRASKA HOUSING DEVELOPERS AS	918	00	PROFESSIONAL SERVICES	12600.0000	1.00	12,600.00	
031	O4-98536		O9-1262989							Purchase Order Total		12,600.00	
031	O4-98698	02/24/22	O9-1259527	11/06/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	887.2100	1.00	887.21	
031		02/24/22	O9-1259527	11/06/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	116.8100	1.00	116.81	
031		02/24/22	O9-1259527	11/06/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM	350.4400	1.00	350.44	

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031		02/24/22	09-1259527	11/06/23	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLING & SINGLE-STREAM	38.9400	1.00	38.94	
031		02/24/22	09-1259527	11/06/23	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLING & SINGLE-STREAM	38.9400	1.00	38.94	
031			09-1259527			SERVICES INC				Purchase Order Total		1,432.34	
031	O4-98698	02/24/22	09-1261957	11/21/23	552883	URIBE REFUSE	926	77	SINGLE-STREAM	1432.3400	1.00	1,432.34	
031		02/24/22	09-1261957	11/21/23	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLING & SINGLE-STREAM	887.2100	1.00	887.21	
031		02/24/22	09-1261957	11/21/23	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLING & SINGLE-STREAM	116.8100	1.00	116.81	
031		02/24/22	09-1261957	11/21/23	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLING & SINGLE-STREAM	350.4400	1.00	350.44	
031		02/24/22	09-1261957	11/21/23	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLING & SINGLE-STREAM	38.9400	1.00	38.94	
031		02/24/22	09-1261957	11/21/23	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLING & SINGLE-STREAM	38.9400	1.00	38.94	
031			09-1261957			SERVICES INC				Purchase Order Total		2,864.68	
031	O4-98698	02/24/22	09-1264941	12/07/23	552883	URIBE REFUSE	926	77	SINGLE-STREAM	1074.1100	1.00	1,074.11	
031		02/24/22	09-1264941	12/07/23	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLING & SINGLE-STREAM	38.9400	1.00	38.94	
031		02/24/22	09-1264941	12/07/23	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLING & SINGLE-STREAM	38.9400	1.00	38.94	
031		02/24/22	09-1264941	12/07/23	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLING & SINGLE-STREAM	23.3700	1.00	23.37	
031		02/24/22	09-1264941	12/07/23	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLING & SINGLE-STREAM	70.0800	1.00	70.08	
031			09-1264941			SERVICES INC				Purchase Order Total		1,245.44	
031	O4-99574	05/10/22	09-1261668	11/20/23	510311	B D CONSTRUCTION INC	914		COLUMBUS NGRC ORG	6951.8600	1.00	6,951.86	
031		05/10/22	09-1261668	11/20/23	510311	B D CONSTRUCTION INC	914		STORAGE COLUMBUS NGRC ORG	20855.6400	1.00	20,855.64	
031			09-1261668			B D CONSTRUCTION INC				Purchase Order Total		27,807.50	
031	O4-99790	05/24/22	09-1255436	10/16/23	539088	NIFA - NEBRASKA	918	00	ADDT'L HARD COSTS	200.0000	1.00	200.00	
031			09-1255436			INVESTMENT FIN			AUTHORIZED	Purchase Order Total		200.00	
031	O4-99790	05/24/22	09-1259800	11/07/23	539088	NIFA - NEBRASKA	918	00	ONGOING PROJ	13319.1200	1.00	13,319.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INVESTMENT FIN			ADMINISTRATION				
031	O4-99790		O9-1259800							Purchase Order Total		13,319.12	
031	O4-99790	05/24/22	O9-1262998	11/29/23	539088	NIFA - NEBRASKA INVESTMENT FIN	918	00	ONGOING PROJ ADMINISTRATION	7631.3400	1.00	7,631.34	
031	O4-99790		O9-1262998							Purchase Order Total		7,631.34	
031	O4-100075	06/22/22	O9-1261930	11/20/23	1254482	ELKHORN WEST CONSTRUCTION INC	912		UTES #2 LAGOON REPAIR PROJ	41021.3100	1.00	41,021.31	
031	O4-100075		O9-1261930							Purchase Order Total		41,021.31	
031	O4-100474	07/08/22	O9-1257065	10/24/23	4345144	JLC INCORPORATED	909	21	YORK RC VEH STORAGE BLDG SUST	38749.7500	1.00	38,749.75	
031	O4-100474	07/08/22	O9-1257065	10/24/23	4345144	JLC INCORPORATED	909	21	YORK RC VEH STORAGE BLDG SUST	38749.7500	1.00	38,749.75	
031	O4-100474		O9-1257065							Purchase Order Total		77,499.50	
031	O4-100484	07/08/22	O9-1262216	11/22/23	530088	IES COMMERCIAL INC	936	39	SORC GEN CONSTRUCTION PN	4396.0500	1.00	4,396.05	
031	O4-100484	07/08/22	O9-1262216	11/22/23	530088	IES COMMERCIAL INC	936	39	SORC GEN CONSTRUCTION PN	4396.0500	1.00	4,396.05	
031	O4-100484		O9-1262216							Purchase Order Total		8,792.10	
031	O4-100528	07/13/22	O9-1261932	11/20/23	548200	SNELL SERVICES INC - ALL PAYME	914		N PLATTE RC GENERATOR PROJECT	16625.2400	1.00	16,625.24	
031	O4-100528	07/13/22	O9-1261932	11/20/23	548200	SNELL SERVICES INC - ALL PAYME	914		N PLATTE RC GENERATOR PROJECT	.0200	1.00	.02	
031	O4-100528	07/13/22	O9-1261932	11/20/23	548200	SNELL SERVICES INC - ALL PAYME	914		N PLATTE RC GENERATOR PROJECT	16625.3100	1.00	16,625.31	
031	O4-100528	07/13/22	O9-1261932	11/20/23	548200	SNELL SERVICES INC - ALL PAYME	914		N PLATTE RC GENERATOR PROJECT	.0200-	1.00	.02-	
031	O4-100528		O9-1261932							Purchase Order Total		33,250.55	
031	O4-100668	07/21/22	O9-1267102	12/19/23	530088	IES COMMERCIAL INC	936	39	1776 RC BACKUP GEN CONST PROJ	3336.3000	1.00	3,336.30	
031	O4-100668	07/21/22	O9-1267102	12/19/23	530088	IES COMMERCIAL INC	936	39	1776 RC BACKUP GEN CONST PROJ	3336.3000	1.00	3,336.30	
031	O4-100668		O9-1267102							Purchase Order Total		6,672.60	
031	O4-100955	08/09/22	O9-1256122	10/18/23	520156	ELECTRIC COMPANY OF OMAHA - PA	913	56	GTS FIBER OPTIC & COPPER COMM	152181.0000	1.00	152,181.00	
031	O4-100955	08/09/22	O9-1256122	10/18/23	520156	ELECTRIC COMPANY OF OMAHA - PA	913	56	GTS FIBER OPTIC & COPPER COMM	10343.0000	1.00	10,343.00	
031	O4-100955	08/09/22	O9-1256122	10/18/23	520156	ELECTRIC COMPANY OF OMAHA - PA	913	56	GTS FIBER OPTIC & COPPER COMM	10519.0000	1.00	10,519.00	
031	O4-100955		O9-1256122							Purchase Order Total		173,043.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-100955	08/09/22	09-1256129	10/18/23	520156	ELECTRIC COMPANY OF OMAHA - PA	913	56	GTS FIBER OPTIC & COPPER COMM	102202.0800	1.00	102,202.08	
031	O4-100955	08/09/22	09-1256129	10/18/23	520156	ELECTRIC COMPANY OF OMAHA - PA	913	56	GTS FIBER OPTIC & COPPER COMM	8157.0000	1.00	8,157.00	
031	O4-100955	08/09/22	09-1256129	10/18/23	520156	ELECTRIC COMPANY OF OMAHA - PA	913	56	GTS FIBER OPTIC & COPPER COMM	18442.0000	1.00	18,442.00	
031	O4-100955		09-1256129							Purchase Order Total		128,801.08	
031	O4-101409	09/12/22	09-1255669	10/16/23	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	BELLEVUE RC (MILCON)	*****	1.00	1,378,461.24	
031	O4-101409	09/12/22	09-1255669	10/16/23	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	BELLEVUE RC (MILCON)	388796.7600	1.00	388,796.76	
031	O4-101409		09-1255669							Purchase Order Total		1,767,258.00	
031	O4-101409	09/12/22	09-1255713	10/16/23	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	BELLEVUE RC (MILCON)	969186.6600	1.00	969,186.66	
031	O4-101409	09/12/22	09-1255713	10/16/23	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	BELLEVUE RC (MILCON)	273360.3400	1.00	273,360.34	
031	O4-101409		09-1255713							Purchase Order Total		1,242,547.00	
031	O4-101409	09/12/22	09-1258448	10/31/23	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	BELLEVUE RC (MILCON)	665574.0000	1.00	665,574.00	
031	O4-101409	09/12/22	09-1258448	10/31/23	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	BELLEVUE RC (MILCON)	187726.0000	1.00	187,726.00	
031	O4-101409		09-1258448							Purchase Order Total		853,300.00	
031	O4-101409	09/12/22	09-1262234	11/22/23	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	BELLEVUE RC (MILCON)	*****	1.00	1,260,932.40	
031	O4-101409	09/12/22	09-1262234	11/22/23	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	BELLEVUE RC (MILCON)	355647.6000	1.00	355,647.60	
031	O4-101409		09-1262234							Purchase Order Total		1,616,580.00	
031	O4-101459	09/14/22	09-1256402	10/19/23	510383	BAHR VERMEER & HAECKER - PURCH	906	00	MEAD ENLISTED BARRACKS	13860.0000	1.00	13,860.00	
031	O4-101459		09-1256402							Purchase Order Total		13,860.00	
031	O4-101459	09/14/22	09-1258470	10/31/23	510383	BAHR VERMEER & HAECKER - PURCH	906	00	MEAD ENLISTED BARRACKS	5940.0000	1.00	5,940.00	
031	O4-101459		09-1258470							Purchase Order Total		5,940.00	
031	O4-101459	09/14/22	09-1267086	12/19/23	510383	BAHR VERMEER & HAECKER - PURCH	906	00	MEAD ENLISTED BARRACKS	6364.0000	1.00	6,364.00	
031	O4-101459		09-1267086							Purchase Order Total		6,364.00	
031	O4-101459	09/14/22	09-1267332	12/20/23	510383	BAHR VERMEER & HAECKER - PURCH	906	00	MEAD ENLISTED BARRACKS	31820.0000	1.00	31,820.00	
031	O4-101459		09-1267332							Purchase Order Total		31,820.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-101499	09/19/22	O9-1262109	11/21/23	2038234	OUTBACK FENCE CO LLC	330	13	1776 COMPLEX SECURITY FENCE	13760.0000	1.00	13,760.00	
031	O4-101499	09/19/22	O9-1262109	11/21/23	2038234	OUTBACK FENCE CO LLC	330	13	1776 COMPLEX SECURITY FENCE	13760.0000	1.00	13,760.00	
031	O4-101499		O9-1262109						Purchase Order Total			27,520.00	
031	O4-101519	09/20/22	O9-1268111	12/26/23	546560	SSH ARCHITECTURE	906	00	CATS HANGER BLDG 60 ROOF	5730.0000	1.00	5,730.00	
031	O4-101519		O9-1268111						Purchase Order Total			5,730.00	
031	O4-101522	09/20/22	O9-1267059	12/19/23	1346904	HEWGLEY, JOE	906	00	SIDNEY RC BOILER REPLACEMENT	2875.0000	1.00	2,875.00	
031	O4-101522	09/20/22	O9-1267059	12/19/23	1346904	HEWGLEY, JOE	906	00	SIDNEY RC BOILER REPLACEMENT	2875.0000	1.00	2,875.00	
031	O4-101522	09/20/22	O9-1267059	12/19/23	1346904	HEWGLEY, JOE	906	00	SIDNEY RC BOILER REPLACEMENT	200.0000	1.00	200.00	
031	O4-101522	09/20/22	O9-1267059	12/19/23	1346904	HEWGLEY, JOE	906	00	SIDNEY RC BOILER REPLACEMENT	200.0000	1.00	200.00	
031	O4-101522		O9-1267059						Purchase Order Total			6,150.00	
031	O4-101568	09/22/22	O9-1268601	12/29/23	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN SUST TROOP COMMAND	13813.8400	1.00	13,813.84	
031	O4-101568	09/22/22	O9-1268601	12/29/23	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN SUST TROOP COMMAND	41441.5100	1.00	41,441.51	
031	O4-101568		O9-1268601						Purchase Order Total			55,255.35	
031	O4-101574	09/22/22	O9-1256452	10/19/23	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN BU GENERATOR	36346.5000	1.00	36,346.50	
031	O4-101574		O9-1256452						Purchase Order Total			36,346.50	
031	O4-101574	09/22/22	O9-1262958	11/28/23	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN BU GENERATOR	25260.3000	1.00	25,260.30	
031	O4-101574		O9-1262958						Purchase Order Total			25,260.30	
031	O4-101574	09/22/22	O9-1262999	11/29/23	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN BU GENERATOR	31938.3000	1.00	31,938.30	
031	O4-101574		O9-1262999						Purchase Order Total			31,938.30	
031	O4-101574	09/22/22	O9-1267158	12/19/23	514906	CHEEVER CONSTRUCTION COMPANY	912	00	PENTERMAN BU GENERATOR	25260.3000	1.00	25,260.30	
031	O4-101574		O9-1267158						Purchase Order Total			25,260.30	
031	O4-101616	09/26/22	O9-1256441	10/19/23	2342917	HACKEL CONSTRUCTION INC	912	00	SILVER CREEK FIRE & RESCUE	462248.7900	1.00	462,248.79	
031	O4-101616		O9-1256441						Purchase Order Total			462,248.79	
031	O4-101616	09/26/22	O9-1263023	11/29/23	2342917	HACKEL CONSTRUCTION INC	912	00	SILVER CREEK FIRE & RESCUE	138130.7100	1.00	138,130.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-101616		O9-1263023							Purchase Order Total		138,130.71	
031	O4-101638	09/27/22	O9-1256768	10/20/23	2038234	OUTBACK FENCE CO LLC	912	00	CSMS/USPFO PERIMETER FENCING	4683.5500	1.00	4,683.55	
031	O4-101638	09/27/22	O9-1256768	10/20/23	2038234	OUTBACK FENCE CO LLC	912	00	CSMS/USPFO PERIMETER FENCING	32165.6000	1.00	32,165.60	
031	O4-101638		O9-1256768							Purchase Order Total		36,849.15	
031	O4-101638	09/27/22	O9-1267146	12/19/23	2038234	OUTBACK FENCE CO LLC	912	00	CSMS/USPFO PERIMETER FENCING	8145.5000	1.00	8,145.50	
031	O4-101638	09/27/22	O9-1267146	12/19/23	2038234	OUTBACK FENCE CO LLC	912	00	CSMS/USPFO PERIMETER FENCING	48248.4000	1.00	48,248.40	
031	O4-101638		O9-1267146							Purchase Order Total		56,393.90	
031	O4-101666	09/29/22	O9-1264119	12/05/23	540205	OLSSON INC- PAYMENTS	906	07	CATS NON-POTABLE WATER LINES	1050.0000	1.00	1,050.00	
031	O4-101666		O9-1264119							Purchase Order Total		1,050.00	
031	O4-101667	09/29/22	O9-1258339	10/31/23	546560	SSH ARCHITECTURE	906	00	FMS #1 ROOF REPLACEMENT	4232.0000	1.00	4,232.00	
031	O4-101667		O9-1258339							Purchase Order Total		4,232.00	
031	O4-101667	09/29/22	O9-1268114	12/26/23	546560	SSH ARCHITECTURE	906	00	FMS #1 ROOF REPLACEMENT	7978.0000	1.00	7,978.00	
031	O4-101667		O9-1268114							Purchase Order Total		7,978.00	
031	O4-101672	09/29/22	O9-1258164	10/30/23	529607	JEO CONSULTING GROUP INC - PAY	906	07	CATS-M SANITARY SEWER PN	3300.0000	1.00	3,300.00	
031	O4-101672		O9-1258164							Purchase Order Total		3,300.00	
031	O4-101672	09/29/22	O9-1264129	12/05/23	529607	JEO CONSULTING GROUP INC - PAY	906	07	CATS-M SANITARY SEWER PN	4700.0000	1.00	4,700.00	
031	O4-101672		O9-1264129							Purchase Order Total		4,700.00	
031	O4-101673	09/29/22	O9-1266998	12/19/23	553810	W DESIGN ASSOCIATES INC - PAYM	906	00	GTS RV & MWR SITE	7200.0000	1.00	7,200.00	
031	O4-101673		O9-1266998							Purchase Order Total		7,200.00	
031	O4-101677	09/29/22	O9-1267280	12/20/23	532434	LEO A DALY COMPANY - PAYMENTS	906	00	CATS 68W LITTLER OBSTACLE COUR	940.0000	1.00	940.00	
031	O4-101677		O9-1267280							Purchase Order Total		940.00	
031	O4-101685	09/29/22	O9-1263046	11/29/23	529183	JEO CONSULTING GROUP INC - PUC	906	00	AASF #1 APRON REPLACEMENT	6256.2500	1.00	6,256.25	
031	O4-101685		O9-1263046							Purchase Order Total		6,256.25	
031	O4-101685	09/29/22	O9-1267226	12/20/23	529183	JEO CONSULTING GROUP INC - PUC	906	00	AASF #1 APRON REPLACEMENT	7256.2500	1.00	7,256.25	
031	O4-101685		O9-1267226							Purchase Order Total		7,256.25	
031	O4-101691	09/29/22	O9-1263051	11/29/23	510383	BAHR VERMEER &	906	00	CATS 500 SERIES	1525.0000	1.00	1,525.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						HAECKER - PURCH			EGRESS MOD				
031	O4-101691		O9-1263051							Purchase Order Total		1,525.00	
031	O4-101691	09/29/22	O9-1266994	12/19/23	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS 500 SERIES EGRESS MOD	1337.5000	1.00	1,337.50	
										Purchase Order Total		1,337.50	
031	O4-101691	09/29/22	O9-1267398	12/20/23	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS 500 SERIES EGRESS MOD	1337.5000	1.00	1,337.50	
										Purchase Order Total		1,337.50	
031	O4-101691	09/30/22	O9-1258443	10/31/23	553810	W DESIGN ASSOCIATES INC - PAYM	906	00	GTS S. ROCA LATRINE ADDITION	5280.0000	1.00	5,280.00	
										Purchase Order Total		5,280.00	
031	O4-102744	12/20/22	O9-1261301	11/16/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	2,520.00	2,520.00	
										Purchase Order Total		2,520.00	
031	O4-102744	12/20/22	O9-1264618	12/06/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	630.00	630.00	
										Purchase Order Total		1,890.00	
031	O4-102744	12/20/22	O9-1264618	12/06/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	1,890.00	1,890.00	
										Purchase Order Total		2,520.00	
031	O4-102744	12/20/22	O9-1264721	12/07/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	472.50	472.50	
										Purchase Order Total		1,417.50	
031	O4-102744	12/20/22	O9-1264721	12/07/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	1,417.50	1,417.50	
										Purchase Order Total		1,890.00	
031	O4-102744	12/20/22	O9-1264724	12/07/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	1,260.00	1,260.00	
										Purchase Order Total		945.00	
031	O4-102744	12/20/22	O9-1264724	12/07/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	945.00	945.00	
										Purchase Order Total		945.00	
031	O4-102744	12/20/22	O9-1264724	12/07/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	947.82	947.82	
										Purchase Order Total		3,150.00	
031	O4-102744	12/20/22	O9-1264725	12/07/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	1,698.19	1,698.19	
										Purchase Order Total		5,094.43	
031	O4-102744	12/20/22	O9-1264725	12/07/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	5,094.43	5,094.43	
										Purchase Order Total		374.98	
031	O4-102744	12/20/22	O9-1264725	12/07/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	374.98	374.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-102744	12/20/22	O9-1264725	12/07/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	768.60	768.60	
031	O4-102744	12/20/22	O9-1264725	12/07/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	106.85	106.85	
031	O4-102744	12/20/22	O9-1264725	12/07/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	320.54	320.54	
031		12/20/22	O9-1264725	12/07/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	768.59	768.59	
031			O9-1264725						Purchase Order Total			10,080.00	
031	O4-102744	12/20/22	O9-1264726	12/07/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	1,260.00	1,260.00	
031	O4-102744	12/20/22	O9-1264726	12/07/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	1,260.00	1,260.00	
031	O4-102744	12/20/22	O9-1264726	12/07/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	156.87	156.87	
031	O4-102744	12/20/22	O9-1264726	12/07/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	394.07	394.07	
031	O4-102744	12/20/22	O9-1264726	12/07/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	394.07	394.07	
031	O4-102744	12/20/22	O9-1264726	12/07/23	2620108	SANITIZE 360			FY 2023 JANITORIAL SERVICES	1.0000	945.00	945.00	
031	O4-102744		O9-1264726						Purchase Order Total			4,410.01	
031	O4-102847	12/29/22	O9-1261246	11/16/23	2257098	CRANE CLEANING			FY 2023 CATS CLEANING SERVICES	8560.0000	1.00	8,560.00	
031	O4-102847	12/29/22	O9-1261246	11/16/23	2257098	CRANE CLEANING			FY 2023 CATS CLEANING SERVICES	5300.0000	1.00	5,300.00	
031	O4-102847		O9-1261246						Purchase Order Total			13,860.00	
031	O4-102902	01/04/23	O9-1258161	10/30/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	GTS TRAN BATTALION HQ BLDG 709	2625.0000	1.00	2,625.00	
031	O4-102902		O9-1258161						Purchase Order Total			2,625.00	
031	O4-102902	01/04/23	O9-1264040	12/05/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	GTS TRAN BATTALION HQ BLDG 709	5250.0000	1.00	5,250.00	
031	O4-102902		O9-1264040						Purchase Order Total			5,250.00	
031	O4-102947	01/09/23	O9-1256782	10/20/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	1776 RC FRONT GATE PN 31030366	1213.4200	1.00	1,213.42	
031	O4-102947	01/09/23	O9-1256782	10/20/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	1776 RC FRONT GATE PN 31030366	3640.2800	1.00	3,640.28	
031	O4-102947		O9-1256782						Purchase Order Total			4,853.70	
031	O4-102947	01/09/23	O9-1258597	11/01/23	526427	HGM ASSOCIATES INC -	906	00	1776 RC FRONT GATE	808.9500	1.00	808.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PAYMENTS			PN 31030366				
031	O4-102947	01/09/23	O9-1258597	11/01/23	526427	HGM ASSOCIATES INC -	906	00	1776 RC FRONT GATE	2426.8400	1.00	2,426.84	
						PAYMENTS			PN 31030366				
031	O4-102947	01/09/23	O9-1258597	11/01/23	526427	HGM ASSOCIATES INC -	906	00	1776 RC FRONT GATE	.0100	1.00	.01	
						PAYMENTS			PN 31030366				
031	O4-102947		O9-1258597						Purchase Order Total			3,235.80	
031	O4-102947	01/09/23	O9-1263060	11/29/23	526427	HGM ASSOCIATES INC -	906	00	1776 RC FRONT GATE	808.9500	1.00	808.95	
						PAYMENTS			PN 31030366				
031	O4-102947	01/09/23	O9-1263060	11/29/23	526427	HGM ASSOCIATES INC -	906	00	1776 RC FRONT GATE	2426.8500	1.00	2,426.85	
						PAYMENTS			PN 31030366				
031	O4-102947		O9-1263060						Purchase Order Total			3,235.80	
031	O4-103416	02/23/23	O9-1256128	10/18/23	526401	JH HESPE CO INC	936	39	NORFOLK RC	6705.0000	1.00	6,705.00	
						GENERATOR PROJECT #							
031	O4-103416	02/23/23	O9-1256128	10/18/23	526401	JH HESPE CO INC	936	39	NORFOLK RC	20115.0000	1.00	20,115.00	
						GENERATOR PROJECT #							
031	O4-103416		O9-1256128						Purchase Order Total			26,820.00	
031	O4-103416	02/23/23	O9-1264086	12/05/23	526401	JH HESPE CO INC	936	39	NORFOLK RC	23330.0000	1.00	23,330.00	
						GENERATOR PROJECT #							
031	O4-103416	02/23/23	O9-1264086	12/05/23	526401	JH HESPE CO INC	936	39	NORFOLK RC	69990.0000	1.00	69,990.00	
						GENERATOR PROJECT #							
031	O4-103416	02/23/23	O9-1264086	12/05/23	526401	JH HESPE CO INC	936	39	NORFOLK RC	4412.0800	1.00	4,412.08	
						GENERATOR PROJECT #							
031	O4-103416	02/23/23	O9-1264086	12/05/23	526401	JH HESPE CO INC	936	39	NORFOLK RC	13236.2200	1.00	13,236.22	
						GENERATOR PROJECT #							
031	O4-103416		O9-1264086						Purchase Order Total			110,968.30	
031	O4-103822	03/27/23	O9-1258160	10/30/23	529607	JEO CONSULTING GROUP	906	07	CATS SANITARY SEWER	800.0000	1.00	800.00	
						INC - PAY			EXPANSION				
031	O4-103822		O9-1258160						Purchase Order Total			800.00	
031	O4-104112	04/20/23	O9-1258356	10/31/23	546560	SSH ARCHITECTURE	906	00	CATS-M AIRBORNE	5862.0000	1.00	5,862.00	
						JUMP TOWER							
031	O4-104112		O9-1258356						Purchase Order Total			5,862.00	
031	O4-104173	04/25/23	O9-1256790	10/20/23	1749370	SPECIALIZED	906	00	COMMISSIONING MEAD	255.0000	1.00	255.00	
						ENGINEERING SOLUTI			ENL BARRACK				
031	O4-104173		O9-1256790						Purchase Order Total			255.00	
031	O4-104315	05/10/23	O9-1258439	10/31/23	1367499	WHITE CASTLE ROOFING	912	00	FMS #1 ROOF	73719.4400	1.00	73,719.44	
						& CONTRAC			REPLACEMENT				
031	O4-104315		O9-1258439						Purchase Order Total			73,719.44	
031	O4-104315	05/10/23	O9-1263003	11/29/23	1367499	WHITE CASTLE ROOFING	912	00	FMS #1 ROOF	72397.5400	1.00	72,397.54	
						& CONTRAC			REPLACEMENT				

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-104315		O9-1263003							Purchase Order Total		72,397.54	
031	O4-105445	08/09/23	O9-1263776	12/04/23	2747322	STAG ROOFING LLC	912	00	CATS BLDG 60 ROOF SUSTAINMENT	54900.0000	1.00	54,900.00	
031	O4-105445		O9-1263776							Purchase Order Total		54,900.00	
031	O4-105447	08/09/23	O9-1258432	10/31/23	1777396	CARMICHAEL CONSTRUCTION LLC	912	00	GTS FRONT GATE REPAIRS IMPROV.	36459.4400	1.00	36,459.44	
031	O4-105447	08/09/23	O9-1258432	10/31/23	1777396	CARMICHAEL CONSTRUCTION LLC	912	00	GTS FRONT GATE REPAIRS IMPROV.	12153.1500	1.00	12,153.15	
031	O4-105447		O9-1258432							Purchase Order Total		48,612.59	
031	O4-105447	08/09/23	O9-1263006	11/29/23	1777396	CARMICHAEL CONSTRUCTION LLC	912	00	GTS FRONT GATE REPAIRS IMPROV.	22023.3400	1.00	22,023.34	
031	O4-105447	08/09/23	O9-1263006	11/29/23	1777396	CARMICHAEL CONSTRUCTION LLC	912	00	GTS FRONT GATE REPAIRS IMPROV.	7341.1100	1.00	7,341.11	
031	O4-105447		O9-1263006							Purchase Order Total		29,364.45	
031	O4-105447	08/09/23	O9-1267232	12/20/23	1777396	CARMICHAEL CONSTRUCTION LLC	912	00	GTS FRONT GATE REPAIRS IMPROV.	53708.6500	1.00	53,708.65	
031	O4-105447	08/09/23	O9-1267232	12/20/23	1777396	CARMICHAEL CONSTRUCTION LLC	912	00	GTS FRONT GATE REPAIRS IMPROV.	17902.8800	1.00	17,902.88	
031	O4-105447		O9-1267232							Purchase Order Total		71,611.53	
031	O4-105451	08/09/23	O9-1258580	11/01/23	546560	SSH ARCHITECTURE	906	00	LNK COMPLEX BLDG 1600 ROOF	2500.0000	1.00	2,500.00	
031	O4-105451	08/09/23	O9-1258580	11/01/23	546560	SSH ARCHITECTURE	906	00	LNK COMPLEX BLDG 1600 ROOF	2500.0000	1.00	2,500.00	
031	O4-105451		O9-1258580							Purchase Order Total		5,000.00	
031	O4-105467	08/11/23	O9-1255769	10/17/23	2823094	SIMPLY SISTERS			CATS BILLETING CLEANING	1.0000	3,100.00	3,100.00	
031	O4-105467	08/11/23	O9-1255769	10/17/23	2823094	SIMPLY SISTERS			CATS BILLETING CLEANING	1294.0000	1.00	1,294.00	
031	O4-105467		O9-1255769							Purchase Order Total		4,394.00	
031	O4-105467	08/11/23	O9-1262828	11/28/23	2823094	SIMPLY SISTERS			CATS BILLETING CLEANING	1.0000	3,100.00	3,100.00	
031	O4-105467	08/11/23	O9-1262828	11/28/23	2823094	SIMPLY SISTERS			CATS BILLETING CLEANING	2005.0000	1.00	2,005.00	
031	O4-105467		O9-1262828							Purchase Order Total		5,105.00	
031	O4-105467	08/11/23	O9-1265359	12/11/23	2823094	SIMPLY SISTERS			CATS BILLETING CLEANING	1.0000	3,100.00	3,100.00	
031	O4-105467	08/11/23	O9-1265359	12/11/23	2823094	SIMPLY SISTERS			CATS BILLETING CLEANING	1242.0000	1.00	1,242.00	
031	O4-105467		O9-1265359							Purchase Order Total		4,342.00	

Statute Report

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-105635	08/23/23	09-1259757	11/07/23	520419	EMSPACE LOVGREN	918	00	PROFESSIONAL SERVICES	27225.0000	1.00	27,225.00	
031	O4-105635	08/23/23	09-1259757	11/07/23	520419	EMSPACE LOVGREN	918	00	PRODUCTION COSTS & EXPENSES	25.0000	1.00	25.00	
031	O4-105635		09-1259757						Purchase Order Total			27,250.00	
031	O4-105635	08/23/23	09-1259765	11/07/23	520419	EMSPACE LOVGREN	918	00	PROFESSIONAL SERVICES	30071.2500	1.00	30,071.25	
031	O4-105635	08/23/23	09-1259765	11/07/23	520419	EMSPACE LOVGREN	918	00	PRODUCTION COSTS & EXPENSES	600.0000	1.00	600.00	
031	O4-105635	08/23/23	09-1259765	11/07/23	520419	EMSPACE LOVGREN	918	00	PAID MEDIA	7783.4100	1.00	7,783.41	
031	O4-105635		09-1259765						Purchase Order Total			38,454.66	
031	O4-105635	08/23/23	09-1267525	12/21/23	520419	EMSPACE LOVGREN	918	00	PROFESSIONAL SERVICES	27002.2500	1.00	27,002.25	
031	O4-105635	08/23/23	09-1267525	12/21/23	520419	EMSPACE LOVGREN	918	00	PRODUCTION COSTS & EXPENSES	3092.5000	1.00	3,092.50	
031	O4-105635	08/23/23	09-1267525	12/21/23	520419	EMSPACE LOVGREN	918	00	PAID MEDIA	7783.4100	1.00	7,783.41	
031	O4-105635		09-1267525						Purchase Order Total			37,878.16	
031	O4-105670	08/25/23	09-1255433	10/16/23	2860771	HOTB SOFTWARE SOLUTIONS LLC	920	00	PLATFORM CREATION \$45,000 AND	95000.0000	1.00	95,000.00	
031	O4-105670		09-1255433						Purchase Order Total			95,000.00	
031	O4-105693	08/29/23	09-1256392	10/19/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	AIRCRAFT MAINTENANCE HANGER	44450.0000	1.00	44,450.00	
031	O4-105693		09-1256392						Purchase Order Total			44,450.00	
031	O4-105693	08/29/23	09-1266719	12/18/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	AIRCRAFT MAINTENANCE HANGER	19050.0000	1.00	19,050.00	
031	O4-105693		09-1266719						Purchase Order Total			19,050.00	
031	O4-105693	08/29/23	09-1267162	12/19/23	526427	HGM ASSOCIATES INC - PAYMENTS	906	00	AIRCRAFT MAINTENANCE HANGER	38100.0000	1.00	38,100.00	
031	O4-105693		09-1267162						Purchase Order Total			38,100.00	
031	O4-105702	08/31/23	09-1259774	11/07/23	2860771	HOTB SOFTWARE SOLUTIONS LLC	920	00	MONTHLY LICENSE FEE (12 EA @	4500.0000	1.00	4,500.00	
031	O4-105702		09-1259774						Purchase Order Total			4,500.00	
031	O4-105702	08/31/23	09-1267528	12/21/23	2860771	HOTB SOFTWARE SOLUTIONS LLC	920	00	MONTHLY LICENSE FEE (12 EA @	4500.0000	1.00	4,500.00	
031	O4-105702		09-1267528						Purchase Order Total			4,500.00	
031	O4-105702	08/31/23	09-1267530	12/21/23	2860771	HOTB SOFTWARE SOLUTIONS LLC	920	00	MONTHLY LICENSE FEE (12 EA @	4500.0000	1.00	4,500.00	
031	O4-105702		09-1267530						Purchase Order Total			4,500.00	
031	O4-105704	08/31/23	09-1259782	11/07/23	537979	NEBRASKA CHILDREN &	918	00	LABOR & FRINGE	7793.1900	1.00	7,793.19	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-105704	08/31/23	09-1259782	11/07/23	537979	FAMILIES F NEBRASKA CHILDREN & FAMILIES F	918	00	BENEFITS- TRAVEL (PREAPPROVED)	64.1900	1.00	64.19	
031	O4-105704	08/31/23	09-1259782	11/07/23	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	SUPPLIES & EQUIPMENT -ACTUAL	2632.0500	1.00	2,632.05	
031	O4-105704	08/31/23	09-1259782	11/07/23	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	CONSULTANTS ACTUAL COSTS		1.00	1.00	
031	O4-105704	08/31/23	09-1259782	11/07/23	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	INDIRECT COSTS PER SUBTOTAL	1048.9300	1.00	1,048.93	
031	O4-105704		09-1259782						Purchase Order Total			11,539.36	
031	O4-105704	08/31/23	09-1267531	12/21/23	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	LABOR & FRINGE BENEFITS-	14320.5000	1.00	14,320.50	
031	O4-105704	08/31/23	09-1267531	12/21/23	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	TRAVEL (PREAPPROVED)	403.0900	1.00	403.09	
031	O4-105704	08/31/23	09-1267531	12/21/23	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	SUPPLIES & EQUIPMENT -ACTUAL	482.0100	1.00	482.01	
031	O4-105704	08/31/23	09-1267531	12/21/23	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	CONSULTANTS ACTUAL COSTS	7450.2400	1.00	7,450.24	
031	O4-105704	08/31/23	09-1267531	12/21/23	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	INDIRECT COSTS PER SUBTOTAL	2265.5800	1.00	2,265.58	
031	O4-105704		09-1267531						Purchase Order Total			24,921.42	
031	O4-105707	08/31/23	09-1259796	11/07/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	CALL CENTER AGENTS	54481.9800	1.00	54,481.98	
031	O4-105707	08/31/23	09-1259796	11/07/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	LEADERSHIP SUPPORT	7000.0000	1.00	7,000.00	
031	O4-105707	08/31/23	09-1259796	11/07/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	TRAINING SUPPORT	175.9800	35.00	6,159.30	
031	O4-105707		09-1259796						Purchase Order Total			67,641.28	
031	O4-105707	08/31/23	09-1259799	11/07/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	CALL CENTER AGENTS	7869.3700	1.00	7,869.37	
031	O4-105707	08/31/23	09-1259799	11/07/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	DASHBOARD IMPLEMENTATION-(1)	36000.0000	1.00	36,000.00	
031	O4-105707		09-1259799						Purchase Order Total			43,869.37	
031	O4-105707	08/31/23	09-1262995	11/29/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	CALL CENTER AGENTS	87563.9700	1.00	87,563.97	
031	O4-105707	08/31/23	09-1262995	11/29/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	LEADERSHIP SUPPORT	7000.0000	1.00	7,000.00	
031	O4-105707	08/31/23	09-1262995	11/29/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	CALL CENTER AGENTS OVERTIME	339.8500	1.00	339.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-105707		O9-1262995							Purchase Order Total		94,903.82	
031	O4-105707	08/31/23	O9-1267535	12/21/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	CALL CENTER AGENTS	134142.5000	1.00	134,142.50	
031	O4-105707	08/31/23	O9-1267535	12/21/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	LEADERSHIP SUPPORT	13333.3300	1.00	13,333.33	
031	O4-105707	08/31/23	O9-1267535	12/21/23	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	CALL CENTER AGENTS OVERTIME	4792.9100	1.00	4,792.91	
031	O4-105707		O9-1267535							Purchase Order Total		152,268.74	
031	O4-105846	09/15/23	O9-1261363	11/16/23	2257098	CRANE CLEANING	962	21	FY24 CRANE CLEANING MEAD	1.0000	1,575.00	1,575.00	
031	O4-105846		O9-1261363							Purchase Order Total		1,575.00	
031	O4-105846	09/15/23	O9-1265365	12/11/23	2257098	CRANE CLEANING	962	21	FY24 CRANE CLEANING MEAD	1.0000	1,575.00	1,575.00	
031	O4-105846		O9-1265365							Purchase Order Total		1,575.00	
031	O4-105847	09/18/23	O9-1261799	11/20/23	2257098	CRANE CLEANING	962	21	FY24 CATS CLEANING	1.0000	7,205.00	7,205.00	
031	O4-105847		O9-1261799							Purchase Order Total		7,205.00	
031	O4-105847	09/18/23	O9-1265368	12/11/23	2257098	CRANE CLEANING	962	21	FY24 CATS CLEANING	1.0000	7,205.00	7,205.00	
031	O4-105847		O9-1265368							Purchase Order Total		7,205.00	
031	O4-105880	09/19/23	O9-1267639	12/21/23	521370	FARRIS ENGINEERING INC	910	16	FY23 NEARNG ENERGY AUDITS	4799.9800	1.00	4,799.98	
031	O4-105880		O9-1267639							Purchase Order Total		4,799.98	
031	O4-105995	09/26/23	O9-1262237	11/22/23	2338805	GENESIS CONTRACTING GROUP	912	00	MEAD ENLISTED BARRACKS MILCON	377169.3000	1.00	377,169.30	
031	O4-105995		O9-1262237							Purchase Order Total		377,169.30	
031	O4-105995	09/26/23	O9-1266737	12/18/23	2338805	GENESIS CONTRACTING GROUP	912	00	MEAD ENLISTED BARRACKS MILCON	389250.0000	1.00	389,250.00	
031	O4-105995		O9-1266737							Purchase Order Total		389,250.00	
031	O4-105997	09/26/23	O9-1267251	12/20/23	2342917	HACKEL CONSTRUCTION INC	912	00	CATS 68W LITTER COURSE	174346.9000	1.00	174,346.90	
031	O4-105997		O9-1267251							Purchase Order Total		174,346.90	
031	O4-106011	09/27/23	O9-1267393	12/20/23	1254482	ELKHORN WEST CONSTRUCTION INC	912	00	CATS 500 EGRESS MODIFICATION	24226.2000	1.00	24,226.20	
031	O4-106011		O9-1267393							Purchase Order Total		24,226.20	
031	O4-106013	09/27/23	O9-1264057	12/05/23	1829841	SAWYER CONSTRUCTION COMPANY	913	56	CATSM SANITARY SEWER EXPANSION	87514.8700	1.00	87,514.87	
031	O4-106013		O9-1264057							Purchase Order Total		87,514.87	
031	O4-106013	09/27/23	O9-1264132	12/05/23	1829841	SAWYER CONSTRUCTION COMPANY	913	56	CATSM SANITARY SEWER EXPANSION	120160.3500	1.00	120,160.35	
031	O4-106013		O9-1264132							Purchase Order Total		120,160.35	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-106035	09/28/23	O9-1267372	12/20/23	1777396	CARMICHAEL CONSTRUCTION LLC	912	00	GTS ROCA LATRINES ADDITION	8640.0800	1.00	8,640.08	
031	O4-106035		O9-1267372							Purchase Order Total		8,640.08	
031	O4-106041	09/28/23	O9-1268119	12/26/23	546560	SSH ARCHITECTURE	906	00	1776 RC KITCHEN SUSTAINMENT	4512.5000	1.00	4,512.50	
031	O4-106041	09/28/23	O9-1268119	12/26/23	546560	SSH ARCHITECTURE	906	00	1776 RC KITCHEN SUSTAINMENT	4512.5000	1.00	4,512.50	
031	O4-106041	09/28/23	O9-1268119	12/26/23	546560	SSH ARCHITECTURE	906	00	1776 RC KITCHEN SUSTAINMENT	1299.0000	1.00	1,299.00	
031	O4-106041	09/28/23	O9-1268119	12/26/23	546560	SSH ARCHITECTURE	906	00	1776 RC KITCHEN SUSTAINMENT	1299.0000	1.00	1,299.00	
031	O4-106041		O9-1268119							Purchase Order Total		11,623.00	
031	O4-106046	09/28/23	O9-1264106	12/05/23	2800577	WELLS RESOURCES LLC	906	07	CATS NE AVE DESIGN PART 2 PROJ	5039.3300	1.00	5,039.33	
031	O4-106046	09/28/23	O9-1264106	12/05/23	2800577	WELLS RESOURCES LLC	906	07	CATS NE AVE DESIGN PART 2 PROJ	5039.3300	1.00	5,039.33	
031	O4-106046	09/28/23	O9-1264106	12/05/23	2800577	WELLS RESOURCES LLC	906	07	CATS NE AVE DESIGN PART 2 PROJ	1317.8100	1.00	1,317.81	
031	O4-106046	09/28/23	O9-1264106	12/05/23	2800577	WELLS RESOURCES LLC	906	07	CATS NE AVE DESIGN PART 2 PROJ	1317.8100	1.00	1,317.81	
031	O4-106046		O9-1264106							Purchase Order Total		12,714.28	
031	O4-106049	09/28/23	O9-1267316	12/20/23	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN LATRINE SUSTAINMENT	10637.1000	1.00	10,637.10	
031	O4-106049	09/28/23	O9-1267316	12/20/23	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN LATRINE SUSTAINMENT	10637.1000	1.00	10,637.10	
031	O4-106049		O9-1267316							Purchase Order Total		21,274.20	
031	O4-106399	10/23/23	O9-1262117	11/21/23	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	472.50	472.50	
031	O4-106399	10/23/23	O9-1262117	11/21/23	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	1,417.50	1,417.50	
031	O4-106399		O9-1262117							Purchase Order Total		1,890.00	
031	O4-106399	10/23/23	O9-1262120	11/21/23	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	2,520.00	2,520.00	
031	O4-106399		O9-1262120							Purchase Order Total		2,520.00	
031	O4-106399	10/23/23	O9-1262134	11/21/23	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	947.82	947.82	
031	O4-106399	10/23/23	O9-1262134	11/21/23	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	1,698.18	1,698.18	
031	O4-106399	10/23/23	O9-1262134	11/21/23	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	5,094.43	5,094.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-106399	10/23/23	O9-1262134	11/21/23	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	374.98	374.98	
031	O4-106399	10/23/23	O9-1262134	11/21/23	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	768.60	768.60	
031	O4-106399	10/23/23	O9-1262134	11/21/23	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	768.60	768.60	
031	O4-106399	10/23/23	O9-1262134	11/21/23	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	106.85	106.85	
031	O4-106399	10/23/23	O9-1262134	11/21/23	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	320.54	320.54	
031	O4-106399		O9-1262134							Purchase Order Total		10,080.00	
031	O4-106399	10/23/23	O9-1262135	11/21/23	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	630.00	630.00	
031	O4-106399	10/23/23	O9-1262135	11/21/23	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	1,890.00	1,890.00	
031	O4-106399		O9-1262135							Purchase Order Total		2,520.00	
031	O4-106399	10/23/23	O9-1262137	11/21/23	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	1,260.00	1,260.00	
031	O4-106399	10/23/23	O9-1262137	11/21/23	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	945.00	945.00	
031	O4-106399	10/23/23	O9-1262137	11/21/23	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	945.00	945.00	
031	O4-106399		O9-1262137							Purchase Order Total		3,150.00	
031	O4-106399	10/23/23	O9-1262140	11/21/23	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	1,260.00	1,260.00	
031	O4-106399	10/23/23	O9-1262140	11/21/23	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	1,260.00	1,260.00	
031	O4-106399	10/23/23	O9-1262140	11/21/23	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	156.00	156.00	
031	O4-106399	10/23/23	O9-1262140	11/21/23	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	394.51	394.51	
031	O4-106399	10/23/23	O9-1262140	11/21/23	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	394.50	394.50	
031	O4-106399	10/23/23	O9-1262140	11/21/23	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	945.00	945.00	
031	O4-106399		O9-1262140							Purchase Order Total		4,410.01	
031	O4-106399	10/23/23	O9-1265802	12/12/23	2620108	SANITIZE 360	947	95	JANITORIAL LINCOLN FACILITIES	1.0000	472.50	472.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-106399	10/23/23	O9-1265802	12/12/23	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	1,417.50	1,417.50	
031	O4-106399		O9-1265802							Purchase Order Total		1,890.00	
031	O4-106399	10/23/23	O9-1265805	12/12/23	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	2,520.00	2,520.00	
031	O4-106399		O9-1265805							Purchase Order Total		2,520.00	
031	O4-106399	10/23/23	O9-1265808	12/12/23	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	947.82	947.82	
031	O4-106399	10/23/23	O9-1265808	12/12/23	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	1,698.18	1,698.18	
031	O4-106399	10/23/23	O9-1265808	12/12/23	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	5,094.43	5,094.43	
031	O4-106399	10/23/23	O9-1265808	12/12/23	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	374.98	374.98	
031	O4-106399	10/23/23	O9-1265808	12/12/23	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	768.60	768.60	
031	O4-106399	10/23/23	O9-1265808	12/12/23	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	768.60	768.60	
031	O4-106399	10/23/23	O9-1265808	12/12/23	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	106.85	106.85	
031	O4-106399	10/23/23	O9-1265808	12/12/23	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	320.54	320.54	
031	O4-106399		O9-1265808							Purchase Order Total		10,080.00	
031	O4-106399	10/23/23	O9-1265810	12/12/23	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	630.00	630.00	
031	O4-106399	10/23/23	O9-1265810	12/12/23	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	1,890.00	1,890.00	
031	O4-106399		O9-1265810							Purchase Order Total		2,520.00	
031	O4-106399	10/23/23	O9-1265814	12/12/23	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	1,260.00	1,260.00	
031	O4-106399	10/23/23	O9-1265814	12/12/23	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	945.00	945.00	
031	O4-106399	10/23/23	O9-1265814	12/12/23	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	945.00	945.00	
031	O4-106399		O9-1265814							Purchase Order Total		3,150.00	
031	O4-106399	10/23/23	O9-1265815	12/12/23	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	1,260.00	1,260.00	
031	O4-106399	10/23/23	O9-1265815	12/12/23	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	1,260.00	1,260.00	

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Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
031	O4-106399	10/23/23	O9-1265815	12/12/23	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	156.00	156.00	
031	O4-106399	10/23/23	O9-1265815	12/12/23	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	394.51	394.51	
031	O4-106399	10/23/23	O9-1265815	12/12/23	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	394.50	394.50	
031	O4-106399	10/23/23	O9-1265815	12/12/23	2620108	SANITIZE 360	947	95	LINCOLN FACILITIES JANITORIAL	1.0000	945.00	945.00	
031	O4-106399		O9-1265815							Purchase Order Total		4,410.01	
031	O4-106868	12/13/23	O9-1266691	12/18/23	510383	BAHR VERMEER & HAECKER - PURCH	906	00	1776 RC ADDITION	6299.9200	1.00	6,299.92	
031	O4-106868	12/13/23	O9-1266691	12/18/23	510383	BAHR VERMEER & HAECKER - PURCH	906	00	1776 RC ADDITION	6299.9300	1.00	6,299.93	
031	O4-106868		O9-1266691							Purchase Order Total		12,599.85	
031	O4-106868	12/13/23	O9-1267325	12/20/23	510383	BAHR VERMEER & HAECKER - PURCH	906	00	1776 RC ADDITION	6299.9200	1.00	6,299.92	
031	O4-106868	12/13/23	O9-1267325	12/20/23	510383	BAHR VERMEER & HAECKER - PURCH	906	00	1776 RC ADDITION	6299.9300	1.00	6,299.93	
031	O4-106868		O9-1267325							Purchase Order Total		12,599.85	
031	O4-106947	12/21/23	O9-1267727	12/22/23	2856639	AKSARBEN FOUNDATION	918	09	AGRICULTURAL CONSULTING	1.0000	166,666.00	166,666.00	
031	O4-106947		O9-1267727							Purchase Order Total		166,666.00	
031			511	Purchase Orders						Agency Total		13,748,618.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
032	OC-15149	04/16/19	OG-1254584	10/10/23	521343	COUNTRY PARTNERS COOPERATIVE-	675	90	GRAZON NEXT, 32 GALS	16.0000	108.00	1,728.00	
032	OC-15149		OG-1254584							Purchase Order Total		1,728.00	
032			1	Purchase Orders						Agency Total		1,728.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OH-1255082	10/12/23	460	CORRECTIONAL SERVICES, DEPARTM	080	00	NAME PLATE WALNUT	.5000	9.24	4.62	
033			OH-1255082	10/12/23	460	CORRECTIONAL SERVICES, DEPARTM	080	00	NAME PLATE WALNUT	.5000	9.25	4.63	
033			OH-1255082	10/12/23	460	CORRECTIONAL SERVICES, DEPARTM	080	00	NAME PLATE WALNUT	.2000	14.00	2.80	
033			OH-1255082	10/12/23	460	CORRECTIONAL SERVICES, DEPARTM	080	00	NAME PLATE WALNUT	.8000	14.00	11.20	
033			OH-1255082						Purchase Order Total			23.25	
033			OH-1257374	10/25/23	460	CORRECTIONAL SERVICES, DEPARTM	625	52	CHAIR NAVIGATOR, W/ARMS	4.0000	248.00	992.00	
033			OH-1257374						Purchase Order Total			992.00	
033			OH-1257454	10/25/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	ITHACA CHAIR, WITH 360 DEGREE	1.0000	527.00	527.00	
033			OH-1257454						Purchase Order Total			527.00	
033			OH-1258650	11/01/23	460	CORRECTIONAL SERVICES, DEPARTM	485	00	TEC/CODE PLUS, CONC 4-1 GAL	2.0000	78.00	156.00	
033			OH-1258650	11/01/23	460	CORRECTIONAL SERVICES, DEPARTM	485	00	HAND CLEANER, FOAMING 4-1 GAL	2.0000	40.00	80.00	
033			OH-1258650	11/01/23	460	CORRECTIONAL SERVICES, DEPARTM	485	00	DISPENSER, BULK FOAM SOAP	15.0000	23.50	352.50	
033			OH-1258650						Purchase Order Total			588.50	
033			OH-1258899	11/02/23	460	CORRECTIONAL SERVICES, DEPARTM	425	00	CREDENZA BOOKCASE, BRC	2.0000	1,065.00	2,130.00	
033			OH-1258899						Purchase Order Total			2,130.00	
033			OH-1263021	11/29/23	460	CORRECTIONAL SERVICES, DEPARTM	425	00	CHAIR KHROMA EXEC ONYX	2.0000	488.00	976.00	
033			OH-1263021	11/29/23	460	CORRECTIONAL SERVICES, DEPARTM	425	00	SITKA TASK STOOL	1.0000	358.00	358.00	
033			OH-1263021						Purchase Order Total			1,334.00	
033			OH-1264605	12/06/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	PILOT 24/7 STOOL	2.0000	685.00	1,370.00	
033			OH-1264605						Purchase Order Total			1,370.00	
033			OH-1267228	12/20/23	460	CORRECTIONAL SERVICES, DEPARTM	420	40	DRESSER, CUSTOM	126.0000	810.00	102,060.00	
033			OH-1267228						Purchase Order Total			102,060.00	
033			OH-1267256	12/20/23	460	CORRECTIONAL SERVICES, DEPARTM	420	40	BUNK BED TWIN 24-056	106.0000	1,330.00	140,980.00	
033			OH-1267256	12/20/23	460	CORRECTIONAL SERVICES, DEPARTM	420	40	BUNK BED QUEEN	22.0000	1,656.00	36,432.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			24-059				
033			OH-1267256							Purchase Order Total		177,412.00	
033			OP-1254280	10/06/23	548200	SNELL SERVICES INC - ALL PAYME	962	00	BOILER REPAIR AT NORTH PLATTE	8035.8700	1.00	8,035.87	
033			OP-1254280							Purchase Order Total		8,035.87	
033			OP-1255048	10/12/23	2719107	FIRE & ICE MECHANICAL INC	740	00	HOSHIZAKI KMD-860MAJ	7325.0000	1.00	7,325.00	
033			OP-1255048							Purchase Order Total		7,325.00	
033			OP-1256100	10/18/23	573807	CHERRY COUNTY - ROADS DEPARTME	750	00	EMERGENCY ROAD REPAIR	5160.0000	1.00	5,160.00	
033			OP-1256100							Purchase Order Total		5,160.00	
033			OP-1265692	12/12/23	501708	JOHN DEERE CONSTRUCTION RETAIL	515	45	SB84M SNOW BLOWER 95JOT	1.0000	11,950.00	11,950.00	
033			OP-1265692	12/12/23	501708	JOHN DEERE CONSTRUCTION RETAIL	515	45	FREIGHT	1.0000	505.79	505.79	
033			OP-1265692	12/12/23	501708	JOHN DEERE CONSTRUCTION RETAIL	515	45	SB84M SNOW BLOWER 95JOT	1.0000	11,950.00	11,950.00	
033			OP-1265692	12/12/23	501708	JOHN DEERE CONSTRUCTION RETAIL	515	45	FREIGHT	1.0000	505.79	505.79	
033			OP-1265692							Purchase Order Total		24,911.58	
033			OP-1267099	12/19/23	1855496	JACKS REFRIGERATION INC	914	50	SHOP HEATER REPAIR ALLIANCE	4557.0000	1.00	4,557.00	
033			OP-1267099							Purchase Order Total		4,557.00	
033			OP-1268037	12/26/23	509818	ASHTON FEED & GRAIN, ASHTON	998	24	EQUIPMENT AND LABOR TO APPLY	5550.3600	.75	4,162.77	
033			OP-1268037	12/26/23	509818	ASHTON FEED & GRAIN, ASHTON	998	24	EQUIPMENT AND LABOR TO APPLY	5550.3600	.25	1,387.59	
033			OP-1268037							Purchase Order Total		5,550.36	
033			O9-1259342	11/03/23	2894121	HANSEN REPAIR	928	00	ENGINE WORK, REPAIR AND	9936.4500	1.00	9,936.45	
033			O9-1259342							Purchase Order Total		9,936.45	
033			O9-1259855	11/07/23	2885268	PLATTE RIVER DUST CONTROL INC	750	45	OVERLOOK TRAIL COMPLETION	12600.0000	1.00	12,600.00	
033			O9-1259855	11/07/23	2885268	PLATTE RIVER DUST CONTROL INC	750	45	LABOR AND MATERIALS FOR	2710.0000	1.00	2,710.00	
033			O9-1259855							Purchase Order Total		15,310.00	
033			X7-75706	10/03/23	529607	JEO CONSULTING GROUP INC - PAY	907	00	NIOBRARA	400807.0000	1.00	400,807.00	
033			X7-75706							Purchase Order Total		400,807.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			X7-75806	10/10/23	2319627	DELTA ELECTRIC	912	00	ELECTRICAL UPGRADE	74911.0000	1.00	74,911.00	
033			X7-75806	10/10/23	2319627	DELTA ELECTRIC	912	00	ELECTRICAL UPGRADE	2200.0000	1.00	2,200.00	
									CO#1				
033			X7-75806	10/10/23	2319627	DELTA ELECTRIC	912	00	ELECTRICAL UPGRADE	37750.0000	1.00	37,750.00	
033			X7-75806	10/10/23	2319627	DELTA ELECTRIC	912	00	ELECTRICAL UPGRADE	860.0000	1.00	860.00	
									CO#2				
033			X7-75806						Purchase Order Total			115,721.00	
033			X7-76034	10/25/23	3257399	HOUSTON ENGINEERING INC	907	00	BATHYMETRY AND LIDAR	13400.0000	1.00	13,400.00	
033			X7-76034						Purchase Order Total			13,400.00	
033			X7-76124	10/31/23	1302540	FAUGHN ELECTRIC INC	912	00	CABIN 43 REMODEL	6500.0000	1.00	6,500.00	
033			X7-76124						Purchase Order Total			6,500.00	
033			X7-76125	10/31/23	2393263	BORNEMEIER WELL DRILLING INC	912	00	WELL SYSTEM	16500.0000	1.00	16,500.00	
033			X7-76125						Purchase Order Total			16,500.00	
033			X7-76205	11/02/23	550909	FLATWATER GROUP INC	907	00	AQUATIC HABITAT AND ANGLER	132000.0000	1.00	132,000.00	
033			X7-76205	11/02/23	550909	FLATWATER GROUP INC	907	00	AQUATIC HABITAT AND ANGLER	20000.0000	1.00	20,000.00	
033			X7-76205						Purchase Order Total			152,000.00	
033			X7-76327	11/06/23	1388218	K2 CONSTRUCTION - PAYMENTS	912	00	LOUISVILLE SRA	250000.0000	1.00	250,000.00	
033			X7-76327	11/06/23	1388218	K2 CONSTRUCTION - PAYMENTS	912	00	TWO RIVERS SRA	56183.7500	1.00	56,183.75	
033			X7-76327	11/06/23	1388218	K2 CONSTRUCTION - PAYMENTS	912	00	LOUISVILLE SRA	750000.0000	1.00	750,000.00	
033			X7-76327	11/06/23	1388218	K2 CONSTRUCTION - PAYMENTS	912	00	LOUISVILLE SRA	186361.6500	1.00	186,361.65	
033			X7-76327	11/06/23	1388218	K2 CONSTRUCTION - PAYMENTS	912	00	TWO RIVERS SRA	168551.2500	1.00	168,551.25	
033			X7-76327	11/06/23	1388218	K2 CONSTRUCTION - PAYMENTS	912	00	TWO RIVERS SRA CO#1	4576.3600	1.00	4,576.36	
033			X7-76327	11/06/23	1388218	K2 CONSTRUCTION - PAYMENTS	912	00	TWO RIVERS SRA CO#1	13729.1000	1.00	13,729.10	
033			X7-76327						Purchase Order Total			1,429,402.11	
033			X7-76398	11/08/23	522808	FULLER CONSTRUCTION CO INC - P	912	00	BOAT RAMP REPAIRS	32719.0000	1.00	32,719.00	
033			X7-76398	11/08/23	522808	FULLER CONSTRUCTION CO INC - P	912	00	BOAT RAMP REPAIRS	3771.2100	1.00	3,771.21	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			X7-76398							Purchase Order Total		36,490.21	
033			X7-76584	11/17/23	529493	JOHNSON CONTROLS INC	912	00	KIEWIT LODGE HVAC REPLACEMENT	*****	1.00	1,799,346.00	
033			X7-76584	11/17/23	529493	JOHNSON CONTROLS INC	912	00	KIEWIT LODGE HVAC CO#1	11750.0000	1.00	11,750.00	
033			X7-76584	11/17/23	529493	JOHNSON CONTROLS INC	912	00	KIEWIT LODGE HVAC CO#2	19584.0000	1.00	19,584.00	
033			X7-76584	11/17/23	529493	JOHNSON CONTROLS INC	912	00	KIEWIT LODGE HVAC CO#3	4958.0000	1.00	4,958.00	
033			X7-76584							Purchase Order Total		1,835,638.00	
033			X7-76601	11/20/23	529607	JEO CONSULTING GROUP INC - PAY	907	00	ANGLER ACCESS	119200.0000	1.00	119,200.00	
033			X7-76601	11/20/23	529607	JEO CONSULTING GROUP INC - PAY	907	00	ANGLER ACCESS AMEND #1	22700.0000-	1.00	22,700.00-	
033			X7-76601							Purchase Order Total		96,500.00	
033			X7-76945	12/06/23	2920872	IMPERIAL CONTRACTING	912	00	ENDERS	24138.6300	1.00	24,138.63	
033			X7-76945	12/06/23	2920872	IMPERIAL CONTRACTING	912	00	ENDERS	45926.3700	1.00	45,926.37	
033			X7-76945	12/06/23	2920872	IMPERIAL CONTRACTING	912	00	ENDERS	7667.5000	1.00	7,667.50	
033			X7-76945	12/06/23	2920872	IMPERIAL CONTRACTING	912	00	ENDERS	7667.5000	1.00	7,667.50	
033			X7-76945	12/06/23	2920872	IMPERIAL CONTRACTING	912	00	ENDERS	5475.0000	1.00	5,475.00	
033			X7-76945	12/06/23	2920872	IMPERIAL CONTRACTING	912	00	ENDERS	21890.0000	1.00	21,890.00	
033			X7-76945							Purchase Order Total		112,765.00	
033			X7-76991	12/07/23	2577962	CHRISTIENSEN COMMERCIAL CONTRA	912	00	RAGING RIVER	*****	1.00	4,043,057.92	
033			X7-76991	12/07/23	2577962	CHRISTIENSEN COMMERCIAL CONTRA	912	00	RAGING RIVER CO #3	18133.0500	1.00	18,133.05	
033			X7-76991	12/07/23	2577962	CHRISTIENSEN COMMERCIAL CONTRA	912	00	RAGING RIVER CO #4	3696.4800	1.00	3,696.48	
033			X7-76991	12/07/23	2577962	CHRISTIENSEN COMMERCIAL CONTRA	912	00	RAGING RIVER CO #5	11957.4200	1.00	11,957.42	
033			X7-76991	12/07/23	2577962	CHRISTIENSEN COMMERCIAL CONTRA	912	00	RAGING RIVER CO #6	6709.2900	1.00	6,709.29	
033			X7-76991	12/07/23	2577962	CHRISTIENSEN COMMERCIAL CONTRA	912	00	RAGING RIVER CO #7	18150.0000	1.00	18,150.00	
033			X7-76991	12/07/23	2577962	CHRISTIENSEN COMMERCIAL CONTRA	912	00	RAGING RIVER CO #8	837.9900	1.00	837.99	
033			X7-76991							Purchase Order Total		4,102,542.15	
033			X7-77134	12/19/23	896324	SARGENT DRILLING, GENEVA - PAY	912	00	TEST WELL SERVICES	24744.0000	1.00	24,744.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			X7-77134							Purchase Order Total		24,744.00	
033			X7-77273	12/28/23	2114261	TRACY L COOK CONSTRUCTION LLC	912	00	JOHNSON LAKE	215000.0000	1.00	215,000.00	
033			X7-77273							Purchase Order Total		215,000.00	
033			Z8-1253676	10/04/23	4884891	TAE'S TIDY CLEANING SERVICE	910	39	CLEANING SERVICE	1.0000	1,000.00	1,000.00	
033			Z8-1253676	10/04/23	4884891	TAE'S TIDY CLEANING SERVICE	910	39	CLEANING SERVICE	1.0000	1,000.00	1,000.00	
033			Z8-1253676							Purchase Order Total		2,000.00	
033			Z8-1255177	10/13/23	2236534	CUSTOM FORESTRY APPLICATIONS L	961	61	MILEAGE FOR SPEAKING AT	436.8800	1.00	436.88	
033			Z8-1255177							Purchase Order Total		436.88	
033			Z8-1257767	10/26/23	531328	BOSN SERVICE CO - PAYMENTS	931	07	EMERGENCY REPAIR A/C	10310.0000	1.00	10,310.00	
033			Z8-1257767							Purchase Order Total		10,310.00	
033			Z8-1259526	11/06/23	2020797	TABOR, MARILYN	946	15	USPAP AND UASFLA	2300.0000	1.00	2,300.00	
033			Z8-1259526							Purchase Order Total		2,300.00	
033			Z8-1261466	11/17/23	533781	MAGUIRE IRON INC	936	00	LEAK INVESTIGATION	1.0000	2,500.00	2,500.00	
033			Z8-1261466							Purchase Order Total		2,500.00	
033			Z8-1261670	11/20/23	3460507	SCHMIDT, ROBERT	961	03	GRASSLAND RESTORATION	960.0000	1.00	960.00	
033			Z8-1261670	11/20/23	3460507	SCHMIDT, ROBERT	961	03	GRASSLAND RESTORATION	320.0000	1.00	320.00	
033			Z8-1261670	11/20/23	3460507	SCHMIDT, ROBERT	961	03	GRASSLAND RESTORATION	1680.0000	1.00	1,680.00	
033			Z8-1261670	11/20/23	3460507	SCHMIDT, ROBERT	961	00	GRASSLAND RESTORATION	560.0000	1.00	560.00	
033			Z8-1261670							Purchase Order Total		3,520.00	
033			Z8-1261847	11/20/23	2151501	UPTOWN WEDDING & EVENT RENTAL	977	42	RENT OF CHAIRS AND TABLES	2502.8000	1.00	2,502.80	
033			Z8-1261847							Purchase Order Total		2,502.80	
033			Z8-1262429	11/27/23	2544750	AFFORDABLE TREE	968	88	TREE REMOVAL AT NINE MILE	1.0000	1,900.00	1,900.00	
033			Z8-1262429							Purchase Order Total		1,900.00	
033			Z8-1262462	11/27/23	4217617	HOOPER, SIDNEY B	988	89	THISTLE SPRAYING	1.0000	675.00	675.00	
033			Z8-1262462							Purchase Order Total		675.00	
033			Z8-1264891	12/07/23	500061	PROTEX CENTRAL -PURCHASE ORDER	340	16	REPLACE PANEL IN #310	1.0000	3,531.68	3,531.68	
033			Z8-1264891							Purchase Order Total		3,531.68	

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033			Z8-1267685	12/21/23	2647333	LEGACY OF THE PLAINS MUSEUM	910	64	MOVING EXPENSES: WARNER CABIN	1.0000	1,600.00	1,600.00	
033			Z8-1267685							Purchase Order Total		1,600.00	
033			Z8-1268031	12/26/23	2874155	CRAWLEY, KATHERINE	206	54	OPEN FIELDS AND WATERS	1250.0000	1.00	1,250.00	
033			Z8-1268031							Purchase Order Total		1,250.00	
033			Z8-1268575	12/29/23	537485	NASPD - NATL ASSN OF STATE PAR	962	00	NASPD ANNUAL MEMBERSHIP	5200.0000	1.00	5,200.00	
033			Z8-1268575							Purchase Order Total		5,200.00	
033	OC-14252	05/28/15	OG-1263518	12/01/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ULTRASHARP 24 MONITOR U2424H	.9400	241.29	226.81	
033		05/28/15	OG-1263518	12/01/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	ULTRASHARP 24 MONITOR U2424H	.0600	241.29	14.48	
033			OG-1263518							Purchase Order Total		241.29	
033	OC-14252	05/28/15	O6-1253578	10/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5540	222.2200	1.00	222.22	
033		05/28/15	O6-1253578	10/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5540	444.4600	1.00	444.46	
033		05/28/15	O6-1253578	10/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5540	444.4600	1.00	444.46	
033		05/28/15	O6-1253578	10/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5540	888.9100	1.00	888.91	
033		05/28/15	O6-1253578	10/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5540	222.2200	1.00	222.22	
033		05/28/15	O6-1253578	10/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5540	277.7800	1.00	277.78	
033		05/28/15	O6-1253578	10/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5540	388.9000	1.00	388.90	
033		05/28/15	O6-1253578	10/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5540	444.4600	1.00	444.46	
033		05/28/15	O6-1253578	10/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5540	277.7800	1.00	277.78	
033		05/28/15	O6-1253578	10/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5540	388.9000	1.00	388.90	
033		05/28/15	O6-1253578	10/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5540	444.4600	1.00	444.46	
033		05/28/15	O6-1253578	10/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	167.9800	1.00	167.98	
033		05/28/15	O6-1253578	10/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	494.6300	1.00	494.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE							
033		05/28/15	O6-1253578	10/04/23	3260939	DELL MARKETING -	204	00	G&P WD22TB	457.3000	1.00	457.30	
						PURCHASE ORDE							
033		05/28/15	O6-1253578	10/04/23	3260939	DELL MARKETING -	204	00	OPTIPLEX TOWER	213.2900	1.00	213.29	
						PURCHASE ORDE			(PLUS 7010)				
033		05/28/15	O6-1253578	10/04/23	3260939	DELL MARKETING -	204	00	OPTIPLEX TOWER	853.1700	1.00	853.17	
						PURCHASE ORDE			(PLUS 7010)				
033		05/28/15	O6-1253578	10/04/23	3260939	DELL MARKETING -	204	00	OPTIPLEX TOWER	106.6500	1.00	106.65	
						PURCHASE ORDE			(PLUS 7010)				
033		05/28/15	O6-1253578	10/04/23	3260939	DELL MARKETING -	204	00	OPTIPLEX TOWER	533.2300	1.00	533.23	
						PURCHASE ORDE			(PLUS 7010)				
033		05/28/15	O6-1253578	10/04/23	3260939	DELL MARKETING -	204	00	OPTIPLEX TOWER	426.5800	1.00	426.58	
						PURCHASE ORDE			(PLUS 7010)				
033		05/28/15	O6-1253578	10/04/23	3260939	DELL MARKETING -	204	00	OPTIPLEX TOWER	853.1700	1.00	853.17	
						PURCHASE ORDE			(PLUS 7010)				
033		05/28/15	O6-1253578	10/04/23	3260939	DELL MARKETING -	204	00	OPTIPLEX TOWER	213.2900	1.00	213.29	
						PURCHASE ORDE			(PLUS 7010)				
033		05/28/15	O6-1253578	10/04/23	3260939	DELL MARKETING -	204	00	OPTIPLEX TOWER	853.1700	1.00	853.17	
						PURCHASE ORDE			(PLUS 7010)				
033		05/28/15	O6-1253578	10/04/23	3260939	DELL MARKETING -	204	00	OPTIPLEX TOWER	213.2900	1.00	213.29	
						PURCHASE ORDE			(PLUS 7010)				
033		05/28/15	O6-1253578	10/04/23	3260939	DELL MARKETING -	204	00	OPTIPLEX TOWER	853.1700	1.00	853.17	
						PURCHASE ORDE			(PLUS 7010)				
033		05/28/15	O6-1253578	10/04/23	3260939	DELL MARKETING -	204	00	OPTIPLEX TOWER	213.2900	1.00	213.29	
						PURCHASE ORDE			(PLUS 7010)				
033		05/28/15	O6-1253578	10/04/23	3260939	DELL MARKETING -	204	00	G&P MIGHTY MOUSE	513.1000	1.00	513.10	
						PURCHASE ORDE			2N1 7440				
033		05/28/15	O6-1253578	10/04/23	3260939	DELL MARKETING -	204	00	G&P MIGHTY MOUSE	1197.2400	1.00	1,197.24	
						PURCHASE ORDE			2N1 7440				
033		05/28/15	O6-1253578	10/04/23	3260939	DELL MARKETING -	204	00	G&P MIGHTY MOUSE	342.0700	1.00	342.07	
						PURCHASE ORDE			2N1 7440				
033		05/28/15	O6-1253578	10/04/23	3260939	DELL MARKETING -	204	00	G&P MIGHTY MOUSE	769.6500	1.00	769.65	
						PURCHASE ORDE			2N1 7440				
033		05/28/15	O6-1253578	10/04/23	3260939	DELL MARKETING -	204	00	G&P MIGHTY MOUSE	598.6200	1.00	598.62	
						PURCHASE ORDE			2N1 7440				
033		05/28/15	O6-1253578	10/04/23	3260939	DELL MARKETING -	204	00	G&P 24 MONITOR	399.6200	1.00	399.62	
						PURCHASE ORDE			-P2422H				
033		05/28/15	O6-1253578	10/04/23	3260939	DELL MARKETING -	204	00	G&P 24 MONITOR	1515.6700	1.00	1,515.67	
						PURCHASE ORDE			-P2422H				
033		05/28/15	O6-1253578	10/04/23	3260939	DELL MARKETING -	204	00	G&P 24 MONITOR	1116.0900	1.00	1,116.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			-P2422H				
033			06-1253578									Purchase Order Total	17,348.82
033	OC-14252	05/28/15	06-1253629	10/04/23	3260939	DELL MARKETING -	204	00	G&P 24	2.0000	137.79	275.58	
						PURCHASE ORDE			MONITOR-P2422H				
033		05/28/15	06-1253629	10/04/23	3260939	DELL MARKETING -	204	00	G&P WD22TB	1.0000	186.65	186.65	
						PURCHASE ORDE							
033		05/28/15	06-1253629	10/04/23	3260939	DELL MARKETING -	204	00	G&P MIGHTY MOUSE	1.0000	1,710.34	1,710.34	
						PURCHASE ORDE			2N1 7440				
033			06-1253629									Purchase Order Total	2,172.57
033	OC-14252	05/28/15	06-1253656	10/04/23	3260939	DELL MARKETING -	204	00	G&P WD19DC HIGH END	1.0000	227.24	227.24	
						PURCHASE ORDE							
033	OC-14252		06-1253656									Purchase Order Total	227.24
033	OC-14252	05/28/15	06-1253765	10/04/23	3260939	DELL MARKETING -	204	00	G&P 24 MONITOR -	1.0800	137.79	148.81	
						PURCHASE ORDE			P2422H				
033		05/28/15	06-1253765	10/04/23	3260939	DELL MARKETING -	204	00	G&P 24 MONITOR -	.9200	137.79	126.77	
						PURCHASE ORDE			P2422H				
033		05/28/15	06-1253765	10/04/23	3260939	DELL MARKETING -	204	00	G&P WD22TB	.5400	186.65	100.79	
						PURCHASE ORDE							
033		05/28/15	06-1253765	10/04/23	3260939	DELL MARKETING -	204	00	G&P WD22TB	.4600	186.65	85.86	
						PURCHASE ORDE							
033		05/28/15	06-1253765	10/04/23	3260939	DELL MARKETING -	204	00	G&P MIGHTY MOUSE	.5400	1,710.34	923.58	
						PURCHASE ORDE			2N1 7440				
033		05/28/15	06-1253765	10/04/23	3260939	DELL MARKETING -	204	00	G&P MIGHTY MOUSE	.4600	1,710.34	786.76	
						PURCHASE ORDE			2N1 7440				
033			06-1253765									Purchase Order Total	2,172.57
033	OC-14252	05/28/15	06-1254906	10/12/23	3260939	DELL MARKETING -	204	00	G&P WD 19DC HIGH	2.0000	227.24	454.48	
						PURCHASE ORDE			END				
033		05/28/15	06-1254906	10/12/23	3260939	DELL MARKETING -	204	00	OPTIPLEX TOWER	1.0000	1,066.46	1,066.46	
						PURCHASE ORDE			(PLUS 7010)				
033		05/28/15	06-1254906	10/12/23	3260939	DELL MARKETING -	204	00	G&P WD22TB	1.0000	186.65	186.65	
						PURCHASE ORDE							
033		05/28/15	06-1254906	10/12/23	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5540	1.0000	1,111.14	1,111.14	
						PURCHASE ORDE							
033			06-1254906									Purchase Order Total	2,818.73
033	OC-14252	05/28/15	06-1258286	10/30/23	3260939	DELL MARKETING -	204	00	G&P STANDARD LAPTOP	.7700	1,111.14	855.58	
						PURCHASE ORDE							
033		05/28/15	06-1258286	10/30/23	3260939	DELL MARKETING -	204	00	G&P STANDARD LAPTOP	.2300	1,111.14	255.56	
						PURCHASE ORDE							
033		05/28/15	06-1258286	10/30/23	3260939	DELL MARKETING -	204	00	G&P WD22TB	.2300	186.65	42.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE							
033		05/28/15	O6-1258286	10/30/23	3260939	DELL MARKETING -	204	00	G&P WD22TB	.7700	186.65	143.72	
						PURCHASE ORDE							
033		05/28/15	O6-1258286	10/30/23	3260939	DELL MARKETING -	204	00	G&P 24 MONITOR -	1.5400	137.79	212.20	
						PURCHASE ORDE			P2422H				
033		05/28/15	O6-1258286	10/30/23	3260939	DELL MARKETING -	204	00	G&P MONITOR -	.4600	137.79	63.38	
						PURCHASE ORDE			P2422H				
033			O6-1258286							Purchase Order Total		1,573.37	
033	OC-14252	05/28/15	O6-1258349	10/31/23	3260939	DELL MARKETING -	204	00	OPTIPLEX TOWER	.7400	1,066.46	789.18	
						PURCHASE ORDE			(PLUS 7010)				
033		05/28/15	O6-1258349	10/31/23	3260939	DELL MARKETING -	204	00	OPTIPLEX TOWER	.2600	1,066.46	277.28	
						PURCHASE ORDE			(PLUS 7010)				
033		05/28/15	O6-1258349	10/31/23	3260939	DELL MARKETING -	204	00	G&P 24 MONITOR -	2.9600	137.79	407.86	
						PURCHASE ORDE			P2422H				
033		05/28/15	O6-1258349	10/31/23	3260939	DELL MARKETING -	204	00	G&P 24 MONITOR -	1.0400	137.79	143.30	
						PURCHASE ORDE			P2422H				
033		05/28/15	O6-1258349	10/31/23	3260939	DELL MARKETING -	204	00	OPTIPLEX TOWER	.7400	1,066.46	789.18	
						PURCHASE ORDE			(PLUS 7010)				
033		05/28/15	O6-1258349	10/31/23	3260939	DELL MARKETING -	204	00	OPTIPLEX TOWER	.2600	1,066.46	277.28	
						PURCHASE ORDE			(PLUS 7010)				
033		05/28/15	O6-1258349	10/31/23	3260939	DELL MARKETING -	204	00	OPTIPLEX TOWER	.7400	1,066.46	789.18	
						PURCHASE ORDE			(PLUS 7010)				
033		05/28/15	O6-1258349	10/31/23	3260939	DELL MARKETING -	204	00	OPTIPLEX TOWER	.2600	1,066.46	277.28	
						PURCHASE ORDE			(PLUS 7010)				
033			O6-1258349							Purchase Order Total		3,750.54	
033	OC-14252	05/28/15	O6-1258366	10/31/23	3260939	DELL MARKETING -	204	00	G&P HIGH END LAPTOP	.3500	2,309.51	808.33	
						PURCHASE ORDE							
033		05/28/15	O6-1258366	10/31/23	3260939	DELL MARKETING -	204	00	G&P HIGH END LAPTOP	.6500	2,309.51	1,501.18	
						PURCHASE ORDE							
033		05/28/15	O6-1258366	10/31/23	3260939	DELL MARKETING -	204	00	DELL ULTRASHARP 24	1.3000	252.69	328.50	
						PURCHASE ORDE			MONITOR				
033		05/28/15	O6-1258366	10/31/23	3260939	DELL MARKETING -	204	00	DELL ULTRASHARP 24	.7000	252.69	176.88	
						PURCHASE ORDE			MONITOR				
033		05/28/15	O6-1258366	10/31/23	3260939	DELL MARKETING -	204	00	G&P WD19DC HIGH END	.3500	227.24	79.53	
						PURCHASE ORDE							
033		05/28/15	O6-1258366	10/31/23	3260939	DELL MARKETING -	204	00	G&P WD19DC HIGH END	.6500	227.24	147.71	
						PURCHASE ORDE							
033			O6-1258366							Purchase Order Total		3,042.13	
033	OC-14252	05/28/15	O6-1258389	10/31/23	3260939	DELL MARKETING -	204	00	G&P HIGH END LAPTOP	.9400	2,309.51	2,170.94	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE							
033		05/28/15	O6-1258389	10/31/23	3260939	DELL MARKETING -	204	00	G&P HIGH END LAPTOP	.0600	2,309.51	138.57	
						PURCHASE ORDE							
033		05/28/15	O6-1258389	10/31/23	3260939	DELL MARKETING -	204	00	G&P HIGH END LAPTOP	.0600	2,309.51	138.57	
						PURCHASE ORDE							
033		05/28/15	O6-1258389	10/31/23	3260939	DELL MARKETING -	204	00	G&P WD19DC HIGH END	.9400	227.24	213.61	
						PURCHASE ORDE							
033		05/28/15	O6-1258389	10/31/23	3260939	DELL MARKETING -	204	00	G&P WD19DC HIGH END	.0600	227.24	13.63	
						PURCHASE ORDE							
033		05/28/15	O6-1258389	10/31/23	3260939	DELL MARKETING -	204	00	G&P WD19DC HIGH END	.0600	227.24	13.63	
						PURCHASE ORDE							
033		05/28/15	O6-1258389	10/31/23	3260939	DELL MARKETING -	204	00	ULTRASHARP 27	1.8800	319.19	600.08	
						PURCHASE ORDE			MONITOR-U2722D				
033		05/28/15	O6-1258389	10/31/23	3260939	DELL MARKETING -	204	00	ULTRASHARP 27	.1200	310.49	37.26	
						PURCHASE ORDE			MONITOR-U2722D				
033		05/28/15	O6-1258389	10/31/23	3260939	DELL MARKETING -	204	00	ULTRASHARP 27	.1200	319.19	38.30	
						PURCHASE ORDE			MONITOR-U2722D				
033			O6-1258389										
									Purchase Order Total			3,364.59	
033	OC-14252	05/28/15	O6-1258466	10/31/23	3260939	DELL MARKETING -	204	00	G&P HIGH END LAPTOP	.9400	2,309.51	2,170.94	
						PURCHASE ORDE							
033		05/28/15	O6-1258466	10/31/23	3260939	DELL MARKETING -	204	00	G&P HIGH END LAPTOP	.0600	2,309.51	138.57	
						PURCHASE ORDE							
033		05/28/15	O6-1258466	10/31/23	3260939	DELL MARKETING -	204	00	G&P HIGH END LAPTOP	.0600	2,309.51	138.57	
						PURCHASE ORDE							
033		05/28/15	O6-1258466	10/31/23	3260939	DELL MARKETING -	204	00	ULTRASHARP 27	1.8800	319.19	600.08	
						PURCHASE ORDE			MONITOR-U2722D				
033		05/28/15	O6-1258466	10/31/23	3260939	DELL MARKETING -	204	00	ULTRASHARP 27	.1200	310.49	37.26	
						PURCHASE ORDE			MONITOR-U2722D				
033		05/28/15	O6-1258466	10/31/23	3260939	DELL MARKETING -	204	00	ULTRASHARP 27	.1200	319.19	38.30	
						PURCHASE ORDE			MONITOR-U2722D				
033		05/28/15	O6-1258466	10/31/23	3260939	DELL MARKETING -	204	00	G&P WD19DC HIGH END	.9400	227.24	213.61	
						PURCHASE ORDE							
033		05/28/15	O6-1258466	10/31/23	3260939	DELL MARKETING -	204	00	G&P WD19DC HIGH END	.0600	227.24	13.63	
						PURCHASE ORDE							
033		05/28/15	O6-1258466	10/31/23	3260939	DELL MARKETING -	204	00	G&P WD19DC HIGH END	.0600	227.24	13.63	
						PURCHASE ORDE							
033			O6-1258466										
									Purchase Order Total			3,364.59	
033	OC-14252	05/28/15	O6-1258488	10/31/23	3260939	DELL MARKETING -	204	00	PRECISION 5860	.9400	1,807.74	1,699.28	
						PURCHASE ORDE			TOWER				
033		05/28/15	O6-1258488	10/31/23	3260939	DELL MARKETING -	204	00	PRECISION 5860	.9400	1,807.74	1,699.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			TOWER				
033		05/28/15	O6-1258488	10/31/23	3260939	DELL MARKETING -	204	00	PRECISION 5860	.0600	1,807.74	108.46	
						PURCHASE ORDE			TOWER				
033		05/28/15	O6-1258488	10/31/23	3260939	DELL MARKETING -	204	00	PRECISION 5860	.0600	1,807.74	108.46	
						PURCHASE ORDE			TOWER				
033		05/28/15	O6-1258488	10/31/23	3260939	DELL MARKETING -	204	00	ULTRASHARP 24	2.8200	252.69	712.59	
						PURCHASE ORDE			MONITOR-U2422H				
033		05/28/15	O6-1258488	10/31/23	3260939	DELL MARKETING -	204	00	ULTRASHARP 24	.1800	252.69	45.48	
						PURCHASE ORDE			MONITOR-U2422H				
033			O6-1258488						Purchase Order Total			4,373.55	
033	OC-14252	05/28/15	O6-1258509	10/31/23	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5540	1.0000	1,111.14	1,111.14	
						PURCHASE ORDE							
033		05/28/15	O6-1258509	10/31/23	3260939	DELL MARKETING -	204	00	G&P WD22TB	1.0000	186.65	186.65	
						PURCHASE ORDE							
033		05/28/15	O6-1258509	10/31/23	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5540	.5000	1,111.14	555.57	
						PURCHASE ORDE							
033		05/28/15	O6-1258509	10/31/23	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5540	.5000	1,111.14	555.57	
						PURCHASE ORDE							
033		05/28/15	O6-1258509	10/31/23	3260939	DELL MARKETING -	204	00	G&P WD22TB	.5000	186.65	93.33	
						PURCHASE ORDE							
033		05/28/15	O6-1258509	10/31/23	3260939	DELL MARKETING -	204	00	G&P WD22TB	.5000	186.64	93.32	
						PURCHASE ORDE							
033		05/28/15	O6-1258509	10/31/23	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5540	.4000	1,111.14	444.46	
						PURCHASE ORDE							
033		05/28/15	O6-1258509	10/31/23	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5540	.3000	1,111.14	333.34	
						PURCHASE ORDE							
033		05/28/15	O6-1258509	10/31/23	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5540	.3000	1,111.14	333.34	
						PURCHASE ORDE							
033		05/28/15	O6-1258509	10/31/23	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5540	.2000	1,111.14	222.23	
						PURCHASE ORDE							
033		05/28/15	O6-1258509	10/31/23	3260939	DELL MARKETING -	204	00	G&P WD22TB	.2000	186.65	37.33	
						PURCHASE ORDE							
033		05/28/15	O6-1258509	10/31/23	3260939	DELL MARKETING -	204	00	G&P WD22TB	.8000	186.65	149.32	
						PURCHASE ORDE							
033		05/28/15	O6-1258509	10/31/23	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5540	.8000	1,111.14	888.91	
						PURCHASE ORDE							
033		05/28/15	O6-1258509	10/31/23	3260939	DELL MARKETING -	204	00	DELL LATITUDE 5540	.2000	1,111.14	222.23	
						PURCHASE ORDE							
033		05/28/15	O6-1258509	10/31/23	3260939	DELL MARKETING -	204	00	G&P WD22TB	.8000	186.65	149.32	
						PURCHASE ORDE							

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		05/28/15	O6-1258509	10/31/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	.2000	186.65	37.33	
033		05/28/15	O6-1258509	10/31/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5540	.8000	1,111.14	888.91	
033		05/28/15	O6-1258509	10/31/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	.3000	186.65	56.00	
033		05/28/15	O6-1258509	10/31/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	.3000	186.65	56.00	
033		05/28/15	O6-1258509	10/31/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	.4000	186.63	74.65	
033			O6-1258509							Purchase Order Total		6,488.95	
033	OC-14252	05/28/15	O6-1258554	11/01/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR - P2422H	275.5800	1.00	275.58	
033	OC-14252		O6-1258554							Purchase Order Total		275.58	
033	OC-14252	05/28/15	O6-1259405	11/06/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P 24 MONITOR - P2422H	2.0000	137.79	275.58	
033		05/28/15	O6-1259405	11/06/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	.2000	186.65	37.33	
033		05/28/15	O6-1259405	11/06/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	.4000	186.65	74.66	
033		05/28/15	O6-1259405	11/06/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P WD22TB	.4000	186.65	74.66	
033		05/28/15	O6-1259405	11/06/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P MIGHTY MOUSE 2N1 7440	.2000	1,710.32	342.06	
033		05/28/15	O6-1259405	11/06/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P MIGHTY MOUSE 2N1 7440	.4000	1,710.34	684.14	
033		05/28/15	O6-1259405	11/06/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P MIGHTY MOUSE 2N1 7440	.4000	1,710.34	684.14	
033			O6-1259405							Purchase Order Total		2,172.57	
033	OC-14267	05/29/15	OG-1257874	10/27/23	2391212	GOVDIRECT INC	204	00	GAMBER JOHNSON KITS	21993.4100	1.00	21,993.41	
033		05/29/15	OG-1257874	10/27/23	2391212	GOVDIRECT INC	204	00	GAMBER JOHNSON KITS	5498.3500	1.00	5,498.35	
033		05/29/15	OG-1257874	10/27/23	2391212	GOVDIRECT INC	204	00	GAMBER JOHNSON KITS	5891.0900	1.00	5,891.09	
033		05/29/15	OG-1257874	10/27/23	2391212	GOVDIRECT INC	204	00	GAMBER JOHNSON KITS	5891.0900	1.00	5,891.09	
033		05/29/15	OG-1257874	10/27/23	2391212	GOVDIRECT INC	204	00	GAMBER-JOHNSON PEDESTAL KIT	42.0000	680.73	28,590.66	
033		05/29/15	OG-1257874	10/27/23	2391212	GOVDIRECT INC	204	00	MONGOOSE 0-120 X 360 LOCKING	3.0000	302.24	906.72	
033			OG-1257874							Purchase Order Total		68,771.32	
033	OC-15013	07/16/18	OG-1253015	10/02/23	1968335	MATHESON TRI GAS INC	430	42	CD 75: CARBON	62.0000	.79	48.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									DIOXIDE				
033		07/16/18	OG-1253015	10/02/23	1968335	MATHESON TRI GAS INC	430	42	NI 300: NITROGEN	62.0000	.79	48.98	
033		07/16/18	OG-1253015	10/02/23	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIAL CHARGE	1.0000	11.95	11.95	
033			OG-1253015						Purchase Order Total			109.91	
033	OC-15013	07/16/18	OG-1255330	10/13/23	1968335	MATHESON TRI GAS INC	430	42	BULK TANK MONTHLY RENTAL	1.0000	495.00	495.00	
033	OC-15013		OG-1255330						Purchase Order Total			495.00	
033	OC-15013	07/16/18	OG-1259355	11/03/23	1968335	MATHESON TRI GAS INC	430	42	LIQUID OXYGEN 900 G	1.0000	495.00	495.00	
033	OC-15013		OG-1259355						Purchase Order Total			495.00	
033	OC-15013	07/16/18	OG-1259562	11/06/23	1968335	MATHESON TRI GAS INC	430	42	CO2 50 LBS SHOOTING RANGE	92.7500	1.00	92.75	
033	OC-15013		OG-1259562						Purchase Order Total			92.75	
033	OC-15013	07/16/18	OG-1260421	11/09/23	1968335	MATHESON TRI GAS INC	430	42	OXYGEN IND BULK CCF	3405.8800	1.00	3,405.88	
033	OC-15013		OG-1260421						Purchase Order Total			3,405.88	
033	OC-15013	07/16/18	OG-1261918	11/20/23	1968335	MATHESON TRI GAS INC	430	42	BULK TANK MONTHLY RENTAL	1.0000	495.00	495.00	
033	OC-15013		OG-1261918						Purchase Order Total			495.00	
033	OC-15013	07/16/18	OG-1268106	12/26/23	1968335	MATHESON TRI GAS INC	430	42	BULK TANK MONTHLY RENTAL	1.0000	495.00	495.00	
033	OC-15013	07/16/18	OG-1268106	12/26/23	1968335	MATHESON TRI GAS INC	430	42	OXYGEN IND BULF CCF	2942.8000	1.00	2,942.80	
033	OC-15013		OG-1268106						Purchase Order Total			3,437.80	
033	OC-15147	04/11/19	OG-1253175	10/02/23	3176968	DAKOTA WHOLESALE BAIT	430	48	UNDER 18 GRADE LIVE FATHEAD	252.0000	33.29	8,389.08	
033	OC-15147		OG-1253175						Purchase Order Total			8,389.08	
033	OC-15147	04/11/19	OG-1254338	10/06/23	3176968	DAKOTA WHOLESALE BAIT	430	48	BROOD LIVE FATHEAD	160.0000	32.29	5,166.40	
033		04/11/19	OG-1254338	10/06/23	3176968	DAKOTA WHOLESALE BAIT	325	28	BROOD LIVE FATHEAD	60.0000	32.20	1,932.00	
033			OG-1254338						Purchase Order Total			7,098.40	
033	OC-15147	04/11/19	OG-1254344	10/06/23	3176968	DAKOTA WHOLESALE BAIT	430	48	UNDER 18 GRADE LIVE FATHEAD	252.0000	33.29	8,389.08	
033	OC-15147		OG-1254344						Purchase Order Total			8,389.08	
033	OC-15147	04/11/19	OG-1254350	10/06/23	3176968	DAKOTA WHOLESALE BAIT	430	48	STANDARD RUN LIVE FATHEAD	252.0000	31.05	7,824.60	
033	OC-15147		OG-1254350						Purchase Order Total			7,824.60	
033	OC-15147	04/11/19	OG-1255411	10/13/23	3176968	DAKOTA WHOLESALE BAIT	430	48	BROOD LIVE FATHEAD	320.0000	32.29	10,332.80	
033	OC-15147		OG-1255411						Purchase Order Total			10,332.80	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15147	04/11/19	OG-1255413	10/13/23	3176968	DAKOTA WHOLESAL BAIT	430	48	STANDARD RUN LIVE FATHEAD	300.0000	31.05	9,315.00	
033	OC-15147		OG-1255413							Purchase Order Total		9,315.00	
033	OC-15147	04/11/19	OG-1255417	10/13/23	3176968	DAKOTA WHOLESAL BAIT	430	48	BROOD LIVE FATHEAD	320.0000	32.29	10,332.80	
033	OC-15147		OG-1255417							Purchase Order Total		10,332.80	
033	OC-15147	04/11/19	OG-1255419	10/13/23	3176968	DAKOTA WHOLESAL BAIT	430	48	STANDARD RUN LIVE FATHEAD	300.0000	31.05	9,315.00	
033	OC-15147		OG-1255419							Purchase Order Total		9,315.00	
033	OC-15147	04/11/19	OG-1255420	10/13/23	3176968	DAKOTA WHOLESAL BAIT	430	48	STANDARD RUN LIVE FATHEAD	300.0000	31.05	9,315.00	
033	OC-15147		OG-1255420							Purchase Order Total		9,315.00	
033	OC-15147	04/11/19	OG-1256495	10/19/23	3176968	DAKOTA WHOLESAL BAIT	430	48	STANDARD RUN LIVE FATHEAD	120.0000	31.05	3,726.00	
033	OC-15147		OG-1256495							Purchase Order Total		3,726.00	
033	OC-15147	04/11/19	OG-1256546	10/19/23	3176968	DAKOTA WHOLESAL BAIT	430	48	BROOD LIVE FATHEAD	320.0000	32.29	10,332.80	
033	OC-15147		OG-1256546							Purchase Order Total		10,332.80	
033	OC-15347	07/07/20	OG-1257257	10/24/23	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	2022 JOHN DEERE FC15R FLEX	28955.2400	1.00	28,955.24	
033	OC-15347		OG-1257257							Purchase Order Total		28,955.24	
033	OC-15347	07/07/20	OG-1257624	10/26/23	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	JOHN DEERE 5120M	1.0000	82,265.04	82,265.04	
033		07/07/20	OG-1257624	10/26/23	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	JOHN DEERE 540M LOADER	1.0000	7,450.28	7,450.28	
033			OG-1257624							Purchase Order Total		89,715.32	
033	OC-15347	07/07/20	OG-1260361	11/09/23	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	JOHN DEERE XUV 835M	1.0000	21,358.53	21,358.53	
033	OC-15347		OG-1260361							Purchase Order Total		21,358.53	
033	OC-15347	07/07/20	OG-1264289	12/05/23	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	SB84M SNOW BLOWER 95JOT	1.0000	11,950.00	11,950.00	
033		07/07/20	OG-1264289	12/05/23	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	FREIGHT	1.0000	505.79	505.79	
033		07/07/20	OG-1264289	12/05/23	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	SB84M SNOW BLOWER 95JOT	1.0000	11,950.00	11,950.00	
033		07/07/20	OG-1264289	12/05/23	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	FREIGHT	1.0000	505.79	505.79	
033			OG-1264289							Purchase Order Total		24,911.58	
033	OC-15347	07/07/20	OG-1264361	12/06/23	838685	AG & TURF STRATEGIC	515	45	84" HD CONSTRUCTION	1.0000	2,648.00	2,648.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ACCOUNTS -			BUCKET				
033		07/07/20	OG-1264361	12/06/23	838685	AG & TURF STRATEGIC	515	45	90" LT MATERIAL	1.0000	3,735.00	3,735.00	
						ACCOUNTS -			BUCKET				
033		07/07/20	OG-1264361	12/06/23	838685	AG & TURF STRATEGIC	515	45	MDS PALLET FORKS	1.0000	1,500.00	1,500.00	
						ACCOUNTS -			FOR SKID				
033			OG-1264361							Purchase Order Total		7,883.00	
033	OC-15347	07/07/20	OG-1267740	12/22/23	838685	AG & TURF STRATEGIC	515	45	JOHN DEERE 5105M	1.0000	101,121.47	101,121.47	
						ACCOUNTS -							
033		07/07/20	OG-1267740	12/22/23	838685	AG & TURF STRATEGIC	515	45	JOHN DEERE 540M	1.0000	9,942.61	9,942.61	
						ACCOUNTS -							
033			OG-1267740							Purchase Order Total		111,064.08	
033	OC-15356	10/02/20	OG-1257301	10/25/23	510587	LSC COMMUNICATIONS	966	66	NEBRASKALAND	734.4000	1.00	734.40	
						MCL LLC			MAGAZINE				
033		10/02/20	OG-1257301	10/25/23	510587	LSC COMMUNICATIONS	966	66	NEBRASKALAND	307.8000	1.00	307.80	
						MCL LLC			MAGAZINE				
033		10/02/20	OG-1257301	10/25/23	510587	LSC COMMUNICATIONS	966	66	NEBRASKALAND	12634.3400	1.00	12,634.34	
						MCL LLC			MAGAZINE				
033		10/02/20	OG-1257301	10/25/23	510587	LSC COMMUNICATIONS	966	66	NEBRASKALAND	1684.1900	1.00	1,684.19	
						MCL LLC			MAGAZINE				
033			OG-1257301							Purchase Order Total		15,360.73	
033	OC-15356	10/02/20	OG-1264273	12/05/23	510587	LSC COMMUNICATIONS	966	66	NEBRASKALAND	12656.0800	1.00	12,656.08	
						MCL LLC			MAGAZINE				
033		10/02/20	OG-1264273	12/05/23	510587	LSC COMMUNICATIONS	966	66	PUBLICATIONS	1666.4900	1.00	1,666.49	
						MCL LLC							
033		10/02/20	OG-1264273	12/05/23	510587	LSC COMMUNICATIONS	966	66	HUNTER ED	734.4000	1.00	734.40	
						MCL LLC			SUBSCRIPTIONS-408				
033		10/02/20	OG-1264273	12/05/23	510587	LSC COMMUNICATIONS	966	66	AQUATIC ED	307.8000	1.00	307.80	
						MCL LLC			SUBSCRIPTIONS - 171				
033			OG-1264273							Purchase Order Total		15,364.77	
033	OC-15363	08/31/20	OG-1263296	11/30/23	540323	ARADIUS GROUP	966	63	SELF-COVER 50#	37.0000	279.95	10,358.15	
									OFFSET 32-36 PG				
033			OG-1263296							Purchase Order Total		10,358.15	
033	OC-15363	08/31/20	OG-1263348	11/30/23	540323	ARADIUS GROUP	966	63	SELF-COVER 50#	60.0000	201.87	12,112.20	
									OFFSET 24-28 PG				
033		08/31/20	OG-1263348	11/30/23	540323	ARADIUS GROUP	966	63	CHANGE ORDERS	1.0000	100.00	100.00	
033		08/31/20	OG-1263348	11/30/23	540323	ARADIUS GROUP	966	63	SELF-COVER 50#	2.0000	201.87	403.74	
									OFFSET 24-28 PG				
033			OG-1263348							Purchase Order Total		12,615.94	
033	OC-15569	08/23/21	OG-1263312	11/30/23	506827	VOSS SIGNS LLC	801	39	.125 GUAGE ORANGE	80.0000	5.45	436.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									12"X18'				
									Purchase Order Total			436.00	
033	OC-15569		OG-1263312										
033	OC-15582	10/26/21	OG-1259373	11/03/23	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROW 1 & 2MM	300.0000	.98	294.60	
033	OC-15582	10/26/21	OG-1259373	11/03/23	503869	SKRETTING USA - PURCHASING	325	28	FISH FEED AND MATERIALS	200.0050	1.63	326.31	
033	OC-15582		OG-1259373						Purchase Order Total			620.91	
033	OC-15582	10/26/21	OG-1259439	11/06/23	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROWTH 3.5, 4.5, 5.5,	8500.0000	.67	5,667.80	
033	OC-15582	10/26/21	OG-1259439	11/06/23	503869	SKRETTING USA - PURCHASING	325	28	PRO-TEC START #1 & 2 GRANULE	250.0000	1.68	420.98	
033		10/26/21	OG-1259439	11/06/23	503869	SKRETTING USA - PURCHASING	325	28	FISH FEED AND MATERIALS	18000.0000	.73	13,082.40	
033		10/26/21	OG-1259439	11/06/23	503869	SKRETTING USA - PURCHASING	325	28	TROUT GROWTH 3.5, 4.5, 5.5,	4000.0000	.67	2,667.20	
033	OC-15582	10/26/21	OG-1259439	11/06/23	503869	SKRETTING USA - PURCHASING	325	28	FISH FEED AND MATERIALS	13000.0000	.73	9,448.40	
033	OC-15582		OG-1259439						Purchase Order Total			31,286.78	
033	OC-15582	10/26/21	OG-1259452	11/06/23	503869	SKRETTING USA - PURCHASING	325	28	PRO-TEC START #1 & 2 GRANULE	400.0000	1.68	673.56	
033	OC-15582	10/26/21	OG-1259452	11/06/23	503869	SKRETTING USA - PURCHASING	325	28	FISH FEED AND MATERIALS	1453.6100	1.00	1,453.61	
033	OC-15582		OG-1259452						Purchase Order Total			2,127.17	
033	OC-15642	02/09/22	OG-1255573	10/16/23	4173103	NASP INC	805	00	BCY 30' X 10' ARROW NET	2.0000	370.00	740.00	
033		02/09/22	OG-1255573	10/16/23	4173103	NASP INC	805	00	SCHOOL'S RESPONSIBILITY	1.0000	370.00-	370.00-	
033			OG-1255573						Purchase Order Total			370.00	
033	OC-15642	02/09/22	OG-1255592	10/16/23	4173103	NASP INC	805	00	GENESIS COMPOUND BOWS	1.0000	122.00	122.00	
033	OC-15642	02/09/22	OG-1255592	10/16/23	4173103	NASP INC	805	00	MORRELL 33" ETERNITY TARGET	2.0000	166.00	332.00	
033	OC-15642	02/09/22	OG-1255592	10/16/23	4173103	NASP INC	805	00	BCY 30' X 10' ARROW NET	1.0000	370.00	370.00	
033		02/09/22	OG-1255592	10/16/23	4173103	NASP INC	805	00	SCHOOL'S RESPONSIBILITY	1.0000	174.00-	174.00-	
033		02/09/22	OG-1255592	10/16/23	4173103	NASP INC	805	00	NASP GRANT	1.0000	400.00-	400.00-	
033			OG-1255592						Purchase Order Total			250.00	
033	OC-15642	02/09/22	OG-1255638	10/16/23	4173103	NASP INC	805	00	GENESIS COMPOUND	10.0000	122.00	1,220.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15642	02/09/22	OG-1255638	10/16/23	4173103	NASP INC	805	00	BOWS GENESIS COMPOUND	2.0000	122.00	244.00	
033	OC-15642	02/09/22	OG-1255638	10/16/23	4173103	NASP INC	805	00	BOWS EASTON 1820	2.0000	198.00	396.00	
033	OC-15642	02/09/22	OG-1255638	10/16/23	4173103	NASP INC	805	00	ALUMINUM MORRELL 33"	5.0000	166.00	830.00	
033	OC-15642	02/09/22	OG-1255638	10/16/23	4173103	NASP INC	805	00	ETERNITY TARGET BCY 30' X 10' ARROW	1.0000	370.00	370.00	
033	OC-15642	02/09/22	OG-1255638	10/16/23	4173103	NASP INC	805	00	NET LANCASTER	1.0000	148.00	148.00	
033		02/09/22	OG-1255638	10/16/23	4173103	NASP INC	805	00	MAINTENANCE KIT NASP GRANT	1.0000	700.00-	700.00-	
033		02/09/22	OG-1255638	10/16/23	4173103	NASP INC	805	00	KACF (FOUNDATION) PAYS	1.0000	304.00-	304.00-	
033		02/09/22	OG-1255638	10/16/23	4173103	NASP INC	805	00	SCHOOL'S RESPONSIBILITY	1.0000	600.00-	600.00-	
033			OG-1255638						Purchase Order Total			1,604.00	
033	OC-15642	02/09/22	OG-1255762	10/17/23	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	2.0000	198.00	396.00	
033	OC-15642		OG-1255762						Purchase Order Total			396.00	
033	OC-15642	02/09/22	OG-1259883	11/07/23	4173103	NASP INC	805	00	GENESIS COMPOUND BOWS	2.0000	122.00	244.00	
033	OC-15642	02/09/22	OG-1259883	11/07/23	4173103	NASP INC	805	00	MORRELL 33" ETERNITY TARGET	2.0000	166.00	332.00	
033	OC-15642	02/09/22	OG-1259883	11/07/23	4173103	NASP INC	805	00	REPL COVER KIT 80CM	15.0000	21.00	315.00	
033		02/09/22	OG-1259883	11/07/23	4173103	NASP INC	805	00	NASP GRANT	1.0000	400.00-	400.00-	
033		02/09/22	OG-1259883	11/07/23	4173103	NASP INC	805	00	SCHOOL'S RESPONSIBILITY	1.0000	241.00-	241.00-	
033			OG-1259883						Purchase Order Total			250.00	
033	OC-15642	02/09/22	OG-1259891	11/07/23	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	4.0000	198.00	792.00	
033		02/09/22	OG-1259891	11/07/23	4173103	NASP INC	805	00	DR DOUG'S .5OZ VANE ADHESIVE	2.0000	7.00	14.00	
033		02/09/22	OG-1259891	11/07/23	4173103	NASP INC	805	00	SHIPPING ARROW PARTS	1.0000	5.00	5.00	
033		02/09/22	OG-1259891	11/07/23	4173103	NASP INC	805	00	NASP GRANT	1.0000	400.00-	400.00-	
033		02/09/22	OG-1259891	11/07/23	4173103	NASP INC	805	00	SCHOOL'S RESPONSIBILITY	1.0000	156.00-	156.00-	
033			OG-1259891						Purchase Order Total			255.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15642	02/09/22	OG-1259900	11/07/23	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	4.0000	198.00	792.00	
033		02/09/22	OG-1259900	11/07/23	4173103	NASP INC	805	00	DR DOUG'S .5 OZ VANE ADHESIVE	2.0000	7.00	14.00	
033		02/09/22	OG-1259900	11/07/23	4173103	NASP INC	805	00	SHIPPING ARROW PARTS	1.0000	5.00	5.00	
033		02/09/22	OG-1259900	11/07/23	4173103	NASP INC	805	00	NASP GRANT	1.0000	400.00-	400.00-	
033		02/09/22	OG-1259900	11/07/23	4173103	NASP INC	805	00	SCHOOL'S RESPONSIBILITY	1.0000	156.00-	156.00-	
033			OG-1259900						Purchase Order Total			255.00	
033	OC-15642	02/09/22	OG-1259929	11/08/23	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	4.0000	198.00	792.00	
033		02/09/22	OG-1259929	11/08/23	4173103	NASP INC	805	00	DR DOUG'S .5OZ VAN ADHESIVE	2.0000	7.00	14.00	
033		02/09/22	OG-1259929	11/08/23	4173103	NASP INC	805	00	NASP GRANT	1.0000	400.00-	400.00-	
033		02/09/22	OG-1259929	11/08/23	4173103	NASP INC	805	00	SCHOOL'S RESPONSIBILITY	1.0000	156.00-	156.00-	
033		02/09/22	OG-1259929	11/08/23	4173103	NASP INC	805	00	SHIPPING ARROW PARTS	1.0000	5.00	5.00	
033			OG-1259929						Purchase Order Total			255.00	
033	OC-15642	02/09/22	OG-1259964	11/08/23	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	4.0000	198.00	792.00	
033		02/09/22	OG-1259964	11/08/23	4173103	NASP INC	805	00	DR DOUG'S .5OZ VANE ADHESIVE	2.0000	7.00	14.00	
033		02/09/22	OG-1259964	11/08/23	4173103	NASP INC	805	00	SHIPPING ARROW PARTS	1.0000	5.00	5.00	
033		02/09/22	OG-1259964	11/08/23	4173103	NASP INC	805	00	NASP GRANT	1.0000	400.00-	400.00-	
033		02/09/22	OG-1259964	11/08/23	4173103	NASP INC	805	00	SCHOOL'S RESPONSIBILITY	1.0000	156.00-	156.00-	
033			OG-1259964						Purchase Order Total			255.00	
033	OC-15642	02/09/22	OG-1259977	11/08/23	4173103	NASP INC	805	00	GENESIS COMPOUND BOWS	1.0000	122.00	122.00	
033	OC-15642	02/09/22	OG-1259977	11/08/23	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	1.0000	198.00	198.00	
033	OC-15642	02/09/22	OG-1259977	11/08/23	4173103	NASP INC	805	00	RIGHT HAND ARROW REST	6.0000	10.00	60.00	
033	OC-15642	02/09/22	OG-1259977	11/08/23	4173103	NASP INC	805	00	LEFT HAND ARROW REST	4.0000	10.00	40.00	
033		02/09/22	OG-1259977	11/08/23	4173103	NASP INC	805	00	EXCISE TAX ON	1.0000	33.00	33.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									ARROWS FOR				
033		02/09/22	OG-1259977	11/08/23	4173103	NASP INC	805	00	BOWCASE 6 BOW BLACK	1.0000	390.00	390.00	
033		02/09/22	OG-1259977	11/08/23	4173103	NASP INC	805	00	NASP GRANT	1.0000	400.00-	400.00-	
033		02/09/22	OG-1259977	11/08/23	4173103	NASP INC	805	00	SCHOOL'S RESPONSIBILITY	1.0000	193.00-	193.00-	
033			OG-1259977						Purchase Order Total			250.00	
033	OC-15642	02/09/22	OG-1259989	11/08/23	4173103	NASP INC	805	00	REPL COVER KIT 80CM	45.0000	21.00	945.00	
033		02/09/22	OG-1259989	11/08/23	4173103	NASP INC	805	00	FERADYNE REPLACEMENT COVERS	4.0000	22.00	88.00	
033		02/09/22	OG-1259989	11/08/23	4173103	NASP INC	805	00	NASP GRANT	1.0000	400.00-	400.00-	
033		02/09/22	OG-1259989	11/08/23	4173103	NASP INC	805	00	SCHOOL'S RESPONSIBILITY	1.0000	383.00-	383.00-	
033			OG-1259989						Purchase Order Total			250.00	
033	OC-15642	02/09/22	OG-1261850	11/20/23	4173103	NASP INC	805	00	GENESIS COMPOUND BOWS	1.0000	122.00	122.00	
033	OC-15642	02/09/22	OG-1261850	11/20/23	4173103	NASP INC	805	00	REPL COVER KIT 80CM		21.00	21.00	
033	OC-15642		OG-1261850						Purchase Order Total			143.00	
033	OC-15642	02/09/22	OG-1263448	11/30/23	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	3.0000	198.00	594.00	
033	OC-15642	02/09/22	OG-1263448	11/30/23	4173103	NASP INC	805	00	RIGHT HAND ARROW REST	10.0000	10.00	100.00	
033	OC-15642	02/09/22	OG-1263448	11/30/23	4173103	NASP INC	805	00	LEFT HAND ARROW REST	3.0000	10.00	30.00	
033	OC-15642	02/09/22	OG-1263448	11/30/23	4173103	NASP INC	805	00	REPL COVER KIT 80CM	15.0000	21.00	315.00	
033		02/09/22	OG-1263448	11/30/23	4173103	NASP INC	805	00	EXCISE TAX ON ARROWS FOR	3.0000	33.00	99.00	
033		02/09/22	OG-1263448	11/30/23	4173103	NASP INC	805	00	3" RED VANES, 100 PK	2.0000	14.00	28.00	
033		02/09/22	OG-1263448	11/30/23	4173103	NASP INC	805	00	3" BLUE VANES, 100 PK	1.0000	14.00	14.00	
033		02/09/22	OG-1263448	11/30/23	4173103	NASP INC	805	00	3" GREEN VANES, 100 PACK	1.0000	14.00	14.00	
033		02/09/22	OG-1263448	11/30/23	4173103	NASP INC	805	00	3" BLACK VANES, 100 PACK	1.0000	14.00	14.00	
033		02/09/22	OG-1263448	11/30/23	4173103	NASP INC	805	00	3" ORANGE VANES, 100 PACK	1.0000	14.00	14.00	
033		02/09/22	OG-1263448	11/30/23	4173103	NASP INC	805	00	3" HOT PINK VANES, 100 PACK	1.0000	14.00	14.00	
033		02/09/22	OG-1263448	11/30/23	4173103	NASP INC	805	00	3" WHITE VANES, 100	2.0000	14.00	28.00	

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Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		02/09/22	OG-1263448	11/30/23	4173103	NASP INC	805	00	PACK 3" YELLOW VANES, 100 PACK	2.0000	14.00	28.00	
033		02/09/22	OG-1263448	11/30/23	4173103	NASP INC	805	00	V2 PUSH-IN GREEN N NOCKS, 100	1.0000	38.00	38.00	
033		02/09/22	OG-1263448	11/30/23	4173103	NASP INC	805	00	V2 PUSH-IN RED N NOCKS, 100 PK	1.0000	38.00	38.00	
033		02/09/22	OG-1263448	11/30/23	4173103	NASP INC	805	00	V2 PUSH-IN WHITE N NOCKS, 100	1.0000	38.00	38.00	
033		02/09/22	OG-1263448	11/30/23	4173103	NASP INC	805	00	V2 PUSH-IN YELLOW N NOCKS, 100	1.0000	38.00	38.00	
033		02/09/22	OG-1263448	11/30/23	4173103	NASP INC	805	00	DR DOUG'S .5 OZ VANE ADHESIVE	4.0000	7.00	28.00	
033		02/09/22	OG-1263448	11/30/23	4173103	NASP INC	805	00	SHIPPING ARROW PARTS	1.0000	5.00	5.00	
033		02/09/22	OG-1263448	11/30/23	4173103	NASP INC	805	00	NASP CREDIT	1.0000	400.00-	400.00-	
033		02/09/22	OG-1263448	11/30/23	4173103	NASP INC	805	00	SCHOOL'S RESPONSIBILITY	1.0000	822.00-	822.00-	
033			OG-1263448						Purchase Order Total			255.00	
033	OC-15642	02/09/22	OG-1263454	11/30/23	4173103	NASP INC	805	00	RIGHT HAND ARROW REST	30.0000	10.00	300.00	
033	OC-15642	02/09/22	OG-1263454	11/30/23	4173103	NASP INC	805	00	STRING (ORIG) 94 1/4"	11.0000	22.00	242.00	
033	OC-15642	02/09/22	OG-1263454	11/30/23	4173103	NASP INC	805	00	STRING MINI 79 1/4"	2.0000	22.00	44.00	
033	OC-15642	02/09/22	OG-1263454	11/30/23	4173103	NASP INC	805	00	POWER CABLE GENESIS	7.0000	15.00	105.00	
033	OC-15642	02/09/22	OG-1263454	11/30/23	4173103	NASP INC	805	00	POWER CABLE MINI 31"	2.0000	15.00	30.00	
033	OC-15642	02/09/22	OG-1263454	11/30/23	4173103	NASP INC	805	00	CABLE ROD SLIDE	6.0000	2.00	12.00	
033		02/09/22	OG-1263454	11/30/23	4173103	NASP INC	805	00	ARROW REST SLEEVES	2.0000	40.00	80.00	
033		02/09/22	OG-1263454	11/30/23	4173103	NASP INC	805	00	NASP GRANT	1.0000	400.00-	400.00-	
033		02/09/22	OG-1263454	11/30/23	4173103	NASP INC	805	00	SCHOOL'S RESPONSIBILITY	1.0000	163.00-	163.00-	
033			OG-1263454						Purchase Order Total			250.00	
033	OC-15642	02/09/22	OG-1263461	11/30/23	4173103	NASP INC	805	00	GENESIS COMPOUND BOWS	1.0000	122.00	122.00	
033	OC-15642	02/09/22	OG-1263461	11/30/23	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	1.0000	198.00	198.00	
033	OC-15642	02/09/22	OG-1263461	11/30/23	4173103	NASP INC	805	00	MORRELL 33" ETERNITY TARGET	2.0000	166.00	332.00	
033	OC-15642	02/09/22	OG-1263461	11/30/23	4173103	NASP INC	805	00	RIGHT HAND ARROW	5.0000	10.00	50.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REST				
033	OC-15642	02/09/22	OG-1263461	11/30/23	4173103	NASP INC	805	00	STRING (ORIG) 94 1/4"	2.0000	22.00	44.00	
033	OC-15642	02/09/22	OG-1263461	11/30/23	4173103	NASP INC	805	00	POWER CABLE GENESIS	2.0000	15.00	30.00	
033	OC-15642	02/09/22	OG-1263461	11/30/23	4173103	NASP INC	805	00	CABLE ROD SLIDE	1.0000	2.00	2.00	
033		02/09/22	OG-1263461	11/30/23	4173103	NASP INC	805	00	V2 PUSH-IN GREEN N NOCKS 100	1.0000	38.00	38.00	
033		02/09/22	OG-1263461	11/30/23	4173103	NASP INC	805	00	SHIPPING ARROW PARTS	1.0000	5.00	5.00	
033		02/09/22	OG-1263461	11/30/23	4173103	NASP INC	805	00	NASP CREDIT	1.0000	400.00-	400.00-	
033		02/09/22	OG-1263461	11/30/23	4173103	NASP INC	805	00	SCHOOL'S RESPONSIBILITY	1.0000	166.00-	166.00-	
033			OG-1263461						Purchase Order Total			255.00	
033	OC-15642	02/09/22	OG-1266744	12/18/23	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	1.0000	198.00	198.00	
033	OC-15642	02/09/22	OG-1266744	12/18/23	4173103	NASP INC	805	00	MORRELL 33"	2.0000	166.00	332.00	
033	OC-15642	02/09/22	OG-1266744	12/18/23	4173103	NASP INC	805	00	ETERNITY TARGET RIGHT HAND ARROW	15.0000	10.00	150.00	
033	OC-15642	02/09/22	OG-1266744	12/18/23	4173103	NASP INC	805	00	REST LEFT HAND ARROW	3.0000	10.00	30.00	
033	OC-15642	02/09/22	OG-1266744	12/18/23	4173103	NASP INC	805	00	REST STRING (ORIG) 94 1/4"	2.0000	22.00	44.00	
033	OC-15642	02/09/22	OG-1266744	12/18/23	4173103	NASP INC	805	00	POWER CABLE GENESIS	2.0000	15.00	30.00	
033	OC-15642	02/09/22	OG-1266744	12/18/23	4173103	NASP INC	805	00	CABLE ROD SLIDE	2.0000	2.00	4.00	
033		02/09/22	OG-1266744	12/18/23	4173103	NASP INC	805	00	V2 PUSH-IN GREEN N NOCKS 100PK	1.0000	38.00	38.00	
033		02/09/22	OG-1266744	12/18/23	4173103	NASP INC	805	00	DR DOUG'S 5 OZ VANE ADHESIVE	1.0000	7.00	7.00	
033		02/09/22	OG-1266744	12/18/23	4173103	NASP INC	805	00	SHIPPING ARROW PARTS	1.0000	5.00	5.00	
033		02/09/22	OG-1266744	12/18/23	4173103	NASP INC	805	00	NASP GRANT	1.0000	400.00-	400.00-	
033		02/09/22	OG-1266744	12/18/23	4173103	NASP INC	805	00	SCHOOL'S RESPONSIBILITY	1.0000	183.00-	183.00-	
033			OG-1266744						Purchase Order Total			255.00	
033	OC-15642	02/09/22	OG-1266751	12/18/23	4173103	NASP INC	805	00	GENESIS COMPOUND BOWS	1.0000	122.00	122.00	
033	OC-15642	02/09/22	OG-1266751	12/18/23	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	1.0000	198.00	198.00	
033	OC-15642	02/09/22	OG-1266751	12/18/23	4173103	NASP INC	805	00	RIGHT HAND ARROW	10.0000	10.00	100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15642	02/09/22	OG-1266751	12/18/23	4173103	NASP INC	805	00	REST LEFT HAND ARROW	5.0000	10.00	50.00	
033	OC-15642	02/09/22	OG-1266751	12/18/23	4173103	NASP INC	805	00	REST REPL COVER KIT 80CM	5.0000	21.00	105.00	
033		02/09/22	OG-1266751	12/18/23	4173103	NASP INC	805	00	EXCISE TAX FOR ARROWS	1.0000	33.00	33.00	
033		02/09/22	OG-1266751	12/18/23	4173103	NASP INC	805	00	3" RED VANES 100 PK	6.0000	14.00	84.00	
033		02/09/22	OG-1266751	12/18/23	4173103	NASP INC	805	00	3" WHITE VANES 100 PK	3.0000	14.00	42.00	
033		02/09/22	OG-1266751	12/18/23	4173103	NASP INC	805	00	DR DOUG'S .5 OZ VANE ADHESIVE	5.0000	7.00	35.00	
033		02/09/22	OG-1266751	12/18/23	4173103	NASP INC	805	00	EASTON EZ FLETCHING TOOL	3.0000	45.00	135.00	
033		02/09/22	OG-1266751	12/18/23	4173103	NASP INC	805	00	SHIPPING ARROW PARTS	1.0000	5.00	5.00	
033		02/09/22	OG-1266751	12/18/23	4173103	NASP INC	805	00	NASP GRANT	1.0000	400.00-	400.00-	
033		02/09/22	OG-1266751	12/18/23	4173103	NASP INC	805	00	SCHOOL'S RESPONSIBILITY	1.0000	254.00-	254.00-	
033			OG-1266751						Purchase Order Total			255.00	
033	OC-15642	02/09/22	OG-1268442	12/28/23	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	2.0000	198.00	396.00	
033	OC-15642	02/09/22	OG-1268442	12/28/23	4173103	NASP INC	805	00	LANCASTER MAINTENANCE KIT	1.0000	148.00	148.00	
033	OC-15642	02/09/22	OG-1268442	12/28/23	4173103	NASP INC	805	00	RIGHT HAND ARROW	4.0000	10.00	40.00	
033	OC-15642	02/09/22	OG-1268442	12/28/23	4173103	NASP INC	805	00	REST LEFT HAND ARROW	4.0000	10.00	40.00	
033	OC-15642	02/09/22	OG-1268442	12/28/23	4173103	NASP INC	805	00	REST STRING (ORIG) 94 1/4"	7.0000	22.00	154.00	
033	OC-15642	02/09/22	OG-1268442	12/28/23	4173103	NASP INC	805	00	POWER CABLE GENESIS	7.0000	15.00	105.00	
033	OC-15642	02/09/22	OG-1268442	12/28/23	4173103	NASP INC	805	00	CABLE ROD SLIDE	6.0000	2.00	12.00	
033		02/09/22	OG-1268442	12/28/23	4173103	NASP INC	805	00	NASP GRANT	1.0000	400.00-	400.00-	
033		02/09/22	OG-1268442	12/28/23	4173103	NASP INC	805	00	SCHOOL'S RESPONSIBILITY	1.0000	349.00-	349.00-	
033		02/09/22	OG-1268442	12/28/23	4173103	NASP INC	805	00	3" BLUE VANES, 100 PK	1.0000	14.00	14.00	
033		02/09/22	OG-1268442	12/28/23	4173103	NASP INC	805	00	V2 PUSH-IN GREEN NOCKS 100 PK	1.0000	38.00	38.00	
033		02/09/22	OG-1268442	12/28/23	4173103	NASP INC	805	00	DR DOUG'S .5 OZ VANE ADHESIVE	1.0000	7.00	7.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		02/09/22	OG-1268442	12/28/23	4173103	NASP INC	805	00	EASTON EZ FLETCHING TOOL	1.0000	45.00	45.00	
033		02/09/22	OG-1268442	12/28/23	4173103	NASP INC	805	00	SHIPPING ARROW PARTS	1.0000	5.00	5.00	
033			OG-1268442						Purchase Order Total			255.00	
033	OC-15642	02/09/22	OG-1268445	12/28/23	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	2.0000	198.00	396.00	
033	OC-15642	02/09/22	OG-1268445	12/28/23	4173103	NASP INC	805	00	GENESIS COMPOUND BOWS	3.0000	122.00	366.00	
033	OC-15642		OG-1268445						Purchase Order Total			762.00	
033	OC-15642	02/09/22	OG-1268471	12/28/23	4173103	NASP INC	805	00	GENESIS COMPOUND BOWS	1.0000	122.00	122.00	
033	OC-15642		OG-1268471						Purchase Order Total			122.00	
033	OC-15642	02/09/22	OG-1268475	12/28/23	4173103	NASP INC	805	00	GENESIS COMPOUND BOWS	2.0000	122.00	244.00	
033	OC-15642	02/09/22	OG-1268475	12/28/23	4173103	NASP INC	805	00	SCORECARDS BLUE (500/PK)	1.0000	50.00	50.00	
033	OC-15642	02/09/22	OG-1268475	12/28/23	4173103	NASP INC	805	00	SCORECARDS RED (500/PK)	1.0000	50.00	50.00	
033		02/09/22	OG-1268475	12/28/23	4173103	NASP INC	805	00	TARGET, BLOCK BULLSEYE	7.0000	177.00	1,239.00	
033		02/09/22	OG-1268475	12/28/23	4173103	NASP INC	805	00	BOWCASE 6 BOW BLACK	1.0000	390.00	390.00	
033		02/09/22	OG-1268475	12/28/23	4173103	NASP INC	805	00	NASP GRANT	1.0000	400.00-	400.00-	
033		02/09/22	OG-1268475	12/28/23	4173103	NASP INC	805	00	SCHOOL'S RESPONSIBILITY	1.0000	1,323.00-	1,323.00-	
033			OG-1268475						Purchase Order Total			250.00	
033	OC-15642	02/09/22	OG-1268514	12/28/23	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	2.0000	198.00	396.00	
033	OC-15642	02/09/22	OG-1268514	12/28/23	4173103	NASP INC	805	00	RIGHT HAND ARROW REST	10.0000	10.00	100.00	
033	OC-15642	02/09/22	OG-1268514	12/28/23	4173103	NASP INC	805	00	LEFT HAND ARROW REST	8.0000	10.00	80.00	
033	OC-15642	02/09/22	OG-1268514	12/28/23	4173103	NASP INC	805	00	STRING (ORIG) 94 1/4"	5.0000	22.00	110.00	
033	OC-15642	02/09/22	OG-1268514	12/28/23	4173103	NASP INC	805	00	POWER CABLE GENESIS	3.0000	15.00	45.00	
033	OC-15642	02/09/22	OG-1268514	12/28/23	4173103	NASP INC	805	00	CABLE ROD SLIDE	2.0000	2.00	4.00	
033		02/09/22	OG-1268514	12/28/23	4173103	NASP INC	805	00	NASP GRANT	1.0000	400.00-	400.00-	
033		02/09/22	OG-1268514	12/28/23	4173103	NASP INC	805	00	SCHOOL'S RESPONSIBILITY	1.0000	151.00-	151.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		02/09/22	OG-1268514	12/28/23	4173103	NASP INC	805	00	EXCISE TAX ON ARROWS	2.0000	33.00	66.00	
033			OG-1268514							Purchase Order Total		250.00	
033	OC-15674	03/29/22	OG-1262799	11/28/23	500895	OPC DIRECT - PURCHASING	645	33	60# TEXT OFFSET	8.4000	10.57	88.79	
033		03/29/22	OG-1262799	11/28/23	500895	OPC DIRECT - PURCHASING	645	33	60# TEXT OFFSET	2.2500	10.57	23.78	
033		03/29/22	OG-1262799	11/28/23	500895	OPC DIRECT - PURCHASING	645	33	60# TEXT OFFSET	2.2500	10.57	23.78	
033		03/29/22	OG-1262799	11/28/23	500895	OPC DIRECT - PURCHASING	645	33	60# TEXT OFFSET	2.1000	10.57	22.20	
033			OG-1262799							Purchase Order Total		158.55	
033	OC-15706	05/16/22	OG-1255421	10/13/23	554841	WESTCO - PURCHASING	405	03	PROPANE BOWRING RANCH	187.7000	1.88	351.94	
033		05/16/22	OG-1255421	10/13/23	554841	WESTCO - PURCHASING	405	03	PROPANE BOWRING RANCH	100.4000	1.88	188.25	
033			OG-1255421							Purchase Order Total		540.19	
033	OC-15706	05/16/22	OG-1262303	11/22/23	554841	WESTCO - PURCHASING	405	03	PROPANE ASH HOLLOW	265.3000	1.75	464.01	
033	OC-15706		OG-1262303							Purchase Order Total		464.01	
033	OC-15706	05/16/22	OG-1264350	12/06/23	554841	WESTCO - PURCHASING	405	03	PROPANE BOWRING RANCH	280.2000	1.88	525.38	
033	OC-15706		OG-1264350							Purchase Order Total		525.38	
033	OC-15706	05/16/22	OG-1268082	12/26/23	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY	171.0592	1.78	303.63	
033	OC-15706		OG-1268082							Purchase Order Total		303.63	
033	OC-15706	05/16/22	OG-1268086	12/26/23	554841	WESTCO - PURCHASING	405	03	PROPANE LAKE MCCONAUGHY	88.3887	1.78	156.89	
033	OC-15706		OG-1268086							Purchase Order Total		156.89	
033	OC-15707	05/16/22	OG-1259372	11/03/23	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	193.7000	2.00	387.21	
033	OC-15707	05/16/22	OG-1259372	11/03/23	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	60.8000	2.00	121.54	
033	OC-15707		OG-1259372							Purchase Order Total		508.75	
033	OC-15707	05/16/22	OG-1264154	12/05/23	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	127.7000	2.00	255.27	
033	OC-15707	05/16/22	OG-1264154	12/05/23	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	12.7000	2.00	25.39	
033	OC-15707		OG-1264154							Purchase Order Total		280.66	
033	OC-15707	05/16/22	OG-1267660	12/21/23	2438221	FERRELLGAS LP -	405	03	PROPANE PLATTE	426.7000	2.00	852.97	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15707	05/16/22	OG-1267660	12/21/23	2438221	OMAHA - PAYMEN FERRELLGAS LP - OMAHA - PAYMEN	405	03	RIVER PROPANE PLATTE RIVER	200.0000	2.00	399.80	
033	OC-15707	05/16/22	OG-1267660	12/21/23	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	49.0000	2.00	97.95	
033	OC-15707	05/16/22	OG-1267660	12/21/23	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	177.3000	2.00	354.42	
033	OC-15707		OG-1267660						Purchase Order Total			1,705.14	
033	OC-15765	10/25/22	O6-1267532	12/21/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR ENTERPRI	1.0000	56.79	56.79	
033		10/25/22	O6-1267532	12/21/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR ENTERPRI	1.0000	56.79	56.79	
033			O6-1267532						Purchase Order Total			113.58	
033	OC-15765	10/25/22	O6-1268122	12/26/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO	1.0000	45.43	45.43	
033	OC-15765		O6-1268122						Purchase Order Total			45.43	
033	OC-15793	01/26/23	OG-1265899	12/12/23	2891209	VECTRONIC AEROSPACE INC	725	90	SURVEY IRIDIUM WITH	12.0000	1,000.50	12,006.00	
033		01/26/23	OG-1265899	12/12/23	2891209	VECTRONIC AEROSPACE INC	725	90	FREIGHT	269.0600	1.00	269.06	
033			OG-1265899						Purchase Order Total			12,275.06	
033	OC-15832	04/03/23	OG-1257705	10/26/23	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	ARNOLD TRUPP WMA	300.0000	22.48	6,744.00	
033	OC-15832	04/03/23	OG-1257705	10/26/23	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	ARROWHEAD WMA	300.0000	22.48	6,744.00	
033	OC-15832	04/03/23	OG-1257705	10/26/23	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	BORDEAUX WMA	684.0000	22.48	15,376.32	
033	OC-15832	04/03/23	OG-1257705	10/26/23	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	BRANCHED OAK WMA	899.0000	22.48	20,209.52	
033	OC-15832	04/03/23	OG-1257705	10/26/23	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	CORNHUSKER	381.0000	22.48	8,564.88	
033	OC-15832	04/03/23	OG-1257705	10/26/23	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	GEORGE D SYAS WMA	324.0000	22.48	7,283.52	
033	OC-15832	04/03/23	OG-1257705	10/26/23	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	HICKORY RIDGE WMA	300.0000	22.48	6,744.00	
033	OC-15832	04/03/23	OG-1257705	10/26/23	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	JAMES N DOUGLAS WMA	506.0000	22.48	11,374.88	
033	OC-15832	04/03/23	OG-1257705	10/26/23	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	KIRKPATRICK BASIN NORTH WMA	300.0000	22.48	6,744.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15832	04/03/23	OG-1257705	10/26/23	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	N-CORPE EAST TRACT	736.0000	22.48	16,545.28	
033	OC-15832	04/03/23	OG-1257705	10/26/23	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	OAK VALLEY WMA	300.0000	22.48	6,744.00	
033	OC-15832	04/03/23	OG-1257705	10/26/23	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	PERU BOTTOMS WMA	492.0000	22.48	11,060.16	
033	OC-15832	04/03/23	OG-1257705	10/26/23	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	POWDER CREEK WMA	300.0000	22.48	6,744.00	
033	OC-15832	04/03/23	OG-1257705	10/26/23	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	PRESSEY WMA	407.0000	22.48	9,149.36	
033	OC-15832	04/03/23	OG-1257705	10/26/23	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	RAKES CREEK WMA	300.0000	22.48	6,744.00	
033	OC-15832	04/03/23	OG-1257705	10/26/23	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	RANDALL W SCHILLING WMA	885.0000	22.48	19,894.80	
033	OC-15832	04/03/23	OG-1257705	10/26/23	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	SHERMAN RESERVOIR WMA	763.0000	22.48	17,152.24	
033	OC-15832	04/03/23	OG-1257705	10/26/23	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	WILKINSON WMA	547.0000	22.48	12,296.56	
033	OC-15832	04/03/23	OG-1257705	10/26/23	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	YANKEE HILL WMA	386.0000	22.48	8,677.28	
033	OC-15832		OG-1257705							Purchase Order Total		204,792.80	
033	OC-15832	04/03/23	OG-1264616	12/06/23	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	ARNOLD TRUPP WMA	300.0000	22.48	6,744.00	
033	OC-15832	04/03/23	OG-1264616	12/06/23	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	ARROWHEAD WMA	300.0000	22.48	6,744.00	
033	OC-15832	04/03/23	OG-1264616	12/06/23	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	BORDEAUX WMA	508.0000	22.48	11,419.84	
033	OC-15832	04/03/23	OG-1264616	12/06/23	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	BRANCHED OAK WMA	667.0000	22.48	14,994.16	
033	OC-15832	04/03/23	OG-1264616	12/06/23	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	CORNHUSKER	300.0000	22.48	6,744.00	
033	OC-15832	04/03/23	OG-1264616	12/06/23	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	GEORGE D SYAS WMA	300.0000	22.48	6,744.00	
033	OC-15832	04/03/23	OG-1264616	12/06/23	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	HICKORY RIDGE WMA	300.0000	22.48	6,744.00	
033	OC-15832	04/03/23	OG-1264616	12/06/23	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	JAMES N DOUGLAS WMA	374.0000	22.48	8,407.52	
033	OC-15832	04/03/23	OG-1264616	12/06/23	2278502	DOUBLE BARREL GAME FARM & HATC	040	07	KIRKPATRICK BASIN NORTH WMA	300.0000	22.48	6,744.00	
033	OC-15832	04/03/23	OG-1264616	12/06/23	2278502	DOUBLE BARREL GAME	040	07	N-CORPE EAST TRACT	546.0000	22.48	12,274.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						FARM & HATC							
033	OC-15832	04/03/23	OG-1264616	12/06/23	2278502	DOUBLE BARREL GAME	040	07	OAK VALLEY WMA	300.0000	22.48	6,744.00	
						FARM & HATC							
033	OC-15832	04/03/23	OG-1264616	12/06/23	2278502	DOUBLE BARREL GAME	040	07	PERU BOTTOMS WMA	364.0000	22.48	8,182.72	
						FARM & HATC							
033	OC-15832	04/03/23	OG-1264616	12/06/23	2278502	DOUBLE BARREL GAME	040	07	POWDER CREEK WMA	300.0000	22.48	6,744.00	
						FARM & HATC							
033	OC-15832	04/03/23	OG-1264616	12/06/23	2278502	DOUBLE BARREL GAME	040	07	PRESSEY WMA	302.0000	22.48	6,788.96	
						FARM & HATC							
033	OC-15832	04/03/23	OG-1264616	12/06/23	2278502	DOUBLE BARREL GAME	040	07	RAKES CREEK WMA	300.0000	22.48	6,744.00	
						FARM & HATC							
033	OC-15832	04/03/23	OG-1264616	12/06/23	2278502	DOUBLE BARREL GAME	040	07	RANDALL W SCHILLING WMA	657.0000	22.48	14,769.36	
						FARM & HATC							
033	OC-15832	04/03/23	OG-1264616	12/06/23	2278502	DOUBLE BARREL GAME	040	07	SHERMAN RESERVOIR WMA	566.0000	22.48	12,723.68	
						FARM & HATC							
033	OC-15832	04/03/23	OG-1264616	12/06/23	2278502	DOUBLE BARREL GAME	040	07	WILKINSON WMA	406.0000	22.48	9,126.88	
						FARM & HATC							
033	OC-15832	04/03/23	OG-1264616	12/06/23	2278502	DOUBLE BARREL GAME	040	07	YANKEE HILL WMA	300.0000	22.48	6,744.00	
						FARM & HATC							
033	OC-15832		OG-1264616							Purchase Order Total		166,127.20	
033	OC-15844	04/17/23	OG-1253480	10/03/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	794.1000	1.00	794.10	
										Purchase Order Total		794.10	
033	OC-15844		OG-1253480							Purchase Order Total		794.10	
033	OC-15844	04/17/23	OG-1253491	10/03/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	626.1000	1.00	626.10	
										Purchase Order Total		626.10	
033	OC-15844		OG-1253491							Purchase Order Total		626.10	
033	OC-15844	04/17/23	OG-1253492	10/03/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	257.1200	1.00	257.12	
										Purchase Order Total		479.20	
033	OC-15844	04/17/23	OG-1253492	10/03/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	222.0800	1.00	222.08	
										Purchase Order Total		479.20	
033	OC-15844		OG-1253492							Purchase Order Total		479.20	
033	OC-15844	04/17/23	OG-1253498	10/03/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	839.9400	1.00	839.94	
										Purchase Order Total		839.94	
033	OC-15844		OG-1253498							Purchase Order Total		839.94	
033	OC-15844	04/17/23	OG-1254574	10/10/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	220.2900	1.00	220.29	
										Purchase Order Total		839.94	
033		04/17/23	OG-1254574	10/10/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	55.0700	1.00	55.07	
										Purchase Order Total		220.29	
033		04/17/23	OG-1254574	10/10/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	59.0000	1.00	59.00	

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033		04/17/23	OG-1254574	10/10/23	505365	PURCHASING GALLS LLC - PURCHASING	680	00	MISCELLANEOUS UNIFORMS & MISCELLANEOUS	59.0000	1.00	59.00	
033			OG-1254574							Purchase Order Total		393.36	
033	OC-15844	04/17/23	OG-1254582	10/10/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	443.3100	1.00	443.31	
033		04/17/23	OG-1254582	10/10/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	110.8300	1.00	110.83	
033		04/17/23	OG-1254582	10/10/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	118.7500	1.00	118.75	
033		04/17/23	OG-1254582	10/10/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	118.7500	1.00	118.75	
033			OG-1254582							Purchase Order Total		791.64	
033	OC-15844	04/17/23	OG-1254659	10/11/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	684.9400	1.00	684.94	
033		04/17/23	OG-1254659	10/11/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	171.2300	1.00	171.23	
033		04/17/23	OG-1254659	10/11/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	183.4600	1.00	183.46	
033		04/17/23	OG-1254659	10/11/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	183.4600	1.00	183.46	
033			OG-1254659							Purchase Order Total		1,223.09	
033	OC-15844	04/17/23	OG-1254669	10/11/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	474.6400	1.00	474.64	
033		04/17/23	OG-1254669	10/11/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	118.6600	1.00	118.66	
033		04/17/23	OG-1254669	10/11/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	127.1400	1.00	127.14	
033		04/17/23	OG-1254669	10/11/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	127.1400	1.00	127.14	
033			OG-1254669							Purchase Order Total		847.58	
033	OC-15844	04/17/23	OG-1254688	10/11/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	666.8900	1.00	666.89	
033		04/17/23	OG-1254688	10/11/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	166.7300	1.00	166.73	
033		04/17/23	OG-1254688	10/11/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	178.6300	1.00	178.63	
033		04/17/23	OG-1254688	10/11/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	178.6300	1.00	178.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OG-1254688							Purchase Order Total		1,190.88	
033	OC-15844	04/17/23	OG-1254697	10/11/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	816.6100	1.00	816.61	
033		04/17/23	OG-1254697	10/11/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	204.1600	1.00	204.16	
033		04/17/23	OG-1254697	10/11/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	218.7400	1.00	218.74	
033		04/17/23	OG-1254697	10/11/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	218.7400	1.00	218.74	
033			OG-1254697							Purchase Order Total		1,458.25	
033	OC-15844	04/17/23	OG-1254720	10/11/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	553.4400	1.00	553.44	
033		04/17/23	OG-1254720	10/11/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	138.3600	1.00	138.36	
033		04/17/23	OG-1254720	10/11/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	148.2500	1.00	148.25	
033		04/17/23	OG-1254720	10/11/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	148.2500	1.00	148.25	
033			OG-1254720							Purchase Order Total		988.30	
033	OC-15844	04/17/23	OG-1254727	10/11/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	228.7700	1.00	228.77	
033		04/17/23	OG-1254727	10/11/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	57.1900	1.00	57.19	
033		04/17/23	OG-1254727	10/11/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	61.2800	1.00	61.28	
033		04/17/23	OG-1254727	10/11/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	61.2800	1.00	61.28	
033			OG-1254727							Purchase Order Total		408.52	
033	OC-15844	04/17/23	OG-1254743	10/11/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	667.9900	1.00	667.99	
033		04/17/23	OG-1254743	10/11/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	167.0000	1.00	167.00	
033		04/17/23	OG-1254743	10/11/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	178.9200	1.00	178.92	
033		04/17/23	OG-1254743	10/11/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	178.9200	1.00	178.92	
033			OG-1254743							Purchase Order Total		1,192.83	
033	OC-15844	04/17/23	OG-1254756	10/11/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	393.1000	1.00	393.10	

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033		04/17/23	OG-1254756	10/11/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	98.2800	1.00	98.28	
033		04/17/23	OG-1254756	10/11/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	105.3000	1.00	105.30	
033		04/17/23	OG-1254756	10/11/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	105.3000	1.00	105.30	
033			OG-1254756							Purchase Order Total		701.98	
033	OC-15844	04/17/23	OG-1254770	10/11/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	192.5100	1.00	192.51	
033		04/17/23	OG-1254770	10/11/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	48.1300	1.00	48.13	
033		04/17/23	OG-1254770	10/11/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	51.5600	1.00	51.56	
033		04/17/23	OG-1254770	10/11/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	51.5600	1.00	51.56	
033			OG-1254770							Purchase Order Total		343.76	
033	OC-15844	04/17/23	OG-1254780	10/11/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	404.8700	1.00	404.87	
033		04/17/23	OG-1254780	10/11/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	101.2100	1.00	101.21	
033		04/17/23	OG-1254780	10/11/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	108.4400	1.00	108.44	
033		04/17/23	OG-1254780	10/11/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	108.4400	1.00	108.44	
033		04/17/23	OG-1254780	10/11/23	505365	GALLS LLC - PURCHASING	680	00	CREDIT MEMO	77.2800-	1.00	77.28-	
033		04/17/23	OG-1254780	10/11/23	505365	GALLS LLC - PURCHASING	680	00	CREDIT MEMO	19.3200-	1.00	19.32-	
033		04/17/23	OG-1254780	10/11/23	505365	GALLS LLC - PURCHASING	680	00	CREDIT MEMO	20.7000-	1.00	20.70-	
033		04/17/23	OG-1254780	10/11/23	505365	GALLS LLC - PURCHASING	680	00	CREDIT MEMO	20.7000-	1.00	20.70-	
033			OG-1254780							Purchase Order Total		584.96	
033	OC-15844	04/17/23	OG-1254798	10/11/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	338.5100	1.00	338.51	
033		04/17/23	OG-1254798	10/11/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	84.6300	1.00	84.63	
033		04/17/23	OG-1254798	10/11/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	90.6700	1.00	90.67	

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033		04/17/23	OG-1254798	10/11/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	90.6700	1.00	90.67	
033			OG-1254798							Purchase Order Total		604.48	
033	OC-15844	04/17/23	OG-1254807	10/11/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	342.7100	1.00	342.71	
033		04/17/23	OG-1254807	10/11/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	85.6700	1.00	85.67	
033		04/17/23	OG-1254807	10/11/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	91.7900	1.00	91.79	
033		04/17/23	OG-1254807	10/11/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	91.7900	1.00	91.79	
033			OG-1254807							Purchase Order Total		611.96	
033	OC-15844	04/17/23	OG-1258262	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24867522	293.7300	1.00	293.73	
033		04/17/23	OG-1258262	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24867522	73.4300	1.00	73.43	
033		04/17/23	OG-1258262	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24867522	78.6800	1.00	78.68	
033		04/17/23	OG-1258262	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24867522	78.6800	1.00	78.68	
033		04/17/23	OG-1258262	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24867522	133.9500-	1.00	133.95-	
033		04/17/23	OG-1258262	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24867522	33.4900-	1.00	33.49-	
033		04/17/23	OG-1258262	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24867522	35.8800-	1.00	35.88-	
033		04/17/23	OG-1258262	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24867522	35.8800-	1.00	35.88-	
033			OG-1258262							Purchase Order Total		285.32	
033	OC-15844	04/17/23	OG-1258269	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24874143	275.7200	1.00	275.72	
033		04/17/23	OG-1258269	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24874143	68.9300	1.00	68.93	
033		04/17/23	OG-1258269	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24874143	73.8500	1.00	73.85	
033		04/17/23	OG-1258269	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24874143	73.8500	1.00	73.85	
033			OG-1258269							Purchase Order Total		492.35	
033	OC-15844	04/17/23	OG-1258283	10/30/23	505365	GALLS LLC -	680	00	ORDER 24842990	348.3800	1.00	348.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
033		04/17/23	OG-1258283	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24842990	87.1000	1.00	87.10	
033		04/17/23	OG-1258283	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24842990	93.3200	1.00	93.32	
033		04/17/23	OG-1258283	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24842990	93.3200	1.00	93.32	
033			OG-1258283							Purchase Order Total		622.12	
033	OC-15844	04/17/23	OG-1258284	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24843351	516.4200	1.00	516.42	
033		04/17/23	OG-1258284	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24843351	129.1000	1.00	129.10	
033		04/17/23	OG-1258284	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24843351	138.3200	1.00	138.32	
033		04/17/23	OG-1258284	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24843351	138.3200	1.00	138.32	
033			OG-1258284							Purchase Order Total		922.16	
033	OC-15844	04/17/23	OG-1258287	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24848183	202.9300	1.00	202.93	
033		04/17/23	OG-1258287	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24848183	50.7300	1.00	50.73	
033		04/17/23	OG-1258287	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24848183	54.3500	1.00	54.35	
033		04/17/23	OG-1258287	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24848183	54.3500	1.00	54.35	
033			OG-1258287							Purchase Order Total		362.36	
033	OC-15844	04/17/23	OG-1258288	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24849522	654.9500	1.00	654.95	
033		04/17/23	OG-1258288	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24849522	163.7400	1.00	163.74	
033		04/17/23	OG-1258288	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24849522	175.4300	1.00	175.43	
033		04/17/23	OG-1258288	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24849522	175.4300	1.00	175.43	
033			OG-1258288							Purchase Order Total		1,169.55	
033	OC-15844	04/17/23	OG-1258289	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24853534	536.6500	1.00	536.65	
033		04/17/23	OG-1258289	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24853534	134.1600	1.00	134.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		04/17/23	OG-1258289	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24853534	143.7500	1.00	143.75	
033		04/17/23	OG-1258289	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24853534	143.7500	1.00	143.75	
033			OG-1258289							Purchase Order Total		958.31	
033	OC-15844	04/17/23	OG-1258292	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24856773	617.1000	1.00	617.10	
033		04/17/23	OG-1258292	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24856773	154.2700	1.00	154.27	
033		04/17/23	OG-1258292	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24856773	165.2900	1.00	165.29	
033		04/17/23	OG-1258292	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24856773	165.2900	1.00	165.29	
033			OG-1258292							Purchase Order Total		1,101.95	
033	OC-15844	04/17/23	OG-1258295	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24857590	818.4800	1.00	818.48	
033		04/17/23	OG-1258295	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24857590	204.6200	1.00	204.62	
033		04/17/23	OG-1258295	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24857590	219.2400	1.00	219.24	
033		04/17/23	OG-1258295	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24857590	219.2400	1.00	219.24	
033			OG-1258295							Purchase Order Total		1,461.58	
033	OC-15844	04/17/23	OG-1258300	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24860214	411.9600	1.00	411.96	
033		04/17/23	OG-1258300	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24860214	102.9900	1.00	102.99	
033		04/17/23	OG-1258300	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24860214	110.3400	1.00	110.34	
033		04/17/23	OG-1258300	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24860214	110.3400	1.00	110.34	
033		04/17/23	OG-1258300	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24860214	79.9400	1.00	79.94	
033		04/17/23	OG-1258300	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24860214	19.9800	1.00	19.98	
033		04/17/23	OG-1258300	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24860214	21.4100	1.00	21.41	
033		04/17/23	OG-1258300	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24860214	21.4100	1.00	21.41	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		04/17/23	OG-1258300	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24860214	39.9600	1.00	39.96	
033		04/17/23	OG-1258300	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24860214	9.9900	1.00	9.99	
033		04/17/23	OG-1258300	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24860214	10.7100	1.00	10.71	
033		04/17/23	OG-1258300	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24860214	10.7100	1.00	10.71	
033			OG-1258300							Purchase Order Total		949.74	
033	OC-15844	04/17/23	OG-1258302	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24860312	638.6700	1.00	638.67	
033		04/17/23	OG-1258302	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24860312	159.6700	1.00	159.67	
033		04/17/23	OG-1258302	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24860312	171.0800	1.00	171.08	
033		04/17/23	OG-1258302	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24860312	171.0800	1.00	171.08	
033			OG-1258302							Purchase Order Total		1,140.50	
033	OC-15844	04/17/23	OG-1258303	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24841619	689.3900	1.00	689.39	
033		04/17/23	OG-1258303	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24841619	172.3400	1.00	172.34	
033		04/17/23	OG-1258303	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24841619	184.6500	1.00	184.65	
033		04/17/23	OG-1258303	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24841619	184.6500	1.00	184.65	
033		04/17/23	OG-1258303	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24841619	34.0000-	1.00	34.00-	
033		04/17/23	OG-1258303	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24841619	8.5000-	1.00	8.50-	
033		04/17/23	OG-1258303	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24841619	9.1100-	1.00	9.11-	
033		04/17/23	OG-1258303	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24841619	9.1100-	1.00	9.11-	
033			OG-1258303							Purchase Order Total		1,170.31	
033	OC-15844	04/17/23	OG-1258304	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24876936	403.6300	1.00	403.63	
033		04/17/23	OG-1258304	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24876936	100.9100	1.00	100.91	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		04/17/23	OG-1258304	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24876936	108.1100	1.00	108.11	
033		04/17/23	OG-1258304	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24876936	108.1100	1.00	108.11	
033			OG-1258304							Purchase Order Total		720.76	
033	OC-15844	04/17/23	OG-1258305	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24879694	350.0800	1.00	350.08	
033		04/17/23	OG-1258305	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24879694	87.5200	1.00	87.52	
033		04/17/23	OG-1258305	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24879694	93.7700	1.00	93.77	
033		04/17/23	OG-1258305	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24879694	93.7700	1.00	93.77	
033			OG-1258305							Purchase Order Total		625.14	
033	OC-15844	04/17/23	OG-1258306	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24880163	647.7200	1.00	647.72	
033		04/17/23	OG-1258306	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24880163	161.9300	1.00	161.93	
033		04/17/23	OG-1258306	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24880163	173.4900	1.00	173.49	
033		04/17/23	OG-1258306	10/30/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24880163	173.4900	1.00	173.49	
033			OG-1258306							Purchase Order Total		1,156.63	
033	OC-15844	04/17/23	OG-1258376	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24886000	434.5100	1.00	434.51	
033		04/17/23	OG-1258376	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24886000	108.6300	1.00	108.63	
033		04/17/23	OG-1258376	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24886000	116.3900	1.00	116.39	
033		04/17/23	OG-1258376	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24886000	116.3900	1.00	116.39	
033			OG-1258376							Purchase Order Total		775.92	
033	OC-15844	04/17/23	OG-1258429	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24890193	407.4400	1.00	407.44	
033		04/17/23	OG-1258429	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24890193	101.8600	1.00	101.86	
033		04/17/23	OG-1258429	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24890193	109.1300	1.00	109.13	
033		04/17/23	OG-1258429	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24890193	109.1300	1.00	109.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
033			OG-1258429							Purchase Order Total		727.56	
033	OC-15844	04/17/23	OG-1258433	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24880891	971.9000	1.00	971.90	
033		04/17/23	OG-1258433	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24880891	242.9700	1.00	242.97	
033		04/17/23	OG-1258433	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24880891	260.3300	1.00	260.33	
033		04/17/23	OG-1258433	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24880891	260.3300	1.00	260.33	
033			OG-1258433							Purchase Order Total		1,735.53	
033	OC-15844	04/17/23	OG-1258458	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24893165	753.3300	1.00	753.33	
033		04/17/23	OG-1258458	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24893165	188.3300	1.00	188.33	
033		04/17/23	OG-1258458	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24893165	201.7800	1.00	201.78	
033		04/17/23	OG-1258458	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24893165	201.7800	1.00	201.78	
033			OG-1258458							Purchase Order Total		1,345.22	
033	OC-15844	04/17/23	OG-1258461	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24894166	408.8900	1.00	408.89	
033		04/17/23	OG-1258461	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24894166	102.2300	1.00	102.23	
033		04/17/23	OG-1258461	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24894166	109.5300	1.00	109.53	
033		04/17/23	OG-1258461	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24894166	109.5300	1.00	109.53	
033			OG-1258461							Purchase Order Total		730.18	
033	OC-15844	04/17/23	OG-1258465	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24894264	28.4200	1.00	28.42	
033		04/17/23	OG-1258465	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24894264	7.1000	1.00	7.10	
033		04/17/23	OG-1258465	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24894264	7.6100	1.00	7.61	
033		04/17/23	OG-1258465	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24894264	7.6100	1.00	7.61	
033			OG-1258465							Purchase Order Total		50.74	
033	OC-15844	04/17/23	OG-1258469	10/31/23	505365	GALLS LLC -	680	00	ORDER 24894628	431.0700	1.00	431.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
033		04/17/23	OG-1258469	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24894628	107.7700	1.00	107.77	
033		04/17/23	OG-1258469	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24894628	115.4700	1.00	115.47	
033		04/17/23	OG-1258469	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24894628	115.4700	1.00	115.47	
033			OG-1258469							Purchase Order Total		769.78	
033	OC-15844	04/17/23	OG-1258472	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24897302	318.1700	1.00	318.17	
033		04/17/23	OG-1258472	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24897302	79.5500	1.00	79.55	
033		04/17/23	OG-1258472	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24897302	85.2300	1.00	85.23	
033		04/17/23	OG-1258472	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24897302	85.2300	1.00	85.23	
033			OG-1258472							Purchase Order Total		568.18	
033	OC-15844	04/17/23	OG-1258476	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24908745	289.7100	1.00	289.71	
033		04/17/23	OG-1258476	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24908745	72.4300	1.00	72.43	
033		04/17/23	OG-1258476	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24908745	77.6000	1.00	77.60	
033		04/17/23	OG-1258476	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24908745	77.6000	1.00	77.60	
033			OG-1258476							Purchase Order Total		517.34	
033	OC-15844	04/17/23	OG-1258479	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24920984	379.1100	1.00	379.11	
033		04/17/23	OG-1258479	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24920984	94.7700	1.00	94.77	
033		04/17/23	OG-1258479	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24920984	101.5400	1.00	101.54	
033		04/17/23	OG-1258479	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24920984	101.5400	1.00	101.54	
033			OG-1258479							Purchase Order Total		676.96	
033	OC-15844	04/17/23	OG-1258493	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24922065	651.2500	1.00	651.25	
033		04/17/23	OG-1258493	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24922065	162.8100	1.00	162.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		04/17/23	OG-1258493	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24922065	174.4400	1.00	174.44	
033		04/17/23	OG-1258493	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24922065	174.4400	1.00	174.44	
033			OG-1258493							Purchase Order Total		1,162.94	
033	OC-15844	04/17/23	OG-1258495	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24929274	404.8600	1.00	404.86	
033		04/17/23	OG-1258495	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24929274	101.2200	1.00	101.22	
033		04/17/23	OG-1258495	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24929274	108.4500	1.00	108.45	
033		04/17/23	OG-1258495	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24929274	108.4500	1.00	108.45	
033		04/17/23	OG-1258495	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24929274	97.8900-	1.00	97.89-	
033		04/17/23	OG-1258495	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24929274	24.4700-	1.00	24.47-	
033		04/17/23	OG-1258495	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24929274	26.2200-	1.00	26.22-	
033		04/17/23	OG-1258495	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24929274	26.2200-	1.00	26.22-	
033			OG-1258495							Purchase Order Total		548.18	
033	OC-15844	04/17/23	OG-1258505	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24929950	481.3200	1.00	481.32	
033		04/17/23	OG-1258505	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24929950	120.3300	1.00	120.33	
033		04/17/23	OG-1258505	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24929950	128.9300	1.00	128.93	
033		04/17/23	OG-1258505	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24929950	128.9300	1.00	128.93	
033			OG-1258505							Purchase Order Total		859.51	
033	OC-15844	04/17/23	OG-1258506	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24930828	290.4300	1.00	290.43	
033		04/17/23	OG-1258506	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24930828	72.6100	1.00	72.61	
033		04/17/23	OG-1258506	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24930828	77.7900	1.00	77.79	
033		04/17/23	OG-1258506	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24930828	77.7900	1.00	77.79	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			OG-1258506							Purchase Order Total		518.62	
033	OC-15844	04/17/23	OG-1258508	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24932904	524.1400	1.00	524.14	
033		04/17/23	OG-1258508	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24932904	131.0400	1.00	131.04	
033		04/17/23	OG-1258508	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24932904	140.4000	1.00	140.40	
033		04/17/23	OG-1258508	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24932904	140.4000	1.00	140.40	
033			OG-1258508							Purchase Order Total		935.98	
033	OC-15844	04/17/23	OG-1258512	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24941891	592.9600	1.00	592.96	
033		04/17/23	OG-1258512	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24941891	148.2400	1.00	148.24	
033		04/17/23	OG-1258512	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24941891	158.8300	1.00	158.83	
033		04/17/23	OG-1258512	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24941891	158.8300	1.00	158.83	
033			OG-1258512							Purchase Order Total		1,058.86	
033	OC-15844	04/17/23	OG-1258513	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24957787	33.4900	1.00	33.49	
033		04/17/23	OG-1258513	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24957787	8.3700	1.00	8.37	
033		04/17/23	OG-1258513	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24957787	8.9700	1.00	8.97	
033		04/17/23	OG-1258513	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24957787	8.9700	1.00	8.97	
033			OG-1258513							Purchase Order Total		59.80	
033	OC-15844	04/17/23	OG-1258514	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24958461	651.0100	1.00	651.01	
033		04/17/23	OG-1258514	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24958461	162.7500	1.00	162.75	
033		04/17/23	OG-1258514	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24958461	174.3800	1.00	174.38	
033		04/17/23	OG-1258514	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24958461	174.3800	1.00	174.38	
033			OG-1258514							Purchase Order Total		1,162.52	
033	OC-15844	04/17/23	OG-1258516	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24958732	473.9300	1.00	473.93	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		04/17/23	OG-1258516	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24958732	118.4800	1.00	118.48	
033		04/17/23	OG-1258516	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24958732	126.9500	1.00	126.95	
033		04/17/23	OG-1258516	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24958732	126.9500	1.00	126.95	
033			OG-1258516							Purchase Order Total		846.31	
033	OC-15844	04/17/23	OG-1258517	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24963781	472.5500	1.00	472.55	
033		04/17/23	OG-1258517	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24963781	118.1300	1.00	118.13	
033		04/17/23	OG-1258517	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24963781	126.5700	1.00	126.57	
033		04/17/23	OG-1258517	10/31/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24963781	126.5700	1.00	126.57	
033			OG-1258517							Purchase Order Total		843.82	
033	OC-15844	04/17/23	OG-1258724	11/01/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24976763	758.6600	1.00	758.66	
033		04/17/23	OG-1258724	11/01/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24976763	189.6600	1.00	189.66	
033		04/17/23	OG-1258724	11/01/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24976763	203.2100	1.00	203.21	
033		04/17/23	OG-1258724	11/01/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24976763	203.2100	1.00	203.21	
033			OG-1258724							Purchase Order Total		1,354.74	
033	OC-15844	04/17/23	OG-1258728	11/01/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24979957	613.7600	1.00	613.76	
033		04/17/23	OG-1258728	11/01/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24979957	153.4400	1.00	153.44	
033		04/17/23	OG-1258728	11/01/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24979957	164.4000	1.00	164.40	
033		04/17/23	OG-1258728	11/01/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24979957	164.4000	1.00	164.40	
033			OG-1258728							Purchase Order Total		1,096.00	
033	OC-15844	04/17/23	OG-1258733	11/01/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24979984	139.0900	1.00	139.09	
033		04/17/23	OG-1258733	11/01/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24979984	34.7700	1.00	34.77	
033		04/17/23	OG-1258733	11/01/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24979984	37.2500	1.00	37.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
033		04/17/23	OG-1258733	11/01/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24979984	37.2500	1.00	37.25	
033			OG-1258733							Purchase Order Total		248.36	
033	OC-15844	04/17/23	OG-1258737	11/01/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24988284	118.5000	1.00	118.50	
033		04/17/23	OG-1258737	11/01/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24988284	29.6200	1.00	29.62	
033		04/17/23	OG-1258737	11/01/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24988284	31.7400	1.00	31.74	
033		04/17/23	OG-1258737	11/01/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24988284	31.7400	1.00	31.74	
033			OG-1258737							Purchase Order Total		211.60	
033	OC-15844	04/17/23	OG-1258746	11/01/23	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	236.0900	1.00	236.09	
033		04/17/23	OG-1258746	11/01/23	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	82.7300	1.00	82.73	
033			OG-1258746							Purchase Order Total		318.82	
033	OC-15844	04/17/23	OG-1258748	11/01/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24999904	313.1700	1.00	313.17	
033		04/17/23	OG-1258748	11/01/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24999904	78.2900	1.00	78.29	
033		04/17/23	OG-1258748	11/01/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24999904	83.8800	1.00	83.88	
033		04/17/23	OG-1258748	11/01/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 24999904	83.8800	1.00	83.88	
033			OG-1258748							Purchase Order Total		559.22	
033	OC-15844	04/17/23	OG-1258752	11/01/23	505365	GALLS LLC - PURCHASING	680	00	GALLS ORDER 25009034	27.3100	1.00	27.31	
033		04/17/23	OG-1258752	11/01/23	505365	GALLS LLC - PURCHASING	680	00	GALLS ORDER 25009034	6.8300	1.00	6.83	
033		04/17/23	OG-1258752	11/01/23	505365	GALLS LLC - PURCHASING	680	00	GALLS ORDER 25009034	7.3100	1.00	7.31	
033		04/17/23	OG-1258752	11/01/23	505365	GALLS LLC - PURCHASING	680	00	GALLS ORDER 25009034	7.3100	1.00	7.31	
033		04/17/23	OG-1258752	11/01/23	505365	GALLS LLC - PURCHASING	680	00	GALLS ORDER 25009034	182.2700	1.00	182.27	
033		04/17/23	OG-1258752	11/01/23	505365	GALLS LLC - PURCHASING	680	00	GALLS ORDER 25009034	45.5700	1.00	45.57	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		04/17/23	OG-1258752	11/01/23	505365	GALLS LLC - PURCHASING	680	00	GALLS ORDER 25009034	48.8200	1.00	48.82	
033		04/17/23	OG-1258752	11/01/23	505365	GALLS LLC - PURCHASING	680	00	GALLS ORDER 25009034	48.8200	1.00	48.82	
033		04/17/23	OG-1258752	11/01/23	505365	GALLS LLC - PURCHASING	680	00	GALLS ORDER 25009034	189.2300	1.00	189.23	
033		04/17/23	OG-1258752	11/01/23	505365	GALLS LLC - PURCHASING	680	00	GALLS ORDER 25009034	47.3100	1.00	47.31	
033		04/17/23	OG-1258752	11/01/23	505365	GALLS LLC - PURCHASING	680	00	GALLS ORDER 25009034	50.6900	1.00	50.69	
033		04/17/23	OG-1258752	11/01/23	505365	GALLS LLC - PURCHASING	680	00	GALLS ORDER 25009034	50.6900	1.00	50.69	
033		04/17/23	OG-1258752	11/01/23	505365	GALLS LLC - PURCHASING	680	00	GALLS ORDER 25009034	208.7400	1.00	208.74	
033		04/17/23	OG-1258752	11/01/23	505365	GALLS LLC - PURCHASING	680	00	GALLS ORDER 25009034	52.1900	1.00	52.19	
033		04/17/23	OG-1258752	11/01/23	505365	GALLS LLC - PURCHASING	680	00	GALLS ORDER 25009034	55.9100	1.00	55.91	
033		04/17/23	OG-1258752	11/01/23	505365	GALLS LLC - PURCHASING	680	00	GALLS ORDER 25009034	55.9100	1.00	55.91	
033		04/17/23	OG-1258752	11/01/23	505365	GALLS LLC - PURCHASING	680	00	GALLS ORDER 25009034	178.2800	1.00	178.28	
033		04/17/23	OG-1258752	11/01/23	505365	GALLS LLC - PURCHASING	680	00	GALLS ORDER 25009034	44.5700	1.00	44.57	
033		04/17/23	OG-1258752	11/01/23	505365	GALLS LLC - PURCHASING	680	00	GALLS ORDER 25009034	47.7500	1.00	47.75	
033		04/17/23	OG-1258752	11/01/23	505365	GALLS LLC - PURCHASING	680	00	GALLS ORDER 25009034	47.7500	1.00	47.75	
033		04/17/23	OG-1258752	11/01/23	505365	GALLS LLC - PURCHASING	680	00	GALLS ORDER 25009034	34.0000	1.00	34.00	
033		04/17/23	OG-1258752	11/01/23	505365	GALLS LLC - PURCHASING	680	00	GALLS ORDER 25009034	8.5000	1.00	8.50	
033		04/17/23	OG-1258752	11/01/23	505365	GALLS LLC - PURCHASING	680	00	GALLS ORDER 25009034	9.1100	1.00	9.11	
033		04/17/23	OG-1258752	11/01/23	505365	GALLS LLC - PURCHASING	680	00	GALLS ORDER 25009034	9.1100	1.00	9.11	
033			OG-1258752							Purchase Order Total		1,463.98	
033	OC-15844	04/17/23	OG-1258774	11/01/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 25021541	356.4800	1.00	356.48	
033		04/17/23	OG-1258774	11/01/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 25021541	89.1200	1.00	89.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
033		04/17/23	OG-1258774	11/01/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 25021541	95.4800	1.00	95.48	
033		04/17/23	OG-1258774	11/01/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 25021541	95.4800	1.00	95.48	
033			OG-1258774							Purchase Order Total		636.56	
033	OC-15844	04/17/23	OG-1258775	11/01/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 25024019	593.3200	1.00	593.32	
033		04/17/23	OG-1258775	11/01/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 25024019	148.3300	1.00	148.33	
033		04/17/23	OG-1258775	11/01/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 25024019	158.9200	1.00	158.92	
033		04/17/23	OG-1258775	11/01/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 25024019	158.9200	1.00	158.92	
033			OG-1258775							Purchase Order Total		1,059.49	
033	OC-15844	04/17/23	OG-1258778	11/01/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 25031068	495.9900	1.00	495.99	
033		04/17/23	OG-1258778	11/01/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 25031068	124.0000	1.00	124.00	
033		04/17/23	OG-1258778	11/01/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 25031068	132.8500	1.00	132.85	
033		04/17/23	OG-1258778	11/01/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 25031068	132.8500	1.00	132.85	
033			OG-1258778							Purchase Order Total		885.69	
033	OC-15844	04/17/23	OG-1258779	11/01/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 25037243	118.5000	1.00	118.50	
033		04/17/23	OG-1258779	11/01/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 25037243	29.6200	1.00	29.62	
033		04/17/23	OG-1258779	11/01/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 25037243	31.7400	1.00	31.74	
033		04/17/23	OG-1258779	11/01/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 25037243	31.7400	1.00	31.74	
033			OG-1258779							Purchase Order Total		211.60	
033	OC-15844	04/17/23	OG-1258780	11/01/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 25043643	145.0500	1.00	145.05	
033		04/17/23	OG-1258780	11/01/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 25043643	36.2600	1.00	36.26	
033		04/17/23	OG-1258780	11/01/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 25043643	38.8500	1.00	38.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		04/17/23	OG-1258780	11/01/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 25043643	38.8500	1.00	38.85	
033			OG-1258780							Purchase Order Total		259.01	
033	OC-15844	04/17/23	OG-1258781	11/01/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 25044054	309.0700	1.00	309.07	
033		04/17/23	OG-1258781	11/01/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 25044054	77.2700	1.00	77.27	
033		04/17/23	OG-1258781	11/01/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 25044054	82.7900	1.00	82.79	
033		04/17/23	OG-1258781	11/01/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 25044054	82.7900	1.00	82.79	
033			OG-1258781							Purchase Order Total		551.92	
033	OC-15844	04/17/23	OG-1258782	11/01/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 25046311	686.7400	1.00	686.74	
033		04/17/23	OG-1258782	11/01/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 25046311	171.6900	1.00	171.69	
033		04/17/23	OG-1258782	11/01/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 25046311	183.9500	1.00	183.95	
033		04/17/23	OG-1258782	11/01/23	505365	GALLS LLC - PURCHASING	680	00	ORDER 25046311	183.9500	1.00	183.95	
033			OG-1258782							Purchase Order Total		1,226.33	
033	OC-15844	04/17/23	OG-1259435	11/06/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	56.0500	1.00	56.05	
033		04/17/23	OG-1259435	11/06/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	14.0100	1.00	14.01	
033		04/17/23	OG-1259435	11/06/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	15.0100	1.00	15.01	
033		04/17/23	OG-1259435	11/06/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	15.0100	1.00	15.01	
033			OG-1259435							Purchase Order Total		100.08	
033	OC-15844	04/17/23	OG-1259449	11/06/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	229.7600	1.00	229.76	
033		04/17/23	OG-1259449	11/06/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	57.4400	1.00	57.44	
033		04/17/23	OG-1259449	11/06/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	61.5400	1.00	61.54	
033		04/17/23	OG-1259449	11/06/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	61.5400	1.00	61.54	
033			OG-1259449							Purchase Order Total		410.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15844	04/17/23	OG-1259462	11/06/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	604.2400	1.00	604.24	
033		04/17/23	OG-1259462	11/06/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	151.0600	1.00	151.06	
033		04/17/23	OG-1259462	11/06/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	161.8500	1.00	161.85	
033		04/17/23	OG-1259462	11/06/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	161.8500	1.00	161.85	
033			OG-1259462							Purchase Order Total		1,079.00	
033	OC-15844	04/17/23	OG-1259468	11/06/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	604.2400	1.00	604.24	
033		04/17/23	OG-1259468	11/06/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	151.0600	1.00	151.06	
033		04/17/23	OG-1259468	11/06/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	161.8500	1.00	161.85	
033		04/17/23	OG-1259468	11/06/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	161.8500	1.00	161.85	
033			OG-1259468							Purchase Order Total		1,079.00	
033	OC-15844	04/17/23	OG-1263647	12/01/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	82.7300	1.00	82.73	
033		04/17/23	OG-1263647	12/01/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	236.0900	1.00	236.09	
033			OG-1263647							Purchase Order Total		318.82	
033	OC-15844	04/17/23	OG-1263660	12/01/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	14.8500	1.00	14.85	
033		04/17/23	OG-1263660	12/01/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	3.7100	1.00	3.71	
033		04/17/23	OG-1263660	12/01/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	3.9800	1.00	3.98	
033		04/17/23	OG-1263660	12/01/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	3.9800	1.00	3.98	
033			OG-1263660							Purchase Order Total		26.52	
033	OC-15844	04/17/23	OG-1263669	12/01/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	97.8900	1.00	97.89	
033		04/17/23	OG-1263669	12/01/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	24.4700	1.00	24.47	
033		04/17/23	OG-1263669	12/01/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	26.2200	1.00	26.22	
033		04/17/23	OG-1263669	12/01/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS AND MISCELLANEOUS	26.2200	1.00	26.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			MISCELLANEOUS				
033			OG-1263669							Purchase Order Total		174.80	
033	OC-15844	04/17/23	OG-1263672	12/01/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	82.7300	1.00	82.73	
033		04/17/23	OG-1263672	12/01/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	219.1200	1.00	219.12	
033			OG-1263672							Purchase Order Total		301.85	
033	OC-15844	04/17/23	OG-1263678	12/01/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	307.2800	1.00	307.28	
033		04/17/23	OG-1263678	12/01/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	146.0800	1.00	146.08	
033		04/17/23	OG-1263678	12/01/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	93.2900	1.00	93.29	
033		04/17/23	OG-1263678	12/01/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	98.7200	1.00	98.72	
033			OG-1263678							Purchase Order Total		645.37	
033	OC-15844	04/17/23	OG-1263680	12/01/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	438.2400	1.00	438.24	
033	OC-15844		OG-1263680							Purchase Order Total		438.24	
033	OC-15844	04/17/23	OG-1264620	12/06/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	219.1200	1.00	219.12	
033	OC-15844		OG-1264620							Purchase Order Total		219.12	
033	OC-15844	04/17/23	OG-1264622	12/06/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	219.1200	1.00	219.12	
033	OC-15844		OG-1264622							Purchase Order Total		219.12	
033	OC-15844	04/17/23	OG-1266607	12/15/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	85.5200	1.00	85.52	
033		04/17/23	OG-1266607	12/15/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	21.3800	1.00	21.38	
033		04/17/23	OG-1266607	12/15/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	22.9100	1.00	22.91	
033		04/17/23	OG-1266607	12/15/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	22.9100	1.00	22.91	
033			OG-1266607							Purchase Order Total		152.72	
033	OC-15844	04/17/23	OG-1266639	12/15/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	307.2800	1.00	307.28	
033	OC-15844		OG-1266639							Purchase Order Total		307.28	
033	OC-15844	04/17/23	OG-1266646	12/15/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	758.1600	1.00	758.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OC-15844		OG-1266646							Purchase Order Total		758.16	
033	OC-15844	04/17/23	OG-1266649	12/15/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	248.3200	1.00	248.32	
033	OC-15844		OG-1266649							Purchase Order Total		248.32	
033	OC-15844	04/17/23	OG-1266776	12/18/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	353.1400	1.00	353.14	
033		04/17/23	OG-1266776	12/18/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	219.1200	1.00	219.12	
033			OG-1266776							Purchase Order Total		572.26	
033	OC-15844	04/17/23	OG-1266791	12/18/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISC	227.5400	1.00	227.54	
033		04/17/23	OG-1266791	12/18/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISC	56.8800	1.00	56.88	
033		04/17/23	OG-1266791	12/18/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISC	60.9500	1.00	60.95	
033		04/17/23	OG-1266791	12/18/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISC	60.9500	1.00	60.95	
033			OG-1266791							Purchase Order Total		406.32	
033	OC-15844	04/17/23	OG-1266847	12/18/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	186.5800	1.00	186.58	
033		04/17/23	OG-1266847	12/18/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	219.1200	1.00	219.12	
033		04/17/23	OG-1266847	12/18/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	93.2900	1.00	93.29	
033		04/17/23	OG-1266847	12/18/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	166.5600	1.00	166.56	
033			OG-1266847							Purchase Order Total		665.55	
033	OC-15844	04/17/23	OG-1266853	12/18/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	1012.4200	1.00	1,012.42	
033		04/17/23	OG-1266853	12/18/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	253.1000	1.00	253.10	
033		04/17/23	OG-1266853	12/18/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	271.1900	1.00	271.19	
033		04/17/23	OG-1266853	12/18/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	271.1900	1.00	271.19	
033			OG-1266853							Purchase Order Total		1,807.90	
033	OC-15844	04/17/23	OG-1267455	12/21/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISC	82.7300	1.00	82.73	
033		04/17/23	OG-1267455	12/21/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISC	82.7300	1.00	82.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		04/17/23	OG-1267455	12/21/23	505365	PURCHASING GALLS LLC - PURCHASING	680	00	UNIFORMS & MISC	367.2000	1.00	367.20	
033			OG-1267455							Purchase Order Total		532.66	
033	OC-15844	04/17/23	OG-1267470	12/21/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISC	82.7300	1.00	82.73	
033		04/17/23	OG-1267470	12/21/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISC	365.2000	1.00	365.20	
033		04/17/23	OG-1267470	12/21/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISC	268.4800	1.00	268.48	
033		04/17/23	OG-1267470	12/21/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISC	82.7300	1.00	82.73	
033			OG-1267470							Purchase Order Total		799.14	
033	OC-15844	04/17/23	OG-1267477	12/21/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISC	25.2500	1.00	25.25	
033		04/17/23	OG-1267477	12/21/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORM & MISC	6.3100	1.00	6.31	
033		04/17/23	OG-1267477	12/21/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORM & MISC	6.7600	1.00	6.76	
033		04/17/23	OG-1267477	12/21/23	505365	GALLS LLC - PURCHASING	680	00	UNIFORM & MISC	6.7600	1.00	6.76	
033			OG-1267477							Purchase Order Total		45.08	
033	OC-15890	10/24/23	OU-1265508	12/11/23	500864	HUSKER AUTO GROUP - PURCHASING	998	94	GM8D3 - GMC SIERRA HD 2500	1.0000	52,788.00	52,788.00	
033	OC-15890	10/24/23	OU-1265508	12/11/23	500864	HUSKER AUTO GROUP - PURCHASING	998	94	GOOSE NECK PKG	1.0000	1,365.00	1,365.00	
033		10/24/23	OU-1265508	12/11/23	500864	HUSKER AUTO GROUP - PURCHASING	998	94	ADD ON	1.0000	325.00	325.00	
033		10/24/23	OU-1265508	12/11/23	500864	HUSKER AUTO GROUP - PURCHASING	998	94	ADD REVERSE SENSING	1.0000	988.00	988.00	
033		10/24/23	OU-1265508	12/11/23	500864	HUSKER AUTO GROUP - PURCHASING	998	94	BALL AND CHAIN STORAGE PACKAGE	1.0000	325.00	325.00	
033			OU-1265508							Purchase Order Total		55,791.00	
033	OC-15890	10/24/23	OU-1265545	12/11/23	500864	HUSKER AUTO GROUP - PURCHASING	998	94	C14C4 CHEVY 3500LT DIESEL	1.0000	57,130.00	57,130.00	
033	OC-15890	10/24/23	OU-1265545	12/11/23	500864	HUSKER AUTO GROUP - PURCHASING	998	94	ADD RUNNING BOARDS	1.0000	599.00	599.00	
033		10/24/23	OU-1265545	12/11/23	500864	HUSKER AUTO GROUP - PURCHASING	998	94	ADD ADDITIONAL KEY FOB	1.0000	598.00	598.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/24/23	OU-1265545	12/11/23	500864	HUSKER AUTO GROUP - PURCHASING	998	94	ADD REVERSE SENSING PKG	1.0000	988.00	988.00	
033		10/24/23	OU-1265545	12/11/23	500864	HUSKER AUTO GROUP - PURCHASING	998	94	ADD REMOTE START	1.0000	597.00	597.00	
033		10/24/23	OU-1265545	12/11/23	500864	HUSKER AUTO GROUP - PURCHASING	998	94	ADD CRUISE CONTROL	1.0000	325.00	325.00	
033		10/24/23	OU-1265545	12/11/23	500864	HUSKER AUTO GROUP - PURCHASING	998	94	ADD GOOSE NECK PKG	1.0000	1,365.00	1,365.00	
033		10/24/23	OU-1265545	12/11/23	500864	HUSKER AUTO GROUP - PURCHASING	998	94	ADD BALL AND CHAIN STORAGE	1.0000	325.00	325.00	
033			OU-1265545						Purchase Order Total			61,927.00	
033	OO-117312	10/10/23	ZO-1254609	10/11/23	546387	SCHEELS ALL SPORTS - LINCOLN	680	36	MOSSBERG SA-20 BANTAM	1.0000	529.99	529.99	DPA
033		10/10/23	ZO-1254609	10/11/23	546387	SCHEELS ALL SPORTS - LINCOLN	680	36	MOSSBERG SA-20 BANTAM	1.0000	529.99	529.99	DPA
033		10/10/23	ZO-1254609	10/11/23	546387	SCHEELS ALL SPORTS - LINCOLN	680	36	MOSSBERG SA-20 BANTAM	1.0000	529.99	529.99	DPA
033		10/10/23	ZO-1254609	10/11/23	546387	SCHEELS ALL SPORTS - LINCOLN	680	36	MOSSBERG SA-20 BANTAM	1.0000	529.99	529.99	DPA
033		10/10/23	ZO-1254609	10/11/23	546387	SCHEELS ALL SPORTS - LINCOLN	680	36	MOSSBERG SA-20 BANTAM	1.0000	529.99	529.99	DPA
033			ZO-1254609						Purchase Order Total			2,649.95	
033	OO-117392	10/20/23	ZO-1256750	10/20/23	502355	ULINE - PURCHASE ORDERS	425	58	H-6280GR TRAINING TABLE	20.0000	309.00	6,180.00	DPA
033	OO-117392	10/20/23	ZO-1256750	10/20/23	502355	ULINE - PURCHASE ORDERS	425	58	H-6929BL BLK MESH CHAIR	50.0000	145.00	7,250.00	DPA
033	OO-117392	10/20/23	ZO-1256750	10/20/23	502355	ULINE - PURCHASE ORDERS	425	58	SHIPPING AND HANDLING	1.0000	370.71	370.71	DPA
033	OO-117392		ZO-1256750						Purchase Order Total			13,800.71	
033	OO-117437	10/26/23	ZO-1257566	10/26/23	2859381	EAG WEST OMAHA INC	070	93	CHRYSLER PACIFICA TOURING L	1.0000	46,000.00	46,000.00	
033	OO-117437		ZO-1257566						Purchase Order Total			46,000.00	
033	OO-117465	10/31/23	ZO-1258434	10/31/23	2893792	TRISTAR ARMS	680	36	RAPTOR SYN YOUTH 20GA/3/24	5.0000	325.00	1,625.00	
033	OO-117465	10/31/23	ZO-1258434	10/31/23	2893792	TRISTAR ARMS	680	36	SHIPPING CHARGES	200.0000	1.00	200.00	
033	OO-117465		ZO-1258434						Purchase Order Total			1,825.00	
033	OO-117670	12/01/23	ZO-1263610	12/01/23	1908746	EWING, SHELBY L	040	70	16 YO SORREL TOBIANO PAINT	1.0000	3,500.00	3,500.00	DPA
033	OO-117670	12/01/23	ZO-1263610	12/01/23	1908746	EWING, SHELBY L	040	70	33H991037 BUDDY 18	1.0000	1,500.00-	1,500.00-	DPA



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									YO RED DUNN				
									Purchase Order Total			2,000.00	
033	OO-117670		ZO-1263610										
033	OO-117785	12/12/23	ZO-1266038	12/13/23	3203582	FRITZ, JACE	040	70	BROWNIE 4 YR OLD M-GELDING	1.0000	2,500.00	2,500.00	DPA
033	OO-117785	12/12/23	ZO-1266038	12/13/23	3203582	FRITZ, JACE	040	70	WAFFLES 2006 BELGIAN GELDING	1.0000	0.00		DPA
									Purchase Order Total			2,500.00	
033	OO-117785		ZO-1266038										
033	OO-117832	12/15/23	ZO-1266601	12/15/23	500850	KAY PARK RECREATION CORP	420	40	48" ROUND PICNIC TABLE	1.0000	1,790.00	1,790.00	DPA
033	OO-117832	12/15/23	ZO-1266601	12/15/23	500850	KAY PARK RECREATION CORP	420	40	SHIPPING AND HANDLING	1.0000	196.00	196.00	DPA
033	OO-117832	12/15/23	ZO-1266601	12/15/23	500850	KAY PARK RECREATION CORP	420	40	LIFT GATE SERVICE	1.0000	70.00	70.00	DPA
									Purchase Order Total			2,056.00	
033	OR-117252	10/02/23	OP-1252996	10/02/23	2875586	SHAFER, TESSA	040	70	BLACK & WHITE PAINT HORSE	1.0000	3,500.00	3,500.00	
									Purchase Order Total			3,500.00	
033	OR-117252		OP-1252996										
033	OR-117342	10/13/23	OP-1255355	10/13/23	932673	MILLARD LUMBER - PAYMENTS	150	27	STEEL DOOR	1.0000	893.82	893.82	
033	OR-117342	10/13/23	OP-1255355	10/13/23	932673	MILLARD LUMBER - PAYMENTS	150	96	FIXED WINDOW	6.0000	610.66	3,663.96	
033	OR-117342	10/13/23	OP-1255355	10/13/23	932673	MILLARD LUMBER - PAYMENTS	150	96	LEFT-STATIONARY	6.0000	867.41	5,204.46	
033	OR-117342	10/13/23	OP-1255355	10/13/23	932673	MILLARD LUMBER - PAYMENTS	150	96	STATIONARY RIGHT	5.0000	867.41	4,337.05	
033	OR-117342	10/13/23	OP-1255355	10/13/23	932673	MILLARD LUMBER - PAYMENTS	150	96	LEFT CASEMENT	1.0000	470.73	470.73	
									Purchase Order Total			14,570.02	
033	OR-117342		OP-1255355										
033	OR-117345	10/13/23	OP-1255397	10/13/23	502355	ULINE - PURCHASE ORDERS	420	40	INGROUND MOUNT BENCH 6'	5.0000	575.00	2,875.00	
033	OR-117345	10/13/23	OP-1255397	10/13/23	502355	ULINE - PURCHASE ORDERS	420	40	SHIPPING AND HANDLING	1.0000	282.74	282.74	
									Purchase Order Total			3,157.74	
033	OR-117345		OP-1255397										
033	OR-117355	10/17/23	OP-1255772	10/17/23	2893547	BEHR HARDWOOD LLC	360	30	RESIDENCE FLOOR REPLACEMENT	10730.0000	1.00	10,730.00	
									Purchase Order Total			10,730.00	
033	OR-117355		OP-1255772										
033	OR-117365	10/17/23	OP-1255979	10/17/23	2884846	SONETICS CORPORATION	345	64	APEX WIRELESS DECT BT HEADSET	3.0000	995.00	2,985.00	
033	OR-117365	10/17/23	OP-1255979	10/17/23	2884846	SONETICS CORPORATION	345	64	APEX WIRELESS DECT	1.0000	1,095.00	1,095.00	

Statute Report

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OR-117365	10/17/23	OP-1255979	10/17/23	2884846	SONETICS CORPORATION	345	64	BT HEADSET RUG KIT BLACK INSTALLED ON ALL	4.0000	21.95	87.80	
033	OR-117365	10/17/23	OP-1255979	10/17/23	2884846	SONETICS CORPORATION	345	64	V2.COMHUB 5/100, 2 CHANNEL	1.0000	2,595.00	2,595.00	
033	OR-117365	10/17/23	OP-1255979	10/17/23	2884846	SONETICS CORPORATION	345	64	5-USER CHARGING CASE SONETICS	1.0000	1,195.00	1,195.00	
033	OR-117365	10/17/23	OP-1255979	10/17/23	2884846	SONETICS CORPORATION	345	64	5-USER SYS ACCESSORY PACK	1.0000	0.00		
033	OR-117365	10/17/23	OP-1255979	10/17/23	2884846	SONETICS CORPORATION	345	64	ADAPTOR, MOTOROLA APX PR-71X	1.0000	274.95	274.95	
033	OR-117365	10/17/23	OP-1255979	10/17/23	2884846	SONETICS CORPORATION	345	64	FEDEX ECONOMY GROUND DELIVERY	1.0000	61.56	61.56	
033	OR-117365		OP-1255979							Purchase Order Total		8,294.31	
033	OR-117421	10/24/23	OP-1259722	11/07/23	527286	HOTSYS EQUIPMENT CO - PAYMENTS	120	37	HOTSYS MODEL #1065SSE CAL	1.0000	8,716.00	8,716.00	
033	OR-117421		OP-1259722							Purchase Order Total		8,716.00	
033	OR-117438	10/26/23	OP-1257571	10/26/23	500850	KAY PARK RECREATION CORP	420	40	48" ROUND PICNIC TABLE	1.0000	2,307.50	2,307.50	
033	OR-117438		OP-1257571							Purchase Order Total		2,307.50	
033	OR-117444	10/27/23	OP-1257838	10/27/23	507167	SUPERIOR OUTDOOR POWER CENTER	070	18	2024 YAMAHA KODIAK YFM450EPS	1.0000	7,980.00	7,980.00	
033		10/27/23	OP-1257838	10/27/23	507167	SUPERIOR OUTDOOR POWER CENTER	070	18	2024 YAMAHA KODIAK YFM450EPS	1.0000	7,980.00	7,980.00	
033			OP-1257838							Purchase Order Total		15,960.00	
033	OR-117452	10/27/23	OP-1258041	10/27/23	1606501	MIKES MOTORCYCLE & ATV REPAIR	765	40	HUSTLER 60" REAR DISCHARGE	1.0000	10,075.20	10,075.20	
033	OR-117452		OP-1258041							Purchase Order Total		10,075.20	
033	OR-117453	10/27/23	OP-1258062	10/27/23	509754	ART KATHOL APPLIANCE INC	931	07	HVAC SYSTEM RESIDENCE AT PONCA	1.0000	9,130.00	9,130.00	
033	OR-117453		OP-1258062							Purchase Order Total		9,130.00	
033	OR-117473	11/02/23	OP-1258922	11/02/23	527286	HOTSYS EQUIPMENT CO - PAYMENTS	120	37	HOTSYS MODEL # 1065SSE CAL	1.0000	8,716.00	8,716.00	
033	OR-117473		OP-1258922							Purchase Order Total		8,716.00	
033	OR-117475	11/02/23	OP-1258944	11/02/23	527286	HOTSYS EQUIPMENT CO - PAYMENTS	120	37	HOTSYS MODEL # 1065SSE CAL	1.0000	8,716.00	8,716.00	
033	OR-117475		OP-1258944							Purchase Order Total		8,716.00	
033	OR-117476	11/02/23	OP-1258950	11/02/23	527286	HOTSYS EQUIPMENT CO - PAYMENTS	120	37	HOTSYS MODEL # 1065SSE CAL	1.0000	8,716.00	8,716.00	

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033	OR-117476		OP-1258950							Purchase Order Total		8,716.00	
033	OR-117482	11/02/23	OP-1259021	11/02/23	527286	HOTSY EQUIPMENT CO - PAYMENTS	120	37	HOTSY MODEL # 1065SSE CAL	1.0000	8,716.00	8,716.00	
033	OR-117482		OP-1259021							Purchase Order Total		8,716.00	
033	OR-117499	11/07/23	OP-1259743	11/07/23	932673	MILLARD LUMBER - PAYMENTS	540	41	2" X 12" X 16 ACQ LUMBER	6.0000	46.94	281.64	
033	OR-117499	11/07/23	OP-1259743	11/07/23	932673	MILLARD LUMBER - PAYMENTS	540	41	2" X 10" X 12' AQC LUMBER	20.0000	20.42	408.40	
033	OR-117499	11/07/23	OP-1259743	11/07/23	932673	MILLARD LUMBER - PAYMENTS	540	41	2' X 6" X 16' AQC LUMBER	64.0000	16.28	1,041.92	
033	OR-117499	11/07/23	OP-1259743	11/07/23	932673	MILLARD LUMBER - PAYMENTS	540	14	2" X 6" X 16' CEDAR LUMBER	6.0000	42.08	252.48	
033	OR-117499	11/07/23	OP-1259743	11/07/23	932673	MILLARD LUMBER - PAYMENTS	540	34	2" X 4" X 8' LUMBER	30.0000	3.40	102.00	
033	OR-117499	11/07/23	OP-1259743	11/07/23	932673	MILLARD LUMBER - PAYMENTS	540	34	2" X 4" X 16' LUMBER	24.0000	7.51	180.24	
033	OR-117499	11/07/23	OP-1259743	11/07/23	932673	MILLARD LUMBER - PAYMENTS	540	34	2" X 10" X 12' LUMBER	6.0000	14.94	89.64	
033	OR-117499	11/07/23	OP-1259743	11/07/23	932673	MILLARD LUMBER - PAYMENTS	540	62	4' X 8" X 3/4" T & G PLYWOOD	2.0000	30.49	60.98	
033	OR-117499	11/07/23	OP-1259743	11/07/23	932673	MILLARD LUMBER - PAYMENTS	540	62	4' X 8" X 1/2" OSB	10.0000	21.18	211.80	
033	OR-117499	11/07/23	OP-1259743	11/07/23	932673	MILLARD LUMBER - PAYMENTS	150	27	OAK VENEER DOOR	1.0000	174.77	174.77	
033	OR-117499	11/07/23	OP-1259743	11/07/23	932673	MILLARD LUMBER - PAYMENTS	150	27	OAK VENEER DOOR	1.0000	182.74	182.74	
033	OR-117499	11/07/23	OP-1259743	11/07/23	932673	MILLARD LUMBER - PAYMENTS	150	27	OAK VENEER DOOR	1.0000	182.74	182.74	
033	OR-117499	11/07/23	OP-1259743	11/07/23	932673	MILLARD LUMBER - PAYMENTS	150	27	OAK VENEER DOOR	2.0000	169.91	339.82	
033	OR-117499	11/07/23	OP-1259743	11/07/23	932673	MILLARD LUMBER - PAYMENTS	150	27	INTERIOR OAK JAMB	1.0000	45.45	45.45	
033	OR-117499	11/07/23	OP-1259743	11/07/23	932673	MILLARD LUMBER - PAYMENTS	150	53	3-1/4" OAK BASE	360.0000	1.57	565.20	
033	OR-117499	11/07/23	OP-1259743	11/07/23	932673	MILLARD LUMBER - PAYMENTS	150	53	10' X 2-1/4" RANCH DOOR CASING	45.0000	18.00	810.00	
033	OR-117499	11/07/23	OP-1259743	11/07/23	932673	MILLARD LUMBER - PAYMENTS	540	89	FIBER-CEMENT SIDING	350.0000	7.73	2,705.50	
033	OR-117499	11/07/23	OP-1259743	11/07/23	932673	MILLARD LUMBER - PAYMENTS	320	74	TORX DRIVE LAG SCREWS	400.0000	.59	234.60	

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033	OR-117499	11/07/23	OP-1259743	11/07/23	932673	MILLARD LUMBER - PAYMENTS	320	74	# 9 TORX DRIVE SCREWS	25.0000	4.69	117.27	
033	OR-117499	11/07/23	OP-1259743	11/07/23	932673	MILLARD LUMBER - PAYMENTS	450	58	JOIST HANGER	20.0000	2.37	47.40	
033	OR-117499	11/07/23	OP-1259743	11/07/23	932673	MILLARD LUMBER - PAYMENTS	450	58	JOIST HANGER NAILS	3.0000	4.61	13.83	
033	OR-117499	11/07/23	OP-1259743	11/07/23	932673	MILLARD LUMBER - PAYMENTS	150	81	TIE COLUM BASE	3.0000	56.01	168.03	
033	OR-117499	11/07/23	OP-1259743	11/07/23	932673	MILLARD LUMBER - PAYMENTS	010	45	TYVEK HOUSE WRAP	2.0000	234.03	468.06	
033	OR-117499	11/07/23	OP-1259743	11/07/23	932673	MILLARD LUMBER - PAYMENTS	770	41	24" X 5' TRIM COIL	3.0000	141.98	425.94	
033	OR-117499	11/07/23	OP-1259743	11/07/23	932673	MILLARD LUMBER - PAYMENTS	150	53	OAK STOP	27.0000	.85	22.95	
033	OR-117499		OP-1259743							Purchase Order Total		9,133.40	
033	OR-117500	11/07/23	OP-1259763	11/07/23	3220076	NO LIMIT POWER INC	070	66	NEW 2023 HILLSBORO	1.0000	5,997.50	5,997.50	
033	OR-117500		OP-1259763							Purchase Order Total		5,997.50	
033	OR-117504	11/07/23	OP-1259846	11/07/23	2885268	PLATTE RIVER DUST CONTROL INC	750	45	OVERLOOK TRAIL COMPLETION	14040.0000	14,040.00	197,121,600.00	
033	OR-117504		OP-1259846							Purchase Order Total		197,121,600.00	
033	OR-117505	11/07/23	OP-1259873	11/07/23	505937	CDW GOVERNMENT - PURCHASE ORDE	615	00	BROTHER - THERMAL PAPER	.5600	236.44	132.41	
033		11/07/23	OP-1259873	11/07/23	505937	CDW GOVERNMENT - PURCHASE ORDE	615	00	BROTHER - THERMAL PAPER	.1400	236.43	33.10	
033		11/07/23	OP-1259873	11/07/23	505937	CDW GOVERNMENT - PURCHASE ORDE	615	00	BROTHER - THERMAL PAPER	.1500	236.43	35.46	
033		11/07/23	OP-1259873	11/07/23	505937	CDW GOVERNMENT - PURCHASE ORDE	615	00	BROTHER - THERMAL PAPER	.1500	236.43	35.46	
033			OP-1259873							Purchase Order Total		236.43	
033	OR-117506	11/07/23	OP-1259893	11/07/23	505937	CDW GOVERNMENT - PURCHASE ORDE	615	00	BROTHER - THERMAL PAPER	.5600	236.44	132.41	
033		11/07/23	OP-1259893	11/07/23	505937	CDW GOVERNMENT - PURCHASE ORDE	615	00	BROTHER - THERMAL PAPER	.1400	236.43	33.10	
033		11/07/23	OP-1259893	11/07/23	505937	CDW GOVERNMENT - PURCHASE ORDE	615	00	BROTHER - THERMAL PAPER	.1500	236.43	35.46	
033		11/07/23	OP-1259893	11/07/23	505937	CDW GOVERNMENT - PURCHASE ORDE	615	00	BROTHER - THERMAL PAPER	.1500	236.43	35.46	
033			OP-1259893							Purchase Order Total		236.43	
033	OR-117517	11/08/23	OP-1260151	11/08/23	2675604	FILTER SHOP INC	031	45	20X24X2 HEAVY DUTY	18.8000	12.00	225.60	

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033		11/08/23	OP-1260151	11/08/23	2675604	FILTER SHOP INC	031	45	WIRE PLEAT 20X24X2 HEAVY DUTY	1.2000	12.00	14.40	
033	OR-117517	11/08/23	OP-1260151	11/08/23	2675604	FILTER SHOP INC	031	45	WIRE PLEAT 12X24X2 HEAVY DUTY	11.2800	10.50	118.44	
033		11/08/23	OP-1260151	11/08/23	2675604	FILTER SHOP INC	031	45	WIRE PLEAT 12X24X2 HEAVY DUTY	.7200	10.50	7.56	
033	OR-117517	11/08/23	OP-1260151	11/08/23	2675604	FILTER SHOP INC	031	45	WIRE PLEAT 24X24X2 HEAVY DUTY	56.4000	14.20	800.88	
033		11/08/23	OP-1260151	11/08/23	2675604	FILTER SHOP INC	031	45	WIRE PLEAT 24X24X2 HEAVY DUTY	3.6000	14.20	51.12	
033	OR-117517	11/08/23	OP-1260151	11/08/23	2675604	FILTER SHOP INC	031	45	WIRE PLEAT 20X24X12 2V	18.8000	86.30	1,622.44	
033		11/08/23	OP-1260151	11/08/23	2675604	FILTER SHOP INC	031	45	MINIPLEAT SH 20X24X12 2V	1.2000	86.30	103.56	
033	OR-117517	11/08/23	OP-1260151	11/08/23	2675604	FILTER SHOP INC	031	45	MINIPLEAT SH 12X24X12 2V	11.2800	58.90	664.39	
033		11/08/23	OP-1260151	11/08/23	2675604	FILTER SHOP INC	031	45	MINIPLEAT SH 12X24X12 2V	.7200	58.90	42.41	
033	OR-117517	11/08/23	OP-1260151	11/08/23	2675604	FILTER SHOP INC	031	45	MINIPLEAT SH 24X24X12 2V	56.4000	98.70	5,566.68	
033		11/08/23	OP-1260151	11/08/23	2675604	FILTER SHOP INC	031	45	MINIPLEAT SH 24X24X12 2V	3.6000	98.70	355.32	
033	OR-117517	11/08/23	OP-1260151	11/08/23	2675604	FILTER SHOP INC	031	45	MINIPLEAT SH DELIVERY CHARGE	.9400	35.00	32.90	
033		11/08/23	OP-1260151	11/08/23	2675604	FILTER SHOP INC	031	45	DELIVERY CHARGE	.0600	35.00	2.10	
033			OP-1260151							Purchase Order Total		9,607.80	
033	OR-117528	11/09/23	OP-1260250	11/09/23	520096	EICHNERS SALES & SERVICE	120	21	NEW 2023 SEAARK 1448 MV()	1.0000	4,370.00	4,370.00	
033		11/09/23	OP-1260250	11/09/23	520096	EICHNERS SALES & SERVICE	120	21	NEW YAMAHA F25 PORTABLE	1.0000	4,895.00	4,895.00	
033		11/09/23	OP-1260250	11/09/23	520096	EICHNERS SALES & SERVICE	120	21	NEW 2023 HAUL RITE	1.0000	1,400.00	1,400.00	
033		11/09/23	OP-1260250	11/09/23	520096	EICHNERS SALES & SERVICE	120	21	FREIGHT & SETUP	1250.0000	1.00	1,250.00	
033			OP-1260250							Purchase Order Total		11,915.00	
033	OR-117555	11/15/23	OP-1261017	11/15/23	2358825	IOWA PUMP WORKS INC	670	56	E/ONE EXTREME CORE	2.0000	3,688.00	7,376.00	
033	OR-117555		OP-1261017							Purchase Order Total		7,376.00	
033	OR-117656	11/30/23	OP-1263338	11/30/23	2724240	FOSSIL INDUSTRIES INC - PO'S	750	45	SIGNS FOR ASH HOLLOW SHP	6079.0000	1.00	6,079.00	

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033	OR-117656	11/30/23	OP-1263338	11/30/23	2724240	FOSSIL INDUSTRIES INC - PO'S	750	45	SHIPPING	1100.0000	1.00	1,100.00	
033	OR-117656		OP-1263338							Purchase Order Total		7,179.00	
033	OR-117666	11/30/23	OP-1263453	11/30/23	4230662	LOTEK WIRELESS INC - PURCHASE	725	28	PINPOINT ARGOS 75 GPS TAG	5.0000	1,700.00	8,500.00	
033	OR-117666	11/30/23	OP-1263453	11/30/23	4230662	LOTEK WIRELESS INC - PURCHASE	725	28	FREIGHT CHARGES	1.0000	100.00	100.00	
033	OR-117666		OP-1263453							Purchase Order Total		8,600.00	
033	OR-117685	12/01/23	OP-1266198	12/13/23	508803	AMAZON COM LLC - CORP HEADQTRS	425	00	SET OF 4 STOOLS	6.0000	109.99	659.94	FUR
033	OR-117685		OP-1266198							Purchase Order Total		659.94	
033	OR-117696	12/05/23	OP-1264211	12/05/23	510195	AWS WELL CO	962	96	INSTALL NEW PUMP & MOTOR	750.0000	1.00	750.00	
033	OR-117696	12/05/23	OP-1264211	12/05/23	510195	AWS WELL CO	962	96	MATERIALS TO REPAIR THE WELL	7332.3300	1.00	7,332.33	
033	OR-117696		OP-1264211							Purchase Order Total		8,082.33	
033	OR-117698	12/05/23	OP-1264240	12/05/23	1860056	ONYX DIGITAL GROUP LLC	915	00	ROCK CREEK 300 FISH TANK	1.0000	844.50	844.50	
033	OR-117698	12/05/23	OP-1264240	12/05/23	1860056	ONYX DIGITAL GROUP LLC	915	00	NORTH PLATTE 700 FISH TANK	1.0000	1,168.75	1,168.75	
033	OR-117698	12/05/23	OP-1264240	12/05/23	1860056	ONYX DIGITAL GROUP LLC	915	00	NORTH PLATTE 1000 FISH TANK	1.0000	1,375.50	1,375.50	
033	OR-117698	12/05/23	OP-1264240	12/05/23	1860056	ONYX DIGITAL GROUP LLC	915	00	GROVE 1200 FISH TANK	1.0000	1,693.75	1,693.75	
033	OR-117698		OP-1264240							Purchase Order Total		5,082.50	
033	OR-117703	12/06/23	OP-1264341	12/06/23	1631609	AG SPRAY EQUIPMENT - COLUMBUS	070	80	1010 GALLON NURSE TRAILER	1.0000	9,311.60	9,311.60	
033	OR-117703		OP-1264341							Purchase Order Total		9,311.60	
033	OR-117735	12/07/23	OP-1264840	12/07/23	56580	SURPLUS PROPERTY	998	94	2014 FORD F250 PICKUP RED	1.0000	14,000.00	14,000.00	
033	OR-117735		OP-1264840							Purchase Order Total		14,000.00	
033	OR-117749	12/08/23	OP-1265056	12/08/23	2069957	C & C COMPLETE	998	94	ENGINE REPLACEMENT	1.0000	3,700.00	3,700.00	
033		12/08/23	OP-1265056	12/08/23	2069957	C & C COMPLETE	998	94	ENGINE REPLACEMENT	1.0000	16,237.62	16,237.62	
033		12/08/23	OP-1265056	12/08/23	2069957	C & C COMPLETE	998	94	HAZARD MATERIALS	1.0000	10.00	10.00	
033			OP-1265056							Purchase Order Total		19,947.62	
033	OR-117755	12/08/23	OP-1265247	12/08/23	2685429	STOCKYARDS RANCH SUPPLY INC	330	13	RIS 1578-6-12 1/2" ASTM	24.0000	404.19	9,700.56	
033	OR-117755	12/08/23	OP-1265247	12/08/23	2685429	STOCKYARDS RANCH SUPPLY INC	330	13	10' ASTM T-POSTS	240.0000	11.01	2,642.40	

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033	OR-117755	12/08/23	OP-1265247	12/08/23	2685429	STOCKYARDS RANCH SUPPLY INC	330	13	RIS 14 GAUGE 2 PT	8.0000	97.82	782.56	
033	OR-117755	12/08/23	OP-1265247	12/08/23	2685429	STOCKYARDS RANCH SUPPLY INC	330	13	DELIVERY TO ALLIANCE	1.0000	1,500.00	1,500.00	
033	OR-117755		OP-1265247						Purchase Order Total			14,625.52	
033	OR-117761	12/08/23	OP-1265254	12/08/23	2920649	MID SOUTH WELDING & FABRICATIO	070	63	3-PT HITCH 15'BAT WING ROLLER	1.0000	20,375.00	20,375.00	
033		12/08/23	OP-1265254	12/08/23	2920649	MID SOUTH WELDING & FABRICATIO	070	63	FREIGHT	1.0000	700.00	700.00	
033			OP-1265254						Purchase Order Total			21,075.00	
033	OR-117762	12/08/23	OP-1265255	12/08/23	2920747	SPEARFISH EQUIPMENT LLC	020	61	FX140RS W/ ATTACHEMENTS	1.0000	12,625.00	12,625.00	
033	OR-117762	12/08/23	OP-1265255	12/08/23	2920747	SPEARFISH EQUIPMENT LLC	020	61	DELIVERY TO BASSETT	1.0000	985.00	985.00	
033	OR-117762		OP-1265255						Purchase Order Total			13,610.00	
033	OR-117794	12/13/23	OP-1266029	12/13/23	526359	HERREN BROS INC - PAYMENTS	330	13	5X10 FT WOOD LINE POSTS	240.0000	34.50	8,280.00	
033	OR-117794	12/13/23	OP-1266029	12/13/23	526359	HERREN BROS INC - PAYMENTS	330	12	6X12 FT WOOD LINE POSTS	120.0000	61.50	7,380.00	
033	OR-117794		OP-1266029						Purchase Order Total			15,660.00	
033	OR-117813	12/14/23	OP-1266290	12/14/23	999999	BEST SOURCE	920	00	LUMINAR NEO SOFTWARE	1.0000	249.00	249.00	
033	OR-117813		OP-1266290						Purchase Order Total			249.00	
033	OR-117885	12/20/23	OP-1267248	12/20/23	510195	AWS WELL CO	670	56	EMERGENCY REPAIR ON WELL	1.0000	5,742.27	5,742.27	
033	OR-117885		OP-1267248						Purchase Order Total			5,742.27	
033	OR-117900	12/21/23	OP-1267669	12/21/23	501951	NEBRASKA SNOW EQUIPMENT	998	94	INSTALLATION OF NEW CURRENT	1.0000	6,605.03	6,605.03	
033	OR-117900		OP-1267669						Purchase Order Total			6,605.03	
033	OR-117904	12/21/23	OP-1267698	12/21/23	528445	AFWA - ASSOCIATION OF FISH & W	715	00	GROWING UP WILD	15.0000	315.00	4,725.00	
033	OR-117904	12/21/23	OP-1267698	12/21/23	528445	AFWA - ASSOCIATION OF FISH & W	715	00	FLYING WILD	1.0000	432.00	432.00	
033		12/21/23	OP-1267698	12/21/23	528445	AFWA - ASSOCIATION OF FISH & W	715	00	SHIPPING & HANDLING	567.2700	1.00	567.27	
033			OP-1267698						Purchase Order Total			5,724.27	
033	OR-117913	12/26/23	OP-1268137	12/26/23	520677	ERTHUMS HEATING & COOLING INC	931	07	INSTALL NEW HVAC SYSTEM	7100.0000	1.00	7,100.00	
033	OR-117913		OP-1268137						Purchase Order Total			7,100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	OR-117914	12/26/23	OP-1268166	12/26/23	2349097	RYANS WELDING LLC	070	66	22'X83" TNDM AXLE CHANNEL	1.0000	5,595.00	5,595.00	
033	OR-117914		OP-1268166							Purchase Order Total		5,595.00	
033	OR-117915	12/26/23	OP-1268172	12/26/23	2066891	MOTOPLEX OF NORFOLK	070	22	2024 POLARIS RANGER	1.0000	17,060.00	17,060.00	
033	OR-117915		OP-1268172							Purchase Order Total		17,060.00	
033	OR-117940	12/29/23	OP-1268591	12/29/23	3283771	MARK CHRISMAN TRUCKING INC	750	45	2 SIDE DUMPS OF COBBLESTONE	4760.0000	1.00	4,760.00	
033	OR-117940		OP-1268591							Purchase Order Total		4,760.00	
033	O3-117329	10/12/23	O9-1254986	10/12/23	3201521	UNIT 24 WELDING & CONSTRUCTION	910	54	PAINTING OF THE VISITOR CENTER	11600.0000	1.00	11,600.00	
033	O3-117329		O9-1254986							Purchase Order Total		11,600.00	
033	O3-117344	10/13/23	O9-1255390	10/13/23	2683784	MIDWEST TENT RENTAL LLC	981	72	TENTS RENTAL	1.0000	6,535.00	6,535.00	
033	O3-117344		O9-1255390							Purchase Order Total		6,535.00	
033	O3-117350	10/16/23	O9-1255703	10/16/23	1391169	VERZANI FARMS LLC	115	18	REMOVAL OF 5 OLD PARK CABINS	13500.0000	1.00	13,500.00	
033	O3-117350		O9-1255703							Purchase Order Total		13,500.00	
033	O3-117362	10/17/23	O9-1255827	10/17/23	1866186	PIONEER UNDERGROUND SPRINKLER	340	84	EXISTING TURF INSTALLATION	9979.0000	1.00	9,979.00	
033	O3-117362		O9-1255827							Purchase Order Total		9,979.00	
033	O3-117446	10/27/23	Z8-1257920	10/27/23	527363	BOARDERS INN & SUITES - GRAND	971	30	HOTEL ROOM	1.0000	52.50	52.50	
033	O3-117446	10/27/23	Z8-1257920	10/27/23	527363	BOARDERS INN & SUITES - GRAND	971	30	HOTEL ROOM	1.0000	52.50	52.50	
033	O3-117446	10/27/23	Z8-1257920	10/27/23	527363	BOARDERS INN & SUITES - GRAND	971	30	HOTEL ROOM	1.0000	315.00	315.00	
033	O3-117446	10/27/23	Z8-1257920	10/27/23	527363	BOARDERS INN & SUITES - GRAND	971	30	HOTEL ROOM	1.0000	52.50	52.50	
033	O3-117446	10/27/23	Z8-1257920	10/27/23	527363	BOARDERS INN & SUITES - GRAND	971	30	HOTEL ROOM	1.0000	997.50	997.50	
033	O3-117446	10/27/23	Z8-1257920	10/27/23	527363	BOARDERS INN & SUITES - GRAND	971	30	HOTEL ROOM	1.0000	105.00	105.00	
033	O3-117446	10/27/23	Z8-1257920	10/27/23	527363	BOARDERS INN & SUITES - GRAND	971	30	HOTEL ROOM	1.0000	210.00	210.00	
033	O3-117446	10/27/23	Z8-1257920	10/27/23	527363	BOARDERS INN & SUITES - GRAND	971	30	HOTEL ROOM	1.0000	105.00	105.00	
033	O3-117446	10/27/23	Z8-1257920	10/27/23	527363	BOARDERS INN & SUITES - GRAND	971	30	HOTEL ROOM	1.0000	315.00	315.00	
033	O3-117446	10/27/23	Z8-1257920	10/27/23	527363	BOARDERS INN & SUITES - GRAND	971	30	HOTEL ROOM	1.0000	52.50	52.50	



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Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUITES - GRAND							
033	03-117446	10/27/23	Z8-1257920	10/27/23	527363	BOARDERS INN & SUITES - GRAND	971	30	HOTEL ROOM	1.0000	52.50	52.50	
033	03-117446	10/27/23	Z8-1257920	10/27/23	527363	BOARDERS INN & SUITES - GRAND	971	30	HOTEL ROOM	1.0000	210.00	210.00	
033	03-117446	10/27/23	Z8-1257920	10/27/23	527363	BOARDERS INN & SUITES - GRAND	971	30	HOTEL ROOM	1.0000	105.00	105.00	
033	03-117446	10/27/23	Z8-1257920	10/27/23	527363	BOARDERS INN & SUITES - GRAND	971	30	HOTEL ROOM	1.0000	315.00	315.00	
033	03-117446	10/27/23	Z8-1257920	10/27/23	527363	BOARDERS INN & SUITES - GRAND	971	30	HOTEL ROOM	1.0000	210.00	210.00	
033	03-117446	10/27/23	Z8-1257920	10/27/23	527363	BOARDERS INN & SUITES - GRAND	971	30	HOTEL ROOM	1.0000	210.00	210.00	
033	03-117446	10/27/23	Z8-1257920	10/27/23	527363	BOARDERS INN & SUITES - GRAND	971	30	HOTEL ROOM	1.0000	105.00	105.00	
033	03-117446	10/27/23	Z8-1257920	10/27/23	527363	BOARDERS INN & SUITES - GRAND	971	30	HOTEL ROOM	1.0000	105.00	105.00	
033	03-117446	10/27/23	Z8-1257920	10/27/23	527363	BOARDERS INN & SUITES - GRAND	971	30	HOTEL ROOM	1.0000	210.00	210.00	
033	03-117446	10/27/23	Z8-1257920	10/27/23	527363	BOARDERS INN & SUITES - GRAND	971	30	HOTEL ROOM	1.0000	105.00	105.00	
033	03-117446	10/27/23	Z8-1257920	10/27/23	527363	BOARDERS INN & SUITES - GRAND	971	30	HOTEL ROOM	1.0000	105.00	105.00	
033	03-117446	10/27/23	Z8-1257920	10/27/23	527363	BOARDERS INN & SUITES - GRAND	971	30	HOTEL ROOM	1.0000	210.00	210.00	
033	03-117446	10/27/23	Z8-1257920	10/27/23	527363	BOARDERS INN & SUITES - GRAND	971	30	HOTEL ROOM	1.0000	105.00	105.00	
033	03-117446	10/27/23	Z8-1257920	10/27/23	527363	BOARDERS INN & SUITES - GRAND	971	30	HOTEL ROOM	1.0000	105.00	105.00	
033	03-117446	10/27/23	Z8-1257920	10/27/23	527363	BOARDERS INN & SUITES - GRAND	971	30	HOTEL ROOM	1.0000	105.00	105.00	
033	03-117446	10/27/23	Z8-1257920	10/27/23	527363	BOARDERS INN & SUITES - GRAND	971	30	HOTEL ROOM	1.0000	210.00	210.00	
033	03-117446	10/27/23	Z8-1257920	10/27/23	527363	BOARDERS INN & SUITES - GRAND	971	30	HOTEL ROOM	1.0000	105.00	105.00	
033	03-117446	10/27/23	Z8-1257920	10/27/23	527363	BOARDERS INN & SUITES - GRAND	971	30	HOTEL ROOM	1.0000	105.00	105.00	
033	03-117446	10/27/23	Z8-1257920	10/27/23	527363	BOARDERS INN & SUITES - GRAND	971	30	HOTEL ROOM	1.0000	210.00	210.00	
033	03-117446	10/27/23	Z8-1257920	10/27/23	527363	BOARDERS INN & SUITES - GRAND	971	30	HOTEL ROOM	1.0000	52.50	52.50	

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Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SUITES - GRAND							
033	03-117446	10/27/23	Z8-1257920	10/27/23	527363	BOARDERS INN & SUITES - GRAND	971	30	HOTEL ROOM	1.0000	52.50	52.50	
033	03-117446	10/27/23	Z8-1257920	10/27/23	527363	BOARDERS INN & SUITES - GRAND	971	30	HOTEL ROOM	1.0000	315.00	315.00	
033	03-117446	10/27/23	Z8-1257920	10/27/23	527363	BOARDERS INN & SUITES - GRAND	971	30	HOTEL ROOM	1.0000	52.50	52.50	
033	03-117446	10/27/23	Z8-1257920	10/27/23	527363	BOARDERS INN & SUITES - GRAND	971	30	HOTEL ROOM	1.0000	997.50	997.50	
033	03-117446	10/27/23	Z8-1257920	10/27/23	527363	BOARDERS INN & SUITES - GRAND	971	30	HOTEL ROOM	1.0000	210.00	210.00	
033	03-117446	10/27/23	Z8-1257920	10/27/23	527363	BOARDERS INN & SUITES - GRAND	971	30	HOTEL ROOM	1.0000	105.00	105.00	
033	03-117446	10/27/23	Z8-1257920	10/27/23	527363	BOARDERS INN & SUITES - GRAND	971	30	HOTEL ROOM	1.0000	105.00	105.00	
033	03-117446	10/27/23	Z8-1257920	10/27/23	527363	BOARDERS INN & SUITES - GRAND	971	30	HOTEL ROOM	1.0000	52.50	52.50	
033	03-117446	10/27/23	Z8-1257920	10/27/23	527363	BOARDERS INN & SUITES - GRAND	971	30	HOTEL ROOM	1.0000	105.00	105.00	
033	03-117446	10/27/23	Z8-1257920	10/27/23	527363	BOARDERS INN & SUITES - GRAND	971	30	HOTEL ROOM	1.0000	105.00	105.00	
033	03-117446	10/27/23	Z8-1257920	10/27/23	527363	BOARDERS INN & SUITES - GRAND	971	30	HOTEL ROOM	1.0000	105.00	105.00	
033	03-117446	10/27/23	Z8-1257920	10/27/23	527363	BOARDERS INN & SUITES - GRAND	971	30	HOTEL ROOM	1.0000	52.50	52.50	
033	03-117446	10/27/23	Z8-1257920	10/27/23	527363	BOARDERS INN & SUITES - GRAND	971	30	HOTEL ROOM	1.0000	105.00	105.00	
033	03-117446	10/27/23	Z8-1257920	10/27/23	527363	BOARDERS INN & SUITES - GRAND	971	30	HOTEL ROOM	1.0000	105.00	105.00	
033	03-117446	10/27/23	Z8-1257920	10/27/23	527363	BOARDERS INN & SUITES - GRAND	971	30	HOTEL ROOM	1.0000	105.00	105.00	
033	03-117446	10/27/23	Z8-1257920	10/27/23	527363	BOARDERS INN & SUITES - GRAND	971	30	HOTEL ROOM	1.0000	105.00	105.00	
033	03-117446	10/27/23	Z8-1257920	10/27/23	527363	BOARDERS INN & SUITES - GRAND	971	30	HOTEL ROOM	1.0000	105.00	105.00	
033	03-117446	10/27/23	Z8-1257920	10/27/23	527363	BOARDERS INN & SUITES - GRAND	971	30	HOTEL ROOM	1.0000	210.00	210.00	
033	03-117446	10/27/23	Z8-1257920	10/27/23	527363	BOARDERS INN & SUITES - GRAND	971	30	HOTEL ROOM	1.0000	105.00	105.00	
033	03-117446	10/27/23	Z8-1257920	10/27/23	527363	BOARDERS INN & SUITES - GRAND	971	30	HOTEL ROOM	1.0000	105.00	105.00	

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033	O3-117446	10/27/23	Z8-1257920	10/27/23	527363	SUITES - GRAND BOARDERS INN & SUITES - GRAND	971	30	HOTEL ROOM	1.0000	105.00	105.00	
033	O3-117446		Z8-1257920							Purchase Order Total		8,610.00	
033	O3-117518	11/08/23	O9-1260174	11/08/23	4180312	LOCKMAN ENTERPRISES LLC	909	37	ROOFING	1.0000	2,100.00	2,100.00	
033	O3-117518	11/08/23	O9-1260174	11/08/23	4180312	LOCKMAN ENTERPRISES LLC	909	37	GUTTER APRON REMOVAL	1.0000	198.00	198.00	
033	O3-117518	11/08/23	O9-1260174	11/08/23	4180312	LOCKMAN ENTERPRISES LLC	909	37	INSTALL SIDING	1.0000	3,400.00	3,400.00	
033	O3-117518	11/08/23	O9-1260174	11/08/23	4180312	LOCKMAN ENTERPRISES LLC	909	37	WINDOW INSTALL	1.0000	2,240.00	2,240.00	
033	O3-117518	11/08/23	O9-1260174	11/08/23	4180312	LOCKMAN ENTERPRISES LLC	909	37	FASCIA & SOFFIT INSTALL	1.0000	1,872.00	1,872.00	
033	O3-117518		O9-1260174							Purchase Order Total		9,810.00	
033	O3-117523	11/09/23	O9-1260214	11/09/23	2628973	BACKLUND PLUMBING	670	56	INSTALLATION OF SEWER METER	1.0000	14,110.00	14,110.00	
033	O3-117523		O9-1260214							Purchase Order Total		14,110.00	
033	O3-117571	11/16/23	O9-1261353	11/16/23	500061	PROTEX CENTRAL -PURCHASE ORDER	340	00	FIRE EQUIPMENT ALARM, BATTERY	1.0000	6,929.86	6,929.86	
033	O3-117571		O9-1261353							Purchase Order Total		6,929.86	
033	O3-117800	12/13/23	O9-1266160	12/13/23	2860722	NORTHEAST NEBRASKA HEATING & C	931	07	MATERIAL/LABOR FOR AC UNIT	1.0000	6,988.00	6,988.00	
033	O3-117800		O9-1266160							Purchase Order Total		6,988.00	
033	O3-117875	12/19/23	O9-1267132	12/19/23	4180312	LOCKMAN ENTERPRISES LLC	770	00	REPLACE ROOF AT CABIN 47	7455.5400	1.00	7,455.54	
033	O3-117875		O9-1267132							Purchase Order Total		7,455.54	
033	O3-117877	12/19/23	O9-1267147	12/19/23	4180312	LOCKMAN ENTERPRISES LLC	770	00	REPLACE ROOF AT CABIN 46	9658.4400	1.00	9,658.44	
033	O3-117877		O9-1267147							Purchase Order Total		9,658.44	
033	O3-117878	12/19/23	O9-1267153	12/19/23	4180312	LOCKMAN ENTERPRISES LLC	770	00	ROOFING FOR THEATER	36636.4000	1.00	36,636.40	
033	O3-117878		O9-1267153							Purchase Order Total		36,636.40	
033	O3-117911	12/26/23	O9-1268043	12/26/23	527922	INTERNATIONAL HUNTER EDUCATION	924	16	IHEA-USA ONLINE VOLUNTEER CONF	500.0000	20.00	10,000.00	
033	O3-117911	12/26/23	O9-1268043	12/26/23	527922	INTERNATIONAL HUNTER EDUCATION	924	18	IHEA-USA DISCOUNT	500.0000	5.00-	2,500.00-	
033	O3-117911		O9-1268043							Purchase Order Total		7,500.00	
033	O4-37893	02/18/09	Z8-1262199	11/21/23	512	UNIVERSITY OF	956	70	UNL-HUMAN DIMEN OF	68112.9800	1.00	68,112.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						NEBRASKA - LINCO			NE FISH				
033	O4-37893		Z8-1262199							Purchase Order Total		68,112.98	
033	O4-65424	03/31/15	O9-1266912	12/19/23	515	UNIVERSITY OF NEBRASKA - KEARN	961	00	EVALUATION OF SPORTFISH POPL	22481.4900	1.00	22,481.49	
033	O4-65424		O9-1266912							Purchase Order Total		22,481.49	
033	O4-65639	04/13/15	O9-1266915	12/19/23	515	UNIVERSITY OF NEBRASKA - KEARN	924	00	LIMNOLOGICAL ASSESSMENT OF	10016.4200	1.00	10,016.42	
033	O4-65639		O9-1266915							Purchase Order Total		10,016.42	
033	O4-71659	05/18/16	O9-1256564	10/19/23	2890936	ASPIRA	920	29	CANCEL A RESERVATION	786.0000	3.75	2,947.50	
033	O4-71659	05/18/16	O9-1256564	10/19/23	2890936	ASPIRA	920	29	MAKE A CHANGE TO A RESERVATION	56.0000	3.75	210.00	
033	O4-71659	05/18/16	O9-1256564	10/19/23	2890936	ASPIRA	920	29	RESERVATIONS MADE AT THE	163.0000	3.75	611.25	
033	O4-71659	05/18/16	O9-1256564	10/19/23	2890936	ASPIRA	920	29	MAKE A RESERVATION ON THE	3487.0000	8.50	29,639.50	
033	O4-71659	05/18/16	O9-1256564	10/19/23	2890936	ASPIRA	920	29	MAKE A RESERVATION AT THE	797.0000	5.50	4,383.50	
033	O4-71659		O9-1256564							Purchase Order Total		37,791.75	
033	O4-71659	05/18/16	O9-1257761	10/26/23	2890936	ASPIRA	920	29	MAKE A CHANGE TO A RESERVATION	105.0000	3.75	393.75	
033	O4-71659	05/18/16	O9-1257761	10/26/23	2890936	ASPIRA	920	29	RESERVATIONS MADE AT THE	203.0000	3.75	761.25	
033	O4-71659	05/18/16	O9-1257761	10/26/23	2890936	ASPIRA	920	29	MAKE A RESERVATION ON THE	7682.0000	8.50	65,297.00	
033	O4-71659	05/18/16	O9-1257761	10/26/23	2890936	ASPIRA	920	29	MAKE A RESERVATION AT THE	1698.0000	5.50	9,339.00	
033	O4-71659	05/18/16	O9-1257761	10/26/23	2890936	ASPIRA	920	29	CANCEL A RESERVATION	1558.0000	3.75	5,842.50	
033		05/18/16	O9-1257761	10/26/23	2890936	ASPIRA	920	29	1 CANCELATION FEE	1.0000	.25	.25	
033			O9-1257761							Purchase Order Total		81,633.75	
033	O4-71659	05/18/16	O9-1267556	12/21/23	2890936	ASPIRA	920	29	RESERVATIONS MADE AT THE	48.0000	3.75	180.00	
033	O4-71659	05/18/16	O9-1267556	12/21/23	2890936	ASPIRA	920	29	MAKE A RESERVATION ON THE	1557.0000	8.50	13,234.50	
033	O4-71659	05/18/16	O9-1267556	12/21/23	2890936	ASPIRA	920	29	MAKE A RESERVATION AT THE	454.0000	5.50	2,497.00	
033	O4-71659	05/18/16	O9-1267556	12/21/23	2890936	ASPIRA	920	29	CANCEL A RESERVATION	147.0000	3.75	551.25	

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033	04-71659	05/18/16	09-1267556	12/21/23	2890936	ASPIRA	920	29	MAKE A CHANGE TO A RESERVATION	9.0000	3.75	33.75	
033	04-71659		09-1267556							Purchase Order Total		16,496.50	
033	04-71659	05/18/16	Z8-1261908	11/20/23	2890936	ASPIRA	920	29	CASH DRAWER	5.0000	75.00	375.00	
033		05/18/16	Z8-1261908	11/20/23	2890936	ASPIRA	920	29	CASH DRAWER	5.0000	75.00	375.00	
033			Z8-1261908							Purchase Order Total		750.00	
033	04-71659	05/18/16	Z8-1262017	11/21/23	2890936	ASPIRA	920	29	RESERVATIONS MADE AT THE	46.0000	3.75	172.50	
033	04-71659	05/18/16	Z8-1262017	11/21/23	2890936	ASPIRA	920	29	MAKE A RESERVATION ON THE	1386.0000	8.50	11,781.00	
033	04-71659	05/18/16	Z8-1262017	11/21/23	2890936	ASPIRA	920	29	MAKE A RESERVATION AT THE	608.0000	5.50	3,344.00	
033	04-71659	05/18/16	Z8-1262017	11/21/23	2890936	ASPIRA	920	29	MAKE A CHANGE TO A RESERVATION	32.0000	3.75	120.00	
033	04-71659	05/18/16	Z8-1262017	11/21/23	2890936	ASPIRA	920	29	CANCEL A RESERVATION	489.0000	3.75	1,833.75	
033	04-71659		Z8-1262017							Purchase Order Total		17,251.25	
033	04-71659	05/18/16	Z8-1262039	11/21/23	2890936	ASPIRA	920	29	CASH DRAWER	5.0000	75.00	375.00	
033		05/18/16	Z8-1262039	11/21/23	2890936	ASPIRA	920	29	CASH DRAWER	5.0000	75.00	375.00	
033			Z8-1262039							Purchase Order Total		750.00	
033	04-80147	12/13/17	09-1267514	12/21/23	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MAINTAINING THE CAAPACITY OF	8794.0600	1.00	8,794.06	
033	04-80147		09-1267514							Purchase Order Total		8,794.06	
033	04-80147	12/13/17	Z8-1253045	10/02/23	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	AMENDMENT#6 (3.8.22)	1988.1800	1.00	1,988.18	
033	04-80147		Z8-1253045							Purchase Order Total		1,988.18	
033	04-80147	12/13/17	Z8-1256384	10/19/23	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	MAINTAINING THE CAAPACITY OF	1988.1800	1.00	1,988.18	
033	04-80147		Z8-1256384							Purchase Order Total		1,988.18	
033	04-81119	03/30/18	Z8-1253204	10/02/23	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1253204	10/02/23	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1253204	10/02/23	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	725.0000	.29	207.50	
033	04-81119	03/30/18	Z8-1253204	10/02/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	34.0000	2.65	90.10	
033	04-81119		Z8-1253204							Purchase Order Total		841.38	
033	04-81119	03/30/18	Z8-1253215	10/02/23	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1150.0000	.36	414.46	
033	04-81119	03/30/18	Z8-1253215	10/02/23	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	400.0000	.36	144.16	
033	04-81119	03/30/18	Z8-1253215	10/02/23	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	500.0000	.27	132.50	

Statute Report

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-81119	03/30/18	Z8-1253215	10/02/23	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1600.0000	.11	169.60	
033	04-81119	03/30/18	Z8-1253215	10/02/23	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	850.0000	.24	207.23	
033	04-81119	03/30/18	Z8-1253215	10/02/23	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1600.0000	.16	254.40	
033	04-81119		Z8-1253215							Purchase Order Total		1,322.35	
033	04-81119	03/30/18	Z8-1255076	10/12/23	3154784	APPEARA - ONLY	954	00	LOGO RUG	2.0000	13.58	27.16	
033	04-81119	03/30/18	Z8-1255076	10/12/23	3154784	APPEARA - ONLY	954	00	LOGO RUG	3.0000	9.05	27.15	
033	04-81119	03/30/18	Z8-1255076	10/12/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	1.0000	2.98	2.98	
033	04-81119	03/30/18	Z8-1255076	10/12/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	9.0000	3.71	33.39	
033	04-81119	03/30/18	Z8-1255076	10/12/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	12.0000	6.03	72.38	
033	04-81119	03/30/18	Z8-1255076	10/12/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	2.0000	7.45	14.90	
033	04-81119	03/30/18	Z8-1255076	10/12/23	3154784	APPEARA - ONLY	954	00	ALL WEATHER	15.0000	4.35	65.19	
033	04-81119		Z8-1255076							Purchase Order Total		243.15	
033	04-81119	03/30/18	Z8-1255077	10/12/23	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1150.0000	.36	414.46	
033	04-81119	03/30/18	Z8-1255077	10/12/23	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	400.0000	.36	144.16	
033	04-81119	03/30/18	Z8-1255077	10/12/23	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	500.0000	.27	132.50	
033	04-81119	03/30/18	Z8-1255077	10/12/23	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1600.0000	.11	169.60	
033	04-81119	03/30/18	Z8-1255077	10/12/23	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	850.0000	.24	207.23	
033	04-81119	03/30/18	Z8-1255077	10/12/23	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1600.0000	.16	254.40	
033	04-81119	03/30/18	Z8-1255077	10/12/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	22.0000	2.65	58.30	
033	04-81119		Z8-1255077							Purchase Order Total		1,380.65	
033	04-81119	03/30/18	Z8-1255078	10/12/23	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1150.0000	.36	414.46	
033	04-81119	03/30/18	Z8-1255078	10/12/23	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	400.0000	.36	144.16	
033	04-81119	03/30/18	Z8-1255078	10/12/23	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	500.0000	.27	132.50	
033	04-81119	03/30/18	Z8-1255078	10/12/23	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1600.0000	.11	169.60	
033	04-81119	03/30/18	Z8-1255078	10/12/23	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	850.0000	.24	207.23	
033	04-81119	03/30/18	Z8-1255078	10/12/23	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1600.0000	.16	254.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-81119		Z8-1255078							Purchase Order Total		1,322.35	
033	O4-81119	03/30/18	Z8-1255079	10/12/23	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	O4-81119	03/30/18	Z8-1255079	10/12/23	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	O4-81119	03/30/18	Z8-1255079	10/12/23	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	725.0000	.29	207.50	
033	O4-81119		Z8-1255079							Purchase Order Total		751.28	
033	O4-81119	03/30/18	Z8-1255081	10/12/23	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	O4-81119	03/30/18	Z8-1255081	10/12/23	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	O4-81119	03/30/18	Z8-1255081	10/12/23	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	725.0000	.29	207.50	
033	O4-81119	03/30/18	Z8-1255081	10/12/23	3154784	APPEARA - ONLY	954	00	LOGO RUG	32.0000	5.80	185.54	
033	O4-81119	03/30/18	Z8-1255081	10/12/23	3154784	APPEARA - ONLY	954	00	ALL WEATHER	34.0000	2.65	90.10	
033	O4-81119		Z8-1255081							Purchase Order Total		1,026.92	
033	O4-81119	03/30/18	Z8-1256957	10/23/23	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	O4-81119	03/30/18	Z8-1256957	10/23/23	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	O4-81119	03/30/18	Z8-1256957	10/23/23	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	725.0000	.29	207.50	
033	O4-81119	03/30/18	Z8-1256957	10/23/23	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1150.0000	.36	414.46	
033	O4-81119	03/30/18	Z8-1256957	10/23/23	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	400.0000	.36	144.16	
033	O4-81119	03/30/18	Z8-1256957	10/23/23	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1600.0000	.11	169.60	
033	O4-81119	03/30/18	Z8-1256957	10/23/23	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	850.0000	.24	207.23	
033	O4-81119	03/30/18	Z8-1256957	10/23/23	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	500.0000	.27	132.50	
033	O4-81119	03/30/18	Z8-1256957	10/23/23	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1600.0000	.16	254.40	
033	O4-81119		Z8-1256957							Purchase Order Total		2,073.63	
033	O4-81119	03/30/18	Z8-1256958	10/23/23	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	O4-81119	03/30/18	Z8-1256958	10/23/23	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	O4-81119	03/30/18	Z8-1256958	10/23/23	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	725.0000	.29	207.50	
033	O4-81119	03/30/18	Z8-1256958	10/23/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	34.0000	2.65	90.10	
033	O4-81119	03/30/18	Z8-1256958	10/23/23	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1150.0000	.36	414.46	
033	O4-81119	03/30/18	Z8-1256958	10/23/23	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	400.0000	.36	144.16	
033	O4-81119	03/30/18	Z8-1256958	10/23/23	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1600.0000	.11	169.60	
033	O4-81119	03/30/18	Z8-1256958	10/23/23	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	500.0000	.27	132.50	
033	O4-81119	03/30/18	Z8-1256958	10/23/23	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25"	850.0000	.24	207.23	

Statute Report

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-81119	03/30/18	Z8-1256958	10/23/23	3154784	APPEARA - ONLY	954	00	X 34" MICRO-FIBER CLEANING CLOTH	1600.0000	.16	254.40	
033	04-81119		Z8-1256958							Purchase Order Total		2,163.73	
033	04-81119	03/30/18	Z8-1256961	10/23/23	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1256961	10/23/23	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1256961	10/23/23	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	725.0000	.29	207.50	
033	04-81119	03/30/18	Z8-1256961	10/23/23	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1150.0000	.36	414.46	
033	04-81119	03/30/18	Z8-1256961	10/23/23	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	400.0000	.36	144.16	
033	04-81119	03/30/18	Z8-1256961	10/23/23	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	500.0000	.27	132.50	
033	04-81119	03/30/18	Z8-1256961	10/23/23	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	850.0000	.24	207.23	
033	04-81119	03/30/18	Z8-1256961	10/23/23	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1600.0000	.16	254.40	
033	04-81119	03/30/18	Z8-1256961	10/23/23	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1600.0000	.11	169.60	
033	04-81119		Z8-1256961							Purchase Order Total		2,073.63	
033	04-81119	03/30/18	Z8-1256962	10/23/23	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1256962	10/23/23	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1256962	10/23/23	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	725.0000	.29	207.50	
033	04-81119	03/30/18	Z8-1256962	10/23/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	34.0000	2.65	90.10	
033	04-81119	03/30/18	Z8-1256962	10/23/23	3154784	APPEARA - ONLY	954	00	LOGO RUG	32.0000	5.80	185.54	
033	04-81119	03/30/18	Z8-1256962	10/23/23	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1150.0000	.36	414.46	
033	04-81119	03/30/18	Z8-1256962	10/23/23	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	400.0000	.36	144.16	
033	04-81119	03/30/18	Z8-1256962	10/23/23	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1600.0000	.11	169.60	
033	04-81119	03/30/18	Z8-1256962	10/23/23	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	500.0000	.27	132.50	
033	04-81119	03/30/18	Z8-1256962	10/23/23	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1600.0000	.16	254.40	
033	04-81119	03/30/18	Z8-1256962	10/23/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	22.0000	2.65	58.30	
033	04-81119	03/30/18	Z8-1256962	10/23/23	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	850.0000	.24	207.23	
033	04-81119		Z8-1256962							Purchase Order Total		2,407.57	
033	04-81119	03/30/18	Z8-1256965	10/23/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	2.0000	7.45	14.90	
033	04-81119	03/30/18	Z8-1256965	10/23/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	12.0000	6.03	72.38	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-81119	03/30/18	Z8-1256965	10/23/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	9.0000	3.71	33.39	
033	04-81119	03/30/18	Z8-1256965	10/23/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	1.0000	2.98	2.98	
033	04-81119	03/30/18	Z8-1256965	10/23/23	3154784	APPEARA - ONLY	954	00	ALL WEATHER	15.0000	4.35	65.19	
033	04-81119	03/30/18	Z8-1256965	10/23/23	3154784	APPEARA - ONLY	954	00	LOGO RUG	2.0000	13.58	27.16	
033	04-81119	03/30/18	Z8-1256965	10/23/23	3154784	APPEARA - ONLY	954	00	LOGO RUG	3.0000	9.05	27.15	
033	04-81119		Z8-1256965						Purchase Order Total			243.15	
033	04-81119	03/30/18	Z8-1256968	10/23/23	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1256968	10/23/23	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1256968	10/23/23	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	725.0000	.29	207.50	
033	04-81119	03/30/18	Z8-1256968	10/23/23	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1150.0000	.36	414.46	
033	04-81119	03/30/18	Z8-1256968	10/23/23	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	400.0000	.36	144.16	
033	04-81119	03/30/18	Z8-1256968	10/23/23	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1600.0000	.11	169.60	
033	04-81119	03/30/18	Z8-1256968	10/23/23	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	500.0000	.27	132.50	
033	04-81119	03/30/18	Z8-1256968	10/23/23	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	850.0000	.24	207.23	
033	04-81119	03/30/18	Z8-1256968	10/23/23	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1600.0000	.16	254.40	
033	04-81119		Z8-1256968						Purchase Order Total			2,073.63	
033	04-81119	03/30/18	Z8-1256970	10/23/23	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1256970	10/23/23	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1256970	10/23/23	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	725.0000	.29	207.50	
033	04-81119	03/30/18	Z8-1256970	10/23/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	34.0000	2.65	90.10	
033	04-81119	03/30/18	Z8-1256970	10/23/23	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1150.0000	.36	414.46	
033	04-81119	03/30/18	Z8-1256970	10/23/23	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	400.0000	.36	144.16	
033	04-81119	03/30/18	Z8-1256970	10/23/23	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	500.0000	.27	132.50	
033	04-81119	03/30/18	Z8-1256970	10/23/23	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1600.0000	.16	254.40	
033	04-81119	03/30/18	Z8-1256970	10/23/23	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1600.0000	.11	169.60	
033	04-81119	03/30/18	Z8-1256970	10/23/23	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	850.0000	.24	207.23	
033	04-81119		Z8-1256970						Purchase Order Total			2,163.73	
033	04-81119	03/30/18	Z8-1260664	11/13/23	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1260664	11/13/23	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-81119	03/30/18	Z8-1260664	11/13/23	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	725.0000	.29	207.50	
033	04-81119		Z8-1260664							Purchase Order Total		751.28	
033	04-81119	03/30/18	Z8-1260931	11/14/23	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1150.0000	.36	414.46	
033	04-81119	03/30/18	Z8-1260931	11/14/23	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	400.0000	.36	144.16	
033	04-81119	03/30/18	Z8-1260931	11/14/23	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	500.0000	.27	132.50	
033	04-81119	03/30/18	Z8-1260931	11/14/23	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1600.0000	.11	169.60	
033	04-81119	03/30/18	Z8-1260931	11/14/23	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	850.0000	.24	207.23	
033	04-81119	03/30/18	Z8-1260931	11/14/23	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1600.0000	.16	254.40	
033	04-81119		Z8-1260931							Purchase Order Total		1,322.35	
033	04-81119	03/30/18	Z8-1262043	11/21/23	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1262043	11/21/23	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1262043	11/21/23	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	725.0000	.29	207.50	
033	04-81119	03/30/18	Z8-1262043	11/21/23	3154784	APPEARA - ONLY	954	00	ALL WEATHER	34.0000	2.65	90.10	
033	04-81119	03/30/18	Z8-1262043	11/21/23	3154784	APPEARA - ONLY	954	00	LOGO RUG	32.0000	5.80	185.54	
033	04-81119		Z8-1262043							Purchase Order Total		1,026.92	
033	04-81119	03/30/18	Z8-1262129	11/21/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	1.0000	2.98	2.98	
033	04-81119	03/30/18	Z8-1262129	11/21/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	9.0000	3.71	33.39	
033	04-81119	03/30/18	Z8-1262129	11/21/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	12.0000	6.03	72.38	
033	04-81119	03/30/18	Z8-1262129	11/21/23	3154784	APPEARA - ONLY	954	00	LOGO RUG	2.0000	13.58	27.16	
033	04-81119	03/30/18	Z8-1262129	11/21/23	3154784	APPEARA - ONLY	954	00	LOGO RUG	3.0000	9.05	27.15	
033	04-81119	03/30/18	Z8-1262129	11/21/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	2.0000	7.45	14.90	
033	04-81119	03/30/18	Z8-1262129	11/21/23	3154784	APPEARA - ONLY	954	00	ALL WEATHER	15.0000	4.35	65.19	
033	04-81119		Z8-1262129							Purchase Order Total		243.15	
033	04-81119	03/30/18	Z8-1262277	11/22/23	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1262277	11/22/23	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1262277	11/22/23	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	725.0000	.29	207.50	
033	04-81119	03/30/18	Z8-1262277	11/22/23	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1150.0000	.36	414.46	
033	04-81119	03/30/18	Z8-1262277	11/22/23	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	500.0000	.27	132.50	
033	04-81119	03/30/18	Z8-1262277	11/22/23	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	850.0000	.24	207.23	
033	04-81119	03/30/18	Z8-1262277	11/22/23	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1600.0000	.16	254.40	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-81119	03/30/18	Z8-1262277	11/22/23	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1600.0000	.11	169.60	
033	04-81119	03/30/18	Z8-1262277	11/22/23	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	400.0000	.36	144.16	
033	04-81119		Z8-1262277						Purchase Order Total			2,073.63	
033	04-81119	03/30/18	Z8-1265558	12/11/23	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1150.0000	.36	414.46	
033	04-81119	03/30/18	Z8-1265558	12/11/23	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	400.0000	.36	144.16	
033	04-81119	03/30/18	Z8-1265558	12/11/23	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1600.0000	.11	169.60	
033	04-81119	03/30/18	Z8-1265558	12/11/23	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	500.0000	.27	132.50	
033	04-81119	03/30/18	Z8-1265558	12/11/23	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	850.0000	.24	207.23	
033	04-81119	03/30/18	Z8-1265558	12/11/23	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1600.0000	.16	254.40	
033	04-81119	03/30/18	Z8-1265558	12/11/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	22.0000	2.65	58.30	
033	04-81119		Z8-1265558						Purchase Order Total			1,380.65	
033	04-81119	03/30/18	Z8-1265569	12/11/23	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1265569	12/11/23	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1265569	12/11/23	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	725.0000	.29	207.50	
033	04-81119		Z8-1265569						Purchase Order Total			751.28	
033	04-81119	03/30/18	Z8-1265574	12/11/23	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1150.0000	.36	414.46	
033	04-81119	03/30/18	Z8-1265574	12/11/23	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	400.0000	.36	144.16	
033	04-81119	03/30/18	Z8-1265574	12/11/23	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1600.0000	.11	169.60	
033	04-81119	03/30/18	Z8-1265574	12/11/23	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	500.0000	.27	132.50	
033	04-81119	03/30/18	Z8-1265574	12/11/23	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	850.0000	.24	207.23	
033	04-81119	03/30/18	Z8-1265574	12/11/23	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1600.0000	.16	254.40	
033	04-81119		Z8-1265574						Purchase Order Total			1,322.35	
033	04-81119	03/30/18	Z8-1265623	12/11/23	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1150.0000	.36	414.46	
033	04-81119	03/30/18	Z8-1265623	12/11/23	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	400.0000	.36	144.16	
033	04-81119	03/30/18	Z8-1265623	12/11/23	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1600.0000	.11	169.60	
033	04-81119	03/30/18	Z8-1265623	12/11/23	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X	500.0000	.27	132.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-81119	03/30/18	Z8-1265623	12/11/23	3154784	APPEARA - ONLY	954	00	28" KITCHEN TOWELS 25" X 34"	850.0000	.24	207.23	
033	04-81119	03/30/18	Z8-1265623	12/11/23	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1600.0000	.16	254.40	
033	04-81119		Z8-1265623						Purchase Order Total			1,322.35	
033	04-81119	03/30/18	Z8-1265625	12/11/23	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1265625	12/11/23	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1265625	12/11/23	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	725.0000	.29	207.50	
033	04-81119	03/30/18	Z8-1265625	12/11/23	3154784	APPEARA - ONLY	954	00	ALL WEATHER	34.0000	2.65	90.10	
033	04-81119		Z8-1265625						Purchase Order Total			841.38	
033	04-81119	03/30/18	Z8-1265626	12/11/23	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1150.0000	.36	414.46	
033	04-81119	03/30/18	Z8-1265626	12/11/23	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	400.0000	.36	144.16	
033	04-81119	03/30/18	Z8-1265626	12/11/23	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1600.0000	.11	169.60	
033	04-81119	03/30/18	Z8-1265626	12/11/23	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	500.0000	.27	132.50	
033	04-81119	03/30/18	Z8-1265626	12/11/23	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	850.0000	.24	207.23	
033	04-81119	03/30/18	Z8-1265626	12/11/23	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1600.0000	.16	254.40	
033	04-81119		Z8-1265626						Purchase Order Total			1,322.35	
033	04-81119	03/30/18	Z8-1265629	12/11/23	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1265629	12/11/23	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1265629	12/11/23	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	725.0000	.29	207.50	
033	04-81119		Z8-1265629						Purchase Order Total			751.28	
033	04-81119	03/30/18	Z8-1265633	12/11/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	2.0000	7.45	14.90	
033	04-81119	03/30/18	Z8-1265633	12/11/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	12.0000	6.03	72.38	
033	04-81119	03/30/18	Z8-1265633	12/11/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	9.0000	3.71	33.39	
033	04-81119	03/30/18	Z8-1265633	12/11/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	1.0000	2.98	2.98	
033	04-81119	03/30/18	Z8-1265633	12/11/23	3154784	APPEARA - ONLY	954	00	ALL WEATHER	15.0000	4.35	65.19	
033	04-81119	03/30/18	Z8-1265633	12/11/23	3154784	APPEARA - ONLY	954	00	LOGO RUG	2.0000	13.58	27.16	
033	04-81119	03/30/18	Z8-1265633	12/11/23	3154784	APPEARA - ONLY	954	00	LOGO RUG	3.0000	9.05	27.15	
033	04-81119		Z8-1265633						Purchase Order Total			243.15	
033	04-81119	03/30/18	Z8-1265843	12/12/23	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	04-81119	03/30/18	Z8-1265843	12/12/23	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	04-81119	03/30/18	Z8-1265843	12/12/23	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	725.0000	.29	207.50	
033	04-81119	03/30/18	Z8-1265843	12/12/23	3154784	APPEARA - ONLY	954	00	ALL WEATHER	34.0000	2.65	90.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-81119	03/30/18	Z8-1265843	12/12/23	3154784	APPEARA - ONLY	954	00	LOGO RUG	32.0000	5.80	185.54	
033	O4-81119		Z8-1265843							Purchase Order Total		1,026.92	
033	O4-81119	03/30/18	Z8-1265852	12/12/23	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1150.0000	.36	414.46	
033	O4-81119	03/30/18	Z8-1265852	12/12/23	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	400.0000	.36	144.16	
033	O4-81119	03/30/18	Z8-1265852	12/12/23	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1600.0000	.11	169.60	
033	O4-81119	03/30/18	Z8-1265852	12/12/23	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	500.0000	.27	132.50	
033	O4-81119	03/30/18	Z8-1265852	12/12/23	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	850.0000	.24	207.23	
033	O4-81119	03/30/18	Z8-1265852	12/12/23	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1600.0000	.16	254.40	
033	O4-81119	03/30/18	Z8-1265852	12/12/23	3154784	APPEARA - ONLY	954	00	WATERPROOF	22.0000	2.65	58.30	
033	O4-81119		Z8-1265852							Purchase Order Total		1,380.65	
033	O4-81119	03/30/18	Z8-1266752	12/18/23	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	1150.0000	.36	414.46	
033	O4-81119	03/30/18	Z8-1266752	12/18/23	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	400.0000	.36	144.16	
033	O4-81119	03/30/18	Z8-1266752	12/18/23	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1600.0000	.11	169.60	
033	O4-81119	03/30/18	Z8-1266752	12/18/23	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	500.0000	.27	132.50	
033	O4-81119	03/30/18	Z8-1266752	12/18/23	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	850.0000	.24	207.23	
033	O4-81119	03/30/18	Z8-1266752	12/18/23	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1600.0000	.16	254.40	
033	O4-81119		Z8-1266752							Purchase Order Total		1,322.35	
033	O4-81119	03/30/18	Z8-1266766	12/18/23	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	300.0000	.93	279.84	
033	O4-81119	03/30/18	Z8-1266766	12/18/23	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	300.0000	.88	263.94	
033	O4-81119	03/30/18	Z8-1266766	12/18/23	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	725.0000	.29	207.50	
033	O4-81119	03/30/18	Z8-1266766	12/18/23	3154784	APPEARA - ONLY	954	00	ALL WEATHER	34.0000	2.65	90.10	
033	O4-81119		Z8-1266766							Purchase Order Total		841.38	
033	O4-81421	05/03/18	O9-1259831	11/07/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	98.7500	.08	7.90	
033		05/03/18	O9-1259831	11/07/23	4219729	DATASHIELD CORPORATION	966	71	OTHER CONTRACTURAL SERVICES	6.2500	.08	.50	
033			O9-1259831							Purchase Order Total		8.40	
033	O4-81542	05/10/18	Z8-1255395	10/13/23	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY PORTABLE TOILETS	310.0000	28.00	8,680.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-81542	05/10/18	Z8-1255395	10/13/23	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY ADA UNITS	144.0000	28.00	4,032.00	
033	O4-81542	05/10/18	Z8-1255395	10/13/23	520457	SCOTTIES POTTIES	977	73	LK OGALLALA PORTABLE TOILETS	58.0000	28.00	1,624.00	
033	O4-81542	05/10/18	Z8-1255395	10/13/23	520457	SCOTTIES POTTIES	977	73	LK OGALLALA ADA UNITS	56.0000	28.00	1,568.00	
033	O4-81542		Z8-1255395						Purchase Order Total			15,904.00	
033	O4-81542	05/10/18	Z8-1258066	10/27/23	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY PORTABLE TOILETS	424.0000	28.00	11,872.00	
033	O4-81542	05/10/18	Z8-1258066	10/27/23	520457	SCOTTIES POTTIES	977	73	LK MCCONAUGHY ADA UNITS	198.0000	28.00	5,544.00	
033	O4-81542	05/10/18	Z8-1258066	10/27/23	520457	SCOTTIES POTTIES	977	73	LK OGALLALA PORTABLE TOILETS	79.0000	28.00	2,212.00	
033	O4-81542	05/10/18	Z8-1258066	10/27/23	520457	SCOTTIES POTTIES	977	73	LK OGALLALA ADA UNITS	77.0000	28.00	2,156.00	
033	O4-81542		Z8-1258066						Purchase Order Total			21,784.00	
033	O4-84618	12/26/18	O9-1257363	10/25/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	5.2500	145.00	761.25	
033	O4-84618		O9-1257363						Purchase Order Total			761.25	
033	O4-84618	12/26/18	O9-1257366	10/25/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	12.5000	145.00	1,812.50	
033	O4-84618		O9-1257366						Purchase Order Total			1,812.50	
033	O4-84618	12/26/18	O9-1257378	10/25/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	.5000	145.00	72.50	
033		12/26/18	O9-1257378	10/25/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	.5000	145.00	72.50	
033			O9-1257378						Purchase Order Total			145.00	
033	O4-84618	12/26/18	O9-1257389	10/25/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	1.0000	54.38	54.38	
033	O4-84618	12/26/18	O9-1257389	10/25/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	1.0000	43.61	43.61	
033		12/26/18	O9-1257389	10/25/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	1.0000	54.37	54.37	
033		12/26/18	O9-1257389	10/25/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	1.0000	43.60	43.60	
033			O9-1257389						Purchase Order Total			195.96	
033	O4-84618	12/26/18	O9-1257401	10/25/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	1.0000	1,141.88	1,141.88	
033		12/26/18	O9-1257401	10/25/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	1.0000	1,141.87	1,141.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			BUYING				
033			09-1257401							Purchase Order Total		2,283.75	
033	O4-84618	12/26/18	09-1257404	10/25/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	15.7500	145.00	2,283.75	
033	O4-84618		09-1257404							Purchase Order Total		2,283.75	
033	O4-84618	12/26/18	09-1260116	11/08/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	1.0000	18.13	18.13	
033	O4-84618	12/26/18	09-1260116	11/08/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	1.0000	23.17	23.17	
033		12/26/18	09-1260116	11/08/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	1.0000	1.09	1.09	
033		12/26/18	09-1260116	11/08/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	1.0000	17.03	17.03	
033		12/26/18	09-1260116	11/08/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	1.0000	1.39	1.39	
033		12/26/18	09-1260116	11/08/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	1.0000	21.78	21.78	
033			09-1260116							Purchase Order Total		82.59	
033	O4-84618	12/26/18	09-1260157	11/08/23	507336	SWANSON RUSSELL - PURCHASING	915	01	BRANDING AND COOPERATIVE	.2500	145.00	36.25	
033		12/26/18	09-1260157	11/08/23	507336	SWANSON RUSSELL - PURCHASING	915	01	BRANDING AND COOPERATIVE	.2500	145.00	36.25	
033			09-1260157							Purchase Order Total		72.50	
033	O4-84618	12/26/18	09-1260160	11/08/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	10.5000	145.00	1,522.50	
033	O4-84618		09-1260160							Purchase Order Total		1,522.50	
033	O4-84618	12/26/18	09-1260163	11/08/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	5.6250	145.00	815.63	
033		12/26/18	09-1260163	11/08/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	1.0000	815.62	815.62	
033			09-1260163							Purchase Order Total		1,631.25	
033	O4-84618	12/26/18	09-1260280	11/09/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	.7500	145.00	108.75	
033	O4-84618		09-1260280							Purchase Order Total		108.75	
033	O4-84618	12/26/18	09-1260282	11/09/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	.5000	145.00	72.50	
033	O4-84618		09-1260282							Purchase Order Total		72.50	
033	O4-84618	12/26/18	09-1260289	11/09/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.0000	235.63	235.63	

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033		12/26/18	09-1260289	11/09/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA/ADVERTISING	1.0000	235.62	235.62	
033			09-1260289							Purchase Order Total		471.25	
033	O4-84618	12/26/18	09-1260294	11/09/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	3.5000	145.00	507.50	
033	O4-84618		09-1260294							Purchase Order Total		507.50	
033	O4-84618	12/26/18	09-1260299	11/09/23	507336	SWANSON RUSSELL - PURCHASING	915	01	CREATIVE DESIGN AND PRODUCTION	1.2500	145.00	181.25	
033	O4-84618		09-1260299							Purchase Order Total		181.25	
033	O4-84618	12/26/18	09-1260301	11/09/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	75.0000	1.00	75.00	
033		12/26/18	09-1260301	11/09/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	75.0000	1.00	75.00	
033			09-1260301							Purchase Order Total		150.00	
033	O4-84618	12/26/18	09-1260335	11/09/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	7.2500	145.00	1,051.25	
033	O4-84618		09-1260335							Purchase Order Total		1,051.25	
033	O4-84618	12/26/18	09-1260338	11/09/23	507336	SWANSON RUSSELL - PURCHASING	915	01	ACCOUNT SERVICES AND	1.0000	453.13	453.13	
033		12/26/18	09-1260338	11/09/23	507336	SWANSON RUSSELL - PURCHASING	915	01	ACCOUNT SERVICES AND	1.0000	453.12	453.12	
033			09-1260338							Purchase Order Total		906.25	
033	O4-84618	12/26/18	09-1260346	11/09/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	5622.4800	1.00	5,622.48	
033		12/26/18	09-1260346	11/09/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	5622.4800	1.00	5,622.48	
033			09-1260346							Purchase Order Total		11,244.96	
033	O4-84618	12/26/18	09-1260351	11/09/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	7949.9900	1.00	7,949.99	
033	O4-84618		09-1260351							Purchase Order Total		7,949.99	
033	O4-84618	12/26/18	09-1260360	11/09/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	4479.0000	1.00	4,479.00	
033		12/26/18	09-1260360	11/09/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	1493.0000	1.00	1,493.00	
033			09-1260360							Purchase Order Total		5,972.00	
033	O4-84618	12/26/18	09-1260372	11/09/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	450.0000	1.00	450.00	
033		12/26/18	09-1260372	11/09/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	450.0000	1.00	450.00	



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033			09-1260372							Purchase Order Total		900.00	
033	O4-84618	12/26/18	09-1260379	11/09/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	4.0000	145.00	580.00	
033	O4-84618		09-1260379							Purchase Order Total		580.00	
033	O4-84618	12/26/18	09-1260382	11/09/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	9.7500	145.00	1,413.75	
033	O4-84618		09-1260382							Purchase Order Total		1,413.75	
033	O4-84618	12/26/18	09-1260384	11/09/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	1.0000	888.13	888.13	
033		12/26/18	09-1260384	11/09/23	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	1.0000	888.12	888.12	
033			09-1260384							Purchase Order Total		1,776.25	
033	O4-84618	12/26/18	09-1260389	11/09/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	137.8400	1.00	137.84	
033		12/26/18	09-1260389	11/09/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	137.8400	1.00	137.84	
033			09-1260389							Purchase Order Total		275.68	
033	O4-84618	12/26/18	09-1260394	11/09/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	263.0000	1.00	263.00	
033	O4-84618		09-1260394							Purchase Order Total		263.00	
033	O4-84618	12/26/18	09-1260405	11/09/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	75.0000	1.00	75.00	
033		12/26/18	09-1260405	11/09/23	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	75.0000	1.00	75.00	
033			09-1260405							Purchase Order Total		150.00	
033	O4-84920	01/23/19	Z8-1255085	10/12/23	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	692.1100	1.00	692.11	
033	O4-84920		Z8-1255085							Purchase Order Total		692.11	
033	O4-84920	01/23/19	Z8-1255418	10/13/23	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	25.0000	1.00	25.00	
033	O4-84920		Z8-1255418							Purchase Order Total		25.00	
033	O4-84920	01/23/19	Z8-1255656	10/16/23	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	545.0000	1.00	545.00	
033	O4-84920		Z8-1255656							Purchase Order Total		545.00	
033	O4-84920	01/23/19	Z8-1264792	12/07/23	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	40.0000	1.00	40.00	
033	O4-84920		Z8-1264792							Purchase Order Total		40.00	
033	O4-86705	06/14/19	Z8-1255407	10/13/23	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	YANKEE HILL DUMPSTER SERVICE	1.0000	108.04	108.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-86705		Z8-1255407							Purchase Order Total		108.04	
033	O4-86705	06/14/19	Z8-1258080	10/27/23	535974	WASTE CONNECTIONS OF NEBRASKA	910	27	YANKEE HILL DUMPSTER SERVICE	1.0000	108.04	108.04	
033	O4-86705		Z8-1258080							Purchase Order Total		108.04	
033	O4-86792	06/18/19	Z8-1254488	10/10/23	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	HOOD SYSTEM, SINGLE TANK	114.0000	1.00	114.00	
033	O4-86792		Z8-1254488							Purchase Order Total		114.00	
033	O4-86792	06/18/19	Z8-1257291	10/25/23	547787	JOHNSON CONTROLS FIRE PROTECTI	999	00	SPRINKLER TEST & INSPECTION	191.0000	1.00	191.00	
033	O4-86792		Z8-1257291							Purchase Order Total		191.00	
033	O4-86985	07/02/19	Z8-1267607	12/21/23	500061	PROTEX CENTRAL -PURCHASE ORDER	961	45	SEMI ANNUAL FIRE ALARM INSPECT	1.0000	90.00	90.00	
033	O4-86985		Z8-1267607							Purchase Order Total		90.00	
033	O4-88785	11/01/19	Z8-1254437	10/10/23	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	30.1300	1.00	30.13	
033	O4-88785	11/01/19	Z8-1254437	10/10/23	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	37.1300	1.00	37.13	
033	O4-88785		Z8-1254437							Purchase Order Total		67.26	
033	O4-88785	11/01/19	Z8-1258071	10/27/23	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	33.6000	1.00	33.60	
033	O4-88785		Z8-1258071							Purchase Order Total		33.60	
033	O4-88785	11/01/19	Z8-1264365	12/06/23	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	32.1600	1.00	32.16	
033	O4-88785		Z8-1264365							Purchase Order Total		32.16	
033	O4-90037	03/19/20	Z8-1255028	10/12/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS SHOOT	1.0000	43.26	43.26	
033	O4-90037	03/19/20	Z8-1255028	10/12/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS NATURE	1.0000	43.26	43.26	
033	O4-90037		Z8-1255028							Purchase Order Total		86.52	
033	O4-90037	03/19/20	Z8-1255031	10/12/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC E RESIDENCE	1.0000	43.26	43.26	
033	O4-90037	03/19/20	Z8-1255031	10/12/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC VISITOR CTR	1.0000	43.26	43.26	
033	O4-90037	03/19/20	Z8-1255031	10/12/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P SPILLWAY BAY SHOP	1.0000	43.26	43.26	
033	O4-90037	03/19/20	Z8-1255031	10/12/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC W RESIDENCE	1.0000	43.26	43.26	
033	O4-90037	03/19/20	Z8-1255031	10/12/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P CEDAR VIEW OFFICE	1.0000	43.26	43.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-90037		Z8-1255031							Purchase Order Total		216.30	
033	O4-90037	03/19/20	Z8-1255032	10/12/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW VISITOR CTR	1.0000	72.10	72.10	
033	O4-90037	03/19/20	Z8-1255032	10/12/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW SHOP	1.0000	43.26	43.26	
033	O4-90037	03/19/20	Z8-1255032	10/12/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW RESIDENCE	1.0000	43.26	43.26	
033	O4-90037	03/19/20	Z8-1255032	10/12/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW CAVE	1.0000	43.26	43.26	
033	O4-90037		Z8-1255032							Purchase Order Total		201.88	
033	O4-90037	03/19/20	Z8-1255401	10/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW VISITOR CTR	1.0000	72.10	72.10	
033	O4-90037	03/19/20	Z8-1255401	10/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW SHOP	1.0000	43.26	43.26	
033	O4-90037	03/19/20	Z8-1255401	10/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW RESIDENCE	1.0000	43.26	43.26	
033	O4-90037	03/19/20	Z8-1255401	10/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW CAVE	1.0000	43.26	43.26	
033	O4-90037		Z8-1255401							Purchase Order Total		201.88	
033	O4-90037	03/19/20	Z8-1256588	10/19/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS NATURE	1.0000	43.26	43.26	
033	O4-90037	03/19/20	Z8-1256588	10/19/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS RES	1.0000	43.26	43.26	
033	O4-90037	03/19/20	Z8-1256588	10/19/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P WILDCAT HILLS SHOP	1.0000	43.26	43.26	
033	O4-90037		Z8-1256588							Purchase Order Total		129.78	
033	O4-90037	03/19/20	Z8-1258713	11/01/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC E RESIDENCE	1.0000	43.26	43.26	
033	O4-90037	03/19/20	Z8-1258713	11/01/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC VISITOR CTR	1.0000	43.26	43.26	
033	O4-90037	03/19/20	Z8-1258713	11/01/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P SPILLWAY BAY SHOP	1.0000	43.26	43.26	
033	O4-90037	03/19/20	Z8-1258713	11/01/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC W RESIDENCE	1.0000	43.26	43.26	
033	O4-90037		Z8-1258713							Purchase Order Total		173.04	
033	O4-90037	03/19/20	Z8-1259514	11/06/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC E RESIDENCE	1.0000	43.26	43.26	
033	O4-90037	03/19/20	Z8-1259514	11/06/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC VISITOR CTR	1.0000	43.26	43.26	

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033	O4-90037	03/19/20	Z8-1259514	11/06/23	519892	ECOLAB PEST	910	59	G AND P SPILLWAY	1.0000	43.26	43.26	
						ELIMINATION - PAYM			BAY SHOP				
033	O4-90037	03/19/20	Z8-1259514	11/06/23	519892	ECOLAB PEST	910	59	G AND P LAKE MAC W	1.0000	43.26	43.26	
						ELIMINATION - PAYM			RESIDENCE				
033	O4-90037	03/19/20	Z8-1259514	11/06/23	519892	ECOLAB PEST	910	59	G AND P CEDAR VIEW	1.0000	43.26	43.26	
						ELIMINATION - PAYM			OFFICE				
033	O4-90037		Z8-1259514							Purchase Order Total		216.30	
033	O4-90037	03/19/20	Z8-1262143	11/21/23	519892	ECOLAB PEST	910	59	G AND P WILDCAT	1.0000	43.26	43.26	
						ELIMINATION - PAYM			HILLS SHOOT				
033	O4-90037	03/19/20	Z8-1262143	11/21/23	519892	ECOLAB PEST	910	59	G AND P WILDCAT	1.0000	43.26	43.26	
						ELIMINATION - PAYM			HILLS RES				
033	O4-90037	03/19/20	Z8-1262143	11/21/23	519892	ECOLAB PEST	910	59	G AND P WILDCAT	1.0000	43.26	43.26	
						ELIMINATION - PAYM			HILLS NATURE				
033	O4-90037	03/19/20	Z8-1262143	11/21/23	519892	ECOLAB PEST	910	59	G AND P WILDCAT	1.0000	43.26	43.26	
						ELIMINATION - PAYM			HILLS SHOP				
033	O4-90037		Z8-1262143							Purchase Order Total		173.04	
033	O4-90037	03/19/20	Z8-1268410	12/27/23	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	72.10	72.10	
						ELIMINATION - PAYM			VISITOR CTR				
033	O4-90037	03/19/20	Z8-1268410	12/27/23	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	43.26	43.26	
						ELIMINATION - PAYM			SHOP				
033	O4-90037	03/19/20	Z8-1268410	12/27/23	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	43.26	43.26	
						ELIMINATION - PAYM			RESIDENCE				
033	O4-90037	03/19/20	Z8-1268410	12/27/23	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	43.26	43.26	
						ELIMINATION - PAYM			CAVE				
033	O4-90037		Z8-1268410							Purchase Order Total		201.88	
033	O4-90037	03/19/20	Z8-1268418	12/27/23	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	72.10	72.10	
						ELIMINATION - PAYM			VISITOR CTR				
033	O4-90037	03/19/20	Z8-1268418	12/27/23	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	43.26	43.26	
						ELIMINATION - PAYM			SHOP				
033	O4-90037	03/19/20	Z8-1268418	12/27/23	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	43.26	43.26	
						ELIMINATION - PAYM			RESIDENCE				
033	O4-90037	03/19/20	Z8-1268418	12/27/23	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	43.26	43.26	
						ELIMINATION - PAYM			CAVE				
033	O4-90037		Z8-1268418							Purchase Order Total		201.88	
033	O4-93204	12/09/20	Z8-1255023	10/12/23	3366698	NK WASTE INC	910	27	TRASH REMOVAL 09/23	59.8000	1.00	59.80	SOL
033		12/09/20	Z8-1255023	10/12/23	3366698	NK WASTE INC	910	27	TRASH REMOVAL 09/23	32.2000	1.00	32.20	
033			Z8-1255023							Purchase Order Total		92.00	
033	O4-93204	12/09/20	Z8-1265965	12/13/23	3366698	NK WASTE INC	910	27	TRASH REMOVAL	59.8000	1.00	59.80	SOL

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-93204	12/09/20	Z8-1265965	12/13/23	3366698	NK WASTE INC	910	27	TRASH REMOVAL 5/2023-11/2023	32.2000	1.00	32.20	SOL
033	O4-93204		Z8-1265965							Purchase Order Total		92.00	
033	O4-93208	12/09/20	Z8-1256404	10/19/23	554276	WASTE CONNECTIONS - OGALLALA -	910	27	GARBAGE SERVICE	1.0000	221.50	221.50	
033	O4-93208		Z8-1256404							Purchase Order Total		221.50	
033	O4-93208	12/09/20	Z8-1262023	11/21/23	554276	WASTE CONNECTIONS - OGALLALA -	910	27	GARBAGE SERVICE	1.0000	221.50	221.50	
033	O4-93208		Z8-1262023							Purchase Order Total		221.50	
033	O4-93208	12/09/20	Z8-1266127	12/13/23	554276	WASTE CONNECTIONS - OGALLALA -	910	27	GARBAGE SERVICE	1.0000	221.50	221.50	
033	O4-93208		Z8-1266127							Purchase Order Total		221.50	
033	O4-94330	03/30/21	O9-1267469	12/21/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	ASIAN CARP STUDY	57656.9000	1.00	57,656.90	
033	O4-94330		O9-1267469							Purchase Order Total		57,656.90	
033	O4-94330	03/30/21	Z8-1266196	12/13/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	ASIAN CARP STUDY	119536.9600	1.00	119,536.96	
033	O4-94330		Z8-1266196							Purchase Order Total		119,536.96	
033	O4-94330	03/30/21	Z8-1267465	12/21/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	ASIAN CARP STUDY	22768.4200	1.00	22,768.42	
033	O4-94330		Z8-1267465							Purchase Order Total		22,768.42	
033	O4-94620	04/22/21	Z8-1254334	10/06/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	3.0000	.71	2.14	
033	O4-94620	04/22/21	Z8-1254334	10/06/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	3.0000	.64	1.92	
033	O4-94620	04/22/21	Z8-1254334	10/06/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET KING	3.0000	2.26	6.77	
033	O4-94620	04/22/21	Z8-1254334	10/06/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	421.8000	.60	252.45	
033	O4-94620	04/22/21	Z8-1254334	10/06/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	385.8000	.54	206.60	
033	O4-94620	04/22/21	Z8-1254334	10/06/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	10.8000	2.00	21.55	
033	O4-94620	04/22/21	Z8-1254334	10/06/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	3.0000	.58	1.73	
033	O4-94620	04/22/21	Z8-1254334	10/06/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	78.0000	.63	49.14	
033	O4-94620	04/22/21	Z8-1254334	10/06/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET TWIN	3.0000	1.95	5.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-94620	04/22/21	Z8-1254334	10/06/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	457.2000	.13	57.61	
033	O4-94620	04/22/21	Z8-1254334	10/06/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	3.0000	.15	.44	
033	O4-94620	04/22/21	Z8-1254334	10/06/23	548725	SPIN LINEN MANAGEMENT	954	05	KING MATT PAD 100 POLY FELT	3.0000	.49	1.48	
033	O4-94620	04/22/21	Z8-1254334	10/06/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	3.0000	.47	1.42	
033	O4-94620	04/22/21	Z8-1254334	10/06/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL MATT PAD 100 POLY FELT	3.0000	.45	1.35	
033	O4-94620	04/22/21	Z8-1254334	10/06/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	403.8000	.63	254.39	
033	O4-94620	04/22/21	Z8-1254334	10/06/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	67.8000	.30	20.65	
033	O4-94620	04/22/21	Z8-1254334	10/06/23	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	183.0000	.19	34.59	
033	O4-94620	04/22/21	Z8-1254334	10/06/23	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	332.4000	.08	27.92	
033	O4-94620	04/22/21	Z8-1254334	10/06/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	48.0000	.07	3.53	
033	O4-94620	04/22/21	Z8-1254334	10/06/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	34.8000	.05	1.83	
033		04/22/21	Z8-1254334	10/06/23	548725	SPIN LINEN MANAGEMENT	954	05	PRSP LAUNDRY	635.5600	1.00	635.56	
033			Z8-1254334						Purchase Order Total			1,588.93	
033	O4-94620	04/22/21	Z8-1254335	10/06/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	3.0000	.71	2.14	
033	O4-94620	04/22/21	Z8-1254335	10/06/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	3.0000	.64	1.92	
033	O4-94620	04/22/21	Z8-1254335	10/06/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET KING	3.0000	2.26	6.77	
033	O4-94620	04/22/21	Z8-1254335	10/06/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	256.2000	.60	153.34	
033	O4-94620	04/22/21	Z8-1254335	10/06/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	232.2000	.54	124.34	
033	O4-94620	04/22/21	Z8-1254335	10/06/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	45.6000	2.00	90.97	
033	O4-94620	04/22/21	Z8-1254335	10/06/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	3.0000	.58	1.73	
033	O4-94620	04/22/21	Z8-1254335	10/06/23	548725	SPIN LINEN	954	05	TWIN XL FLAT TAN 50	3.0000	.63	1.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1254335	10/06/23	548725	SPIN LINEN	954	05	POLAR FLEECE	3.0000	1.95	5.86	
						MANAGEMENT			BLANKET TWIN				
033	O4-94620	04/22/21	Z8-1254335	10/06/23	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	291.0000	.13	36.67	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1254335	10/06/23	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	3.0000	.15	.44	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1254335	10/06/23	548725	SPIN LINEN	954	05	KING MATT PAD 100	3.0000	.49	1.48	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	Z8-1254335	10/06/23	548725	SPIN LINEN	954	05	QUEEN MATT PAD 100	3.0000	.47	1.42	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	Z8-1254335	10/06/23	548725	SPIN LINEN	954	05	TWIN XL MATT PAD	3.0000	.45	1.35	
						MANAGEMENT			100 POLY FELT				
033	O4-94620	04/22/21	Z8-1254335	10/06/23	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	589.8000	.63	371.57	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1254335	10/06/23	548725	SPIN LINEN	954	05	BATH MAT 20X30	76.2000	.30	23.20	
						MANAGEMENT			WHITE 100 RING				
033	O4-94620	04/22/21	Z8-1254335	10/06/23	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	229.8000	.19	43.43	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1254335	10/06/23	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	369.6000	.08	31.05	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1254335	10/06/23	548725	SPIN LINEN	954	05	KITCHEN TOWELS	51.0000	.07	3.75	
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	Z8-1254335	10/06/23	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	46.2000	.05	2.43	
						MANAGEMENT			12X12 TAN				
033		04/22/21	Z8-1254335	10/06/23	548725	SPIN LINEN	954	05	PRSP LAUNDRY	603.8500	1.00	603.85	
						MANAGEMENT							
033			Z8-1254335						Purchase Order Total			1,509.60	
033	O4-94620	04/22/21	Z8-1255406	10/13/23	548725	SPIN LINEN	954	05	KING FITTED TAN 50	3.6000	.71	2.57	
						MANAGEMENT			50 COTTON				
033	O4-94620	04/22/21	Z8-1255406	10/13/23	548725	SPIN LINEN	954	05	KING FLAT TAN 50 50	3.6000	.64	2.31	
						MANAGEMENT			COTTON				
033	O4-94620	04/22/21	Z8-1255406	10/13/23	548725	SPIN LINEN	954	05	POLAR FLEECE	3.6000	2.26	8.13	
						MANAGEMENT			BLANKET KING				
033	O4-94620	04/22/21	Z8-1255406	10/13/23	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	195.6000	.60	117.07	
						MANAGEMENT			50 50				
033	O4-94620	04/22/21	Z8-1255406	10/13/23	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	208.8000	.54	111.81	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1255406	10/13/23	548725	SPIN LINEN	954	05	POLAR FLEECE	27.6000	2.00	55.06	
						MANAGEMENT			BLANKET QUEEN				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-94620	04/22/21	Z8-1255406	10/13/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	3.6000	.58	2.08	
033	O4-94620	04/22/21	Z8-1255406	10/13/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	3.6000	.63	2.27	
033	O4-94620	04/22/21	Z8-1255406	10/13/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET TWIN	3.6000	1.95	7.03	
033	O4-94620	04/22/21	Z8-1255406	10/13/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	292.8000	.13	36.89	
033	O4-94620	04/22/21	Z8-1255406	10/13/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	3.6000	.15	.53	
033	O4-94620	04/22/21	Z8-1255406	10/13/23	548725	SPIN LINEN MANAGEMENT	954	05	KING MATT PAD 100 POLY FELT	3.6000	.49	1.78	
033	O4-94620	04/22/21	Z8-1255406	10/13/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	3.6000	.47	1.70	
033	O4-94620	04/22/21	Z8-1255406	10/13/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL MATT PAD 100 POLY FELT	3.6000	.45	1.63	
033	O4-94620	04/22/21	Z8-1255406	10/13/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	169.8000	.63	106.97	
033	O4-94620	04/22/21	Z8-1255406	10/13/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	31.2000	.30	9.50	
033	O4-94620	04/22/21	Z8-1255406	10/13/23	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	96.6000	.19	18.26	
033	O4-94620	04/22/21	Z8-1255406	10/13/23	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	156.0000	.08	13.10	
033	O4-94620	04/22/21	Z8-1255406	10/13/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	29.4000	.07	2.16	
033	O4-94620	04/22/21	Z8-1255406	10/13/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	24.0000	.05	1.26	
033		04/22/21	Z8-1255406	10/13/23	548725	SPIN LINEN MANAGEMENT	954	05	PRSP LAUNDRY	334.7300	1.00	334.73	
033			Z8-1255406						Purchase Order Total			836.84	
033	O4-94620	04/22/21	Z8-1256636	10/20/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	2.4000	.71	1.71	
033	O4-94620	04/22/21	Z8-1256636	10/20/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	2.4000	.64	1.54	
033	O4-94620	04/22/21	Z8-1256636	10/20/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET KING	2.4000	2.26	5.42	
033	O4-94620	04/22/21	Z8-1256636	10/20/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	195.0000	.60	116.71	
033	O4-94620	04/22/21	Z8-1256636	10/20/23	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	63.6000	.54	34.06	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1256636	10/20/23	548725	SPIN LINEN	954	05	POLAR FLEECE	2.4000	2.00	4.79	
						MANAGEMENT			BLANKET QUEEN				
033	O4-94620	04/22/21	Z8-1256636	10/20/23	548725	SPIN LINEN	954	05	TWIN XL FITTED 50	2.4000	.58	1.39	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1256636	10/20/23	548725	SPIN LINEN	954	05	TWIN XL FLAT TAN 50	2.4000	.63	1.51	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1256636	10/20/23	548725	SPIN LINEN	954	05	POLAR FLEECE	2.4000	1.95	4.69	
						MANAGEMENT			BLANKET TWIN				
033	O4-94620	04/22/21	Z8-1256636	10/20/23	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	137.4000	.13	17.31	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1256636	10/20/23	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	2.4000	.15	.35	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1256636	10/20/23	548725	SPIN LINEN	954	05	KING MATT PAD 100	2.4000	.49	1.18	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	Z8-1256636	10/20/23	548725	SPIN LINEN	954	05	QUEEN MATT PAD 100	2.4000	.47	1.13	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	Z8-1256636	10/20/23	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	40.2000	.63	25.33	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1256636	10/20/23	548725	SPIN LINEN	954	05	BATH MAT 20X30	2.4000	.30	.73	
						MANAGEMENT			WHITE 100 RING				
033	O4-94620	04/22/21	Z8-1256636	10/20/23	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	23.4000	.19	4.42	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1256636	10/20/23	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	44.4000	.08	3.73	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1256636	10/20/23	548725	SPIN LINEN	954	05	KITCHEN TOWELS	9.0000	.07	.66	
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	Z8-1256636	10/20/23	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	9.6000	.05	.50	
						MANAGEMENT			12X12 TAN				
033	O4-94620	04/22/21	Z8-1256636	10/20/23	548725	SPIN LINEN	954	05	TWIN XL MATT PAD	2.4000	.45	1.08	
						MANAGEMENT			100 POLY FELT				
033		04/22/21	Z8-1256636	10/20/23	548725	SPIN LINEN	954	05	PLATTE RIVER'S 40%	1.0000	152.17	152.17	
						MANAGEMENT							
033		04/22/21	Z8-1256636	10/20/23	548725	SPIN LINEN	954	05	ADJ FOR ROUNDING	1.0000	.01	.01	
						MANAGEMENT							
033			Z8-1256636						Purchase Order Total			380.42	
033	O4-94620	04/22/21	Z8-1256661	10/20/23	548725	SPIN LINEN	954	05	KING FITTED TAN 50	3.0000	.71	2.14	
						MANAGEMENT			50 COTTON				
033	O4-94620	04/22/21	Z8-1256661	10/20/23	548725	SPIN LINEN	954	05	KING FLAT TAN 50 50	3.0000	.64	1.92	
						MANAGEMENT			COTTON				

Statute Report

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-94620	04/22/21	Z8-1256661	10/20/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET KING	3.0000	2.26	6.77	
033	04-94620	04/22/21	Z8-1256661	10/20/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	205.8000	.60	123.17	
033	04-94620	04/22/21	Z8-1256661	10/20/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	249.0000	.54	133.34	
033	04-94620	04/22/21	Z8-1256661	10/20/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	47.4000	2.00	94.56	
033	04-94620	04/22/21	Z8-1256661	10/20/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	3.0000	.58	1.73	
033	04-94620	04/22/21	Z8-1256661	10/20/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	3.0000	.63	1.89	
033	04-94620	04/22/21	Z8-1256661	10/20/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET TWIN	3.0000	1.95	5.86	
033	04-94620	04/22/21	Z8-1256661	10/20/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	198.6000	.13	25.02	
033	04-94620	04/22/21	Z8-1256661	10/20/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	3.0000	.15	.44	
033	04-94620	04/22/21	Z8-1256661	10/20/23	548725	SPIN LINEN MANAGEMENT	954	05	KING MATT PAD 100 POLY FELT	3.0000	.49	1.48	
033	04-94620	04/22/21	Z8-1256661	10/20/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	3.0000	.47	1.42	
033	04-94620	04/22/21	Z8-1256661	10/20/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL MATT PAD 100 POLY FELT	3.0000	.45	1.35	
033	04-94620	04/22/21	Z8-1256661	10/20/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	178.8000	.63	112.64	
033	04-94620	04/22/21	Z8-1256661	10/20/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	43.8000	.30	13.34	
033	04-94620	04/22/21	Z8-1256661	10/20/23	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	84.0000	.19	15.88	
033	04-94620	04/22/21	Z8-1256661	10/20/23	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	129.0000	.08	10.84	
033	04-94620	04/22/21	Z8-1256661	10/20/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	20.4000	.07	1.50	
033	04-94620	04/22/21	Z8-1256661	10/20/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	18.6000	.05	.98	
033		04/22/21	Z8-1256661	10/20/23	548725	SPIN LINEN MANAGEMENT	954	05	PLATTE RIVER'S 40%	1.0000	370.85	370.85	
033		04/22/21	Z8-1256661	10/20/23	548725	SPIN LINEN MANAGEMENT	954	05	ADJUSTMENT FOR ROUNNING	1.0000	.01	.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033			Z8-1256661							Purchase Order Total		927.13	
033	O4-94620	04/22/21	Z8-1256667	10/20/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	3.0000	.71	2.14	
033	O4-94620	04/22/21	Z8-1256667	10/20/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	3.0000	.64	1.92	
033	O4-94620	04/22/21	Z8-1256667	10/20/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET KING	3.0000	2.26	6.77	
033	O4-94620	04/22/21	Z8-1256667	10/20/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	241.2000	.60	144.36	
033	O4-94620	04/22/21	Z8-1256667	10/20/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	214.8000	.54	115.03	
033	O4-94620	04/22/21	Z8-1256667	10/20/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	3.0000	2.00	5.99	
033	O4-94620	04/22/21	Z8-1256667	10/20/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	3.0000	.58	1.73	
033	O4-94620	04/22/21	Z8-1256667	10/20/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	3.0000	.63	1.89	
033	O4-94620	04/22/21	Z8-1256667	10/20/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET TWIN	3.0000	1.95	5.86	
033	O4-94620	04/22/21	Z8-1256667	10/20/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	313.8000	.13	39.54	
033	O4-94620	04/22/21	Z8-1256667	10/20/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	3.0000	.15	.44	
033	O4-94620	04/22/21	Z8-1256667	10/20/23	548725	SPIN LINEN MANAGEMENT	954	05	KING MATT PAD 100 POLY FELT	3.0000	.49	1.48	
033	O4-94620	04/22/21	Z8-1256667	10/20/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	3.0000	.47	1.42	
033	O4-94620	04/22/21	Z8-1256667	10/20/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL MATT PAD 100 POLY FELT	3.0000	.45	1.35	
033	O4-94620	04/22/21	Z8-1256667	10/20/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	393.6000	.63	247.97	
033	O4-94620	04/22/21	Z8-1256667	10/20/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	106.8000	.30	32.52	
033	O4-94620	04/22/21	Z8-1256667	10/20/23	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	231.0000	.19	43.66	
033	O4-94620	04/22/21	Z8-1256667	10/20/23	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	438.0000	.08	36.79	
033	O4-94620	04/22/21	Z8-1256667	10/20/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	50.4000	.07	3.70	
033	O4-94620	04/22/21	Z8-1256667	10/20/23	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	56.4000	.05	2.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANAGEMENT			12X12 TAN				
033		04/22/21	Z8-1256667	10/20/23	548725	SPIN LINEN	954	05	PLATTE RIVER'S 40%	1.0000	465.02	465.02	
						MANAGEMENT							
033			Z8-1256667							Purchase Order Total		1,162.54	
033	O4-94620	04/22/21	Z8-1256676	10/20/23	548725	SPIN LINEN	954	05	KING FITTED TAN 50	3.0000	.71	2.14	
						MANAGEMENT			50 COTTON				
033	O4-94620	04/22/21	Z8-1256676	10/20/23	548725	SPIN LINEN	954	05	KING FLAT TAN 50 50	3.0000	.64	1.92	
						MANAGEMENT			COTTON				
033	O4-94620	04/22/21	Z8-1256676	10/20/23	548725	SPIN LINEN	954	05	POLAR FLEECE	3.0000	2.26	6.77	
						MANAGEMENT			BLANKET KING				
033	O4-94620	04/22/21	Z8-1256676	10/20/23	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	147.6000	.60	88.34	
						MANAGEMENT			50 50				
033	O4-94620	04/22/21	Z8-1256676	10/20/23	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	132.0000	.54	70.69	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1256676	10/20/23	548725	SPIN LINEN	954	05	POLAR FLEECE	3.0000	2.00	5.99	
						MANAGEMENT			BLANKET QUEEN				
033	O4-94620	04/22/21	Z8-1256676	10/20/23	548725	SPIN LINEN	954	05	TWIN XL FITTED 50	3.0000	.58	1.73	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1256676	10/20/23	548725	SPIN LINEN	954	05	TWIN XL FLAT TAN 50	3.0000	.63	1.89	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1256676	10/20/23	548725	SPIN LINEN	954	05	POLAR FLEECE	3.0000	1.95	5.86	
						MANAGEMENT			BLANKET TWIN				
033	O4-94620	04/22/21	Z8-1256676	10/20/23	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	208.2000	.13	26.23	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1256676	10/20/23	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	3.0000	.15	.44	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1256676	10/20/23	548725	SPIN LINEN	954	05	KING MATT PAD 100	3.0000	.49	1.48	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	Z8-1256676	10/20/23	548725	SPIN LINEN	954	05	QUEEN MATT PAD 100	3.0000	.47	1.42	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	Z8-1256676	10/20/23	548725	SPIN LINEN	954	05	TWIN XL MATT PAD	3.0000	.45	1.35	
						MANAGEMENT			100 POLY FELT				
033	O4-94620	04/22/21	Z8-1256676	10/20/23	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	130.2000	.63	82.03	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1256676	10/20/23	548725	SPIN LINEN	954	05	BATH MAT 20X30	46.8000	.30	14.25	
						MANAGEMENT			WHITE 100 RING				
033	O4-94620	04/22/21	Z8-1256676	10/20/23	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	46.8000	.19	8.85	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1256676	10/20/23	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	155.4000	.08	13.05	
						MANAGEMENT			WHITE 100				

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Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-94620	04/22/21	Z8-1256676	10/20/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	29.4000	.07	2.16	
033	O4-94620	04/22/21	Z8-1256676	10/20/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	31.2000	.05	1.64	
033		04/22/21	Z8-1256676	10/20/23	548725	SPIN LINEN MANAGEMENT	954	05	PLATTE RIVER'S 40%	1.0000	225.48	225.48	
033			Z8-1256676						Purchase Order Total			563.71	
033	O4-94620	04/22/21	Z8-1258052	10/27/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	3.0000	.71	2.14	
033	O4-94620	04/22/21	Z8-1258052	10/27/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	3.0000	.64	1.92	
033	O4-94620	04/22/21	Z8-1258052	10/27/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET KING	3.0000	2.26	6.77	
033	O4-94620	04/22/21	Z8-1258052	10/27/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	129.6000	.60	77.57	
033	O4-94620	04/22/21	Z8-1258052	10/27/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	127.2000	.54	68.12	
033	O4-94620	04/22/21	Z8-1258052	10/27/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	33.6000	2.00	67.03	
033	O4-94620	04/22/21	Z8-1258052	10/27/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	3.0000	.58	1.73	
033	O4-94620	04/22/21	Z8-1258052	10/27/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	3.0000	.63	1.89	
033	O4-94620	04/22/21	Z8-1258052	10/27/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET TWIN	3.0000	1.95	5.86	
033	O4-94620	04/22/21	Z8-1258052	10/27/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	120.0000	.13	15.12	
033	O4-94620	04/22/21	Z8-1258052	10/27/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	3.0000	.15	.44	
033	O4-94620	04/22/21	Z8-1258052	10/27/23	548725	SPIN LINEN MANAGEMENT	954	05	KING MATT PAD 100 POLY FELT	3.0000	.49	1.48	
033	O4-94620	04/22/21	Z8-1258052	10/27/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	3.0000	.47	1.42	
033	O4-94620	04/22/21	Z8-1258052	10/27/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL MATT PAD 100 POLY FELT	3.0000	.45	1.35	
033	O4-94620	04/22/21	Z8-1258052	10/27/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	137.4000	.63	86.56	
033	O4-94620	04/22/21	Z8-1258052	10/27/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	53.4000	.30	16.26	
033	O4-94620	04/22/21	Z8-1258052	10/27/23	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	77.4000	.19	14.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1258052	10/27/23	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	139.2000	.08	11.69	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1258052	10/27/23	548725	SPIN LINEN	954	05	KITCHEN TOWELS	25.8000	.07	1.90	
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	Z8-1258052	10/27/23	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	23.4000	.05	1.23	
						MANAGEMENT			12X12 TAN				
033		04/22/21	Z8-1258052	10/27/23	548725	SPIN LINEN	954	05	PRSP LAUNDRY	256.7400	1.00	256.74	
						MANAGEMENT							
033			Z8-1258052						Purchase Order Total			641.85	
033	O4-94620	04/22/21	Z8-1258057	10/27/23	548725	SPIN LINEN	954	05	KING FITTED TAN 50	2.4000	.71	1.71	
						MANAGEMENT			50 COTTON				
033	O4-94620	04/22/21	Z8-1258057	10/27/23	548725	SPIN LINEN	954	05	KING FLAT TAN 50 50	2.4000	.64	1.54	
						MANAGEMENT			COTTON				
033	O4-94620	04/22/21	Z8-1258057	10/27/23	548725	SPIN LINEN	954	05	POLAR FLEECE	2.4000	2.26	5.42	
						MANAGEMENT			BLANKET KING				
033	O4-94620	04/22/21	Z8-1258057	10/27/23	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	76.2000	.60	45.61	
						MANAGEMENT			50 50				
033	O4-94620	04/22/21	Z8-1258057	10/27/23	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	74.4000	.54	39.84	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1258057	10/27/23	548725	SPIN LINEN	954	05	POLAR FLEECE	13.8000	2.00	27.53	
						MANAGEMENT			BLANKET QUEEN				
033	O4-94620	04/22/21	Z8-1258057	10/27/23	548725	SPIN LINEN	954	05	TWIN XL FITTED 50	2.4000	.58	1.39	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1258057	10/27/23	548725	SPIN LINEN	954	05	TWIN XL FLAT TAN 50	2.4000	.63	1.51	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1258057	10/27/23	548725	SPIN LINEN	954	05	POLAR FLEECE	2.4000	1.95	4.69	
						MANAGEMENT			BLANKET TWIN				
033	O4-94620	04/22/21	Z8-1258057	10/27/23	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	98.4000	.13	12.40	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1258057	10/27/23	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	2.4000	.15	.35	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1258057	10/27/23	548725	SPIN LINEN	954	05	KING MATT PAD 100	2.4000	.49	1.18	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	Z8-1258057	10/27/23	548725	SPIN LINEN	954	05	QUEEN MATT PAD 100	2.4000	.47	1.13	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	Z8-1258057	10/27/23	548725	SPIN LINEN	954	05	TWIN XL MATT PAD	2.4000	.45	1.08	
						MANAGEMENT			100 POLY FELT				
033	O4-94620	04/22/21	Z8-1258057	10/27/23	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	105.6000	.63	66.53	
						MANAGEMENT			WHITE 100				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-94620	04/22/21	Z8-1258057	10/27/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	19.8000	.30	6.03	
033	04-94620	04/22/21	Z8-1258057	10/27/23	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	56.4000	.19	10.66	
033	04-94620	04/22/21	Z8-1258057	10/27/23	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	119.4000	.08	10.03	
033	04-94620	04/22/21	Z8-1258057	10/27/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	19.2000	.07	1.41	
033	04-94620	04/22/21	Z8-1258057	10/27/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	22.8000	.05	1.20	
033		04/22/21	Z8-1258057	10/27/23	548725	SPIN LINEN MANAGEMENT	954	05	PRSP LAUNDRY	160.8300	1.00	160.83	
033			Z8-1258057						Purchase Order Total			402.07	
033	04-94620	04/22/21	Z8-1258060	10/27/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	3.0000	.71	2.14	
033	04-94620	04/22/21	Z8-1258060	10/27/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	3.0000	.64	1.92	
033	04-94620	04/22/21	Z8-1258060	10/27/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET KING	3.0000	2.26	6.77	
033	04-94620	04/22/21	Z8-1258060	10/27/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	14.4000	.60	8.62	
033	04-94620	04/22/21	Z8-1258060	10/27/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	16.2000	.54	8.68	
033	04-94620	04/22/21	Z8-1258060	10/27/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	23.4000	2.00	46.68	
033	04-94620	04/22/21	Z8-1258060	10/27/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	3.0000	.58	1.73	
033	04-94620	04/22/21	Z8-1258060	10/27/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	3.0000	.63	1.89	
033	04-94620	04/22/21	Z8-1258060	10/27/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET TWIN	3.0000	1.95	5.86	
033	04-94620	04/22/21	Z8-1258060	10/27/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	20.4000	.13	2.57	
033	04-94620	04/22/21	Z8-1258060	10/27/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	3.0000	.15	.44	
033	04-94620	04/22/21	Z8-1258060	10/27/23	548725	SPIN LINEN MANAGEMENT	954	05	KING MATT PAD 100 POLY FELT	3.0000	.49	1.48	
033	04-94620	04/22/21	Z8-1258060	10/27/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	3.0000	.47	1.42	
033	04-94620	04/22/21	Z8-1258060	10/27/23	548725	SPIN LINEN	954	05	TWIN XL MATT PAD	3.0000	.45	1.35	

Statute Report

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANAGEMENT			100 POLY FELT				
033	O4-94620	04/22/21	Z8-1258060	10/27/23	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	3.0000	.63	1.89	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1258060	10/27/23	548725	SPIN LINEN	954	05	BATH MAT 20X30	3.0000	.30	.91	
						MANAGEMENT			WHITE 100 RING				
033	O4-94620	04/22/21	Z8-1258060	10/27/23	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	3.0000	.19	.57	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1258060	10/27/23	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	3.0000	.08	.25	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1258060	10/27/23	548725	SPIN LINEN	954	05	KITCHEN TOWELS	3.0000	.07	.22	
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	Z8-1258060	10/27/23	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	3.0000	.05	.16	
						MANAGEMENT			12X12 TAN				
033		04/22/21	Z8-1258060	10/27/23	548725	SPIN LINEN	954	05	PRSP LAUNDRY	63.7100	1.00	63.71	
						MANAGEMENT							
033			Z8-1258060						Purchase Order Total			159.26	
033	O4-94620	04/22/21	Z8-1262172	11/21/23	548725	SPIN LINEN	954	05	KING FITTED TAN 50	2.4000	.71	1.71	
						MANAGEMENT			50 COTTON				
033	O4-94620	04/22/21	Z8-1262172	11/21/23	548725	SPIN LINEN	954	05	KING FLAT TAN 50 50	2.4000	.64	1.54	
						MANAGEMENT			COTTON				
033	O4-94620	04/22/21	Z8-1262172	11/21/23	548725	SPIN LINEN	954	05	POLAR FLEECE	2.4000	2.26	5.42	
						MANAGEMENT			BLANKET KING				
033	O4-94620	04/22/21	Z8-1262172	11/21/23	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	150.0000	.60	89.78	
						MANAGEMENT			50 50				
033	O4-94620	04/22/21	Z8-1262172	11/21/23	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	144.6000	.54	77.43	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1262172	11/21/23	548725	SPIN LINEN	954	05	POLAR FLEECE	2.4000	2.00	4.79	
						MANAGEMENT			BLANKET QUEEN				
033	O4-94620	04/22/21	Z8-1262172	11/21/23	548725	SPIN LINEN	954	05	TWIN XL FITTED 50	2.4000	.58	1.39	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1262172	11/21/23	548725	SPIN LINEN	954	05	TWIN XL FLAT TAN 50	2.4000	.63	1.52	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1262172	11/21/23	548725	SPIN LINEN	954	05	POLAR FLEECE	2.4000	1.95	4.69	
						MANAGEMENT			BLANKET TWIN				
033	O4-94620	04/22/21	Z8-1262172	11/21/23	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	249.0000	.13	31.37	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1262172	11/21/23	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	2.4000	.15	.35	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1262172	11/21/23	548725	SPIN LINEN	954	05	KING MATT PAD 100	2.4000	.49	1.18	
						MANAGEMENT			POLY FELT				



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-94620	04/22/21	Z8-1262172	11/21/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	2.4000	.47	1.13	
033	04-94620	04/22/21	Z8-1262172	11/21/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL MATT PAD 100 POLY FELT	2.4000	.45	1.08	
033	04-94620	04/22/21	Z8-1262172	11/21/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	148.2000	.63	93.37	
033	04-94620	04/22/21	Z8-1262172	11/21/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100	53.4000	.30	16.26	
033	04-94620	04/22/21	Z8-1262172	11/21/23	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	75.0000	.19	14.18	
033	04-94620	04/22/21	Z8-1262172	11/21/23	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	129.6000	.08	10.89	
033	04-94620	04/22/21	Z8-1262172	11/21/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	37.2000	.07	2.73	
033	04-94620	04/22/21	Z8-1262172	11/21/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	40.8000	.05	2.14	
033		04/22/21	Z8-1262172	11/21/23	548725	SPIN LINEN MANAGEMENT	954	05	LAUNDRY SERVICES	1.0000	241.96	241.96	
033			Z8-1262172						Purchase Order Total			604.91	
033	04-94620	04/22/21	Z8-1262186	11/21/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	2.4000	.71	1.71	
033	04-94620	04/22/21	Z8-1262186	11/21/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	2.4000	.64	1.54	
033	04-94620	04/22/21	Z8-1262186	11/21/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET KING	2.4000	2.26	5.42	
033	04-94620	04/22/21	Z8-1262186	11/21/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	196.8000	.60	117.78	
033	04-94620	04/22/21	Z8-1262186	11/21/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	133.8000	.54	71.65	
033	04-94620	04/22/21	Z8-1262186	11/21/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	2.4000	2.00	4.79	
033	04-94620	04/22/21	Z8-1262186	11/21/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	2.4000	.58	1.39	
033	04-94620	04/22/21	Z8-1262186	11/21/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	2.4000	.63	1.51	
033	04-94620	04/22/21	Z8-1262186	11/21/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET TWIN	2.4000	1.95	4.69	
033	04-94620	04/22/21	Z8-1262186	11/21/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	178.8000	.13	22.53	
033	04-94620	04/22/21	Z8-1262186	11/21/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE	2.4000	.15	.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1262186	11/21/23	548725	SPIN LINEN	954	05	KING MATT PAD 100	2.4000	.49	1.18	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	Z8-1262186	11/21/23	548725	SPIN LINEN	954	05	QUEEN MATT PAD 100	2.4000	.47	1.13	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	Z8-1262186	11/21/23	548725	SPIN LINEN	954	05	TWIN XL MATT PAD	2.4000	.45	1.08	
						MANAGEMENT			100 POLY FELT				
033	O4-94620	04/22/21	Z8-1262186	11/21/23	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	184.2000	.63	116.05	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1262186	11/21/23	548725	SPIN LINEN	954	05	BATH MAT 20X30	60.6000	.30	18.46	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1262186	11/21/23	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	103.2000	.19	19.50	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1262186	11/21/23	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	166.8000	.08	14.01	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1262186	11/21/23	548725	SPIN LINEN	954	05	KITCHEN TOWELS	36.0000	.07	2.65	
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	Z8-1262186	11/21/23	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	46.6000	.05	2.45	
						MANAGEMENT			12X12 TAN				
033		04/22/21	Z8-1262186	11/21/23	548725	SPIN LINEN	954	05	LINEN SERVICE	1.0000	273.25	273.25	
						MANAGEMENT							
033			Z8-1262186						Purchase Order Total			683.13	
033	O4-94620	04/22/21	Z8-1264210	12/05/23	548725	SPIN LINEN	954	05	KING FITTED TAN 50	3.0000	.71	2.14	
						MANAGEMENT			50 COTTON				
033	O4-94620	04/22/21	Z8-1264210	12/05/23	548725	SPIN LINEN	954	05	KING FLAT TAN 50 50	3.0000	.64	1.92	
						MANAGEMENT			COTTON				
033	O4-94620	04/22/21	Z8-1264210	12/05/23	548725	SPIN LINEN	954	05	POLAR FLEECE	3.0000	2.26	6.77	
						MANAGEMENT			BLANKET KING				
033	O4-94620	04/22/21	Z8-1264210	12/05/23	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	153.6000	.60	91.93	
						MANAGEMENT			50 50				
033	O4-94620	04/22/21	Z8-1264210	12/05/23	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	166.8000	.54	89.32	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1264210	12/05/23	548725	SPIN LINEN	954	05	POLAR FLEECE	11.4000	2.00	22.74	
						MANAGEMENT			BLANKET QUEEN				
033	O4-94620	04/22/21	Z8-1264210	12/05/23	548725	SPIN LINEN	954	05	TWIN XL FLAT TAN 50	3.0000	.63	1.89	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1264210	12/05/23	548725	SPIN LINEN	954	05	POLAR FLEECE	3.0000	1.95	5.86	
						MANAGEMENT			BLANKET TWIN				
033	O4-94620	04/22/21	Z8-1264210	12/05/23	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	311.4000	.13	39.24	
						MANAGEMENT			WHITE 50 50				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-94620	04/22/21	Z8-1264210	12/05/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	3.0000	.15	.44	
033	O4-94620	04/22/21	Z8-1264210	12/05/23	548725	SPIN LINEN MANAGEMENT	954	05	KING MATT PAD 100 POLY FELT	3.0000	.49	1.48	
033	O4-94620	04/22/21	Z8-1264210	12/05/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	3.0000	.47	1.42	
033	O4-94620	04/22/21	Z8-1264210	12/05/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL MATT PAD 100 POLY FELT	3.0000	.45	1.35	
033	O4-94620	04/22/21	Z8-1264210	12/05/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	146.4000	.63	92.23	
033	O4-94620	04/22/21	Z8-1264210	12/05/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	64.2000	.30	19.55	
033	O4-94620	04/22/21	Z8-1264210	12/05/23	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	121.2000	.19	22.91	
033	O4-94620	04/22/21	Z8-1264210	12/05/23	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	182.4000	.08	15.32	
033	O4-94620	04/22/21	Z8-1264210	12/05/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	39.0000	.07	2.87	
033	O4-94620	04/22/21	Z8-1264210	12/05/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	37.2000	.05	1.95	
033	O4-94620	04/22/21	Z8-1264210	12/05/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	3.0000	.58	1.73	
033		04/22/21	Z8-1264210	12/05/23	548725	SPIN LINEN MANAGEMENT	954	05	ADJ FOR ROUNDING ISSUES	1.0000	.01	.01	
033		04/22/21	Z8-1264210	12/05/23	548725	SPIN LINEN MANAGEMENT	954	05	PLATTE RIVER STATE PARK'S 40%	1.0000	282.05	282.05	
033		04/22/21	Z8-1264210	12/05/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	1.2000	.71	.86	
033		04/22/21	Z8-1264210	12/05/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	1.2000	.64	.77	
033		04/22/21	Z8-1264210	12/05/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET KING	1.2000	2.26	2.71	
033		04/22/21	Z8-1264210	12/05/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	96.0000	.60	57.46	
033		04/22/21	Z8-1264210	12/05/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	98.4000	.54	52.69	
033		04/22/21	Z8-1264210	12/05/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	1.2000	2.00	2.39	
033		04/22/21	Z8-1264210	12/05/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	1.2000	.63	.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		04/22/21	Z8-1264210	12/05/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET TWIN	1.2000	1.95	2.34	
033		04/22/21	Z8-1264210	12/05/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	120.0000	.13	15.12	
033		04/22/21	Z8-1264210	12/05/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	1.2000	.15	.18	
033		04/22/21	Z8-1264210	12/05/23	548725	SPIN LINEN MANAGEMENT	954	05	KING MATT PAD 100 POLY FELT	1.2000	.49	.59	
033		04/22/21	Z8-1264210	12/05/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	1.2000	.47	.57	
033		04/22/21	Z8-1264210	12/05/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL MATT PAD 100 POLY FELT	1.2000	.45	.54	
033		04/22/21	Z8-1264210	12/05/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	131.4000	.63	82.78	
033		04/22/21	Z8-1264210	12/05/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	45.0000	.30	13.70	
033		04/22/21	Z8-1264210	12/05/23	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	80.4000	.19	15.20	
033		04/22/21	Z8-1264210	12/05/23	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	111.6000	.08	9.37	
033		04/22/21	Z8-1264210	12/05/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	24.6000	.07	1.81	
033		04/22/21	Z8-1264210	12/05/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	30.0000	.05	1.58	
033		04/22/21	Z8-1264210	12/05/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	1.2000	.58	.69	
033		04/22/21	Z8-1264210	12/05/23	548725	SPIN LINEN MANAGEMENT	954	05	LAUNDRY SERVICES	1.0000	.01-	.01-	
033		04/22/21	Z8-1264210	12/05/23	548725	SPIN LINEN MANAGEMENT	954	05	PLATTE RIVER STATE PARK'S 40%	1.0000	174.74	174.74	
033			Z8-1264210						Purchase Order Total			1,141.96	
033	O4-94620	04/22/21	Z8-1265057	12/08/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	1.8000	.71	1.29	
033	O4-94620	04/22/21	Z8-1265057	12/08/23	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	1.8000	.64	1.15	
033	O4-94620	04/22/21	Z8-1265057	12/08/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET KING	1.8000	2.26	4.06	
033	O4-94620	04/22/21	Z8-1265057	12/08/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	150.6000	.60	90.13	
033	O4-94620	04/22/21	Z8-1265057	12/08/23	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	127.8000	.54	68.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1265057	12/08/23	548725	SPIN LINEN	954	05	POLAR FLEECE	16.2000	2.00	32.32	
						MANAGEMENT			BLANKET QUEEN				
033	O4-94620	04/22/21	Z8-1265057	12/08/23	548725	SPIN LINEN	954	05	TWIN XL FITTED 50	1.8000	.58	1.04	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1265057	12/08/23	548725	SPIN LINEN	954	05	TWIN XL FLAT TAN 50	1.8000	.63	1.13	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1265057	12/08/23	548725	SPIN LINEN	954	05	POLAR FLEECE	1.8000	1.95	3.52	
						MANAGEMENT			BLANKET TWIN				
033	O4-94620	04/22/21	Z8-1265057	12/08/23	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	155.4000	.13	19.58	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1265057	12/08/23	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	1.8000	.15	.26	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1265057	12/08/23	548725	SPIN LINEN	954	05	KING MATT PAD 100	1.8000	.49	.89	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	Z8-1265057	12/08/23	548725	SPIN LINEN	954	05	QUEEN MATT PAD 100	1.8000	.47	.85	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	Z8-1265057	12/08/23	548725	SPIN LINEN	954	05	TWIN XL MATT PAD	1.8000	.45	.81	
						MANAGEMENT			100 POLY FELT				
033	O4-94620	04/22/21	Z8-1265057	12/08/23	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	124.8000	.63	78.62	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1265057	12/08/23	548725	SPIN LINEN	954	05	BATH MAT 20X30	31.8000	.30	9.68	
						MANAGEMENT			WHITE 100 RING				
033	O4-94620	04/22/21	Z8-1265057	12/08/23	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	63.6000	.19	12.02	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1265057	12/08/23	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	96.0000	.08	8.06	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1265057	12/08/23	548725	SPIN LINEN	954	05	KITCHEN TOWELS	26.4000	.07	1.94	
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	Z8-1265057	12/08/23	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	35.4000	.05	1.86	
						MANAGEMENT			12X12 TAN				
033		04/22/21	Z8-1265057	12/08/23	548725	SPIN LINEN	954	05	PLATTE RIVER STATE	1.0000	225.11	225.11	
						MANAGEMENT			PARK'S 40%				
033		04/22/21	Z8-1265057	12/08/23	548725	SPIN LINEN	954	05	ADJ FOR ROUNDING	1.0000	.02	.02	
						MANAGEMENT							
033			Z8-1265057							Purchase Order Total		562.78	
033	O4-94620	04/22/21	Z8-1265078	12/08/23	548725	SPIN LINEN	954	05	KING FITTED TAN 50	1.8000	.71	1.29	
						MANAGEMENT			50 COTTON				
033	O4-94620	04/22/21	Z8-1265078	12/08/23	548725	SPIN LINEN	954	05	KING FLAT TAN 50 50	1.8000	.64	1.15	
						MANAGEMENT			COTTON				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	04-94620	04/22/21	Z8-1265078	12/08/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET KING	1.8000	2.26	4.06	
033	04-94620	04/22/21	Z8-1265078	12/08/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	96.6000	.60	57.82	
033	04-94620	04/22/21	Z8-1265078	12/08/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	102.6000	.54	54.94	
033	04-94620	04/22/21	Z8-1265078	12/08/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	13.8000	2.00	27.53	
033	04-94620	04/22/21	Z8-1265078	12/08/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	1.8000	.58	1.04	
033	04-94620	04/22/21	Z8-1265078	12/08/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	1.8000	.63	1.13	
033	04-94620	04/22/21	Z8-1265078	12/08/23	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET TWIN	1.8000	1.95	3.52	
033	04-94620	04/22/21	Z8-1265078	12/08/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	181.8000	.13	22.91	
033	04-94620	04/22/21	Z8-1265078	12/08/23	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	1.8000	.15	.26	
033	04-94620	04/22/21	Z8-1265078	12/08/23	548725	SPIN LINEN MANAGEMENT	954	05	KING MATT PAD 100 POLY FELT	1.8000	.49	.89	
033	04-94620	04/22/21	Z8-1265078	12/08/23	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	1.8000	.47	.85	
033	04-94620	04/22/21	Z8-1265078	12/08/23	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL MATT PAD 100 POLY FELT	1.8000	.45	.81	
033	04-94620	04/22/21	Z8-1265078	12/08/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	71.4000	.63	44.98	
033	04-94620	04/22/21	Z8-1265078	12/08/23	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100 RING	24.0000	.30	7.31	
033	04-94620	04/22/21	Z8-1265078	12/08/23	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	31.8000	.19	6.01	
033	04-94620	04/22/21	Z8-1265078	12/08/23	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	45.0000	.08	3.78	
033	04-94620	04/22/21	Z8-1265078	12/08/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	10.2000	.07	.75	
033	04-94620	04/22/21	Z8-1265078	12/08/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	11.4000	.05	.60	
033		04/22/21	Z8-1265078	12/08/23	548725	SPIN LINEN MANAGEMENT	954	05	PLATTE RIVER STATE PARK'S 40%	1.0000	161.09	161.09	
033			Z8-1265078						Purchase Order Total			402.72	
033	04-94620	04/22/21	Z8-1266993	12/19/23	548725	SPIN LINEN	954	05	KING FITTED TAN 50	1.8000	.71	1.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANAGEMENT			50 COTTON				
033	O4-94620	04/22/21	Z8-1266993	12/19/23	548725	SPIN LINEN	954	05	KING FLAT TAN 50 50	1.8000	.64	1.15	
						MANAGEMENT			COTTON				
033	O4-94620	04/22/21	Z8-1266993	12/19/23	548725	SPIN LINEN	954	05	POLAR FLEECE	1.8000	2.26	4.06	
						MANAGEMENT			BLANKET KING				
033	O4-94620	04/22/21	Z8-1266993	12/19/23	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	79.8000	.60	47.76	
						MANAGEMENT			50 50				
033	O4-94620	04/22/21	Z8-1266993	12/19/23	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	79.2000	.54	42.41	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1266993	12/19/23	548725	SPIN LINEN	954	05	POLAR FLEECE	35.4000	2.00	70.62	
						MANAGEMENT			BLANKET QUEEN				
033	O4-94620	04/22/21	Z8-1266993	12/19/23	548725	SPIN LINEN	954	05	TWIN XL FITTED 50	1.8000	.58	1.04	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1266993	12/19/23	548725	SPIN LINEN	954	05	TWIN XL FLAT TAN 50	1.8000	.63	1.13	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1266993	12/19/23	548725	SPIN LINEN	954	05	POLAR FLEECE	1.8000	1.95	3.52	
						MANAGEMENT			BLANKET TWIN				
033	O4-94620	04/22/21	Z8-1266993	12/19/23	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	94.2000	.13	11.87	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1266993	12/19/23	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	1.8000	.15	.26	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1266993	12/19/23	548725	SPIN LINEN	954	05	KING MATT PAD 100	1.8000	.49	.89	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	Z8-1266993	12/19/23	548725	SPIN LINEN	954	05	QUEEN MATT PAD 100	1.8000	.47	.85	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	Z8-1266993	12/19/23	548725	SPIN LINEN	954	05	TWIN XL MATT PAD	1.8000	.45	.81	
						MANAGEMENT			100 POLY FELT				
033	O4-94620	04/22/21	Z8-1266993	12/19/23	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	117.6000	.63	74.09	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1266993	12/19/23	548725	SPIN LINEN	954	05	BATH MAT 20X30	37.2000	.30	11.33	
						MANAGEMENT			WHITE 100 RING				
033	O4-94620	04/22/21	Z8-1266993	12/19/23	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	99.6000	.19	18.82	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1266993	12/19/23	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	96.0000	.08	8.06	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1266993	12/19/23	548725	SPIN LINEN	954	05	KITCHEN TOWELS	5.4000	.07	.40	
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	Z8-1266993	12/19/23	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	43.2000	.05	2.27	
						MANAGEMENT			12X12 TAN				
033		04/22/21	Z8-1266993	12/19/23	548725	SPIN LINEN	954	05	PLATTE RIVER'S 40%	1.0000	201.76	201.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MANAGEMENT							
033		04/22/21	Z8-1266993	12/19/23	548725	SPIN LINEN	954	05	PENNY ADJUSTMENT	1.0000	.01	.01	
						MANAGEMENT			FOR ROUNDING				
033			Z8-1266993							Purchase Order Total		504.40	
033	O4-94620	04/22/21	Z8-1268494	12/28/23	548725	SPIN LINEN	954	05	KING FITTED TAN 50	2.4000	.71	1.70	
						MANAGEMENT			50 COTTON				
033	O4-94620	04/22/21	Z8-1268494	12/28/23	548725	SPIN LINEN	954	05	KING FLAT TAN 50 50	2.4000	.64	1.54	
						MANAGEMENT			COTTON				
033	O4-94620	04/22/21	Z8-1268494	12/28/23	548725	SPIN LINEN	954	05	POLAR FLEECE	2.4000	2.26	5.42	
						MANAGEMENT			BLANKET KING				
033	O4-94620	04/22/21	Z8-1268494	12/28/23	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	150.0000	.60	89.78	
						MANAGEMENT			50 50				
033	O4-94620	04/22/21	Z8-1268494	12/28/23	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	86.4000	.54	46.27	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1268494	12/28/23	548725	SPIN LINEN	954	05	POLAR FLEECE	27.0000	2.00	53.87	
						MANAGEMENT			BLANKET QUEEN				
033	O4-94620	04/22/21	Z8-1268494	12/28/23	548725	SPIN LINEN	954	05	TWIN XL FITTED 50	2.4000	.58	1.39	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1268494	12/28/23	548725	SPIN LINEN	954	05	TWIN XL FLAT TAN 50	2.4000	.63	1.51	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1268494	12/28/23	548725	SPIN LINEN	954	05	POLAR FLEECE	2.4000	1.95	4.69	
						MANAGEMENT			BLANKET TWIN				
033	O4-94620	04/22/21	Z8-1268494	12/28/23	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	187.2000	.13	23.59	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1268494	12/28/23	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	2.4000	.15	.35	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1268494	12/28/23	548725	SPIN LINEN	954	05	KING MATT PAD 100	2.4000	.49	1.18	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	Z8-1268494	12/28/23	548725	SPIN LINEN	954	05	QUEEN MATT PAD 100	2.4000	.47	1.13	
						MANAGEMENT			POLY FELT				
033	O4-94620	04/22/21	Z8-1268494	12/28/23	548725	SPIN LINEN	954	05	TWIN XL MATT PAD	2.4000	.45	1.08	
						MANAGEMENT			100 POLY FELT				
033	O4-94620	04/22/21	Z8-1268494	12/28/23	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	134.4000	.63	84.67	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1268494	12/28/23	548725	SPIN LINEN	954	05	BATH MAT 20X30	48.0000	.30	14.62	
						MANAGEMENT			WHITE 100 RING				
033	O4-94620	04/22/21	Z8-1268494	12/28/23	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	85.8000	.19	16.22	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1268494	12/28/23	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	113.4000	.08	9.53	
						MANAGEMENT			WHITE 100				



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-94620	04/22/21	Z8-1268494	12/28/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	16.8000	.07	1.23	
033	O4-94620	04/22/21	Z8-1268494	12/28/23	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	21.0000	.05	1.10	
033		04/22/21	Z8-1268494	12/28/23	548725	SPIN LINEN MANAGEMENT	954	05	PLATTE RIVER STATE PARK	240.5800	1.00	240.58	
033			Z8-1268494						Purchase Order Total			601.45	
033	O4-94969	05/20/21	Z8-1257323	10/25/23	501771	CUMMINS SALES & SERVICE - OMAH	031	24	MAINTENANCE AGREEMENT	369.7100	1.00	369.71	
033	O4-94969		Z8-1257323						Purchase Order Total			369.71	
033	O4-94986	05/21/21	Z8-1253088	10/02/23	1999361	ALARM SECURITY TECHNICIANS	075	02	AST MONTHLY SECURITY 24/7/365	1.0000	18.95	18.95	
033	O4-94986		Z8-1253088						Purchase Order Total			18.95	
033	O4-94986	05/21/21	Z8-1261994	11/21/23	1999361	ALARM SECURITY TECHNICIANS	075	02	AST MONTHLY SECURITY 24/7/365	1.0000	18.95	18.95	
033	O4-94986		Z8-1261994						Purchase Order Total			18.95	
033	O4-94986	05/21/21	Z8-1264780	12/07/23	1999361	ALARM SECURITY TECHNICIANS	075	02	AST MONTHLY SECURITY 24/7/365	1.0000	18.95	18.95	
033	O4-94986		Z8-1264780						Purchase Order Total			18.95	
033	O4-95578	06/22/21	O9-1257319	10/25/23	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD FULL PAGE	1.0000	220.00	220.00	
033	O4-95578	06/22/21	O9-1257319	10/25/23	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD FULL PAGE	1.0000	190.00	190.00	
033	O4-95578	06/22/21	O9-1257319	10/25/23	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD HALF PAGE	2.0000	110.00	220.00	
033		06/22/21	O9-1257319	10/25/23	2072716	GILSTER, SHANE G	915	01	UNDER PREVIOUS CONTRACT	600.0000	1.00	600.00	
033			O9-1257319						Purchase Order Total			1,230.00	
033	O4-95578	06/22/21	O9-1257325	10/25/23	2072716	GILSTER, SHANE G	915	01	NE MAG 1+ AD SOLD FULL PAGE	2.0000	240.00	480.00	
033	O4-95578	06/22/21	O9-1257325	10/25/23	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD FULL PAGE	1.0000	220.00	220.00	
033	O4-95578	06/22/21	O9-1257325	10/25/23	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD HALF PAGE	1.0000	125.00	125.00	
033		06/22/21	O9-1257325	10/25/23	2072716	GILSTER, SHANE G	915	01	COVERED UNDER PREVIOUS CONTRAC	690.0000	1.00	690.00	
033			O9-1257325						Purchase Order Total			1,515.00	
033	O4-95578	06/22/21	O9-1257335	10/25/23	2072716	GILSTER, SHANE G	915	01	GUIDE 1+ AD SOLD	1.0000	350.00	350.00	
033	O4-95578	06/22/21	O9-1257335	10/25/23	2072716	GILSTER, SHANE G	915	01	GUIDE 1+ AD SOLD	1.0000	240.00	240.00	

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033	O4-95578	06/22/21	O9-1257335	10/25/23	2072716	GILSTER, SHANE G	915	01	FULL PAGE GUIDE 1+ AD SOLD	6.0000	140.00	840.00	
033	O4-95578	06/22/21	O9-1257335	10/25/23	2072716	GILSTER, SHANE G	915	01	HALF PAGE GUIDE 2+ AD SOLD	1.0000	135.00	135.00	
033	O4-95578	06/22/21	O9-1257335	10/25/23	2072716	GILSTER, SHANE G	915	01	HALF PAGE GUIDE 4+ AD SOLD	2.0000	125.00	250.00	
033	O4-95578	06/22/21	O9-1257335	10/25/23	2072716	GILSTER, SHANE G	915	01	HALF PAGE GUIDE 1+ AD SOLD	11.0000	100.00	1,100.00	
033	O4-95578	06/22/21	O9-1257335	10/25/23	2072716	GILSTER, SHANE G	915	01	GUIDE 2+ AD SOLD	3.0000	95.00	285.00	
033		06/22/21	O9-1257335	10/25/23	2072716	GILSTER, SHANE G	915	01	UNDER PREVIOUS CONTRACT	1.0000	285.00	285.00	
033			O9-1257335						Purchase Order Total			3,485.00	
033	O4-95578	06/22/21	O9-1257340	10/25/23	2072716	GILSTER, SHANE G	915	01	GUIDE 1+ AD SOLD	1.0000	240.00	240.00	
033	O4-95578	06/22/21	O9-1257340	10/25/23	2072716	GILSTER, SHANE G	915	01	FULL PAGE GUIDE 2+ AD SOLD	1.0000	235.00	235.00	
033	O4-95578	06/22/21	O9-1257340	10/25/23	2072716	GILSTER, SHANE G	915	01	FULL PAGE GUIDE 2+ AD SOLD	1.0000	135.00	135.00	
033	O4-95578	06/22/21	O9-1257340	10/25/23	2072716	GILSTER, SHANE G	915	01	HALF PAGE GUIDE 3+ SOLD HALF	1.0000	130.00	130.00	
033	O4-95578	06/22/21	O9-1257340	10/25/23	2072716	GILSTER, SHANE G	915	01	PAGE GUIDE 4+ AD SOLD	2.0000	125.00	250.00	
033	O4-95578	06/22/21	O9-1257340	10/25/23	2072716	GILSTER, SHANE G	915	01	HALF PAGE GUIDE 1+ AD SOLD	1.0000	100.00	100.00	
033	O4-95578	06/22/21	O9-1257340	10/25/23	2072716	GILSTER, SHANE G	915	01	GUIDE 2+ AD SOLD	2.0000	95.00	190.00	
033	O4-95578	06/22/21	O9-1257340	10/25/23	2072716	GILSTER, SHANE G	915	01	GUIDE 3+ AD SOLD	2.0000	90.00	180.00	
033		06/22/21	O9-1257340	10/25/23	2072716	GILSTER, SHANE G	915	01	UNDER PREVIOUS CONTRACT	1.0000	185.00	185.00	
033			O9-1257340						Purchase Order Total			1,645.00	
033	O4-97474	10/27/21	Z8-1259518	11/06/23	2758542	BRANDT INFORMATION SERVICES LL	968	88	WEB BASED PERMIT SYSTEM	31353.7500	1.00	31,353.75	
033		10/27/21	Z8-1259518	11/06/23	2758542	BRANDT INFORMATION SERVICES LL	968	88	WEB BASED PERMIT SYSTEM	3438.7500	1.00	3,438.75	
033		10/27/21	Z8-1259518	11/06/23	2758542	BRANDT INFORMATION SERVICES LL	968	88	WEB BASED PERMIT SYSTEM	9438.7500	1.00	9,438.75	
033	O4-97474	10/27/21	Z8-1259518	11/06/23	2758542	BRANDT INFORMATION SERVICES LL	968	88	HARD CARD SALES SOLD ONLINE	857.0000	6.00	5,142.00	
033		10/27/21	Z8-1259518	11/06/23	2758542	BRANDT INFORMATION SERVICES LL	968	88	WEB BASED PERMIT SYSTEM	4061.2500	1.00	4,061.25	
033			Z8-1259518						Purchase Order Total			53,434.50	

Statute Report

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-97474	10/27/21	Z8-1260920	11/14/23	2758542	BRANDT INFORMATION SERVICES LL	968	88	BILLABLE ITEMS SALES	25975.7500	1.00	25,975.75	
033	O4-97474	10/27/21	Z8-1260920	11/14/23	2758542	BRANDT INFORMATION SERVICES LL	968	88	BILLABLE ITEMS SALES	5005.0000	1.00	5,005.00	
033		10/27/21	Z8-1260920	11/14/23	2758542	BRANDT INFORMATION SERVICES LL	968	88	BILLABLE ITEMS SALES	7976.2500	1.00	7,976.25	
033		10/27/21	Z8-1260920	11/14/23	2758542	BRANDT INFORMATION SERVICES LL	968	88	BILLABLE ITEMS SALES	5987.5000	1.00	5,987.50	
033	O4-97474	10/27/21	Z8-1260920	11/14/23	2758542	BRANDT INFORMATION SERVICES LL	968	88	HARD CARDS SALES	800.0000	6.00	4,800.00	
033	O4-97474		Z8-1260920							Purchase Order Total		49,744.50	
033	O4-97738	11/30/21	Z8-1255409	10/13/23	2125268	WATERLINK INC	931	07	ANNUAL SERVICE VISITS	1.0000	188.36	188.36	
033	O4-97738		Z8-1255409							Purchase Order Total		188.36	
033	O4-97738	11/30/21	Z8-1258072	10/27/23	2125268	WATERLINK INC	931	07	ANNUAL SERVICE VISITS	1.0000	188.36	188.36	
033	O4-97738		Z8-1258072							Purchase Order Total		188.36	
033	O4-97738	11/30/21	Z8-1262492	11/27/23	2125268	WATERLINK INC	931	07	MONTHLY WATER TREATMENT	1.0000	188.36	188.36	
033	O4-97738		Z8-1262492							Purchase Order Total		188.36	
033	O4-97738	11/30/21	Z8-1266094	12/13/23	2125268	WATERLINK INC	931	07	ANNUAL SERVICE VISITS	1.0000	188.36	188.36	
033	O4-97738		Z8-1266094							Purchase Order Total		188.36	
033	O4-97853	12/13/21	Z8-1254345	10/06/23	512057	BOARDING HOUSE FARMS INC	988	00	MAINTENANCE AND OVERSIGHT	1.0000	7,591.43	7,591.43	
033	O4-97853		Z8-1254345							Purchase Order Total		7,591.43	
033	O4-97853	12/13/21	Z8-1255422	10/13/23	512057	BOARDING HOUSE FARMS INC	988	00	MAINTENANCE AND OVERSIGHT	1.0000	7,591.43	7,591.43	
033	O4-97853		Z8-1255422							Purchase Order Total		7,591.43	
033	O4-97853	12/13/21	Z8-1262013	11/21/23	512057	BOARDING HOUSE FARMS INC	988	00	MAINTENANCE AND OVERSIGHT	1.0000	7,591.43	7,591.43	
033	O4-97853		Z8-1262013							Purchase Order Total		7,591.43	
033	O4-99427	04/19/22	Z8-1253143	10/02/23	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY SMR ADULT TICKETS	462.0000	6.30	2,910.60	
033	O4-99427	04/19/22	Z8-1253143	10/02/23	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY SMR CHILD TICKETS	69.0000	4.90	338.10	
033	O4-99427	04/19/22	Z8-1253143	10/02/23	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY SMR FAM TICKETS	77.0000	19.60	1,509.20	
033	O4-99427		Z8-1253143							Purchase Order Total		4,757.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-99427	04/19/22	Z8-1254339	10/06/23	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY SMR ADULT TICKETS	394.0000	6.30	2,482.20	
033	O4-99427	04/19/22	Z8-1254339	10/06/23	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY SMR CHILD TICKETS	38.0000	4.90	186.20	
033	O4-99427	04/19/22	Z8-1254339	10/06/23	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY SMR FAM TICKETS	29.0000	19.60	568.40	
033	O4-99427		Z8-1254339						Purchase Order Total			3,236.80	
033	O4-99427	04/19/22	Z8-1254347	10/06/23	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY SMR ADULT TICKETS	80.0000	6.30	504.00	
033	O4-99427	04/19/22	Z8-1254347	10/06/23	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY SMR CHILD TICKETS	11.0000	4.90	53.90	
033	O4-99427	04/19/22	Z8-1254347	10/06/23	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY SMR FAM TICKETS	12.0000	19.60	235.20	
033	O4-99427		Z8-1254347						Purchase Order Total			793.10	
033	O4-99427	04/19/22	Z8-1255410	10/13/23	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY SMR ADULT TICKETS	131.0000	6.30	825.30	
033	O4-99427	04/19/22	Z8-1255410	10/13/23	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY SMR CHILD TICKETS	23.0000	4.90	112.70	
033	O4-99427	04/19/22	Z8-1255410	10/13/23	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY SMR FAM TICKETS	24.0000	19.60	470.40	
033	O4-99427		Z8-1255410						Purchase Order Total			1,408.40	
033	O4-99427	04/19/22	Z8-1255416	10/13/23	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY SMR ADULT TICKETS	56.0000	6.30	352.80	
033	O4-99427	04/19/22	Z8-1255416	10/13/23	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY SMR CHILD TICKETS	5.0000	4.90	24.50	
033	O4-99427	04/19/22	Z8-1255416	10/13/23	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY SMR FAM TICKETS	6.0000	19.60	117.60	
033	O4-99427		Z8-1255416						Purchase Order Total			494.90	
033	O4-99427	04/19/22	Z8-1255423	10/13/23	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY SMR ADULT TICKETS	87.0000	6.30	548.10	
033	O4-99427	04/19/22	Z8-1255423	10/13/23	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY SMR CHILD TICKETS	5.0000	4.90	24.50	
033	O4-99427	04/19/22	Z8-1255423	10/13/23	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY SMR FAM TICKETS	7.0000	19.60	137.20	
033	O4-99427		Z8-1255423						Purchase Order Total			709.80	
033	O4-99427	04/19/22	Z8-1255424	10/13/23	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY SMR ADULT TICKETS	94.0000	6.30	592.20	
033	O4-99427	04/19/22	Z8-1255424	10/13/23	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY SMR CHILD TICKETS	10.0000	4.90	49.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-99427	04/19/22	Z8-1255424	10/13/23	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY SMR FAM TICKETS	7.0000	19.60	137.20	
033	O4-99427		Z8-1255424							Purchase Order Total		778.40	
033	O4-99427	04/19/22	Z8-1257557	10/26/23	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY SMR ADULT TICKETS	315.0000	6.30	1,984.50	
033	O4-99427	04/19/22	Z8-1257557	10/26/23	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY SMR CHILD TICKETS	58.0000	4.90	284.20	
033	O4-99427	04/19/22	Z8-1257557	10/26/23	2524717	POPCORN PRODUCTIONS	962	05	2022 MAHONEY SMR FAM TICKETS	42.0000	19.60	823.20	
033	O4-99427		Z8-1257557							Purchase Order Total		3,091.90	
033	O4-99427	04/19/22	Z8-1258073	10/27/23	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY SMR ADULT TICKETS	87.0000	6.30	548.10	
033	O4-99427	04/19/22	Z8-1258073	10/27/23	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY SMR CHILD TICKETS	15.0000	4.90	73.50	
033	O4-99427	04/19/22	Z8-1258073	10/27/23	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY SMR FAM TICKETS	7.0000	19.60	137.20	
033	O4-99427		Z8-1258073							Purchase Order Total		758.80	
033	O4-99427	04/19/22	Z8-1258075	10/27/23	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY SMR ADULT TICKETS	98.0000	6.30	617.40	
033	O4-99427	04/19/22	Z8-1258075	10/27/23	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY SMR CHILD TICKETS	13.0000	4.90	63.70	
033	O4-99427	04/19/22	Z8-1258075	10/27/23	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY SMR FAM TICKETS	11.0000	19.60	215.60	
033	O4-99427		Z8-1258075							Purchase Order Total		896.70	
033	O4-99427	04/19/22	Z8-1264784	12/07/23	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY WNT ADULT TICKETS	38.0000	8.50	323.00	
033	O4-99427	04/19/22	Z8-1264784	12/07/23	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY WNT CHILD TICKETS	13.0000	6.80	88.40	
033	O4-99427		Z8-1264784							Purchase Order Total		411.40	
033	O4-99427	04/19/22	Z8-1267486	12/21/23	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY SMR ADULT TICKETS	171.0000	6.30	1,077.30	
033	O4-99427	04/19/22	Z8-1267486	12/21/23	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY SMR CHILD TICKETS	24.0000	4.90	117.60	
033	O4-99427	04/19/22	Z8-1267486	12/21/23	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY SMR FAM TICKETS	15.0000	19.60	294.00	
033	O4-99427		Z8-1267486							Purchase Order Total		1,488.90	
033	O4-99427	04/19/22	Z8-1267497	12/21/23	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY SMR ADULT TICKETS	125.0000	6.30	787.50	
033	O4-99427	04/19/22	Z8-1267497	12/21/23	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY SMR	12.0000	4.90	58.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-99427	04/19/22	Z8-1267497	12/21/23	2524717	POPCORN PRODUCTIONS	962	05	CHILD TICKETS 2023 MAHONEY SMR FAM TICKETS	9.0000	19.60	176.40	
033	O4-99427		Z8-1267497							Purchase Order Total		1,022.70	
033	O4-99427	04/19/22	Z8-1267612	12/21/23	2524717	POPCORN PRODUCTIONS	962	05	2023 MAHONEY WNT ADULT TICKETS	6.0000	8.50	51.00	
033	O4-99427		Z8-1267612							Purchase Order Total		51.00	
033	O4-100115	06/23/22	Z8-1266100	12/13/23	2661071	PARLAY CONSULTING FIRM INC	918	83	STRATEGIC PLAN CONTRACT	1858.0000	1.00	1,858.00	
033	O4-100115	06/23/22	Z8-1266100	12/13/23	2661071	PARLAY CONSULTING FIRM INC	918	83	STRATEGIC PLAN CONTRACT	1858.0000	1.00	1,858.00	
033	O4-100115		Z8-1266100							Purchase Order Total		3,716.00	
033	O4-100231	06/27/22	Z8-1256066	10/18/23	503560	ROCHESTER ARMORED CAR CO INC -	990	10	PRICE FOR PICKUP/DELIVERY	1.0000	583.00	583.00	
033	O4-100231		Z8-1256066							Purchase Order Total		583.00	
033	O4-100231	06/27/22	Z8-1256077	10/18/23	503560	ROCHESTER ARMORED CAR CO INC -	990	10	PRICE FOR PICKUP/DELIVERY	1.0000	583.00	583.00	
033	O4-100231		Z8-1256077							Purchase Order Total		583.00	
033	O4-100231	06/27/22	Z8-1263552	12/01/23	503560	ROCHESTER ARMORED CAR CO INC -	990	10	PRICE FOR PICKUP/DELIVERY	1.0000	583.00	583.00	
033	O4-100231		Z8-1263552							Purchase Order Total		583.00	
033	O4-100231	06/27/22	Z8-1266768	12/18/23	503560	ROCHESTER ARMORED CAR CO INC -	990	10	PRICE FOR PICKUP/DELIVERY	1.0000	583.00	583.00	
033	O4-100231		Z8-1266768							Purchase Order Total		583.00	
033	O4-100289	07/01/22	Z8-1255348	10/13/23	4223086	SPHJ	910	39	BASSETT OFFICE JANITORIAL	1.0000	250.00	250.00	
033	O4-100289		Z8-1255348							Purchase Order Total		250.00	
033	O4-100289	07/01/22	Z8-1256313	10/18/23	4223086	SPHJ	910	39	BASSETT OFFICE JANITORIAL	1.0000	250.00	250.00	
033	O4-100289		Z8-1256313							Purchase Order Total		250.00	
033	O4-100289	07/01/22	Z8-1261569	11/17/23	4223086	SPHJ	910	39	BASSETT OFFICE JANITORIAL	1.0000	250.00	250.00	
033	O4-100289		Z8-1261569							Purchase Order Total		250.00	
033	O4-100289	07/01/22	Z8-1264703	12/07/23	4223086	SPHJ	910	39	BASSETT OFFICE JANITORIAL	1.0000	250.00	250.00	
033	O4-100289		Z8-1264703							Purchase Order Total		250.00	
033	O4-100494	07/11/22	O9-1256719	10/20/23	2559591	WESTERN FRONT PROPERTIES LLC	968	88	FOREST CLEARING CHAT CANYON	810.2500	1.00	810.25	
033	O4-100494	07/11/22	O9-1256719	10/20/23	2559591	WESTERN FRONT	968	88	FOREST CLEARING	6476.7500	1.00	6,476.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PROPERTIES LLC			CHAT CANYON				
									Purchase Order Total			7,287.00	
033	O4-100494		O9-1256719										
033	O4-100650	07/20/22	Z8-1258081	10/27/23	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD ALLIANCE	1.0000	287.56	287.56	
033	O4-100650	07/20/22	Z8-1258081	10/27/23	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD ALLIANCE	1.0000	161.75	161.75	
									Purchase Order Total			449.31	
033	O4-100650	07/20/22	Z8-1258081										
033	O4-100650	07/20/22	Z8-1268371	12/27/23	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD ALLIANCE	1.0000	287.56	287.56	
033	O4-100650	07/20/22	Z8-1268371	12/27/23	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD ALLIANCE	1.0000	161.75	161.75	
									Purchase Order Total			449.31	
033	O4-100650	07/20/22	Z8-1268371										
033	O4-100650	07/20/22	Z8-1268377	12/27/23	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD ALLIANCE	1.0000	287.56	287.56	
033	O4-100650	07/20/22	Z8-1268377	12/27/23	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD ALLIANCE	1.0000	161.75	161.75	
									Purchase Order Total			449.31	
033	O4-100650	07/20/22	Z8-1268377										
033	O4-100650	09/13/22	Z8-1258082	10/27/23	1204466	TRUMBLE, LUELLA	988	36	CAMBRIDGE DIVERSION DAM MOWING	600.0000	1.00	600.00	
									Purchase Order Total			600.00	
033	O4-101416	09/13/22	Z8-1258082										
033	O4-101435	09/13/22	Z8-1255408	10/13/23	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	1.0000	249.38	249.38	
033	O4-101435	09/13/22	Z8-1255408	10/13/23	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	1.0000	87.62	87.62	
									Purchase Order Total			337.00	
033	O4-101435	09/13/22	Z8-1255408										
033	O4-101435	09/13/22	Z8-1259475	11/06/23	2208722	COVERALL NORTH AMERICA INC	947	95	ADD BACK - NEW SPLIT	1.0000	249.38	249.38	
033	O4-101435	09/13/22	Z8-1259475	11/06/23	2208722	COVERALL NORTH AMERICA INC	947	95	ADD BACK - NEW SPLIT	1.0000	87.62	87.62	
									Purchase Order Total			337.00	
033	O4-101435	09/13/22	Z8-1259475										
033	O4-101435	09/13/22	Z8-1266983	12/19/23	2208722	COVERALL NORTH AMERICA INC	947	95	ADD BACK - NEW SPLIT	1.0000	249.38	249.38	
033	O4-101435	09/13/22	Z8-1266983	12/19/23	2208722	COVERALL NORTH AMERICA INC	947	95	ADD BACK - NEW SPLIT	1.0000	87.62	87.62	
									Purchase Order Total			337.00	
033	O4-101435	09/13/22	Z8-1266983										
033	O4-101869	10/18/22	Z8-1255086	10/12/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	\$105+\$60 ENGINEERING FEE	210.0000	1.00	210.00	
033		10/18/22	Z8-1255086	10/12/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	MEDIA/ADVERTISING	105.0000	1.00	105.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		10/18/22	Z8-1255086	10/12/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	MEDIA/ADVERSITING SERVICES	105.0000	1.00	105.00	
033		10/18/22	Z8-1255086	10/12/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	MEDIA/ADVERTISING	100.0000	1.00	100.00	
033		10/18/22	Z8-1255086	10/12/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	MEDIA/ADVERTISING	40.0000	1.00	40.00	
033		10/18/22	Z8-1255086	10/12/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	MEDIA/ADVERSITING SERVICES	60.0000	1.00	60.00	
033			Z8-1255086							Purchase Order Total		620.00	
033	O4-101869	10/18/22	Z8-1257326	10/25/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	RADIO SHOW ON THURSDAYS	210.0000	1.00	210.00	
033		10/18/22	Z8-1257326	10/25/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	RADIO SHOW ON THURSDAYS	105.0000	1.00	105.00	
033		10/18/22	Z8-1257326	10/25/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE SHOW	120.0000	1.00	120.00	
033		10/18/22	Z8-1257326	10/25/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE SHOW	60.0000	1.00	60.00	
033			Z8-1257326							Purchase Order Total		495.00	
033	O4-101869	10/18/22	Z8-1257337	10/25/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	RADIO SHOW SATURDAYS	75.0000	1.00	75.00	
033		10/18/22	Z8-1257337	10/25/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	RADIO SHOW SATURDAYS	187.5000	1.00	187.50	
033		10/18/22	Z8-1257337	10/25/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	RADIO SHOW SATURDAYS	112.5000	1.00	112.50	
033		10/18/22	Z8-1257337	10/25/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	TALENT FEE	50.0000	1.00	50.00	
033		10/18/22	Z8-1257337	10/25/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	TALENT FEE	125.0000	1.00	125.00	
033		10/18/22	Z8-1257337	10/25/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	TALENT FEE	75.0000	1.00	75.00	
033			Z8-1257337							Purchase Order Total		625.00	
033	O4-101869	10/18/22	Z8-1265983	12/13/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	\$105+\$60 ENGINEERING FEE	105.0000	1.00	105.00	
033	O4-101869	10/18/22	Z8-1265983	12/13/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	\$105+\$60 ENGINEERING FEE	105.0000	1.00	105.00	
033	O4-101869	10/18/22	Z8-1265983	12/13/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	\$105+\$60 ENGINEERING FEE	105.0000	1.00	105.00	
033	O4-101869	10/18/22	Z8-1265983	12/13/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	\$105+\$60 ENGINEERING FEE	60.0000	1.00	60.00	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-101869	10/18/22	Z8-1265983	12/13/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	\$105+\$60 ENGINEERING FEE	60.0000	1.00	60.00	
033	O4-101869	10/18/22	Z8-1265983	12/13/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	\$105+\$60 ENGINEERING FEE	60.0000	1.00	60.00	
033	O4-101869		Z8-1265983							Purchase Order Total		495.00	
033	O4-101869	10/18/22	Z8-1268012	12/26/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	\$105+\$60 ENGINEERING FEE	315.0000	1.00	315.00	
033	O4-101869	10/18/22	Z8-1268012	12/26/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	\$105+\$60 ENGINEERING FEE	105.0000	1.00	105.00	
033		10/18/22	Z8-1268012	12/26/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	\$105+\$60 ENGINEERING FEE	105.0000	1.00	105.00	
033		10/18/22	Z8-1268012	12/26/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	\$105+\$60 ENGINEERING FEE	180.0000	1.00	180.00	
033		10/18/22	Z8-1268012	12/26/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	\$105+\$60 ENGINEERING FEE	60.0000	1.00	60.00	
033		10/18/22	Z8-1268012	12/26/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	\$105+\$60 ENGINEERING FEE	60.0000	1.00	60.00	
033			Z8-1268012							Purchase Order Total		825.00	
033	O4-101871	10/18/22	Z8-1256188	10/18/23	2636882	JK ASSOCIATES	918	16	BASE FEE	1.0000	450.00	450.00	
033	O4-101871	10/18/22	Z8-1256188	10/18/23	2636882	JK ASSOCIATES	918	16	MAGNET DATA	1.0000	25.00	25.00	
033	O4-101871		Z8-1256188							Purchase Order Total		475.00	
033	O4-102337	11/10/22	Z8-1256590	10/19/23	1240242	FOGELL, DANIEL D	956	70	RATTLESNAKE PROJECT- NDOT	421.4223	30.00	12,642.67	
033	O4-102337		Z8-1256590							Purchase Order Total		12,642.67	
033	O4-102577	12/06/22	O9-1264951	12/07/23	1921915	ARCHITECTURAL OFFICES - PAYMEN	906	56	LANDSCAPE ARCH SERVICES	9650.0000	1.00	9,650.00	
033	O4-102577	12/06/22	O9-1264951	12/07/23	1921915	ARCHITECTURAL OFFICES - PAYMEN	906	56	LANDSCAPE ARCH SERVICES	575.0000	1.00	575.00	
033	O4-102577		O9-1264951							Purchase Order Total		10,225.00	
033	O4-102577	12/06/22	Z8-1260552	11/13/23	1921915	ARCHITECTURAL OFFICES - PAYMEN	906	56	LANDSCAPE ARCH SERVICES	10000.0000	1.00	10,000.00	
033	O4-102577		Z8-1260552							Purchase Order Total		10,000.00	
033	O4-102628	12/12/22	Z8-1256400	10/19/23	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	1.0000	86.48	86.48	
033	O4-102628	12/12/22	Z8-1256400	10/19/23	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	1.0000	5.52	5.52	
033	O4-102628		Z8-1256400							Purchase Order Total		92.00	
033	O4-102628	12/12/22	Z8-1258074	10/27/23	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	1.0000	86.48	86.48	
033	O4-102628	12/12/22	Z8-1258074	10/27/23	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	1.0000	5.52	5.52	
033	O4-102628		Z8-1258074							Purchase Order Total		92.00	
033	O4-102628	12/12/22	Z8-1264214	12/05/23	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	1.0000	86.48	86.48	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-102628	12/12/22	Z8-1264214	12/05/23	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	1.0000	5.52	5.52	
033	O4-102628		Z8-1264214									92.00	
033	O4-102628	12/12/22	Z8-1268162	12/26/23	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	1.0000	86.48	86.48	
033	O4-102628	12/12/22	Z8-1268162	12/26/23	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING NOEC	1.0000	5.52	5.52	
033	O4-102628		Z8-1268162									92.00	
033	O4-102631	12/12/22	Z8-1255415	10/13/23	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	1.0000	12.22	12.22	
033	O4-102631	12/12/22	Z8-1255415	10/13/23	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	1.0000	34.78	34.78	
033	O4-102631		Z8-1255415									47.00	
033	O4-102631	12/12/22	Z8-1256126	10/18/23	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	1.0000	12.22	12.22	
033	O4-102631	12/12/22	Z8-1256126	10/18/23	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	1.0000	34.78	34.78	
033	O4-102631		Z8-1256126									47.00	
033	O4-102631	12/12/22	Z8-1262294	11/22/23	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	1.0000	11.28	11.28	
033	O4-102631	12/12/22	Z8-1262294	11/22/23	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	1.0000	35.72	35.72	
033	O4-102631		Z8-1262294									47.00	
033	O4-102631	12/12/22	Z8-1267619	12/21/23	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	1.0000	12.22	12.22	
033	O4-102631	12/12/22	Z8-1267619	12/21/23	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	1.0000	34.78	34.78	
033	O4-102631		Z8-1267619									47.00	
033	O4-102636	12/12/22	Z8-1255088	10/12/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	112.5000	1.00	112.50	
033		12/12/22	Z8-1255088	10/12/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	93.7500	1.00	93.75	
033		12/12/22	Z8-1255088	10/12/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	PER SHOW	93.7500	1.00	93.75	
033	O4-102636	12/12/22	Z8-1255088	10/12/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	75.0000	1.00	75.00	
033		12/12/22	Z8-1255088	10/12/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	62.5000	1.00	62.50	
033		12/12/22	Z8-1255088	10/12/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	62.5000	1.00	62.50	
033			Z8-1255088									500.00	
033	O4-102636	12/12/22	Z8-1265993	12/13/23	2285938	KFOR KLMS KFRX KIBZ	915	14	PER SHOW	2.0000	75.00	150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KTGL KZKX							
033	O4-102636	12/12/22	Z8-1265993	12/13/23	2285938	KFOR KLMS KFRX KIBZ	915	14	PER SHOW	1.5000	75.00	112.50	
						KTGL KZKX							
033	O4-102636	12/12/22	Z8-1265993	12/13/23	2285938	KFOR KLMS KFRX KIBZ	915	14	PER SHOW	.5000	75.00	37.50	
						KTGL KZKX							
033	O4-102636	12/12/22	Z8-1265993	12/13/23	2285938	KFOR KLMS KFRX KIBZ	915	14	ENGINEERING FEE PER SHOW	2.0000	50.00	100.00	
						KTGL KZKX							
033	O4-102636	12/12/22	Z8-1265993	12/13/23	2285938	KFOR KLMS KFRX KIBZ	915	14	ENGINEERING FEE PER SHOW	1.5000	50.00	75.00	
						KTGL KZKX							
033	O4-102636	12/12/22	Z8-1265993	12/13/23	2285938	KFOR KLMS KFRX KIBZ	915	14	ENGINEERING FEE PER SHOW	.5000	50.00	25.00	
						KTGL KZKX							
033	O4-102636		Z8-1265993							Purchase Order Total		500.00	
033	O4-102636	12/12/22	Z8-1267933	12/22/23	2285938	KFOR KLMS KFRX KIBZ	915	14	PER SHOW	1.5000	75.00	112.50	
						KTGL KZKX							
033		12/12/22	Z8-1267933	12/22/23	2285938	KFOR KLMS KFRX KIBZ	915	14	PER SHOW	1.0000	75.00	75.00	
						KTGL KZKX							
033		12/12/22	Z8-1267933	12/22/23	2285938	KFOR KLMS KFRX KIBZ	915	14	PER SHOW	1.5000	75.00	112.50	
						KTGL KZKX							
033			Z8-1267933							Purchase Order Total		300.00	
033	O4-102636	12/12/22	Z8-1267940	12/22/23	2285938	KFOR KLMS KFRX KIBZ	915	14	ENGINEERING FEE PER SHOW	1.0000	50.00	50.00	
						KTGL KZKX							
033		12/12/22	Z8-1267940	12/22/23	2285938	KFOR KLMS KFRX KIBZ	915	14	ENGINEERING FEE PER SHOW	1.5000	50.00	75.00	
						KTGL KZKX							
033		12/12/22	Z8-1267940	12/22/23	2285938	KFOR KLMS KFRX KIBZ	915	14	ENGINEERING FEE PER SHOW	1.5000	50.00	75.00	
						KTGL KZKX							
033			Z8-1267940							Purchase Order Total		200.00	
033	O4-103111	01/27/23	Z8-1258069	10/27/23	546345	SCHABEN SANITATION - NORTH PLA	910	27	TRASH REMOVAL	21.0000	8.00	168.00	
033	O4-103111		Z8-1258069							Purchase Order Total		168.00	
033	O4-103111	01/27/23	Z8-1261926	11/20/23	546345	SCHABEN SANITATION - NORTH PLA	910	27	TRASH REMOVAL	21.0000	8.00	168.00	
033	O4-103111		Z8-1261926							Purchase Order Total		168.00	
033	O4-103325	02/17/23	Z8-1253226	10/02/23	500839	IDEAL LINEN SUPPLY - SCOTTSSBLU	850	64	LINEN SERVICES FOR THE PARK	1325.0000	1.00	1,325.00	
033	O4-103325	02/17/23	Z8-1253226	10/02/23	500839	IDEAL LINEN SUPPLY - SCOTTSSBLU	850	64	LINEN SERVICES FOR THE PARK	83.1500	1.00	83.15	
033	O4-103325	02/17/23	Z8-1253226	10/02/23	500839	IDEAL LINEN SUPPLY - SCOTTSSBLU	850	64	LINEN SERVICES FOR THE PARK	22.3200	1.00	22.32	
033	O4-103325		Z8-1253226							Purchase Order Total		1,430.47	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-103325	02/17/23	Z8-1254341	10/06/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	83.1500	1.00	83.15	
033		02/17/23	Z8-1254341	10/06/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	22.3200	1.00	22.32	
033		02/17/23	Z8-1254341	10/06/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	890.0000	1.00	890.00	
033			Z8-1254341							Purchase Order Total		995.47	
033	O4-103325	02/17/23	Z8-1255414	10/13/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	83.1500	1.00	83.15	
033		02/17/23	Z8-1255414	10/13/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	22.3200	1.00	22.32	
033		02/17/23	Z8-1255414	10/13/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	552.5000	1.00	552.50	
033			Z8-1255414							Purchase Order Total		657.97	
033	O4-103325	02/17/23	Z8-1256315	10/18/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	31.0000	1.00	31.00	
033	O4-103325	02/17/23	Z8-1256315	10/18/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	612.5000	1.00	612.50	
033	O4-103325	02/17/23	Z8-1256315	10/18/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	415.0000	1.00	415.00	
033	O4-103325		Z8-1256315							Purchase Order Total		1,058.50	
033	O4-103325	02/17/23	Z8-1256585	10/19/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	351.2500	1.00	351.25	
033	O4-103325	02/17/23	Z8-1256585	10/19/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	31.0000	1.00	31.00	
033	O4-103325		Z8-1256585							Purchase Order Total		382.25	
033	O4-103325	02/17/23	Z8-1256586	10/19/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	342.5000	1.00	342.50	
033	O4-103325		Z8-1256586							Purchase Order Total		342.50	
033	O4-103325	02/17/23	Z8-1262290	11/22/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	158.7500	1.00	158.75	
033	O4-103325	02/17/23	Z8-1262290	11/22/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	31.2000	1.00	31.20	
033	O4-103325		Z8-1262290							Purchase Order Total		189.95	
033	O4-103325	02/17/23	Z8-1264217	12/05/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	31.2000	1.00	31.20	
033	O4-103325	02/17/23	Z8-1264217	12/05/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	1151.2500	1.00	1,151.25	
033	O4-103325		Z8-1264217							Purchase Order Total		1,182.45	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-103325	02/17/23	Z8-1265021	12/08/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	61.2700	1.00	61.27	
033	O4-103325		Z8-1265021							Purchase Order Total		61.27	
033	O4-103325	02/17/23	Z8-1266120	12/13/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	463.7500	1.00	463.75	
033	O4-103325	02/17/23	Z8-1266120	12/13/23	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	850	64	LINEN SERVICES FOR THE PARK	31.2000	1.00	31.20	
033	O4-103325		Z8-1266120							Purchase Order Total		494.95	
033	O4-103586	03/07/23	O9-1261617	11/17/23	1291794	FELSBURG HOLT & ULLEVIG INC -	918	42	PROVIDE MARK/RECAPTURE SURVEYS	1.0000	39,782.70	39,782.70	
033	O4-103586	03/07/23	O9-1261617	11/17/23	1291794	FELSBURG HOLT & ULLEVIG INC -	918	42	PROVIDE MARK/RECAPTURE SURVEYS	1.0000	4,680.00	4,680.00	
033	O4-103586		O9-1261617							Purchase Order Total		44,462.70	
033	O4-103613	03/09/23	Z8-1256303	10/18/23	518066	DAVES PEST CONTROL	910	59	PEST CONTROL FOR PARK PROPERTY	.8684	190.00	165.00	
033	O4-103613		Z8-1256303							Purchase Order Total		165.00	
033	O4-103613	03/09/23	Z8-1259366	11/03/23	518066	DAVES PEST CONTROL	910	59	PEST CONTROL FOR PARK PROPERTY	.8684	190.00	165.00	
033	O4-103613		Z8-1259366							Purchase Order Total		165.00	
033	O4-103613	03/09/23	Z8-1264356	12/06/23	518066	DAVES PEST CONTROL	910	59	PEST CONTROL FOR PARK PROPERTY	.8684	190.00	165.00	
033	O4-103613		Z8-1264356							Purchase Order Total		165.00	
033	O4-103677	03/16/23	Z8-1266111	12/13/23	523020	GALLUP INC - PAYMENTS	918	65	TEAM PROFESSIONAL DEVELOPMENT	1.0000	350.00	350.00	
033	O4-103677	03/16/23	Z8-1266111	12/13/23	523020	GALLUP INC - PAYMENTS	918	65	TEAM PROFESSIONAL DEVELOPMENT	1.0000	350.00	350.00	
033	O4-103677		Z8-1266111							Purchase Order Total		700.00	
033	O4-103695	03/20/23	Z8-1262044	11/21/23	2762014	SCHLUCKEBIER, LANCE C	988	36	ROADSIDE MOWING SHYPOKE	800.0000	1.00	800.00	
033	O4-103695		Z8-1262044							Purchase Order Total		800.00	
033	O4-103709	03/20/23	Z8-1258068	10/27/23	2086234	KUDU LAWN CARE	988	36	MOWING CONTRACT	1170.0000	1.00	1,170.00	
033	O4-103709		Z8-1258068							Purchase Order Total		1,170.00	
033	O4-103814	03/24/23	Z8-1260692	11/13/23	2438274	DONAHUE, THOMAS C	961	03	FOOD PLOTS	336.0000	1.00	336.00	
033	O4-103814		Z8-1260692							Purchase Order Total		336.00	
033	O4-103816	03/24/23	Z8-1260573	11/13/23	2438274	DONAHUE, THOMAS C	961	03	FOOD PLOTS	2797.0000	1.00	2,797.00	
033	O4-103816		Z8-1260573							Purchase Order Total		2,797.00	
033	O4-103818	03/24/23	Z8-1264707	12/07/23	2011658	WILLIAMS, BRADLEY	961	03	FOOD PLOTS	1545.4600	1.00	1,545.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-103818		Z8-1264707							Purchase Order Total		1,545.46	
033	O4-103834	03/27/23	Z8-1254346	10/06/23	2636138	QUIET CUT LAWN	962	00	MOWING AND TRASH SERVICE	270.0000	1.00	270.00	
033	O4-103834		Z8-1254346							Purchase Order Total		270.00	
033	O4-103834	03/27/23	Z8-1259973	11/08/23	2636138	QUIET CUT LAWN	962	00	MOWING AND TRASH SERVICE	270.0000	1.00	270.00	
033	O4-103834		Z8-1259973							Purchase Order Total		270.00	
033	O4-103957	04/04/23	Z8-1258067	10/27/23	2086234	KUDU LAWN CARE	962	00	MOWING/TOILET CLEANING	1068.7500	1.00	1,068.75	
033		04/04/23	Z8-1258067	10/27/23	2086234	KUDU LAWN CARE	962	00	MOWING/TOILET CLEANING	1068.7500	1.00	1,068.75	
033			Z8-1258067							Purchase Order Total		2,137.50	
033	O4-103959	04/04/23	Z8-1256542	10/19/23	2360638	SULLWOLD, MICHAEL	962	00	WETLAND DIKE MOWING	1600.0000	1.00	1,600.00	
033	O4-103959		Z8-1256542							Purchase Order Total		1,600.00	
033	O4-104055	04/13/23	Z8-1254332	10/06/23	2266758	WEST NEBRASKA WEED SERVICE	940	92	NOX WEED SPRAYING	7998.0000	1.00	7,998.00	
033	O4-104055		Z8-1254332							Purchase Order Total		7,998.00	
033	O4-104057	04/13/23	Z8-1268392	12/27/23	2092506	OTTO BROTHERS	961	03	FOOD PLOTS	2839.0000	1.00	2,839.00	
033	O4-104057		Z8-1268392							Purchase Order Total		2,839.00	
033	O4-104072	04/14/23	Z8-1268386	12/27/23	2092506	OTTO BROTHERS	988	36	ROADSIDE MOWING	1000.0000	1.00	1,000.00	
033	O4-104072		Z8-1268386							Purchase Order Total		1,000.00	
033	O4-104355	05/12/23	Z8-1255037	10/12/23	2359094	WORDEKEMPER, DANIEL	988	89	NOX WEED CONTROL FOR DAWES	3822.4400	1.00	3,822.44	
033	O4-104355		Z8-1255037							Purchase Order Total		3,822.44	
033	O4-104355	05/12/23	Z8-1255054	10/12/23	3220318	SOUTHPAW SPRAY CO LLC	988	89	NOX WEED CONTROL FOR SHERIDAN	7960.0000	1.00	7,960.00	
033	O4-104355		Z8-1255054							Purchase Order Total		7,960.00	
033	O4-104359	05/15/23	Z8-1253122	10/02/23	2237754	STUDNICKA, KATRINA	947	95	HOUSE CLEANNING	100.0000	1.00	100.00	
033	O4-104359		Z8-1253122							Purchase Order Total		100.00	
033	O4-104359	05/15/23	Z8-1259571	11/06/23	2237754	STUDNICKA, KATRINA	947	95	HOUSE CLEANNING	100.0000	1.00	100.00	
033	O4-104359		Z8-1259571							Purchase Order Total		100.00	
033	O4-104359	05/15/23	Z8-1266877	12/18/23	2237754	STUDNICKA, KATRINA	947	95	HOUSE CLEANNING	100.0000	1.00	100.00	
033	O4-104359		Z8-1266877							Purchase Order Total		100.00	
033	O4-104359	05/15/23	Z8-1268096	12/26/23	2237754	STUDNICKA, KATRINA	947	95	HOUSE CLEANNING	100.0000	1.00	100.00	
033	O4-104359		Z8-1268096							Purchase Order Total		100.00	
033	O4-104504	05/25/23	Z8-1258083	10/27/23	536341	MINTLING, JOHN	988	36	HAYES CENTER WMA MOWING	500.0000	1.00	500.00	
033	O4-104504		Z8-1258083							Purchase Order Total		500.00	
033	O4-104568	05/31/23	Z8-1256483	10/19/23	549268	STEINAUER, ROBERT F	918	12	TURNER RANCH	250.0000	74.25	18,562.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									BOTANICAL SERVICE				
033	O4-104568		Z8-1256483							Purchase Order Total		18,562.50	
033	O4-104585	06/01/23	Z8-1259609	11/06/23	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	1.0000	52.30	52.30	
033	O4-104585	06/01/23	Z8-1259609	11/06/23	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	1.0000	3.34	3.34	
033	O4-104585		Z8-1259609							Purchase Order Total		55.64	
033	O4-104585	06/01/23	Z8-1262004	11/21/23	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	1.0000	53.41	53.41	
033	O4-104585	06/01/23	Z8-1262004	11/21/23	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	1.0000	2.23	2.23	
033	O4-104585		Z8-1262004							Purchase Order Total		55.64	
033	O4-104585	06/01/23	Z8-1265917	12/12/23	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	1.0000	52.30	52.30	
033	O4-104585	06/01/23	Z8-1265917	12/12/23	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR NOEC	1.0000	3.34	3.34	
033	O4-104585		Z8-1265917							Purchase Order Total		55.64	
033	O4-104667	06/02/23	Z8-1255412	10/13/23	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING-OMAHA OFFICE	16.7200	1.00	16.72	
033	O4-104667	06/02/23	Z8-1255412	10/13/23	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING-OMAHA OFFICE	5.2800	1.00	5.28	
033	O4-104667		Z8-1255412							Purchase Order Total		22.00	
033	O4-104667	06/02/23	Z8-1256577	10/19/23	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING-OMAHA OFFICE	16.7200	1.00	16.72	
033	O4-104667	06/02/23	Z8-1256577	10/19/23	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING-OMAHA OFFICE	5.2800	1.00	5.28	
033	O4-104667		Z8-1256577							Purchase Order Total		22.00	
033	O4-104667	06/02/23	Z8-1262194	11/21/23	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING-OMAHA OFFICE	16.7200	1.00	16.72	
033	O4-104667	06/02/23	Z8-1262194	11/21/23	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING-OMAHA OFFICE	5.2800	1.00	5.28	
033	O4-104667		Z8-1262194							Purchase Order Total		22.00	
033	O4-104667	06/02/23	Z8-1265030	12/08/23	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING-OMAHA OFFICE	16.7200	1.00	16.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CLEANING INC			WASHING-OMAHA OFFICE				
033	O4-104667	06/02/23	Z8-1265030	12/08/23	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW	5.2800	1.00	5.28	
									WASHING-OMAHA OFFICE				
033	O4-104667		Z8-1265030						Purchase Order Total			22.00	
033	O4-104675	06/02/23	O9-1262258	11/22/23	2823576	ZELLER, DEREK	918	12	INDIAN CAVE SP MUSHROOM SURVEY	1.0000	7,400.00	7,400.00	
									Purchase Order Total			7,400.00	
033	O4-104675		O9-1262258						Purchase Order Total			7,400.00	
033	O4-104767	06/12/23	Z8-1253095	10/02/23	512057	BOARDING HOUSE FARMS INC	040	70	PONY RIDE OPERATION 2023	1965.6000	1.00	1,965.60	
									Purchase Order Total			1,965.60	
033	O4-104767	06/12/23	Z8-1253095	10/06/23	512057	BOARDING HOUSE FARMS INC	040	70	PONY RIDE OPERATION 2023	907.2000	1.00	907.20	
									Purchase Order Total			907.20	
033	O4-104767	06/12/23	Z8-1254340	10/06/23	512057	BOARDING HOUSE FARMS INC	040	70	PONY RIDE OPERATION 2023	894.6000	1.00	894.60	
									Purchase Order Total			894.60	
033	O4-104767	06/12/23	Z8-1254348	10/06/23	512057	BOARDING HOUSE FARMS INC	040	70	PONY RIDE OPERATION 2023	1285.2000	1.00	1,285.20	
									Purchase Order Total			1,285.20	
033	O4-104767	06/12/23	Z8-1254349	10/06/23	512057	BOARDING HOUSE FARMS INC	040	70	PONY RIDE OPERATION 2023	1285.2000	1.00	1,285.20	
									Purchase Order Total			1,285.20	
033	O4-104775	06/12/23	O9-1267522	12/21/23	2236534	CUSTOM FORESTRY APPLICATIONS L	988	89	BH & AO WOODLAND CONTROL	200.0000	58.00	11,600.00	
									Purchase Order Total			11,600.00	
033	O4-104804	06/13/23	Z8-1254351	10/06/23	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	279.0000	1.00	279.00	
									Purchase Order Total			279.00	
033		06/13/23	Z8-1254351	10/06/23	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	335.5000	1.00	335.50	
									Purchase Order Total			614.50	
033	O4-104804	06/13/23	Z8-1256465	10/19/23	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	362.0000	1.00	362.00	
									Purchase Order Total			362.00	
033	O4-104804	06/13/23	Z8-1256478	10/19/23	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	124.0000	1.00	124.00	
									Purchase Order Total			124.00	
033	O4-104804	06/13/23	Z8-1256481	10/19/23	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	454.0000	1.00	454.00	
									Purchase Order Total			454.00	
033	O4-104804	06/13/23	Z8-1256482	10/19/23	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	450.0000	1.00	450.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						UNIVERSITY			SAMPLE TESTING				
033	O4-104804		Z8-1256482							Purchase Order Total		450.00	
033	O4-104804	06/13/23	Z8-1258076	10/27/23	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	120.0000	1.00	120.00	
033	O4-104804		Z8-1258076							Purchase Order Total		120.00	
033	O4-104804	06/13/23	Z8-1258077	10/27/23	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	397.0000	1.00	397.00	
033	O4-104804		Z8-1258077							Purchase Order Total		397.00	
033	O4-104804	06/13/23	Z8-1258078	10/27/23	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	188.0000	1.00	188.00	
033	O4-104804		Z8-1258078							Purchase Order Total		188.00	
033	O4-104804	06/13/23	Z8-1260722	11/13/23	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	352.0000	1.00	352.00	
033	O4-104804		Z8-1260722							Purchase Order Total		352.00	
033	O4-104804	06/13/23	Z8-1262049	11/21/23	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	134.0000	1.00	134.00	
033	O4-104804		Z8-1262049							Purchase Order Total		134.00	
033	O4-104804	06/13/23	Z8-1262053	11/21/23	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	501.0000	1.00	501.00	
033	O4-104804	06/13/23	Z8-1262053	11/21/23	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	65.0000	1.00	65.00	
033	O4-104804		Z8-1262053							Purchase Order Total		566.00	
033	O4-104804	06/13/23	Z8-1262055	11/21/23	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	833.5000	1.00	833.50	
033	O4-104804		Z8-1262055							Purchase Order Total		833.50	
033	O4-104804	06/13/23	Z8-1262057	11/21/23	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	1070.5000	1.00	1,070.50	
033	O4-104804		Z8-1262057							Purchase Order Total		1,070.50	
033	O4-104804	06/13/23	Z8-1262059	11/21/23	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	50.0000	1.00	50.00	
033	O4-104804	06/13/23	Z8-1262059	11/21/23	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	50.0000	1.00	50.00	
033	O4-104804		Z8-1262059							Purchase Order Total		100.00	
033	O4-104804	06/13/23	Z8-1264952	12/07/23	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	4406.0000	1.00	4,406.00	
033	O4-104804		Z8-1264952							Purchase Order Total		4,406.00	
033	O4-104804	06/13/23	Z8-1265975	12/13/23	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	442.0000	1.00	442.00	
033	O4-104804		Z8-1265975							Purchase Order Total		442.00	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-104804	06/13/23	Z8-1268168	12/26/23	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	352.0000	1.00	352.00	
033	O4-104804	06/13/23	Z8-1268168	12/26/23	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	860.5000	1.00	860.50	
033	O4-104804	06/13/23	Z8-1268168	12/26/23	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	65.0000	1.00	65.00	
033	O4-104804		Z8-1268168							Purchase Order Total		1,277.50	
033	O4-104804	06/13/23	Z8-1268170	12/26/23	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	756.0000	1.00	756.00	
033	O4-104804	06/13/23	Z8-1268170	12/26/23	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	756.0000	1.00	756.00	
033	O4-104804		Z8-1268170							Purchase Order Total		1,512.00	
033	O4-104804	06/13/23	Z8-1268171	12/26/23	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	105.0000	1.00	105.00	
033	O4-104804	06/13/23	Z8-1268171	12/26/23	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	105.0000	1.00	105.00	
033	O4-104804	06/13/23	Z8-1268171	12/26/23	554241	WASHINGTON STATE UNIVERSITY	956	70	ANIMAL DISEASE SAMPLE TESTING	475.5000	1.00	475.50	
033	O4-104804		Z8-1268171							Purchase Order Total		685.50	
033	O4-104806	06/14/23	Z8-1255756	10/17/23	506404	GREGOIRE CONSULTING INC - PURC	918	29	DATA PROCESS SERVICES/SOFTWARE	1.0000	2,400.00	2,400.00	
033	O4-104806		Z8-1255756							Purchase Order Total		2,400.00	
033	O4-104806	06/14/23	Z8-1256074	10/18/23	506404	GREGOIRE CONSULTING INC - PURC	918	29	DATA PROCESS SERVICES/SOFTWARE	1.0000	2,400.00	2,400.00	
033	O4-104806		Z8-1256074							Purchase Order Total		2,400.00	
033	O4-104806	06/14/23	Z8-1261447	11/17/23	506404	GREGOIRE CONSULTING INC - PURC	918	29	DATA PROCESS SERVICES/SOFTWARE	1.0000	2,400.00	2,400.00	
033	O4-104806		Z8-1261447							Purchase Order Total		2,400.00	
033	O4-104806	06/14/23	Z8-1263558	12/01/23	506404	GREGOIRE CONSULTING INC - PURC	918	29	ENHANCEMENTS TO THE GRANTS	6000.0000	1.00	6,000.00	
033	O4-104806		Z8-1263558							Purchase Order Total		6,000.00	
033	O4-104806	06/14/23	Z8-1264956	12/07/23	506404	GREGOIRE CONSULTING INC - PURC	918	29	DATA PROCESS SERVICES/SOFTWARE	1.0000	2,400.00	2,400.00	
033	O4-104806		Z8-1264956							Purchase Order Total		2,400.00	
033	O4-104968	06/27/23	Z8-1255403	10/13/23	1254267	FLETCHER, JOHN C	910	39	OFFICE CLEANING SERVICES	325.0000	1.00	325.00	
033	O4-104968		Z8-1255403							Purchase Order Total		325.00	
033	O4-104968	06/27/23	Z8-1261597	11/17/23	1254267	FLETCHER, JOHN C	910	39	OFFICE CLEANING SERVICES	260.0000	1.00	260.00	

Statute Report

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-104968		Z8-1261597							Purchase Order Total		260.00	
033	O4-104968	06/27/23	Z8-1264193	12/05/23	1254267	FLETCHER, JOHN C	910	39	OFFICE CLEANING SERVICES	260.0000	1.00	260.00	
033	O4-104968		Z8-1264193							Purchase Order Total		260.00	
033	O4-105035	07/06/23	Z8-1256845	10/23/23	507329	APACHE INDUSTRIES INC	070	89	CANOPY/TROILEYS RENTAL FOR	6.0000	625.00	3,750.00	
033	O4-105035		Z8-1256845							Purchase Order Total		3,750.00	
033	O4-105142	07/10/23	Z8-1253029	10/02/23	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	91.3300	1.00	91.33	
033		07/10/23	Z8-1253029	10/02/23	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	268.9200	1.00	268.92	
033		07/10/23	Z8-1253029	10/02/23	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	123.7800	1.00	123.78	
033		07/10/23	Z8-1253029	10/02/23	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	253.5800	1.00	253.58	
033		07/10/23	Z8-1253029	10/02/23	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	139.7100	1.00	139.71	
033		07/10/23	Z8-1253029	10/02/23	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	271.2800	1.00	271.28	
033		07/10/23	Z8-1253029	10/02/23	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	140.3000	1.00	140.30	
033		07/10/23	Z8-1253029	10/02/23	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	265.3800	1.00	265.38	
033		07/10/23	Z8-1253029	10/02/23	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	151.5100	1.00	151.51	
033			Z8-1253029							Purchase Order Total		1,705.79	
033	O4-105142	07/10/23	Z8-1258063	10/27/23	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	140.3000	1.00	140.30	
033		07/10/23	Z8-1258063	10/27/23	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	127.3200	1.00	127.32	
033		07/10/23	Z8-1258063	10/27/23	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	133.8100	1.00	133.81	
033		07/10/23	Z8-1258063	10/27/23	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	139.7100	1.00	139.71	
033		07/10/23	Z8-1258063	10/27/23	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	115.5200	1.00	115.52	
033		07/10/23	Z8-1258063	10/27/23	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	142.0700	1.00	142.07	
033		07/10/23	Z8-1258063	10/27/23	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	121.4200	1.00	121.42	
033		07/10/23	Z8-1258063	10/27/23	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	116.1100	1.00	116.11	
033			Z8-1258063							Purchase Order Total		1,036.26	
033	O4-105142	07/10/23	Z8-1258064	10/27/23	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	106.0800	1.00	106.08	
033		07/10/23	Z8-1258064	10/27/23	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	81.3000	1.00	81.30	
033		07/10/23	Z8-1258064	10/27/23	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	145.0200	1.00	145.02	
033		07/10/23	Z8-1258064	10/27/23	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	93.6900	1.00	93.69	
033		07/10/23	Z8-1258064	10/27/23	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	136.1700	1.00	136.17	
033		07/10/23	Z8-1258064	10/27/23	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	75.9900	1.00	75.99	
033		07/10/23	Z8-1258064	10/27/23	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	100.7700	1.00	100.77	
033		07/10/23	Z8-1258064	10/27/23	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	68.3200	1.00	68.32	
033		07/10/23	Z8-1258064	10/27/23	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	89.5600	1.00	89.56	
033			Z8-1258064							Purchase Order Total		896.90	
033	O4-105142	07/10/23	Z8-1261980	11/21/23	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	83.0700	1.00	83.07	
033		07/10/23	Z8-1261980	11/21/23	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	63.0100	1.00	63.01	
033		07/10/23	Z8-1261980	11/21/23	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	67.7300	1.00	67.73	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033		07/10/23	Z8-1261980	11/21/23	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	86.6100	1.00	86.61	
033		07/10/23	Z8-1261980	11/21/23	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	67.1400	1.00	67.14	
033		07/10/23	Z8-1261980	11/21/23	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	86.0200	1.00	86.02	
033			Z8-1261980							Purchase Order Total		453.58	
033	O4-105142	07/10/23	Z8-1261984	11/21/23	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	60.0600	1.00	60.06	
033		07/10/23	Z8-1261984	11/21/23	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	104.3100	1.00	104.31	
033			Z8-1261984							Purchase Order Total		164.37	
033	O4-105167	07/11/23	Z8-1255349	10/13/23	2693086	LEISE LAWN CARE	962	00	POWDER CREEK AND BUCKSKIN	625.0000	1.00	625.00	
033	O4-105167		Z8-1255349							Purchase Order Total		625.00	
033	O4-105167	07/11/23	Z8-1259958	11/08/23	2693086	LEISE LAWN CARE	962	00	POWDER CREEK AND BUCKSKIN	625.0000	1.00	625.00	
033	O4-105167		Z8-1259958							Purchase Order Total		625.00	
033	O4-105408	08/03/23	O9-1260778	11/14/23	1175879	CARLS AT MAHONEY	958	44	RESTAURANT AND CATERING	1.0000	44,094.00	44,094.00	
033	O4-105408		O9-1260778							Purchase Order Total		44,094.00	
033	O4-105488	08/14/23	Z8-1266103	12/13/23	3219572	ELKINS PORTABLE RESTROOMS LLC	988	08	PORTA POTTIES RENTAL	5240.0000	1.00	5,240.00	
033	O4-105488		Z8-1266103							Purchase Order Total		5,240.00	
033	O4-105588	08/17/23	O9-1264591	12/06/23	4168901	HINRICHS FINE WOODS INC	910	65	CABINET BUILD/INSTALL	1.0000	1,913.04	1,913.04	
033	O4-105588	08/17/23	O9-1264591	12/06/23	4168901	HINRICHS FINE WOODS INC	910	65	CABINET BUILD/INSTALL	1.0000	1,913.04	1,913.04	
033	O4-105588	08/17/23	O9-1264591	12/06/23	4168901	HINRICHS FINE WOODS INC	910	65	CABINET BUILD/INSTALL	1.0000	1,913.04	1,913.04	
033	O4-105588	08/17/23	O9-1264591	12/06/23	4168901	HINRICHS FINE WOODS INC	910	65	CABINET BUILD/INSTALL	1.0000	1,913.04	1,913.04	
033	O4-105588	08/17/23	O9-1264591	12/06/23	4168901	HINRICHS FINE WOODS INC	910	65	CABINET BUILD/INSTALL	1.0000	1,913.04	1,913.04	
033	O4-105588		O9-1264591							Purchase Order Total		9,565.20	
033	O4-105630	08/22/23	Z8-1255083	10/12/23	517837	PORT A JOHNS	988	08	PORT A POTTY RENTAL	340.0000	1.00	340.00	
033	O4-105630		Z8-1255083							Purchase Order Total		340.00	
033	O4-105630	08/22/23	Z8-1257338	10/25/23	517837	PORT A JOHNS	988	08	PORT A POTTY RENTAL	340.0000	1.00	340.00	
033	O4-105630		Z8-1257338							Purchase Order Total		340.00	
033	O4-105630	08/22/23	Z8-1261968	11/21/23	517837	PORT A JOHNS	988	08	PORT A POTTY RENTAL	340.0000	1.00	340.00	
033	O4-105630		Z8-1261968							Purchase Order Total		340.00	
033	O4-105630	08/22/23	Z8-1262009	11/21/23	517837	PORT A JOHNS	988	08	PORT A POTTY RENTAL	340.0000	1.00	340.00	
033	O4-105630		Z8-1262009							Purchase Order Total		340.00	
033	O4-105630	08/22/23	Z8-1267613	12/21/23	517837	PORT A JOHNS	988	08	PORT A POTTY RENTAL	340.0000	1.00	340.00	

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033	O4-105630		Z8-1267613									340.00	
033	O4-105634	08/23/23	O9-1266918	12/19/23	515	UNIVERSITY OF NEBRASKA - KEARN	924	19	FISH POPULATION AND	52332.9600	1.00	52,332.96	
033	O4-105634		O9-1266918									52,332.96	
033	O4-105678	01/01/23	Z8-1256850	10/23/23	1843869	BUTLER PROFESSIONAL FARRIER SC	875	00	SERVICE AGREEMENT WITH 4 RENEW	1.0000	450.00	450.00	
033	O4-105678		Z8-1256850									450.00	
033	O4-105679	07/01/23	Z8-1256486	10/19/23	2814687	MAI VOICE NA LLC	920	21	TELECHECK FOR 23/24	1.0000	1,056.52	1,056.52	
033	O4-105679		Z8-1256486									1,056.52	
033	O4-105679	07/01/23	Z8-1256846	10/23/23	2814687	MAI VOICE NA LLC	920	21	TELECHECK FOR 23/24	1.0000	66.54	66.54	
033	O4-105679	07/01/23	Z8-1256846	10/23/23	2814687	MAI VOICE NA LLC	920	21	TELECHECK FOR 23/24	1.0000	66.54	66.54	
033	O4-105679		Z8-1256846									133.08	
033	O4-105679	07/01/23	Z8-1262274	11/22/23	2814687	MAI VOICE NA LLC	920	21	TELECHECK FOR 23/24	1.0000	2,647.70	2,647.70	
033	O4-105679		Z8-1262274									2,647.70	
033	O4-105679	07/01/23	Z8-1265968	12/13/23	2814687	MAI VOICE NA LLC	920	21	TELECHECK FOR 23/24	1.0000	3,925.76	3,925.76	
033	O4-105679		Z8-1265968									3,925.76	
033	O4-105744	09/06/23	Z8-1260423	11/09/23	2731152	COMMERCIAL LAUNDRY SERVICE	983	77	LAUNDRY SERVICES	998.7700	1.00	998.77	
033	O4-105744		Z8-1260423									998.77	
033	O4-105744	09/06/23	Z8-1265027	12/08/23	2731152	COMMERCIAL LAUNDRY SERVICE	983	77	SERVICE AGREEMENT FOR LAUNDRY	819.9800	1.00	819.98	
033	O4-105744		Z8-1265027									819.98	
033	O4-105768	09/07/23	Z8-1258079	10/27/23	1472673	SKY COPTERS INC	905	14	AERIAL SPRAYING ON RIVER	12630.0000	1.00	12,630.00	
033	O4-105768		Z8-1258079									12,630.00	
033	O4-105773	09/07/23	Z8-1266174	12/13/23	2731130	NB GOLF LLC	070	20	14 GOLF CARTS	1.0000	3,700.00	3,700.00	
033	O4-105773	09/07/23	Z8-1266174	12/13/23	2731130	NB GOLF LLC	070	20	DELIVERY FEE	1.0000	498.00	498.00	
033	O4-105773		Z8-1266174									4,198.00	
033	O4-105975	09/25/23	O9-1267502	12/21/23	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	915	00	BROADCAST SERVICES	3000.0000	1.00	3,000.00	
033	O4-105975	09/25/23	O9-1267502	12/21/23	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	915	00	BROADCAST SERVICES	3000.0000	1.00	3,000.00	
033	O4-105975		O9-1267502									6,000.00	
033	O4-105979	09/25/23	O9-1256310	10/18/23	2131534	GORACKE CONTRACTING LLC	988	15	FENCE LINE CLEARING AND	1.0000	46,200.00	46,200.00	
033	O4-105979		O9-1256310									46,200.00	
033	O4-105990	09/26/23	Z8-1258065	10/27/23	2800062	RAKA - RENTAL PAYMENTS ONLY	968	71	MONTHLY RENTAL FOR LAKE	1.0000	1,995.00	1,995.00	
033	O4-105990		Z8-1258065									1,995.00	

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033	O4-106007	09/27/23	O9-1262259	11/22/23	2597650	SARGENT DRILLING	962	96	CONVERT TURBINE PUMP	42081.0000	1.00	42,081.00	
033	O4-106007		O9-1262259							Purchase Order Total		42,081.00	
033	O4-106016	09/27/23	Z8-1268180	12/26/23	793849	BOSELMAN PUMP & PANTRY INC -	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016	09/27/23	Z8-1268180	12/26/23	793849	BOSELMAN PUMP & PANTRY INC -	956	70	BIG GAME CHECK STATION	978.7500	1.00	978.75	
033	O4-106016	09/27/23	Z8-1268180	12/26/23	793849	BOSELMAN PUMP & PANTRY INC -	956	70	BIG GAME CHECK STATION	628.7500	1.00	628.75	
033	O4-106016	09/27/23	Z8-1268180	12/26/23	793849	BOSELMAN PUMP & PANTRY INC -	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016	09/27/23	Z8-1268180	12/26/23	793849	BOSELMAN PUMP & PANTRY INC -	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1268180							Purchase Order Total		3,107.50	
033	O4-106016	09/27/23	Z8-1268206	12/27/23	1583830	SUTHERLANDS SPORTSMANS COVE	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1268206							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1268219	12/27/23	2539953	OK BOTTLE SHOPPE	956	70	BIG GAME CHECK STATION	503.7500	1.00	503.75	
033	O4-106016		Z8-1268219							Purchase Order Total		503.75	
033	O4-106016	09/27/23	Z8-1268229	12/27/23	2709842	MCCOOK PROFESSIONAL FIRE FIGHT	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1268229							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1268240	12/27/23	542441	PITSTOP & SHOP	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1268240							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1268256	12/27/23	2710003	BAIT BOX	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1268256							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1268258	12/27/23	2578517	OXBOW MOTEL	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1268258							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1268260	12/27/23	2660588	JOHNSON HUNT & FISH	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1268260							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1268265	12/27/23	1190142	TOMS MIDWEST LIQUOR	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1268265							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1268270	12/27/23	1583289	MCCONNELL, GARY	956	70	BIG GAME CHECK	500.0000	1.00	500.00	

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									STATION				
033	O4-106016		Z8-1268270							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1268274	12/27/23	2395606	CROSSROADS CAFE	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1268274							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1268282	12/27/23	528892	JAGELER MIKE	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1268282							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1268288	12/27/23	1190305	LAKERS	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1268288							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1268289	12/27/23	2278684	SANDHILLS CLASSIC ARMS INC	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1268289							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1268319	12/27/23	2695101	HUNTER, GERRY	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1268319							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1268381	12/27/23	1613022	ELGINS TAXIDERMRY	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1268381							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1268383	12/27/23	574003	FILLMORE COUNTY - COUNTY SHERI	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1268383							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1268387	12/27/23	2575407	J&M LIQUOR INC	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1268387							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1268389	12/27/23	3283285	DC EXPRESS LLC	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1268389							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1268390	12/27/23	1378359	MUNSON, STANLEY	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1268390							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1268391	12/27/23	573945	DUNDY COUNTY - COUNTY SHERIFF	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1268391							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1268394	12/27/23	3219446	WEAVERS ONE STOP	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1268394							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1268405	12/27/23	1932769	ONE STOP COUNTRY	956	70	BIG GAME CHECK	500.0000	1.00	500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						STORE			STATION				
033	O4-106016		Z8-1268405							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1268407	12/27/23	2920835	THE CORNER LIQUOR STORE	956	70	BIG GAME CHECK STATION	727.5000	1.00	727.50	
033	O4-106016		Z8-1268407							Purchase Order Total		727.50	
033	O4-106016	09/27/23	Z8-1268409	12/27/23	2857434	81 EXPRESS	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1268409							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1268412	12/27/23	3220319	PETERSEN, SANDRA	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1268412							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1268415	12/27/23	574801	WAHOO CITY OF - CITY TREASURER	956	70	BIG GAME CHECK STATION	823.7500	1.00	823.75	
033	O4-106016		Z8-1268415							Purchase Order Total		823.75	
033	O4-106016	09/27/23	Z8-1268484	12/28/23	2731295	TAYLOR, ELIZABETH ANN	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1268484							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1268504	12/28/23	2360637	R & L MEAT PROCESSING	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1268504							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1268509	12/28/23	573755	BUTLER COUNTY - COUNTY SHERIFF	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1268509							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1268516	12/28/23	2668690	FALLS CITY CITY OF - GENERAL F	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1268516							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1268518	12/28/23	2038241	HUSKER HOME FOODS	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1268518							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1268533	12/28/23	1232017	WILDLIFE CREATIONS INC	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1268533							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1268535	12/28/23	2861060	R CART SALES SERVICE & REPAIR	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1268535							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1268577	12/29/23	1252637	COOPERATIVE PRODUCERS INC - AL	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1268577							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1268579	12/29/23	1252637	COOPERATIVE	956	70	BIG GAME CHECK	500.0000	1.00	500.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PRODUCERS INC - AL			STATION				
033	O4-106016		Z8-1268579							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1268580	12/29/23	2894324	KERMS KORNER INC	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1268580							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1268582	12/29/23	574838	WEBSTER COUNTY - COUNTY SHERIF	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1268582							Purchase Order Total		500.00	
033	O4-106016	09/27/23	Z8-1268583	12/29/23	2045524	TROTTERS WHOA & GO 8	956	70	BIG GAME CHECK STATION	500.0000	1.00	500.00	
033	O4-106016		Z8-1268583							Purchase Order Total		500.00	
033	O4-106151	10/02/23	Z8-1253278	10/03/23	2013298	PRINCE, BEVERLEY J	910	39	NORFOLK CLEANING SERVICES	450.0000	1.00	450.00	
033	O4-106151	10/02/23	Z8-1253278	10/03/23	2013298	PRINCE, BEVERLEY J	910	39	NORFOLK CLEANING SERVICES	450.0000	1.00	450.00	
033	O4-106151		Z8-1253278							Purchase Order Total		900.00	
033	O4-106151	10/02/23	Z8-1258070	10/27/23	2013298	PRINCE, BEVERLEY J	910	39	NORFOLK CLEANING SERVICES	450.0000	1.00	450.00	
033	O4-106151		Z8-1258070							Purchase Order Total		450.00	
033	O4-106151	10/02/23	Z8-1266348	12/14/23	2013298	PRINCE, BEVERLEY J	910	39	NORFOLK CLEANING SERVICES	450.0000	1.00	450.00	
033	O4-106151		Z8-1266348							Purchase Order Total		450.00	
033	O4-106180	10/04/23	Z8-1253665	10/04/23	4884891	TAE'S TIDY CLEANING SERVICE	910	39	CUSTODIAL SERVICES	1000.0000	1.00	1,000.00	
033	O4-106180	10/04/23	Z8-1253665	10/04/23	4884891	TAE'S TIDY CLEANING SERVICE	910	39	CUSTODIAL SERVICES	1000.0000	1.00	1,000.00	
033	O4-106180		Z8-1253665							Purchase Order Total		2,000.00	
033	O4-106180	10/04/23	Z8-1261591	11/17/23	4884891	TAE'S TIDY CLEANING SERVICE	910	39	CUSTODIAL SERVICES	1000.0000	1.00	1,000.00	
033	O4-106180		Z8-1261591							Purchase Order Total		1,000.00	
033	O4-106180	10/04/23	Z8-1264701	12/07/23	4884891	TAE'S TIDY CLEANING SERVICE	910	39	CUSTODIAL SERVICES	1000.0000	1.00	1,000.00	
033	O4-106180		Z8-1264701							Purchase Order Total		1,000.00	
033	O4-106182	10/04/23	Z8-1267004	12/19/23	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	1.0000	249.38	249.38	
033		10/04/23	Z8-1267004	12/19/23	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	1.0000	87.62	87.62	
033			Z8-1267004							Purchase Order Total		337.00	
033	O4-106246	10/13/23	O9-1260027	11/08/23	3168788	NEBRASKA IOWA	926	10	AERIAL SPRAYING	350.0000	81.37	28,479.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
033	O4-106246	10/13/23	O9-1260027	11/08/23	3168788	HELICOPTER LLC NEBRASKA IOWA HELICOPTER LLC	926	10	PHRAGMITES RELOCATION FLIGHT	2.0000	1,500.00	3,000.00	
033	O4-106246		O9-1260027							Purchase Order Total		31,479.50	
033	O4-106283	10/17/23	O9-1267919	12/22/23	3165118	LAND ADVANCEMENT LLC	988	88	TREE CUTTING PROJECT	1.0000	24,300.00	24,300.00	
033	O4-106283		O9-1267919							Purchase Order Total		24,300.00	
033	O4-106540	11/08/23	Z8-1262292	11/22/23	2636882	JK ASSOCIATES	918	16	BASE FEE	1.0000	450.00	450.00	
033	O4-106540	11/08/23	Z8-1262292	11/22/23	2636882	JK ASSOCIATES	918	16	MAGNET DATA	1.0000	25.00	25.00	
033	O4-106540		Z8-1262292							Purchase Order Total		475.00	
033	O4-106540	11/08/23	Z8-1267013	12/19/23	2636882	JK ASSOCIATES	918	16	BASE FEE	1.0000	450.00	450.00	
033	O4-106540	11/08/23	Z8-1267013	12/19/23	2636882	JK ASSOCIATES	918	16	MAGNET DATA	1.0000	25.00	25.00	
033	O4-106540		Z8-1267013							Purchase Order Total		475.00	
033	O4-106782	12/04/23	Z8-1264954	12/07/23	2002086	PRAISE WINDOWS INC	910	81	YEAR 1 SA FOR WINDOW CLEANING	.2500	3,600.00	900.00	
033	O4-106782		Z8-1264954							Purchase Order Total		900.00	
033	O4-106910	12/19/23	Z8-1267137	12/19/23	2894591	KINCADE, WILLIAM	962	06	GOOSE CHECK STATION	1187.6000	1.00	1,187.60	
033	O4-106910		Z8-1267137							Purchase Order Total		1,187.60	
033	Y3-70599	01/03/23	Y5-77181	12/21/23	537798	NATURESERVE	920	45	CERT ENHANCEMENT PROJECT	1296.1400	1.00	1,296.14	
033	Y3-70599		Y5-77181							Purchase Order Total		1,296.14	
033	Y3-70599	01/03/23	Y5-77182	12/21/23	537798	NATURESERVE	920	45	CERT ENHANCEMENT PROJECT	3283.1500	1.00	3,283.15	
033	Y3-70599		Y5-77182							Purchase Order Total		3,283.15	
033	Y3-75219	07/01/23	Y5-75935	10/19/23	2856506	NEBRASKA MASTER NATURALIST FOU	909	00	2023-2025 PARTNER AGREEMENT	4583.3400	1.00	4,583.34	
033	Y3-75219		Y5-75935							Purchase Order Total		4,583.34	
033	Y3-75219	07/01/23	Y5-76305	11/03/23	2856506	NEBRASKA MASTER NATURALIST FOU	909	00	2023-2025 PARTNER AGREEMENT	4583.3400	1.00	4,583.34	
033	Y3-75219		Y5-76305							Purchase Order Total		4,583.34	
033	Y3-75227	07/01/23	Y5-76306	11/03/23	545196	BIRD CONSERVANCY OF THE ROCKIE	909	00	2023-2025 PARTNER AGREEMENT	1714.0100	1.00	1,714.01	
033	Y3-75227	07/01/23	Y5-76306	11/03/23	545196	BIRD CONSERVANCY OF THE ROCKIE	909	00	2023-2025 PARTNER AGREEMENT	12500.8000	1.00	12,500.80	
033	Y3-75227		Y5-76306							Purchase Order Total		14,214.81	
033	Y3-75652	09/28/23	Y5-75996	10/24/23	4226319	NE GRAZING LAND COALITION	918	09	NFWF ATBC GPGI GRASSLANDS	9414.1400	1.00	9,414.14	
033	Y3-75652		Y5-75996							Purchase Order Total		9,414.14	
033	Y3-75652	09/28/23	Y5-76597	11/20/23	4226319	NE GRAZING LAND	918	09	NFWF ATBC GPGI	8644.1000	1.00	8,644.10	

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10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COALITION			GRASSLANDS				
033	Y3-75652		Y5-76597							Purchase Order Total		8,644.10	
033	Y3-75652	09/28/23	Y5-77136	12/19/23	4226319	NE GRAZING LAND COALITION	918	09	NFWF ATBC GPGI GRASSLANDS	8843.2200	1.00	8,843.22	
033	Y3-75652		Y5-77136							Purchase Order Total		8,843.22	
033	Y3-76533	11/15/23	Y5-76535	11/15/23	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	BIOLOGICAL TECHNICAL	1124.0900	1.00	1,124.09	
033	Y3-76533		Y5-76535							Purchase Order Total		1,124.09	
033	Y3-76533	11/15/23	Y5-76868	12/01/23	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	BIOLOGICAL TECHNICAL	2073.3500	1.00	2,073.35	
033	Y3-76533		Y5-76868							Purchase Order Total		2,073.35	
033	Y3-76533	11/15/23	Y5-77137	12/19/23	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	BIOLOGICAL TECHNICAL	2073.3400	1.00	2,073.34	
033	Y3-76533		Y5-77137							Purchase Order Total		2,073.34	
033			642			Purchase Orders				Agency Total		209,207,194.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
035	O4-89813	02/28/20	O9-1258604	11/01/23	523146	GARTNER INC	918	29	NLCC CAMP UAT SUPPORT	1.0000	67,500.00	67,500.00	
035	O4-89813		O9-1258604							Purchase Order Total		67,500.00	
035	O4-95337	06/15/21	O9-1255642	10/16/23	523405	GENERAL REPORTING SERVICE	961	24	COURT REPORTING SERVICES	225.0000	1.00	225.00	
035	O4-95337		O9-1255642							Purchase Order Total		225.00	
035	O4-95337	06/15/21	O9-1261251	11/16/23	523405	GENERAL REPORTING SERVICE	961	24	COURT REPORTING SERVICES	400.0000	1.00	400.00	
035	O4-95337		O9-1261251							Purchase Order Total		400.00	
035	O4-95337	06/15/21	O9-1266638	12/15/23	523405	GENERAL REPORTING SERVICE	961	24	COURT REPORTING SERVICES	312.5000	1.00	312.50	
035	O4-95337		O9-1266638							Purchase Order Total		312.50	
035	O4-100215	06/24/22	O9-1255649	10/16/23	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	1.0000	672.00	672.00	
035	O4-100215		O9-1255649							Purchase Order Total		672.00	
035	O4-100215	06/24/22	O9-1260402	11/09/23	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	1.0000	672.00	672.00	
035	O4-100215		O9-1260402							Purchase Order Total		672.00	
035	O4-100215	06/24/22	O9-1264209	12/05/23	535481	MICROFILM IMAGING SYSTEMS INC	984	83	MONTHLY SCANNER RENTAL	1.0000	672.00	672.00	
035	O4-100215		O9-1264209							Purchase Order Total		672.00	
035	O4-101867	10/18/22	O9-1258123	10/30/23	2761966	COMPUTRONIX INC	920	07	SYSTEM CONFIGURATION	128600.0000	1.00	128,600.00	
035	O4-101867		O9-1258123							Purchase Order Total		128,600.00	
035	O4-101867	10/18/22	O9-1260395	11/09/23	2761966	COMPUTRONIX INC	920	07	SOLUTION IMPLEMENTATION PLAN	16600.0000	1.00	16,600.00	
035	O4-101867		O9-1260395							Purchase Order Total		16,600.00	
035	O4-101867	10/18/22	O9-1266635	12/15/23	2761966	COMPUTRONIX INC	920	07	SYSTEM CONFIGURATION	128600.0000	1.00	128,600.00	
035	O4-101867		O9-1266635							Purchase Order Total		128,600.00	
035			10	Purchase Orders						Agency Total		344,253.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
036			OP-1262496	11/27/23	504550	OFFICE INTERIORS & DESIGN - PO			ALL PURPOSE HOOK (PKG OF 6)	2.0000	19.58	39.16	
036			OP-1262496							Purchase Order Total		39.16	
036			09-1262568	11/27/23	500019	MIDWEST ALARM SERVICES - PURCH			ACCESS CONTROL TO ENTRY DOORS	1.0000	3,012.84	3,012.84	
036			09-1262568							Purchase Order Total		3,012.84	
036			09-1265101	12/08/23	3182075	DILIGENT CORPORATION			BOARDEFFECT PLATFORM SUB	1.0000	1,000.00	1,000.00	
036			09-1265101	12/08/23	3182075	DILIGENT CORPORATION			BOARDEFFECT USER	20.0000	275.00	5,500.00	
036			09-1265101	12/08/23	3182075	DILIGENT CORPORATION			BOARDEFFECT INSTALLATION FEE	1.0000	1,000.00	1,000.00	
036			09-1265101							Purchase Order Total		7,500.00	
036			09-1266730	12/18/23	2661724	IDEMIA IDENTITY & SECURITY USA			LIVESCAN LSS-NESPLSS064	1.0000	2,394.00	2,394.00	
036			09-1266730	12/18/23	2661724	IDEMIA IDENTITY & SECURITY USA			LIVESCAN LSS-NESPLSS065	1.0000	2,394.00	2,394.00	
036			09-1266730							Purchase Order Total		4,788.00	
036			09-1266731	12/18/23	2661724	IDEMIA IDENTITY & SECURITY USA			LIVESCAN LLS-P NESPLSS034	1.0000	2,717.00	2,717.00	
036			09-1266731							Purchase Order Total		2,717.00	
036	04-84128	10/31/18	09-1255197	10/13/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	1.7600	25.00	44.00	
036	04-84128		09-1255197							Purchase Order Total		44.00	
036	04-84128	10/31/18	09-1259193	11/03/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	5.0000	25.00	125.00	
036	04-84128	10/31/18	09-1259193	11/03/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	ADDITIONAL THIRD PARTY	86.0000	1.00	86.00	
036	04-84128		09-1259193							Purchase Order Total		211.00	
036	04-84128	10/31/18	09-1266386	12/14/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS	3.5200	25.00	88.00	
036	04-84128		09-1266386							Purchase Order Total		88.00	
036	04-104396	05/03/23	09-1259172	11/03/23	500019	MIDWEST ALARM SERVICES - PURCH	990	22	MONITOR VIA CELLUALR COMMUNICA	1.0000	600.00	600.00	
036	04-104396	05/03/23	09-1259172	11/03/23	500019	MIDWEST ALARM SERVICES - PURCH	990	22	DMP VIRTUAL KEYPAD SUBSCRIPTIO	1.0000	300.00	300.00	
036	04-104396		09-1259172							Purchase Order Total		900.00	
036	04-105291	07/23/23	09-1259183	11/03/23	523037	GAMING LABORATORIES INTERNATIO	918	06	REVIEW & ANALYSIS	.0833	30,000.00	2,499.00	
036	04-105291	07/23/23	09-1259183	11/03/23	523037	GAMING LABORATORIES	918	06	BEST PRACTICES	.0833	26,000.00	2,165.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTERNATIO			ANALYSIS				
036	O4-105291	07/23/23	O9-1259183	11/03/23	523037	GAMING LABORATORIES	918	06	REVIEW & CREATE	.0833	26,000.00	2,165.80	
						INTERNATIO			POLICY				
036	O4-105291	07/23/23	O9-1259183	11/03/23	523037	GAMING LABORATORIES	918	06	ASSIST & REVIEW	.0833	10,000.00	833.00	
						INTERNATIO			STRUCTURE				
036	O4-105291	07/23/23	O9-1259183	11/03/23	523037	GAMING LABORATORIES	918	06	CREATE & REVIEW	.0833	10,000.00	833.00	
						INTERNATIO			PROCDURE				
036	O4-105291	07/23/23	O9-1259183	11/03/23	523037	GAMING LABORATORIES	918	06	APPEAR AT PUBLIC	.0833	14,000.00	1,166.20	
						INTERNATIO			HEARING				
036	O4-105291	07/23/23	O9-1259183	11/03/23	523037	GAMING LABORATORIES	918	06	ANALYSIS OF NEW	.0833	12,000.00	999.60	
						INTERNATIO			PROPOSALS				
036		07/23/23	O9-1259183	11/03/23	523037	GAMING LABORATORIES			OTHER CONTRACTUAL	1.0000	4.27	4.27	
						INTERNATIO			SERVICES				
036			O9-1259183							Purchase Order Total		10,666.67	
036	O4-105291	07/23/23	O9-1266380	12/14/23	523037	GAMING LABORATORIES	918	06	REVIEW & ANALYSIS	.0833	30,000.00	2,499.00	
						INTERNATIO							
036	O4-105291	07/23/23	O9-1266380	12/14/23	523037	GAMING LABORATORIES	918	06	BEST PRACTICES	.0833	26,000.00	2,165.80	
						INTERNATIO			ANALYSIS				
036	O4-105291	07/23/23	O9-1266380	12/14/23	523037	GAMING LABORATORIES	918	06	REVIEW & CREATE	.0833	26,000.00	2,165.80	
						INTERNATIO			POLICY				
036	O4-105291	07/23/23	O9-1266380	12/14/23	523037	GAMING LABORATORIES	918	06	ASSIST & REVIEW	.0833	10,000.00	833.00	
						INTERNATIO			STRUCTURE				
036	O4-105291	07/23/23	O9-1266380	12/14/23	523037	GAMING LABORATORIES	918	06	CREATE & REVIEW	.0833	10,000.00	833.00	
						INTERNATIO			PROCDURE				
036	O4-105291	07/23/23	O9-1266380	12/14/23	523037	GAMING LABORATORIES	918	06	APPEAR AT PUBLIC	.0833	14,000.00	1,166.20	
						INTERNATIO			HEARING				
036	O4-105291	07/23/23	O9-1266380	12/14/23	523037	GAMING LABORATORIES	918	06	ANALYSIS OF NEW	.0833	12,000.00	999.60	
						INTERNATIO			PROPOSALS				
036		07/23/23	O9-1266380	12/14/23	523037	GAMING LABORATORIES			OTHER CONTRACTUAL	1.0000	4.27	4.27	
						INTERNATIO			SERVICES				
036		07/23/23	O9-1266380	12/14/23	523037	GAMING LABORATORIES			OTHER CONTRACTUAL	1.0000	4.27	4.27	
						INTERNATIO			SERVICES				
036			O9-1266380							Purchase Order Total		10,670.94	
036	O4-105291	07/23/23	O9-1268429	12/28/23	523037	GAMING LABORATORIES	918	06	REVIEW & ANALYSIS	.0833	30,000.00	2,499.00	
						INTERNATIO							
036	O4-105291	07/23/23	O9-1268429	12/28/23	523037	GAMING LABORATORIES	918	06	BEST PRACTICES	.0833	26,000.00	2,165.80	
						INTERNATIO			ANALYSIS				
036	O4-105291	07/23/23	O9-1268429	12/28/23	523037	GAMING LABORATORIES	918	06	REVIEW & CREATE	.0833	26,000.00	2,165.80	
						INTERNATIO			POLICY				
036	O4-105291	07/23/23	O9-1268429	12/28/23	523037	GAMING LABORATORIES	918	06	ASSIST & REVIEW	.0833	10,000.00	833.00	

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						INTERNATIO			STRUCTURE				
036	O4-105291	07/23/23	O9-1268429	12/28/23	523037	GAMING LABORATORIES	918	06	CREATE & REVIEW	.0833	10,000.00	833.00	
						INTERNATIO			PROCEDURE				
036	O4-105291	07/23/23	O9-1268429	12/28/23	523037	GAMING LABORATORIES	918	06	APPEAR AT PUBLIC	.0833	14,000.00	1,166.20	
						INTERNATIO			HEARING				
036	O4-105291	07/23/23	O9-1268429	12/28/23	523037	GAMING LABORATORIES	918	06	ANALYSIS OF NEW	.0833	12,000.00	999.60	
						INTERNATIO			PROPOSALS				
036		07/23/23	O9-1268429	12/28/23	523037	GAMING LABORATORIES			OTHER CONTRACTUAL	1.0000	4.27	4.27	
						INTERNATIO			SERVICES				
036		07/23/23	O9-1268429	12/28/23	523037	GAMING LABORATORIES			OTHER CONTRACTUAL	1.0000	4.27	4.27	
						INTERNATIO			SERVICES				
036			O9-1268429						Purchase Order Total			10,670.94	
036	O4-105890	09/19/23	O9-1259217	11/03/23	3579785	INDUSTRIAL			URINE & BLOOD	41.0000	120.00	4,920.00	
						LABORATORIES CO INC			ANALYSIS				
036	O4-105890	09/19/23	O9-1259217	11/03/23	3579785	INDUSTRIAL			BLOOD ANALYSIS	12.0000	118.00	1,416.00	
						LABORATORIES CO INC							
036	O4-105890		O9-1259217						Purchase Order Total			6,336.00	
036	O4-105890	09/19/23	O9-1266288	12/14/23	3579785	INDUSTRIAL			URINE & BLOOD	14.0000	120.00	1,680.00	
						LABORATORIES CO INC			ANALYSIS				
036	O4-105890	09/19/23	O9-1266288	12/14/23	3579785	INDUSTRIAL			BLOOD ANALYSIS	10.0000	118.00	1,180.00	
						LABORATORIES CO INC							
036	O4-105890		O9-1266288						Purchase Order Total			2,860.00	
036	O4-106325	10/19/23	O9-1256416	10/19/23	2089940	AVONDALE LARGE			SERVICES - COLUMBUS	3.0000	550.00	1,650.00	
						ANIMAL CLINIC							
036	O4-106325	10/19/23	O9-1256416	10/19/23	2089940	AVONDALE LARGE			MEALS - COLUMBUS	3.0000	45.00	135.00	
						ANIMAL CLINIC							
036	O4-106325	10/19/23	O9-1256416	10/19/23	2089940	AVONDALE LARGE			MILES - COLUMBUS	296.0600	1.00	296.06	
						ANIMAL CLINIC							
036	O4-106325		O9-1256416						Purchase Order Total			2,081.06	
036	O4-106325	10/19/23	O9-1256418	10/19/23	2089940	AVONDALE LARGE			SERVICES - COLUMBUS	2.0000	550.00	1,100.00	
						ANIMAL CLINIC							
036	O4-106325	10/19/23	O9-1256418	10/19/23	2089940	AVONDALE LARGE			MEALS -	2.0000	45.00	90.00	
						ANIMAL CLINIC			COLUMBUS/LINCOLN/OM				
									AHA				
036	O4-106325	10/19/23	O9-1256418	10/19/23	2089940	AVONDALE LARGE			MILES -	294.7500	1.00	294.75	
						ANIMAL CLINIC			COLUMBUS/LINCOLN/OM				
									AHA				
036	O4-106325		O9-1256418						Purchase Order Total			1,484.75	
036	O4-106325	10/19/23	O9-1259595	11/06/23	2089940	AVONDALE LARGE			SERVICES - COLUMBUS	2.0000	550.00	1,100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ANIMAL CLINIC							
036	O4-106325	10/19/23	O9-1259595	11/06/23	2089940	AVONDALE LARGE ANIMAL CLINIC			MEALS - COLUMBUS	2.0000	45.00	90.00	
036	O4-106325	10/19/23	O9-1259595	11/06/23	2089940	AVONDALE LARGE ANIMAL CLINIC			MILES - COLUMBUS	284.9300	1.00	284.93	
036	O4-106325		O9-1259595						Purchase Order Total			1,474.93	
036	O4-106325	10/19/23	O9-1259598	11/06/23	2089940	AVONDALE LARGE ANIMAL CLINIC			SERVICES - COLUMBUS	2.0000	550.00	1,100.00	
036	O4-106325	10/19/23	O9-1259598	11/06/23	2089940	AVONDALE LARGE ANIMAL CLINIC			MEALS - COLUMBUS	2.0000	45.00	90.00	
036	O4-106325	10/19/23	O9-1259598	11/06/23	2089940	AVONDALE LARGE ANIMAL CLINIC			MILES - COLUMBUS	282.9600	1.00	282.96	
036	O4-106325		O9-1259598						Purchase Order Total			1,472.96	
036	O4-106325	10/19/23	O9-1259600	11/06/23	2089940	AVONDALE LARGE ANIMAL CLINIC			SERVICES - COLUMBUS	3.0000	550.00	1,650.00	
036	O4-106325	10/19/23	O9-1259600	11/06/23	2089940	AVONDALE LARGE ANIMAL CLINIC			MEALS - COLUMBUS	3.0000	45.00	135.00	
036	O4-106325	10/19/23	O9-1259600	11/06/23	2089940	AVONDALE LARGE ANIMAL CLINIC			MILES - COLUMBUS	287.5500	1.00	287.55	
036	O4-106325		O9-1259600						Purchase Order Total			2,072.55	
036	O4-106325	10/19/23	O9-1259602	11/06/23	2089940	AVONDALE LARGE ANIMAL CLINIC			SERVICES - LINCOLN/OMAHA	2.0000	300.00	600.00	
036	O4-106325	10/19/23	O9-1259602	11/06/23	2089940	AVONDALE LARGE ANIMAL CLINIC			MILES - LINCOLN/OMAHA	470.2900	1.00	470.29	
036	O4-106325		O9-1259602						Purchase Order Total			1,070.29	
036	O4-106882	12/14/23	O9-1266369	12/14/23	2037249	TRANSUNION RISK & ALTERNATIVE			MONTHLY FEE FOR 11 SEATS	1.0000	1,045.00	1,045.00	
036	O4-106882	12/14/23	O9-1266369	12/14/23	2037249	TRANSUNION RISK & ALTERNATIVE			SOCIAL MEDIA COMPREHENSIVE	2.0000	4.00	8.00	
036	O4-106882	12/14/23	O9-1266369	12/14/23	2037249	TRANSUNION RISK & ALTERNATIVE			REAL TIME INCARCERATIONS &	15.0000	3.00	45.00	
036	O4-106882		O9-1266369						Purchase Order Total			1,098.00	
036			21			Purchase Orders			Agency Total			71,259.09	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037	O4-81421	05/03/18	O9-1253370	10/03/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	573.0000	.08	45.84	
037	O4-81421		O9-1253370							Purchase Order Total		45.84	
037	O4-81421	05/03/18	O9-1258914	11/02/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	230.0000	.08	18.40	
037	O4-81421		O9-1258914							Purchase Order Total		18.40	
037	O4-81421	05/03/18	O9-1264073	12/05/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	638.0000	.08	51.04	
037	O4-81421		O9-1264073							Purchase Order Total		51.04	
037	O4-88238	09/18/19	O9-1253377	10/03/23	535481	MICROFILM IMAGING SYSTEMS INC	985	55	SCAN PRO 3000 MICROFILM	1.0000	250.00	250.00	
037	O4-88238		O9-1253377							Purchase Order Total		250.00	
037	O4-88238	09/18/19	O9-1259579	11/06/23	535481	MICROFILM IMAGING SYSTEMS INC	985	55	SCAN PRO 3000 MICROFILM	1.0000	250.00	250.00	
037	O4-88238		O9-1259579							Purchase Order Total		250.00	
037	O4-88238	09/18/19	O9-1264074	12/05/23	535481	MICROFILM IMAGING SYSTEMS INC	985	55	SCAN PRO 3000 MICROFILM	1.0000	250.00	250.00	
037	O4-88238		O9-1264074							Purchase Order Total		250.00	
037	O4-100293	07/01/22	O9-1253695	10/04/23	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	4553.7800	1.00	4,553.78	
037	O4-100293		O9-1253695							Purchase Order Total		4,553.78	
037	O4-100293	07/01/22	O9-1256103	10/18/23	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	4553.7800	1.00	4,553.78	
037	O4-100293		O9-1256103							Purchase Order Total		4,553.78	
037	O4-100293	07/01/22	O9-1256421	10/19/23	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	3946.9700	1.00	3,946.97	
037	O4-100293		O9-1256421							Purchase Order Total		3,946.97	
037	O4-100293	07/01/22	O9-1262416	11/27/23	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	3568.3900	1.00	3,568.39	
037	O4-100293		O9-1262416							Purchase Order Total		3,568.39	
037	O4-100293	07/01/22	O9-1265013	12/08/23	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	3718.7500	1.00	3,718.75	
037	O4-100293		O9-1265013							Purchase Order Total		3,718.75	
037	O4-100293	07/01/22	O9-1268013	12/26/23	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	4136.4000	1.00	4,136.40	
037	O4-100293		O9-1268013							Purchase Order Total		4,136.40	
037	O4-105706	08/31/23	O9-1254895	10/12/23	1126241	ON TRAC - PURCHASE ORDERS	962	24	COURIER DELIVERY SERVICE	144.3300	1.00	144.33	
037	O4-105706	08/31/23	O9-1254895	10/12/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	20.1400	1.00	20.14	

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						ORDERS			SERVICE				
037	O4-105706	08/31/23	O9-1254895	10/12/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	3.3500	1.00	3.35	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	O9-1254895	10/12/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	2.6900	1.00	2.69	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	O9-1254895	10/12/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	2.6900	1.00	2.69	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	O9-1254895	10/12/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	.6700	1.00	.67	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	O9-1254895	10/12/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	.6700	1.00	.67	
						ORDERS			SERVICE				
037	O4-105706		O9-1254895							Purchase Order Total		174.54	
037	O4-105706	08/31/23	O9-1257298	10/25/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	149.6300	1.00	149.63	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	O9-1257298	10/25/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	20.8800	1.00	20.88	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	O9-1257298	10/25/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	3.4700	1.00	3.47	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	O9-1257298	10/25/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	5.5800	1.00	5.58	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	O9-1257298	10/25/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	1.3900	1.00	1.39	
						ORDERS			SERVICE				
037	O4-105706		O9-1257298							Purchase Order Total		180.95	
037	O4-105706	08/31/23	O9-1259102	11/03/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	110.9000	1.00	110.90	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	O9-1259102	11/03/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	15.4800	1.00	15.48	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	O9-1259102	11/03/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	2.5700	1.00	2.57	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	O9-1259102	11/03/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	2.0700	1.00	2.07	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	O9-1259102	11/03/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	2.0700	1.00	2.07	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	O9-1259102	11/03/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	.5100	1.00	.51	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	O9-1259102	11/03/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	.5100	1.00	.51	
						ORDERS			SERVICE				
037	O4-105706		O9-1259102							Purchase Order Total		134.11	
037	O4-105706	08/31/23	O9-1262419	11/27/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	144.3300	1.00	144.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			SERVICE				
037	O4-105706	08/31/23	09-1262419	11/27/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	20.1400	1.00	20.14	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	09-1262419	11/27/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	3.3500	1.00	3.35	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	09-1262419	11/27/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	2.6900	1.00	2.69	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	09-1262419	11/27/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	2.6900	1.00	2.69	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	09-1262419	11/27/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	.6700	1.00	.67	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	09-1262419	11/27/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	.6700	1.00	.67	
						ORDERS			SERVICE				
037	O4-105706		09-1262419							Purchase Order Total		174.54	
037	O4-105706	08/31/23	09-1268016	12/26/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	144.3300	1.00	144.33	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	09-1268016	12/26/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	20.1400	1.00	20.14	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	09-1268016	12/26/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	3.3500	1.00	3.35	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	09-1268016	12/26/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	2.6900	1.00	2.69	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	09-1268016	12/26/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	2.6900	1.00	2.69	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	09-1268016	12/26/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	.6700	1.00	.67	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	09-1268016	12/26/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	.6700	1.00	.67	
						ORDERS			SERVICE				
037	O4-105706		09-1268016							Purchase Order Total		174.54	
037	O4-105706	08/31/23	09-1268017	12/26/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	144.3300	1.00	144.33	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	09-1268017	12/26/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	20.1400	1.00	20.14	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	09-1268017	12/26/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	3.3500	1.00	3.35	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	09-1268017	12/26/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	2.6900	1.00	2.69	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	09-1268017	12/26/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	2.6900	1.00	2.69	
						ORDERS			SERVICE				
037	O4-105706	08/31/23	09-1268017	12/26/23	1126241	ON TRAC - PURCHASE	962	24	COURIER DELIVERY	.6700	1.00	.67	
						ORDERS			SERVICE				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
037	O4-105706	08/31/23	O9-1268017	12/26/23	1126241	ORDERS ON TRAC - PURCHASE ORDERS	962	24	SERVICE COURIER DELIVERY SERVICE	.6700	1.00	.67	
037	O4-105706		O9-1268017							Purchase Order Total		174.54	
037	O4-105708	08/31/23	O9-1258573	11/01/23	2871331	DIALPAD INC	915	77	DIALPAD TALK STANDARD USERS &	1.0000	5,758.31	5,758.31	
037		08/31/23	O9-1258573	11/01/23	2871331	DIALPAD INC	915	77	DIALPAD TALK STANDARD USERS &	1.0000	595.69	595.69	
037		08/31/23	O9-1258573	11/01/23	2871331	DIALPAD INC	915	77	DIALPAD TALK STANDARD USERS &	1.0000	198.56	198.56	
037		08/31/23	O9-1258573	11/01/23	2871331	DIALPAD INC	915	77	DIALPAD TALK STANDARD USERS &	1.0000	158.85	158.85	
037		08/31/23	O9-1258573	11/01/23	2871331	DIALPAD INC	915	77	DIALPAD TALK STANDARD USERS &	1.0000	158.85	158.85	
037		08/31/23	O9-1258573	11/01/23	2871331	DIALPAD INC	915	77	DIALPAD TALK STANDARD USERS &	1.0000	39.71	39.71	
037		08/31/23	O9-1258573	11/01/23	2871331	DIALPAD INC	915	77	DIALPAD TALK STANDARD USERS &	1.0000	39.71	39.71	
037			O9-1258573							Purchase Order Total		6,949.68	
037	O4-105708	08/31/23	O9-1267009	12/19/23	2871331	DIALPAD INC	915	77	DIALPAD TALK STANDARD USERS &	1.0000	1,169.58	1,169.58	
037	O4-105708		O9-1267009							Purchase Order Total		1,169.58	
037			20	Purchase Orders						Agency Total		34,475.83	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
041	OC-14252	05/28/15	O6-1261125	11/15/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1004.8700	1.00	1,004.87	
041		05/28/15	O6-1261125	11/15/23	3260939	DELL MARKETING - PURCHASE ORDE	204		COMPUTER EQUIP & SOFTWARE	186.6500	1.00	186.65	
041		05/28/15	O6-1261125	11/15/23	3260939	DELL MARKETING - PURCHASE ORDE	204		COMPUTER EQUIP & SOFTWARE	169.5500	1.00	169.55	
041			O6-1261125						Purchase Order Total			1,361.07	
041	O4-14937	10/04/05	O9-1260422	11/09/23	530772	KINSEY ROWE BECKER & KISTLER L	961		LEGAL SERVICES EXPENSE	1.0000	600.00	600.00	
041	O4-14937		O9-1260422						Purchase Order Total			600.00	
041	O4-14950	09/29/05	O9-1260424	11/09/23	534339	MATTSON RICKETTS DAVIES STEWAR	961		08/23-9/23 PHO LEGAL RELATED	1.0000	876.10	876.10	
041	O4-14950	09/29/05	O9-1260424	11/09/23	534339	MATTSON RICKETTS DAVIES STEWAR	961		8/23-9/23 PHO LEGAL EXP	1.0000	17,600.00	17,600.00	
041	O4-14950		O9-1260424						Purchase Order Total			18,476.10	
041	O4-14950	09/29/05	O9-1260425	11/09/23	534339	MATTSON RICKETTS DAVIES STEWAR	961		10/23 PHO LEGAL RELATED EXP	1.0000	521.11	521.11	
041	O4-14950	09/29/05	O9-1260425	11/09/23	534339	MATTSON RICKETTS DAVIES STEWAR	961		10/23 PHO LEGAL EXP	1.0000	14,860.00	14,860.00	
041	O4-14950		O9-1260425						Purchase Order Total			15,381.11	
041	O4-14950	09/29/05	O9-1267434	12/21/23	534339	MATTSON RICKETTS DAVIES STEWAR	961		LEGAL SERVICES EXPENSE	1.0000	9,401.60	9,401.60	
041	O4-14950	09/29/05	O9-1267434	12/21/23	534339	MATTSON RICKETTS DAVIES STEWAR	961		LEGAL SERVICES EXPENSE	1.0000	8.40	8.40	
041	O4-14950	09/29/05	O9-1267434	12/21/23	534339	MATTSON RICKETTS DAVIES STEWAR	961		LEGAL RELATED EXPENSE	1.0000	748.40	748.40	
041	O4-14950		O9-1267434						Purchase Order Total			10,158.40	
041	O4-71707	05/23/16	O9-1254765	10/11/23	2335394	BARTON LAW PC LLO	961		LEGAL SERVICES EXPENSE	1.0000	440.00	440.00	
041	O4-71707		O9-1254765						Purchase Order Total			440.00	
041	O4-83184	08/20/18	O9-1260408	11/09/23	2891509	IGOV SOLUTIONS	209		SOFTWARE RENEWAL/MAINT FEE	6000.0000	1.00	6,000.00	
041	O4-83184		O9-1260408						Purchase Order Total			6,000.00	
041	O4-101602	09/23/22	O9-1254759	10/11/23	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961		LEGAL SERVICES EXPENSE	1.0000	836.00	836.00	
041	O4-101602		O9-1254759						Purchase Order Total			836.00	
041	O4-101602	09/23/22	O9-1262146	11/21/23	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961		LEGAL SERVICES EXPENSE	1.0000	506.00	506.00	
041	O4-101602		O9-1262146						Purchase Order Total			506.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
041	O4-101602	09/23/22	O9-1267435	12/21/23	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961		LEGAL SERVICES EXPENSE	1.0000	210.00	210.00	
041	O4-101602		O9-1267435						Purchase Order Total			210.00	
041	O4-106196	10/05/23	O9-1254123	10/05/23	1871437	PEARSON VUE	924		SALESPERSON/BROKER EXAMS 09/23	105.0000	70.00	7,350.00	
041	O4-106196		O9-1254123						Purchase Order Total			7,350.00	
041	O4-106196	10/05/23	O9-1261183	11/15/23	1871437	PEARSON VUE	924		SALESPERSON/BROKER EXAMS 10/23	105.0000	70.00	7,350.00	
041	O4-106196		O9-1261183						Purchase Order Total			7,350.00	
041	O4-106196	10/05/23	O9-1263007	11/29/23	1871437	PEARSON VUE	924		EDUCATIONAL SERVICES	138.0000	70.00	9,660.00	
041	O4-106196		O9-1263007						Purchase Order Total			9,660.00	
041			13			Purchase Orders			Agency Total			78,328.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1253017	10/02/23	460	CORRECTIONAL SERVICES, DEPARTM	570	00	MOTORCYCLE LICENSE PLATES	40.0000	2.84	113.60	
046			OH-1253017							Purchase Order Total		113.60	
046			OH-1253073	10/02/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	20.0000	15.00	300.00	
046			OH-1253073	10/02/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	20.0000	15.00	300.00	
046			OH-1253073	10/02/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	20.0000	15.00	300.00	
046			OH-1253073	10/02/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 34W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1253073	10/02/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1253073	10/02/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1253073	10/02/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 42W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1253073	10/02/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 44W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1253073	10/02/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 46W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1253073	10/02/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 48W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1253073	10/02/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, MENS, GRAY, XL	50.0000	11.10	555.00	
046			OH-1253073	10/02/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, MENS, GRAY, 2X	50.0000	11.10	555.00	
046			OH-1253073	10/02/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, MENS, GRAY, 3X	50.0000	11.10	555.00	
046			OH-1253073	10/02/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, MENS, GRAY, 4X	25.0000	11.10	277.50	
046			OH-1253073	10/02/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, MENS, GRAY, 6X	25.0000	14.00	350.00	
046			OH-1253073							Purchase Order Total		7,542.50	
046			OH-1253077	10/02/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-1253077	10/02/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
046			OH-1253077	10/02/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	100.0000	.66	66.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1253077	10/02/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	100.0000	4.40	440.00	
046			OH-1253077							Purchase Order Total		1,216.00	
046			OH-1253228	10/02/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	32.00	64.00	
046			OH-1253228	10/02/23	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	24.00	24.00	
046			OH-1253228	10/02/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	2.0000	61.00	122.00	
046			OH-1253228	10/02/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	5.0000	24.00	120.00	
046			OH-1253228	10/02/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	11.0000	1.00	11.00	
046			OH-1253228	10/02/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	4.0000	45.00	180.00	
046			OH-1253228							Purchase Order Total		521.00	
046			OH-1253247	10/03/23	460	CORRECTIONAL SERVICES, DEPARTM	420	00	OTHER, CUSTOM	6.0000	131.00	786.00	
046			OH-1253247							Purchase Order Total		786.00	
046			OH-1253251	10/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 4X	12.0000	63.60	763.20	
046			OH-1253251	10/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-1253251	10/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 48W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1253251	10/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	100.0000	2.85	285.00	
046			OH-1253251	10/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 5X	100.0000	3.40	340.00	
046			OH-1253251	10/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	8.0000	54.60	436.80	
046			OH-1253251	10/03/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	20.0000	2.40	48.00	
046			OH-1253251	10/03/23	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	100.0000	6.60	660.00	
046			OH-1253251	10/03/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	25.0000	6.15	153.75	
046			OH-1253251							Purchase Order Total		3,659.25	
046			OH-1253253	10/03/23	460	CORRECTIONAL	652	42	SIMPLY SUDS FMG HND	6.0000	40.00	240.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1253253	10/03/23	460	SERVICES, DEPARTM CORRECTIONAL	485	18	SOAP 4-1 G BLAZE	6.0000	85.00	510.00	
046			OH-1253253	10/03/23	460	SERVICES, DEPARTM CORRECTIONAL	485	28	CLEANER/DEGREASER, 4-1 G GREEN GLASS CLNR,	1.0000	40.00	40.00	
046			OH-1253253	10/03/23	460	SERVICES, DEPARTM CORRECTIONAL	485	12	CONC, 4-1 GL MIST N SHINE,	3.0000	31.00	93.00	
046			OH-1253253			SERVICES, DEPARTM			TEC/LINE, QT				
									Purchase Order Total			883.00	
046			OH-1253282	10/03/23	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TECCIDE	2.0000	24.00	48.00	
046			OH-1253282	10/03/23	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS BODYWASH	1.0000	35.00	35.00	
046			OH-1253282	10/03/23	460	SERVICES, DEPARTM CORRECTIONAL	485	28	GLASS CLEANER	1.0000	24.00	24.00	
046			OH-1253282			SERVICES, DEPARTM							
									Purchase Order Total			107.00	
046			OH-1253354	10/03/23	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	500.0000	6.15	3,075.00	
046			OH-1253354	10/03/23	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	500.0000	2.35	1,175.00	
046			OH-1253354	10/03/23	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	500.0000	.66	330.00	
046			OH-1253354	10/03/23	460	SERVICES, DEPARTM CORRECTIONAL	850	12	PILLOW CASES, 21X34	500.0000	2.40	1,200.00	
046			OH-1253354			SERVICES, DEPARTM							
									Purchase Order Total			5,780.00	
046			OH-1253618	10/04/23	460	SERVICES, DEPARTM CORRECTIONAL	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1253618			SERVICES, DEPARTM							
									Purchase Order Total			20.00	
046			OH-1253650	10/04/23	460	SERVICES, DEPARTM CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	25.0000	50.00	1,250.00	
046			OH-1253650	10/04/23	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-1253650			SERVICES, DEPARTM							
									Purchase Order Total			1,382.00	
046			OH-1253772	10/04/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, UNISEX, L	24.0000	3.80	91.20	
046			OH-1253772	10/04/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, UNISEX, XL	24.0000	3.85	92.40	
046			OH-1253772	10/04/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, UNISEX, 2X	24.0000	3.90	93.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1253772	10/04/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	32.00	128.00	
046			OH-1253772							Purchase Order Total		405.20	
046			OH-1253947	10/05/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	SITKA, TSK STL UPH A AND PB	1.0000	359.00	359.00	
046			OH-1253947							Purchase Order Total		359.00	
046			OH-1253967	10/05/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	15.0000	35.00	525.00	
046			OH-1253967	10/05/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	10.0000	61.00	610.00	
046			OH-1253967	10/05/23	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, RTU,1	5.0000	22.00	110.00	
046			OH-1253967	10/05/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	5.0000	32.00	160.00	
046			OH-1253967	10/05/23	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	6.0000	72.00	432.00	
046			OH-1253967	10/05/23	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	6.0000	68.00	408.00	
046			OH-1253967	10/05/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	15.0000	61.00	915.00	
046			OH-1253967	10/05/23	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	25.0000	86.00	2,150.00	
046			OH-1253967	10/05/23	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	25.0000	48.00	1,200.00	
046			OH-1253967	10/05/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	20.0000	24.00	480.00	
046			OH-1253967							Purchase Order Total		6,990.00	
046			OH-1253996	10/05/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, ISOLATION/SUICIDE	6.0000	89.00	534.00	
046			OH-1253996							Purchase Order Total		534.00	
046			OH-1254012	10/05/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	15.0000	35.00	525.00	
046			OH-1254012	10/05/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	10.0000	61.00	610.00	
046			OH-1254012	10/05/23	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, RTU,1	5.0000	22.00	110.00	
046			OH-1254012	10/05/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1	5.0000	32.00	160.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			GAL				
046			OH-1254012	10/05/23	460	CORRECTIONAL	505	00	COMM LAUNDRY	6.0000	72.00	432.00	
						SERVICES, DEPARTM			COMPOUND, 25#				
046			OH-1254012	10/05/23	460	CORRECTIONAL	505	25	BLEACH, POWDERED,	6.0000	68.00	408.00	
						SERVICES, DEPARTM			25#				
046			OH-1254012	10/05/23	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	15.0000	61.00	915.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1254012	10/05/23	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	25.0000	86.00	2,150.00	
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-1254012	10/05/23	460	CORRECTIONAL	485	55	STRIPPER, QUICK EZ,	25.0000	48.00	1,200.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-1254012	10/05/23	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	20.0000	24.00	480.00	
						SERVICES, DEPARTM			12 QT				
046			OH-1254012						Purchase Order Total			6,990.00	
046			OH-1254017	10/05/23	460	CORRECTIONAL	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
						SERVICES, DEPARTM							
046			OH-1254017	10/05/23	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
						SERVICES, DEPARTM							
046			OH-1254017	10/05/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 32W,	100.0000	14.50	1,450.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1254017	10/05/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W,	100.0000	14.50	1,450.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1254017	10/05/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W,	150.0000	14.50	2,175.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1254017	10/05/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W,	100.0000	14.50	1,450.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1254017	10/05/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 44W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1254017	10/05/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 48W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1254017	10/05/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 50W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1254017	10/05/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 52W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1254017	10/05/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 54W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1254017	10/05/23	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	25.0000	11.10	277.50	
						SERVICES, DEPARTM			MENS, 2X				
046			OH-1254017	10/05/23	460	CORRECTIONAL	200	49	SHIRT, SS, WHITE,	25.0000	11.10	277.50	
						SERVICES, DEPARTM			MENS, L				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1254017	10/05/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, XL	25.0000	11.10	277.50	
046			OH-1254017	10/05/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	50.0000	15.00	750.00	
046			OH-1254017	10/05/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	50.0000	15.00	750.00	
046			OH-1254017	10/05/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 6X	3.0000	76.40	229.20	
046			OH-1254017	10/05/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 7X	3.0000	78.90	236.70	
046			OH-1254017	10/05/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 5X	5.0000	66.60	333.00	
046			OH-1254017	10/05/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	10.0000	44.20	442.00	
046			OH-1254017	10/05/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	10.0000	40.30	403.00	
046			OH-1254017						Purchase Order Total			14,973.90	
046			OH-1254027	10/05/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	400.0000	2.35	940.00	
046			OH-1254027	10/05/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	400.0000	.66	264.00	
046			OH-1254027						Purchase Order Total			1,204.00	
046			OH-1254128	10/05/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W 32L	12.0000	14.50	174.00	
046			OH-1254128	10/05/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W 34L	12.0000	14.50	174.00	
046			OH-1254128	10/05/23	460	CORRECTIONAL SERVICES, DEPARTM			INMATE CLOTHING		0.00		
046			OH-1254128						Purchase Order Total			348.00	
046			OH-1254251	10/06/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, CAMEL (BEIGE)	200.0000	17.50	3,500.00	
046			OH-1254251						Purchase Order Total			3,500.00	
046			OH-1254295	10/06/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	CLOCK, LASER ENGRAVED	1.0000	55.00	55.00	
046			OH-1254295						Purchase Order Total			55.00	
046			OH-1254318	10/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	12.0000	47.00	564.00	
046			OH-1254318						Purchase Order Total			564.00	
046			OH-1254324	10/06/23	460	CORRECTIONAL	200	49	PANTS, WHITE, 34W,	24.0000	14.50	348.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1254324	10/06/23	460	CORRECTIONAL	200	49	PANTS, WHITE, 38W,	24.0000	14.50	348.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1254324	10/06/23	460	CORRECTIONAL	200	49	PANTS, WHITE, 40W,	24.0000	14.50	348.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1254324	10/06/23	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	108.0000	11.10	1,198.80	
						SERVICES, DEPARTM			MENS, 2X				
046			OH-1254324	10/06/23	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	24.0000	11.10	266.40	
						SERVICES, DEPARTM			MENS, 3X				
046			OH-1254324	10/06/23	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	10.0000	44.20	442.00	
						SERVICES, DEPARTM							
046			OH-1254324	10/06/23	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	12.0000	15.00	180.00	
						SERVICES, DEPARTM			2X				
046			OH-1254324	10/06/23	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	12.0000	15.00	180.00	
						SERVICES, DEPARTM			3X				
046			OH-1254324							Purchase Order Total		3,311.20	
046			OH-1254326	10/06/23	460	CORRECTIONAL	850	12	SHEETS, FLAT,	240.0000	6.15	1,476.00	
						SERVICES, DEPARTM			54X100				
046			OH-1254326	10/06/23	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	20.0000	6.60	132.00	
						SERVICES, DEPARTM			BATTING				
046			OH-1254326	10/06/23	460	CORRECTIONAL	420	68	MATTRESS, FIBER	55.0000	50.00	2,750.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-1254326	10/06/23	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	40.0000	5.00	200.00	
						SERVICES, DEPARTM			30X40, GREEN				
046			OH-1254326	10/06/23	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	40.0000	5.00	200.00	
						SERVICES, DEPARTM			30X40, ORANGE				
046			OH-1254326	10/06/23	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	40.0000	5.00	200.00	
						SERVICES, DEPARTM			30X40, YELLOW				
046			OH-1254326							Purchase Order Total		4,958.00	
046			OH-1254328	10/06/23	460	CORRECTIONAL	485	08	BOWL SWAB_JOHNNY	12.0000	1.00	12.00	
						SERVICES, DEPARTM			MOP				
046			OH-1254328	10/06/23	460	CORRECTIONAL	485	78	CARPET CARE	3.0000	38.00	114.00	
						SERVICES, DEPARTM			CLEANER, 4-1 GAL				
046			OH-1254328	10/06/23	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	3.0000	32.00	96.00	
						SERVICES, DEPARTM			GAL				
046			OH-1254328	10/06/23	460	CORRECTIONAL	485	18	BLAZE	1.0000	85.00	85.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									4-1 G				
046			OH-1254328	10/06/23	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	1.0000	61.00	61.00	
						SERVICES, DEPARTM							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1254328	10/06/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	6.0000	40.00	240.00	
046			OH-1254328	10/06/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	1.0000	58.00	58.00	
046			OH-1254328	10/06/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	50.0000	1.00	50.00	
046			OH-1254328							Purchase Order Total		716.00	
046			OH-1254451	10/10/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	50.0000	1.00	50.00	
046			OH-1254451	10/10/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	2.0000	78.00	156.00	
046			OH-1254451	10/10/23	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	2.0000	40.00	80.00	
046			OH-1254451	10/10/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	32.00	96.00	
046			OH-1254451	10/10/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	6.0000	45.00	270.00	
046			OH-1254451	10/10/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	125.0000	1.00	125.00	
046			OH-1254451	10/10/23	460	CORRECTIONAL SERVICES, DEPARTM			CLEANING SUPPLIES		0.00		
046			OH-1254451							Purchase Order Total		777.00	
046			OH-1254479	10/10/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	200.0000	2.40	480.00	
046			OH-1254479	10/10/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	200.0000	4.40	880.00	
046			OH-1254479							Purchase Order Total		1,360.00	
046			OH-1254566	10/10/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	8.0000	32.00	256.00	
046			OH-1254566	10/10/23	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	24.00	24.00	
046			OH-1254566	10/10/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	5.0000	61.00	305.00	
046			OH-1254566	10/10/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	8.0000	24.00	192.00	
046			OH-1254566	10/10/23	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	1.0000	85.00	85.00	
046			OH-1254566	10/10/23	460	CORRECTIONAL	485	08	BOWL SWAB_JOHNNY	3.0000	1.00	3.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1254566	10/10/23	460	SERVICES, DEPARTM CORRECTIONAL	652	42	MOP SIMPLY SUDS BODY	7.0000	45.00	315.00	
						SERVICES, DEPARTM			WASH, 4-1 GAL				
046			OH-1254566							Purchase Order Total		1,180.00	
046			OH-1254613	10/11/23	460	SERVICES, DEPARTM CORRECTIONAL	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
046			OH-1254613	10/11/23	460	SERVICES, DEPARTM CORRECTIONAL	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1254613	10/11/23	460	SERVICES, DEPARTM CORRECTIONAL	080	78	COASTER, 4X4, (4 SET), W/HOLDE	1.0000	28.00	28.00	
046			OH-1254613							Purchase Order Total		95.00	
046			OH-1254665	10/11/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1254665	10/11/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	20.0000	15.00	300.00	
046			OH-1254665	10/11/23	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 3X	12.0000	54.60	655.20	
046			OH-1254665	10/11/23	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	
046			OH-1254665	10/11/23	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	200.0000	.66	132.00	
046			OH-1254665	10/11/23	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	20.0000	6.60	132.00	
046			OH-1254665							Purchase Order Total		2,811.70	
046			OH-1255042	10/12/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, WOMENS, 4X	12.0000	11.10	133.20	
046			OH-1255042							Purchase Order Total		133.20	
046			OH-1255110	10/13/23	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	5.0000	61.00	305.00	
046			OH-1255110							Purchase Order Total		305.00	
046			OH-1255217	10/13/23	460	SERVICES, DEPARTM CORRECTIONAL	080	80	3D BLOCK (PERSONALIZED)	50.0000	34.00	1,700.00	
046			OH-1255217							Purchase Order Total		1,700.00	
046			OH-1255530	10/16/23	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	10.0000	35.00	350.00	
046			OH-1255530	10/16/23	460	SERVICES, DEPARTM CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	5.0000	61.00	305.00	
046			OH-1255530	10/16/23	460	SERVICES, DEPARTM CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER,	5.0000	22.00	110.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OH-1255530	10/16/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	RTU,1 LIME SCALE REMOVER, 12 1 QT	10.0000	61.00	610.00	
046			OH-1255530	10/16/23	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	5.0000	48.00	240.00	
046			OH-1255530	10/16/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	16.0000	24.00	384.00	
046			OH-1255530	10/16/23	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	5.0000	86.00	430.00	
046			OH-1255530						Purchase Order Total			2,429.00	
046			OH-1255580	10/16/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	120.0000	.66	79.20	
046			OH-1255580	10/16/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	120.0000	2.35	282.00	
046			OH-1255580	10/16/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	120.0000	6.15	738.00	
046			OH-1255580	10/16/23	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	25.0000	6.60	165.00	
046			OH-1255580	10/16/23	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	45.0000	50.00	2,250.00	
046			OH-1255580						Purchase Order Total			3,514.20	
046			OH-1255589	10/16/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	32.00	64.00	
046			OH-1255589	10/16/23	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	4.0000	85.00	340.00	
046			OH-1255589	10/16/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	4.0000	61.00	244.00	
046			OH-1255589	10/16/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	3.0000	40.00	120.00	
046			OH-1255589	10/16/23	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	2.0000	86.00	172.00	
046			OH-1255589	10/16/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	1.0000	58.00	58.00	
046			OH-1255589	10/16/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	1.0000	24.00	24.00	
046			OH-1255589						Purchase Order Total			1,022.00	
046			OH-1255613	10/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,M	24.0000	11.10	266.40	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1255613	10/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	12.0000	11.10	133.20	
046			OH-1255613	10/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	48.0000	11.10	532.80	
046			OH-1255613	10/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, L	24.0000	11.10	266.40	
046			OH-1255613	10/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, XL	24.0000	11.10	266.40	
046			OH-1255613	10/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 3X	24.0000	11.10	266.40	
046			OH-1255613	10/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	108.0000	3.15	340.20	
046			OH-1255613	10/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 4X	48.0000	3.20	153.60	
046			OH-1255613	10/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS,6X	48.0000	3.55	170.40	
046			OH-1255613	10/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	2.0000	40.30	80.60	
046			OH-1255613	10/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	2.0000	44.20	88.40	
046			OH-1255613	10/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	5.0000	47.80	239.00	
046			OH-1255613	10/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	6.0000	54.60	327.60	
046			OH-1255613	10/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 5X	4.0000	66.60	266.40	
046			OH-1255613							Purchase Order Total		3,397.80	
046			OH-1255724	10/16/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	32.00	128.00	
046			OH-1255724	10/16/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	4.0000	61.00	244.00	
046			OH-1255724	10/16/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	5.0000	1.00	5.00	
046			OH-1255724	10/16/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	15.0000	1.00	15.00	
046			OH-1255724	10/16/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	3.0000	45.00	135.00	
046			OH-1255724	10/16/23	460	CORRECTIONAL SERVICES, DEPARTM			CLEANING SUPPLIES	1.0000	5.00	5.00	
046			OH-1255724							Purchase Order Total		532.00	

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046			OH-1255760	10/17/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	10.0000	35.00	350.00	
046			OH-1255760	10/17/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	5.0000	61.00	305.00	
046			OH-1255760	10/17/23	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, RTU,1	5.0000	22.00	110.00	
046			OH-1255760	10/17/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	10.0000	61.00	610.00	
046			OH-1255760	10/17/23	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	5.0000	48.00	240.00	
046			OH-1255760	10/17/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	16.0000	24.00	384.00	
046			OH-1255760	10/17/23	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	5.0000	86.00	430.00	
046			OH-1255760						Purchase Order Total			2,429.00	
046			OH-1255761	10/17/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	200.0000	3.00	600.00	
046			OH-1255761	10/17/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	200.0000	3.05	610.00	
046			OH-1255761	10/17/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1255761	10/17/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1255761	10/17/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1255761	10/17/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1255761	10/17/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 52W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1255761	10/17/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 54W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1255761	10/17/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	50.0000	47.00	2,350.00	
046			OH-1255761	10/17/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	50.0000	48.00	2,400.00	
046			OH-1255761	10/17/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	50.0000	50.00	2,500.00	
046			OH-1255761	10/17/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	50.0000	48.00	2,400.00	

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046			OH-1255761	10/17/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	50.0000	11.10	555.00	
046			OH-1255761	10/17/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	11.10	555.00	
046			OH-1255761	10/17/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
046			OH-1255761	10/17/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	50.0000	15.00	750.00	
046			OH-1255761	10/17/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	50.0000	15.00	750.00	
046			OH-1255761	10/17/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	15.0000	40.30	604.50	
046			OH-1255761	10/17/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	15.0000	44.20	663.00	
046			OH-1255761	10/17/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	10.0000	47.80	478.00	
046			OH-1255761	10/17/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	10.0000	54.60	546.00	
046			OH-1255761						Purchase Order Total			20,666.50	
046			OH-1255773	10/17/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, CAMEL (BEIGE)	200.0000	17.50	3,500.00	
046			OH-1255773	10/17/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	500.0000	2.35	1,175.00	
046			OH-1255773	10/17/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	500.0000	.66	330.00	
046			OH-1255773	10/17/23	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	25.0000	50.00	1,250.00	
046			OH-1255773	10/17/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	
046			OH-1255773						Purchase Order Total			7,485.00	
046			OH-1256096	10/18/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, SNAP HB, WO/ARMS, HC	6.0000	261.00	1,566.00	
046			OH-1256096						Purchase Order Total			1,566.00	
046			OH-1256102	10/18/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1256102	10/18/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	12.0000	40.30	483.60	
046			OH-1256102	10/18/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	120.0000	4.40	528.00	

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046			OH-1256102							Purchase Order Total		1,374.10	
046			OH-1256114	10/18/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	2.0000	40.00	80.00	
046			OH-1256114	10/18/23	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	1.0000	85.00	85.00	
046			OH-1256114	10/18/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	30.0000	58.00	1,740.00	
046			OH-1256114	10/18/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	31.00	62.00	
046			OH-1256114	10/18/23	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	9.0000	48.00	432.00	
046			OH-1256114	10/18/23	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	6.0000	86.00	516.00	
046			OH-1256114							Purchase Order Total		2,915.00	
046			OH-1256174	10/18/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	100.0000	15.00	1,500.00	
046			OH-1256174							Purchase Order Total		1,500.00	
046			OH-1256433	10/19/23	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	3.0000	85.00	255.00	
046			OH-1256433	10/19/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	1.0000	40.00	40.00	
046			OH-1256433	10/19/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	32.00	32.00	
046			OH-1256433	10/19/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	31.00	62.00	
046			OH-1256433	10/19/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	8.0000	58.00	464.00	
046			OH-1256433							Purchase Order Total		853.00	
046			OH-1256496	10/19/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	5.0000	58.00	290.00	
046			OH-1256496	10/19/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	12.0000	47.80	573.60	
046			OH-1256496	10/19/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1256496	10/19/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1256496	10/19/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	20.0000	15.00	300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1256496	10/19/23	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-1256496	10/19/23	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	10.0000	15.00	150.00	
046			OH-1256496	10/19/23	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 4X	10.0000	15.00	150.00	
046			OH-1256496	10/19/23	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 5X	10.0000	16.00	160.00	
046			OH-1256496	10/19/23	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 6X	10.0000	17.75	177.50	
046			OH-1256496						Purchase Order Total			2,706.10	
046			OH-1256612	10/20/23	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	2.0000	61.00	122.00	
046			OH-1256612	10/20/23	460	CORRECTIONAL	505	57	LAUNDRY BLDER, ALKALI, 5 GAL	3.0000	52.00	156.00	
046			OH-1256612	10/20/23	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046			OH-1256612	10/20/23	460	CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, GAL	2.0000	24.00	48.00	
046			OH-1256612	10/20/23	460	CORRECTIONAL	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	5.0000	40.00	200.00	
046			OH-1256612						Purchase Order Total			1,141.00	
046			OH-1256780	10/20/23	460	CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER, 4-1 G		85.00	85.00	
046			OH-1256780	10/20/23	460	CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	5.0000	85.00	425.00	
046			OH-1256780						Purchase Order Total			510.00	
046			OH-1256917	10/23/23	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, WHITE	500.0000	4.40	2,200.00	
046			OH-1256917	10/23/23	460	CORRECTIONAL	530	50	CANTEEN BAG, WHITE HANDLES	250.0000	3.80	950.00	
046			OH-1256917						Purchase Order Total			3,150.00	
046			OH-1256921	10/23/23	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	500.0000	3.05	1,525.00	
046			OH-1256921						Purchase Order Total			1,525.00	
046			OH-1256972	10/23/23	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	8.0000	35.00	280.00	

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046			OH-1256972	10/23/23	460	SERVICES, DEPARTM CORRECTIONAL	485	38	WASH, 12-1 QT DISH SOAP, 4-1 GAL	8.0000	61.00	488.00	
046			OH-1256972	10/23/23	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	5.0000	40.00	200.00	
046			OH-1256972	10/23/23	460	SERVICES, DEPARTM CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER, RTU,1	8.0000	22.00	176.00	
046			OH-1256972	10/23/23	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	5.0000	32.00	160.00	
046			OH-1256972	10/23/23	460	SERVICES, DEPARTM CORRECTIONAL	505	25	BLEACH, POWDERED, 25#	6.0000	68.00	408.00	
046			OH-1256972	10/23/23	460	SERVICES, DEPARTM CORRECTIONAL	505	00	COMM LAUNDRY COMPOUND, 25#	6.0000	72.00	432.00	
046			OH-1256972	10/23/23	460	SERVICES, DEPARTM CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	5.0000	24.00	120.00	
046			OH-1256972	10/23/23	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	8.0000	61.00	488.00	
046			OH-1256972	10/23/23	460	SERVICES, DEPARTM CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	4.0000	31.00	124.00	
046			OH-1256972	10/23/23	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	20.0000	24.00	480.00	
046			OH-1256972	10/23/23	460	SERVICES, DEPARTM CORRECTIONAL	485	08	QUART BOTTLE	1.0000	1.00	1.00	
046			OH-1256972	10/23/23	460	SERVICES, DEPARTM CORRECTIONAL	485	08	TRIGGER SPRAYER	100.0000	1.00	100.00	
046			OH-1256972							Purchase Order Total		3,457.00	
046			OH-1257113	10/24/23	460	SERVICES, DEPARTM CORRECTIONAL	080	78	PLAQUE, NE STATE, BLUE	1.0000	39.00	39.00	
046			OH-1257113							Purchase Order Total		39.00	
046			OH-1257147	10/24/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, L	300.0000	3.00	900.00	
046			OH-1257147	10/24/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, XL	300.0000	3.05	915.00	
046			OH-1257147	10/24/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 30W, UNHEMMED	150.0000	14.50	2,175.00	
046			OH-1257147	10/24/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 32W, UNHEMMED	200.0000	14.50	2,900.00	
046			OH-1257147	10/24/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	300.0000	14.50	4,350.00	

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046			OH-1257147	10/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	300.0000	14.50	4,350.00	
046			OH-1257147	10/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	300.0000	14.50	4,350.00	
046			OH-1257147	10/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1257147	10/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1257147	10/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1257147	10/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	50.0000	14.50	725.00	
046			OH-1257147	10/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	30.0000	47.00	1,410.00	
046			OH-1257147	10/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	30.0000	48.00	1,440.00	
046			OH-1257147	10/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	30.0000	48.00	1,440.00	
046			OH-1257147	10/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	30.0000	50.00	1,500.00	
046			OH-1257147	10/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	200.0000	11.10	2,220.00	
046			OH-1257147	10/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	200.0000	11.10	2,220.00	
046			OH-1257147	10/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
046			OH-1257147	10/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	25.0000	11.10	277.50	
046			OH-1257147	10/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, XL	25.0000	11.10	277.50	
046			OH-1257147	10/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, L	25.0000	11.10	277.50	
046			OH-1257147	10/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	25.0000	11.10	277.50	
046			OH-1257147	10/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	50.0000	15.00	750.00	
046			OH-1257147	10/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	50.0000	15.00	750.00	
046			OH-1257147	10/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	50.0000	15.00	750.00	

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046			OH-1257147	10/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	50.0000	15.00	750.00	
046			OH-1257147	10/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	50.0000	15.00	750.00	
046			OH-1257147	10/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	20.0000	40.30	806.00	
046			OH-1257147	10/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	20.0000	44.20	884.00	
046			OH-1257147	10/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	20.0000	47.80	956.00	
046			OH-1257147	10/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	20.0000	54.60	1,092.00	
046			OH-1257147	10/24/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 4X	20.0000	63.60	1,272.00	
046			OH-1257147							Purchase Order Total		43,495.00	
046			OH-1257303	10/25/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	96.0000	.66	63.36	
046			OH-1257303	10/25/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	40.0000	5.00	200.00	
046			OH-1257303	10/25/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	40.0000	5.00	200.00	
046			OH-1257303							Purchase Order Total		463.36	
046			OH-1257311	10/25/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	24.0000	11.10	266.40	
046			OH-1257311	10/25/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, M	2.0000	39.60	79.20	
046			OH-1257311	10/25/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	2.0000	47.80	95.60	
046			OH-1257311	10/25/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	2.0000	15.00	30.00	
046			OH-1257311							Purchase Order Total		471.20	
046			OH-1257317	10/25/23	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CARPET CARE CLEANER, 4-1 GAL	1.0000	38.00	38.00	
046			OH-1257317	10/25/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	32.00	64.00	
046			OH-1257317	10/25/23	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	85.00	170.00	
046			OH-1257317	10/25/23	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	2.0000	61.00	122.00	



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						SERVICES, DEPARTM							
046			OH-1257317	10/25/23	460	CORRECTIONAL	652	42	SIMPLY SUDS FMG HND	4.0000	40.00	160.00	
						SERVICES, DEPARTM			SOAP 4-1 G				
046			OH-1257317	10/25/23	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	2.0000	86.00	172.00	
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-1257317	10/25/23	460	CORRECTIONAL	485	08	TRIGGER SPRAYER	20.0000	1.00	20.00	
						SERVICES, DEPARTM							
046			OH-1257317						Purchase Order Total			746.00	
046			OH-1257379	10/25/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W	12.0000	14.50	174.00	
						SERVICES, DEPARTM			32L				
046			OH-1257379	10/25/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W	12.0000	14.50	174.00	
						SERVICES, DEPARTM			34L				
046			OH-1257379	10/25/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W	6.0000	14.50	87.00	
						SERVICES, DEPARTM			36L				
046			OH-1257379	10/25/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W	6.0000	14.50	87.00	
						SERVICES, DEPARTM			32L				
046			OH-1257379						Purchase Order Total			522.00	
046			OH-1257472	10/25/23	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	2.0000	32.00	64.00	
						SERVICES, DEPARTM			GAL				
046			OH-1257472	10/25/23	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	1.0000	24.00	24.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-1257472	10/25/23	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	1.0000	61.00	61.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1257472	10/25/23	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	3.0000	24.00	72.00	
						SERVICES, DEPARTM			12 QT				
046			OH-1257472	10/25/23	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	2.0000	45.00	90.00	
						SERVICES, DEPARTM			WASH, 4-1 GAL				
046			OH-1257472						Purchase Order Total			311.00	
046			OH-1257504	10/26/23	460	CORRECTIONAL	801	89	5"X1/4" HRZNNTL GRN	1.0000	9.25	9.25	
						SERVICES, DEPARTM			W/WHT LTTR				
046			OH-1257504	10/26/23	460	CORRECTIONAL	801	89	6"X5/8" VRTCL GRN	1.0000	9.25	9.25	
						SERVICES, DEPARTM			W/WHT LTTR				
046			OH-1257504	10/26/23	460	CORRECTIONAL	080	55	DESK NAMEPLATE,	1.0000	14.00	14.00	
						SERVICES, DEPARTM			2X10 1 LINE				
046			OH-1257504	10/26/23	460	CORRECTIONAL	801	89	5"X1/4" HRZNNTL GRN	1.0000	9.25	9.25	
						SERVICES, DEPARTM			W/WHT LTTR				
046			OH-1257504	10/26/23	460	CORRECTIONAL	080	55	DESK NAMEPLATE,	1.0000	14.00	14.00	
						SERVICES, DEPARTM			2X10 1 LINE				
046			OH-1257504	10/26/23	460	CORRECTIONAL	801	89	5"X1/4" HRZNNTL GRN	1.0000	9.25	9.25	

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			OH-1257504	10/26/23	460	SERVICES, DEPARTM CORRECTIONAL	801	89	W/WHY LTTR 6"X5/8" VRTCL GRN	1.0000	9.25	9.25	
046			OH-1257504	10/26/23	460	SERVICES, DEPARTM CORRECTIONAL	080	55	W/WHY LTTR DESK NAMEPLATE, 2X10 1 LINE	1.0000	14.00	14.00	
046			OH-1257504							Purchase Order Total		88.25	
046			OH-1257526	10/26/23	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	500.0000	6.15	3,075.00	
046			OH-1257526	10/26/23	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	500.0000	2.35	1,175.00	
046			OH-1257526	10/26/23	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	500.0000	.66	330.00	
046			OH-1257526	10/26/23	460	SERVICES, DEPARTM CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	120.0000	50.00	6,000.00	
046			OH-1257526	10/26/23	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	25.0000	6.60	165.00	
046			OH-1257526	10/26/23	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	100.0000	5.00	500.00	
046			OH-1257526	10/26/23	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, BLACK	100.0000	5.00	500.00	
046			OH-1257526	10/26/23	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, PURPLE	100.0000	5.00	500.00	
046			OH-1257526	10/26/23	460	SERVICES, DEPARTM CORRECTIONAL	320	36	LAUNDRY BAG CLOSURES	100.0000	.80	80.00	
046			OH-1257526	10/26/23	460	SERVICES, DEPARTM CORRECTIONAL	850	12	BLANKET, CAMEL (BEIGE)	200.0000	17.50	3,500.00	
046			OH-1257526							Purchase Order Total		15,825.00	
046			OH-1257850	10/27/23	460	SERVICES, DEPARTM CORRECTIONAL	425	00	M2.1 DUAL MONITOR ARM	1.0000	374.00	374.00	
046			OH-1257850							Purchase Order Total		374.00	
046			OH-1257863	10/27/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, WOMENS, GRAY, XL	50.0000	13.00	650.00	
046			OH-1257863	10/27/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, WOMENS, GRAY, 2X	75.0000	14.00	1,050.00	
046			OH-1257863	10/27/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, WOMENS, GRAY, 3X	75.0000	14.00	1,050.00	
046			OH-1257863	10/27/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, WOMENS, GRAY, 4X	50.0000	16.00	800.00	
046			OH-1257863	10/27/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, WOMENS,	20.0000	19.00	380.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			GRAY, 5X				
046			OH-1257863	10/27/23	460	CORRECTIONAL	200	49	PANT, WOMEN'S,	50.0000	12.00	600.00	
						SERVICES, DEPARTM			GRAY, CCCL, XL				
046			OH-1257863	10/27/23	460	CORRECTIONAL	200	49	PANT, WOMEN'S,	75.0000	13.00	975.00	
						SERVICES, DEPARTM			GRAY, CCCL, 2X				
046			OH-1257863	10/27/23	460	CORRECTIONAL	200	49	PANT, WOMEN'S,	75.0000	16.00	1,200.00	
						SERVICES, DEPARTM			GRAY, CCCL, 3X				
046			OH-1257863	10/27/23	460	CORRECTIONAL	200	49	PANT, WOMEN'S,	50.0000	16.00	800.00	
						SERVICES, DEPARTM			GRAY, CCCL, 4X				
046			OH-1257863	10/27/23	460	CORRECTIONAL	200	49	PANT, WOMEN'S,	20.0000	17.00	340.00	
						SERVICES, DEPARTM			GRAY, CCCL, 5X				
046			OH-1257863						Purchase Order Total			7,845.00	
046			OH-1257928	10/27/23	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.35	470.00	
						SERVICES, DEPARTM							
046			OH-1257928	10/27/23	460	CORRECTIONAL	200	49	QUILTED COAT, L	10.0000	47.00	470.00	
						SERVICES, DEPARTM							
046			OH-1257928						Purchase Order Total			940.00	
046			OH-1258308	10/30/23	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	4.0000	32.00	128.00	
						SERVICES, DEPARTM			GAL				
046			OH-1258308	10/30/23	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	1.0000	24.00	24.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-1258308	10/30/23	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	5.0000	61.00	305.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1258308	10/30/23	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	8.0000	24.00	192.00	
						SERVICES, DEPARTM			12 QT				
046			OH-1258308	10/30/23	460	CORRECTIONAL	485	08	BOWL SWAB_JOHNNY	1.0000	1.00	1.00	
						SERVICES, DEPARTM			MOP				
046			OH-1258308	10/30/23	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	5.0000	45.00	225.00	
						SERVICES, DEPARTM			WASH, 4-1 GAL				
046			OH-1258308						Purchase Order Total			875.00	
046			OH-1258449	10/31/23	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	4.0000	61.00	244.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1258449	10/31/23	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	2.0000	32.00	64.00	
						SERVICES, DEPARTM			GAL				
046			OH-1258449						Purchase Order Total			308.00	
046			OH-1258643	11/01/23	460	CORRECTIONAL	080	78	PLAQUE, NE STATE,	1.0000	39.00	39.00	
						SERVICES, DEPARTM			BLUE				
046			OH-1258643						Purchase Order Total			39.00	
046			OH-1258727	11/01/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 32W,	25.0000	14.50	362.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1258727	11/01/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W,	50.0000	14.50	725.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1258727	11/01/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1258727	11/01/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 46W,	25.0000	14.50	362.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1258727	11/01/23	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, M	4.0000	39.60	158.40	
						SERVICES, DEPARTM							
046			OH-1258727	11/01/23	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, L	4.0000	40.30	161.20	
						SERVICES, DEPARTM							
046			OH-1258727	11/01/23	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	10.0000	44.20	442.00	
						SERVICES, DEPARTM							
046			OH-1258727	11/01/23	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	600.0000	.66	396.00	
						SERVICES, DEPARTM							
046			OH-1258727	11/01/23	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	600.0000	2.35	1,410.00	
						SERVICES, DEPARTM							
046			OH-1258727	11/01/23	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	50.0000	2.40	120.00	
						SERVICES, DEPARTM							
046			OH-1258727	11/01/23	460	CORRECTIONAL	850	12	SHEETS, FLAT,	25.0000	6.15	153.75	
						SERVICES, DEPARTM			54X100				
046			OH-1258727						Purchase Order Total			4,653.85	
046			OH-1258739	11/01/23	460	CORRECTIONAL	801	83	OUTDOOR FACILITY	1.0000	179.00	179.00	
						SERVICES, DEPARTM							
046			OH-1258739	11/01/23	460	CORRECTIONAL	801	83	KEEP OFF GRASS	1.0000	15.70	15.70	
						SERVICES, DEPARTM							
046			OH-1258739	11/01/23	460	CORRECTIONAL	966	00	CCCO - BANNER	1.0000	112.97	112.97	
						SERVICES, DEPARTM							
046			OH-1258739						Purchase Order Total			307.67	
046			OH-1258745	11/01/23	460	CORRECTIONAL	652	42	SIMPLY SUDS FMG HND	2.0000	40.00	80.00	
						SERVICES, DEPARTM			SOAP 4-1 G				
046			OH-1258745	11/01/23	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	3.0000	58.00	174.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-1258745	11/01/23	460	CORRECTIONAL	485	18	BLAZE	6.0000	85.00	510.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									4-1 G				
046			OH-1258745	11/01/23	460	CORRECTIONAL	485	16	TEC/CIDE PLUS,	1.0000	78.00	78.00	
						SERVICES, DEPARTM			CONC, 4-1 GAL				
046			OH-1258745	11/01/23	460	CORRECTIONAL	485	12	MIST N SHINE,	5.0000	31.00	155.00	
						SERVICES, DEPARTM			TEC/LINE, QT				

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046			OH-1258745							Purchase Order Total		997.00	
046			OH-1258819	11/02/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	4.0000	47.80	191.20	
046			OH-1258819	11/02/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	4.0000	15.00	60.00	
046			OH-1258819							Purchase Order Total		251.20	
046			OH-1258824	11/02/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	4.0000	45.00	180.00	
046			OH-1258824	11/02/23	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	1.0000	85.00	85.00	
046			OH-1258824							Purchase Order Total		265.00	
046			OH-1258858	11/02/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	50.0000	6.15	307.50	
046			OH-1258858							Purchase Order Total		307.50	
046			OH-1258942	11/02/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 30W 32L	100.0000	14.50	1,450.00	
046			OH-1258942	11/02/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W 30L	100.0000	14.50	1,450.00	
046			OH-1258942	11/02/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W 32L	100.0000	14.50	1,450.00	
046			OH-1258942	11/02/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W 34L	100.0000	14.50	1,450.00	
046			OH-1258942	11/02/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 30L	100.0000	14.50	1,450.00	
046			OH-1258942	11/02/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 32L	100.0000	14.50	1,450.00	
046			OH-1258942	11/02/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W 34L	100.0000	14.50	1,450.00	
046			OH-1258942	11/02/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 30L	100.0000	14.50	1,450.00	
046			OH-1258942	11/02/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 32L	100.0000	14.50	1,450.00	
046			OH-1258942	11/02/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 34L	100.0000	14.50	1,450.00	
046			OH-1258942	11/02/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 36L	100.0000	14.50	1,450.00	
046			OH-1258942	11/02/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W 30L	100.0000	14.50	1,450.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1258942	11/02/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W 32L	100.0000	14.50	1,450.00	
046			OH-1258942	11/02/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W 34L	100.0000	14.50	1,450.00	
046			OH-1258942	11/02/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W 30L	100.0000	14.50	1,450.00	
046			OH-1258942	11/02/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W 32L	100.0000	14.50	1,450.00	
046			OH-1258942	11/02/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W 34L	100.0000	14.50	1,450.00	
046			OH-1258942	11/02/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	50.0000	11.10	555.00	
046			OH-1258942	11/02/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	11.10	555.00	
046			OH-1258942	11/02/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	11.10	555.00	
046			OH-1258942						Purchase Order Total			26,315.00	
046			OH-1259003	11/02/23	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
046			OH-1259003						Purchase Order Total			59.50	
046			OH-1259077	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	485	78	CARPET CARE CLEANER, 4-1 GAL	6.0000	38.00	228.00	
046			OH-1259077	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	6.0000	61.00	366.00	
046			OH-1259077						Purchase Order Total			594.00	
046			OH-1259080	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1259080	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1259080	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1259080	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1259080	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1259080	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	100.0000	14.50	1,450.00	
046			OH-1259080	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	100.0000	14.50	1,450.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1259080							Purchase Order Total		10,150.00	
046			OH-1259108	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	8.0000	35.00	280.00	
046			OH-1259108	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	485	32	OROR ELIMINATOR, RTU, 12-1 QT	2.0000	51.00	102.00	
046			OH-1259108							Purchase Order Total		382.00	
046			OH-1259258	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	32.00	64.00	
046			OH-1259258	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	2.0000	56.00	112.00	
046			OH-1259258	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	61.00	61.00	
046			OH-1259258	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	78.00	78.00	
046			OH-1259258							Purchase Order Total		315.00	
046			OH-1259279	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	250.0000	.24	59.50	
046			OH-1259279							Purchase Order Total		59.50	
046			OH-1259286	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	25.0000	1.00	25.00	
046			OH-1259286	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	7.0000	32.00	224.00	
046			OH-1259286	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	6.0000	85.00	510.00	
046			OH-1259286	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	7.0000	61.00	427.00	
046			OH-1259286	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	6.0000	40.00	240.00	
046			OH-1259286	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	2.0000	86.00	172.00	
046			OH-1259286	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	2.0000	24.00	48.00	
046			OH-1259286							Purchase Order Total		1,646.00	
046			OH-1259293	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	96.0000	.66	63.36	
046			OH-1259293	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	240.0000	2.35	564.00	
046			OH-1259293	11/03/23	460	CORRECTIONAL	850	12	SHEETS, FLAT,	120.0000	6.15	738.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			54X100				
046			OH-1259293	11/03/23	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	120.0000	2.40	288.00	
						SERVICES, DEPARTM							
046			OH-1259293	11/03/23	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	40.0000	4.40	176.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-1259293	11/03/23	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	40.0000	5.00	200.00	
						SERVICES, DEPARTM			30X40, BLACK				
046			OH-1259293	11/03/23	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	40.0000	5.00	200.00	
						SERVICES, DEPARTM			30X40, PURPLE				
046			OH-1259293						Purchase Order Total			2,229.36	
046			OH-1259301	11/03/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 30W,	12.0000	14.50	174.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1259301	11/03/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 32W,	12.0000	14.50	174.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1259301	11/03/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 48W,	12.0000	14.50	174.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1259301	11/03/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 50W,	24.0000	14.50	348.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1259301	11/03/23	460	CORRECTIONAL	200	49	PANTS, WHITE, 30W,	12.0000	14.50	174.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1259301	11/03/23	460	CORRECTIONAL	200	49	PANTS, WHITE, 34W,	24.0000	14.50	348.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1259301	11/03/23	460	CORRECTIONAL	200	49	PANTS, WHITE, 36W,	12.0000	14.50	174.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1259301	11/03/23	460	CORRECTIONAL	200	49	PANTS, WHITE, 38W,	12.0000	14.50	174.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1259301	11/03/23	460	CORRECTIONAL	200	49	PANTS, WHITE, 40W,	12.0000	14.50	174.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1259301	11/03/23	460	CORRECTIONAL	200	49	PANTS, WHITE, 42W,	24.0000	14.50	348.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1259301	11/03/23	460	CORRECTIONAL	200	49	PANTS, WHITE, 44W,	12.0000	14.50	174.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1259301	11/03/23	460	CORRECTIONAL	200	49	PANTS, WHITE, 46W,	24.0000	14.50	348.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1259301	11/03/23	460	CORRECTIONAL	200	49	PANTS, WHITE, 48W,	24.0000	14.50	348.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1259301	11/03/23	460	CORRECTIONAL	200	49	PANTS, WHITE, 50W,	12.0000	14.50	174.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1259301	11/03/23	460	CORRECTIONAL	200	49	PANTS, WHITE, 54W,	12.0000	14.50	174.00	
						SERVICES, DEPARTM			UNHEMMED				



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1259301	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	36.0000	14.50	522.00	
046			OH-1259301	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	12.0000	11.10	133.20	
046			OH-1259301	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	24.0000	11.10	266.40	
046			OH-1259301	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	24.0000	11.10	266.40	
046			OH-1259301	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 6X	12.0000	14.00	168.00	
046			OH-1259301	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 7X	12.0000	18.85	226.20	
046			OH-1259301	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, M	24.0000	11.10	266.40	
046			OH-1259301	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, L	24.0000	11.10	266.40	
046			OH-1259301	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, XL	24.0000	11.10	266.40	
046			OH-1259301	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	12.0000	11.10	133.20	
046			OH-1259301	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 3X	24.0000	11.10	266.40	
046			OH-1259301	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 4X	24.0000	11.10	266.40	
046			OH-1259301	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 5X	12.0000	13.90	166.80	
046			OH-1259301	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	120.0000	3.05	366.00	
046			OH-1259301	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	120.0000	3.10	372.00	
046			OH-1259301	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 4X	120.0000	3.20	384.00	
046			OH-1259301	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	6.0000	44.20	265.20	
046			OH-1259301	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	7.0000	47.80	334.60	
046			OH-1259301	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	6.0000	54.60	327.60	
046			OH-1259301	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 4X	4.0000	63.60	254.40	

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046			OH-1259301	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 5X	6.0000	66.60	399.60	
046			OH-1259301	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, M	10.0000	47.00	470.00	
046			OH-1259301	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	15.0000	47.00	705.00	
046			OH-1259301	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	15.0000	48.00	720.00	
046			OH-1259301	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	15.0000	48.00	720.00	
046			OH-1259301	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	60.0000	50.00	3,000.00	
046			OH-1259301	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	15.0000	52.00	780.00	
046			OH-1259301	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	20.0000	58.00	1,160.00	
046			OH-1259301	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 6X	15.0000	60.00	900.00	
046			OH-1259301	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 7X	6.0000	64.00	384.00	
046			OH-1259301	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 8X	12.0000	68.00	816.00	
046			OH-1259301	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, M	12.0000	15.00	180.00	
046			OH-1259301	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	20.0000	15.00	300.00	
046			OH-1259301	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	8.0000	15.00	120.00	
046			OH-1259301	11/03/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 8X	5.0000	20.90	104.50	
046			OH-1259301						Purchase Order Total			19,757.10	
046			OH-1259424	11/06/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1259424	11/06/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, WALNUT, CLEAR STAIN	2.0000	38.00	76.00	
046			OH-1259424	11/06/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
046			OH-1259424	11/06/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	KEY PLAQUE, WALNUT W/BIRCH KEY	1.0000	69.00	69.00	
046			OH-1259424						Purchase Order Total			212.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1259555	11/06/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	400.0000	.66	264.00	
046			OH-1259555	11/06/23	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X27"X76", AIRSTRIN	10.0000	90.00	900.00	
046			OH-1259555	11/06/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, ISOLATION/SUICIDE	6.0000	89.00	534.00	
046			OH-1259555	11/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	30.0000	47.00	1,410.00	
046			OH-1259555	11/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	8.0000	44.20	353.60	
046			OH-1259555	11/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	4.0000	47.80	191.20	
046			OH-1259555	11/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	8.0000	54.60	436.80	
046			OH-1259555	11/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.00	300.00	
046			OH-1259555	11/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.05	305.00	
046			OH-1259555	11/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	100.0000	3.10	310.00	
046			OH-1259555	11/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 4X	100.0000	3.20	320.00	
046			OH-1259555	11/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1259555	11/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 36W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1259555	11/06/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	30.0000	15.00	450.00	
046			OH-1259555						Purchase Order Total			6,499.60	
046			OH-1259560	11/06/23	460	CORRECTIONAL SERVICES, DEPARTM	801	89	SIGN, WALL,1 FACED, 21-72 SQ"	1.0000	14.50	14.50	
046			OH-1259560	11/06/23	460	CORRECTIONAL SERVICES, DEPARTM	801	89	SIGN, WALL,1 FACED, 21-72 SQ"	1.0000	14.50	14.50	
046			OH-1259560	11/06/23	460	CORRECTIONAL SERVICES, DEPARTM	801	89	SIGN, WALL,1 FACED, 21-72 SQ"	1.0000	14.50	14.50	
046			OH-1259560						Purchase Order Total			43.50	
046			OH-1259603	11/06/23	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	2.0000	86.00	172.00	
046			OH-1259603	11/06/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE,	1.0000	24.00	24.00	

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						SERVICES, DEPARTM			TEC/LINE, GAL				
046			OH-1259603	11/06/23	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	3.0000	32.00	96.00	
						SERVICES, DEPARTM			GAL				
046			OH-1259603	11/06/23	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	1.0000	24.00	24.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-1259603	11/06/23	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	3.0000	61.00	183.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1259603	11/06/23	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	4.0000	24.00	96.00	
						SERVICES, DEPARTM			12 QT				
046			OH-1259603	11/06/23	460	CORRECTIONAL	485	08	BOWL SWAB_JOHNNY	2.0000	1.00	2.00	
						SERVICES, DEPARTM			MOP				
046			OH-1259603	11/06/23	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	3.0000	45.00	135.00	
						SERVICES, DEPARTM			WASH, 4-1 GAL				
046			OH-1259603						Purchase Order Total			732.00	
046			OH-1259840	11/07/23	460	CORRECTIONAL	966	07	BUSINESS CARD, WHT,	250.0000	.24	59.50	
						SERVICES, DEPARTM			2 CLR				
046			OH-1259840						Purchase Order Total			59.50	
046			OH-1259852	11/07/23	460	CORRECTIONAL	080	55	DESK NAMEPLATE,	1.0000	9.25	9.25	
						SERVICES, DEPARTM			2X10, 1 LINE				
046			OH-1259852						Purchase Order Total			9.25	
046			OH-1259866	11/07/23	460	CORRECTIONAL	652	42	SIMPLY SUDS FMG HND	1.0000	40.00	40.00	
						SERVICES, DEPARTM			SOAP 4-1 G				
046			OH-1259866	11/07/23	460	CORRECTIONAL	485	18	BLAZE	5.0000	85.00	425.00	
						SERVICES, DEPARTM			CLEANER/DEGREASER,				
									4-1 G				
046			OH-1259866	11/07/23	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	3.0000	32.00	96.00	
						SERVICES, DEPARTM			GAL				
046			OH-1259866	11/07/23	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	27.0000	58.00	1,566.00	
						SERVICES, DEPARTM			4-1 GAL				
046			OH-1259866						Purchase Order Total			2,127.00	
046			OH-1260002	11/08/23	460	CORRECTIONAL	425	94	DESK TOP,TBL	1.0000	347.00	347.00	
						SERVICES, DEPARTM			TOP,SIT/STAND				
046			OH-1260002	11/08/23	460	CORRECTIONAL	425	94	DUAL MONITOR MOUNT	1.0000	97.00	97.00	
						SERVICES, DEPARTM							
046			OH-1260002	11/08/23	460	CORRECTIONAL	425	94	M2 1 DUAL MONITOR	1.0000	374.00	374.00	
						SERVICES, DEPARTM			ARM, BOLT TO				
046			OH-1260002						Purchase Order Total			818.00	
046			OH-1260016	11/08/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W,	20.0000	14.50	290.00	
						SERVICES, DEPARTM			UNHEMMED				

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046			OH-1260016	11/08/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	20.0000	14.50	290.00	
046			OH-1260016	11/08/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	20.0000	14.50	290.00	
046			OH-1260016	11/08/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	20.0000	14.50	290.00	
046			OH-1260016	11/08/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	20.0000	14.50	290.00	
046			OH-1260016	11/08/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	40.0000	11.10	444.00	
046			OH-1260016	11/08/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	40.0000	11.10	444.00	
046			OH-1260016	11/08/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	40.0000	11.10	444.00	
046			OH-1260016	11/08/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	20.0000	11.10	222.00	
046			OH-1260016	11/08/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	100.0000	2.35	235.00	
046			OH-1260016						Purchase Order Total			3,239.00	
046			OH-1260030	11/08/23	460	CORRECTIONAL SERVICES, DEPARTM	425	21	TABLE, 4 LEG OAK, 30X60X24	2.0000	535.00	1,070.00	
046			OH-1260030	11/08/23	460	CORRECTIONAL SERVICES, DEPARTM	425	21	TABLE, 4 LEG OAK, 30X72X30	1.0000	599.00	599.00	
046			OH-1260030						Purchase Order Total			1,669.00	
046			OH-1260136	11/08/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	4.0000	61.00	244.00	
046			OH-1260136	11/08/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40,FUCHSIA	8.0000	5.00	40.00	
046			OH-1260136						Purchase Order Total			284.00	
046			OH-1260225	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT SMALL	20.0000	18.00	360.00	
046			OH-1260225	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT MED	10.0000	18.00	180.00	
046			OH-1260225	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT LARGE	20.0000	18.00	360.00	
046			OH-1260225	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT X LARGE	10.0000	18.00	180.00	
046			OH-1260225	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT 2X LARGE	20.0000	18.00	360.00	

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046			OH-1260225	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT 3XL	54.0000	21.50	1,161.00	
046			OH-1260225	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT 4XL	26.0000	21.50	559.00	
046			OH-1260225	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT 5XL	20.0000	21.50	430.00	
046			OH-1260225	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT 6XL	30.0000	21.50	645.00	
046			OH-1260225	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATPANTS MED	25.0000	17.00	425.00	
046			OH-1260225	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATPANTS XL	135.0000	17.00	2,295.00	
046			OH-1260225	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATPANTS LARGE	25.0000	17.00	425.00	
046			OH-1260225	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATPANTS 2XL	84.0000	17.00	1,428.00	
046			OH-1260225	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATPANTS 3XL	150.0000	20.25	3,037.50	
046			OH-1260225	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATPANTS 4XL	15.0000	20.25	303.75	
046			OH-1260225	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATPANTS 6XL	10.0000	20.25	202.50	
046			OH-1260225	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATPANTS 7XL	10.0000	24.50	245.00	
046			OH-1260225	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATPANTS 8XL	10.0000	24.50	245.00	
046			OH-1260225	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHORTS SMALL	20.0000	8.00	160.00	
046			OH-1260225	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHORTS MED	60.0000	8.00	480.00	
046			OH-1260225	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHORTS LARGE	75.0000	8.00	600.00	
046			OH-1260225	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHORTS XLARGE	45.0000	8.00	360.00	
046			OH-1260225	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHORTS 2XL	100.0000	8.00	800.00	
046			OH-1260225	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHORTS 3XL	25.0000	9.00	225.00	
046			OH-1260225	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHORTS 4X	25.0000	9.00	225.00	

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046			OH-1260225	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	TANK TOP SMALL	15.0000	5.25	78.75	
046			OH-1260225	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	TANK TOP MED	20.0000	5.25	105.00	
046			OH-1260225	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	TANK TOP LARGE	50.0000	5.50	275.00	
046			OH-1260225	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	TANK TOP XL	50.0000	5.50	275.00	
046			OH-1260225	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	TANK TOP 2XL	19.0000	6.00	114.00	
046			OH-1260225	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	TANK TOP 3X	50.0000	6.00	300.00	
046			OH-1260225	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	TANK TOP 4X	25.0000	6.00	150.00	
046			OH-1260225	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	TANK TOP 5X	12.0000	8.00	96.00	
046			OH-1260225	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	TANK TOP 6X	20.0000	8.00	160.00	
046			OH-1260225	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM	201	39	SMALL GLOVES	15.0000	19.80	297.00	
046			OH-1260225	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM	201	39	MEDIUM GLOVES	5.0000	19.80	99.00	
046			OH-1260225	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM	201	39	LARGE GLOVES	5.0000	19.80	99.00	
046			OH-1260225	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM	201	39	XL GLOVES	25.0000	19.80	495.00	
046			OH-1260225	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM	201	39	2XL GLOVES	5.0000	19.80	99.00	
046			OH-1260225	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM	201	73	MESH SHOWER BAGS	10.0000	30.00	300.00	
046			OH-1260225	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM	530	25	CLEAR BACK PACK	50.0000	21.50	1,075.00	
046			OH-1260225	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM	530	25	CLEAR ZIPPER WALLET	100.0000	3.50	350.00	
046			OH-1260225	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM	201	73	GREEN HANDLED CANTEEN BAG	50.0000	3.80	190.00	
046			OH-1260225	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM			CANTEEN RESALE-NOV	1.0000	289.00-	289.00-	
046			OH-1260225	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM			CANTEEN RESALE-NOV	1.0000	289.00	289.00	

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046			OH-1260225							Purchase Order Total		20,249.50	
046			OH-1260258	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM	425	00	BREATHE CHAIR W/ADJUSTABLE ARM	1.0000	428.00	428.00	
046			OH-1260258							Purchase Order Total		428.00	
046			OH-1260261	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM	425	00	M2.1 DUAL MONITOR ARM	1.0000	374.00	374.00	
046			OH-1260261							Purchase Order Total		374.00	
046			OH-1260298	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, WALNUT, CLEAR STAIN	1.0000	38.00	38.00	
046			OH-1260298	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
046			OH-1260298	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	2.0000	20.00	40.00	
046			OH-1260298	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	1.0000	28.00	28.00	
046			OH-1260298							Purchase Order Total		153.00	
046			OH-1260328	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1260328	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	1.0000	28.00	28.00	
046			OH-1260328							Purchase Order Total		48.00	
046			OH-1260333	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	CLOCK, LASER ENGRAVED	1.0000	55.00	55.00	
046			OH-1260333							Purchase Order Total		55.00	
046			OH-1260339	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	2.0000	20.00	40.00	
046			OH-1260339	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	2.0000	28.00	56.00	
046			OH-1260339	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	2.0000	47.00	94.00	
046			OH-1260339	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	KEY PLAQUE, WALNUT W/BIRCH KEY	1.0000	69.00	69.00	
046			OH-1260339	11/09/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	TOWER	1.0000	78.00	78.00	
046			OH-1260339							Purchase Order Total		337.00	
046			OH-1260594	11/13/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	1000.0000	2.35	2,350.00	
046			OH-1260594	11/13/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	1000.0000	.66	660.00	



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046			OH-1260594	11/13/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	500.0000	6.15	3,075.00	
046			OH-1260594							Purchase Order Total		6,085.00	
046			OH-1260643	11/13/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	10.0000	1.00	10.00	
046			OH-1260643	11/13/23	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	3.0000	85.00	255.00	
046			OH-1260643	11/13/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	5.0000	61.00	305.00	
046			OH-1260643	11/13/23	460	CORRECTIONAL SERVICES, DEPARTM	485	44	DISPENSER, BULK FOAM SOAP	5.0000	23.50	117.50	
046			OH-1260643	11/13/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	5.0000	40.00	200.00	
046			OH-1260643	11/13/23	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	1.0000	86.00	86.00	
046			OH-1260643	11/13/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	4.0000	58.00	232.00	
046			OH-1260643	11/13/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	1.0000	24.00	24.00	
046			OH-1260643	11/13/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	50.0000	1.00	50.00	
046			OH-1260643							Purchase Order Total		1,279.50	
046			OH-1260648	11/13/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	30.0000	48.00	1,440.00	
046			OH-1260648	11/13/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	40.0000	15.00	600.00	
046			OH-1260648	11/13/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	30.0000	15.00	450.00	
046			OH-1260648	11/13/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	25.0000	14.50	362.50	
046			OH-1260648							Purchase Order Total		2,852.50	
046			OH-1260731	11/13/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	32.00	64.00	
046			OH-1260731	11/13/23	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	24.00	24.00	
046			OH-1260731	11/13/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	3.0000	61.00	183.00	
046			OH-1260731	11/13/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU,	6.0000	24.00	144.00	

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046			OH-1260731	11/13/23	460	SERVICES, DEPARTM CORRECTIONAL	652	42	12 QT SIMPLY SUDS BODY	2.0000	45.00	90.00	
						SERVICES, DEPARTM			WASH, 4-1 GAL				
046			OH-1260731							Purchase Order Total		505.00	
046			OH-1260987	11/15/23	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS BODY	1.0000	35.00	35.00	
						SERVICES, DEPARTM			WASH				
046			OH-1260987							Purchase Order Total		35.00	
046			OH-1260989	11/15/23	460	SERVICES, DEPARTM CORRECTIONAL	966	07	BUSINESS CARD, WHT,	250.0000	.24	59.50	
						SERVICES, DEPARTM			2 CLR				
046			OH-1260989							Purchase Order Total		59.50	
046			OH-1260990	11/15/23	460	SERVICES, DEPARTM CORRECTIONAL	425	94	DESK TOP, TBL TOP	1.0000	347.00	347.00	
						SERVICES, DEPARTM			SIT/STAND				
046			OH-1260990	11/15/23	460	SERVICES, DEPARTM CORRECTIONAL	425	94	DUAL LCD MONITOR	1.0000	97.00	97.00	
						SERVICES, DEPARTM			ARM				
046			OH-1260990							Purchase Order Total		444.00	
046			OH-1260999	11/15/23	460	SERVICES, DEPARTM CORRECTIONAL	425	58	CHR, INTEGRA,	100.0000	77.00	7,700.00	
						SERVICES, DEPARTM			WO/ARM				
046			OH-1260999							Purchase Order Total		7,700.00	
046			OH-1261007	11/15/23	460	SERVICES, DEPARTM CORRECTIONAL	425	94	DESK TOP, TBL TOP	1.0000	347.00	347.00	
						SERVICES, DEPARTM			SIT/STAND				
046			OH-1261007	11/15/23	460	SERVICES, DEPARTM CORRECTIONAL	425	94	DUAL LCD MONITOR	1.0000	97.00	97.00	
						SERVICES, DEPARTM			ARM				
046			OH-1261007	11/15/23	460	SERVICES, DEPARTM CORRECTIONAL	425	06	CHR, COMF RX,	1.0000	749.00	749.00	
						SERVICES, DEPARTM			W/ARMS				
046			OH-1261007							Purchase Order Total		1,193.00	
046			OH-1261012	11/15/23	460	SERVICES, DEPARTM CORRECTIONAL	425	94	DESK TOP, TBL TOP	1.0000	347.00	347.00	
						SERVICES, DEPARTM			SIT/STAND				
046			OH-1261012							Purchase Order Total		347.00	
046			OH-1261083	11/15/23	460	SERVICES, DEPARTM CORRECTIONAL	425	20	LEGS,OXFORD ADJ	7.0000	58.35	408.45	
						SERVICES, DEPARTM			HEIGHT 21"-29"				
046			OH-1261083	11/15/23	460	SERVICES, DEPARTM CORRECTIONAL	665	71	LAM,MARKER BOARD,	1.0000	66.24	66.24	
						SERVICES, DEPARTM			FROSTYWHITE				
046			OH-1261083							Purchase Order Total		474.69	
046			OH-1261086	11/15/23	460	SERVICES, DEPARTM CORRECTIONAL	425	06	CHR,PIOLT XL,NO	4.0000	678.00	2,712.00	
						SERVICES, DEPARTM			ARMS				
046			OH-1261086							Purchase Order Total		2,712.00	
046			OH-1261201	11/16/23	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER	50.0000	6.60	330.00	
						SERVICES, DEPARTM			BATTING				
046			OH-1261201	11/16/23	460	SERVICES, DEPARTM CORRECTIONAL	420	68	MATTRESS, FIBER	50.0000	50.00	2,500.00	

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						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-1261201							Purchase Order Total		2,830.00	
046		11/16/23	OH-1261206	11/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 40W, UNHEMMED	25.0000	14.50	362.50	
046		11/16/23	OH-1261206	11/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 46W, UNHEMMED	25.0000	14.50	362.50	
046		11/16/23	OH-1261206	11/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	50.0000	14.50	725.00	
046		11/16/23	OH-1261206	11/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	8.0000	47.80	382.40	
046		11/16/23	OH-1261206	11/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	8.0000	54.60	436.80	
046		11/16/23	OH-1261206	11/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 4X	8.0000	63.60	508.80	
046			OH-1261206							Purchase Order Total		2,778.00	
046		11/16/23	OH-1261226	11/16/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	6.15	615.00	
046		11/16/23	OH-1261226	11/16/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046		11/16/23	OH-1261226	11/16/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	61.00	366.00	
046		11/16/23	OH-1261226	11/16/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	5.0000	40.00	200.00	
046			OH-1261226							Purchase Order Total		1,421.00	
046		11/16/23	OH-1261277	11/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	60.0000	3.00	180.00	
046		11/16/23	OH-1261277	11/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	60.0000	3.05	183.00	
046		11/16/23	OH-1261277	11/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	60.0000	14.50	870.00	
046		11/16/23	OH-1261277	11/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	60.0000	14.50	870.00	
046		11/16/23	OH-1261277	11/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	60.0000	14.50	870.00	
046		11/16/23	OH-1261277	11/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	60.0000	14.50	870.00	
046		11/16/23	OH-1261277	11/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	60.0000	14.50	870.00	
046		11/16/23	OH-1261277	11/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	60.0000	14.50	870.00	

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						SERVICES, DEPARTM			UNHEMMED				
046			OH-1261277	11/16/23	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS,L	60.0000	11.10	666.00	
046			OH-1261277	11/16/23	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, XL	60.0000	11.10	666.00	
046			OH-1261277	11/16/23	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, 2X	60.0000	11.10	666.00	
046			OH-1261277						Purchase Order Total			7,581.00	
046			OH-1261295	11/16/23	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	8.0000	35.00	280.00	
046			OH-1261295	11/16/23	460	CORRECTIONAL	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	8.0000	52.00	416.00	
046			OH-1261295	11/16/23	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	8.0000	61.00	488.00	
046			OH-1261295	11/16/23	460	CORRECTIONAL	485	32	OROR ELIMINATOR, RTU, 12-1 QT	2.0000	51.00	102.00	
046			OH-1261295	11/16/23	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	8.0000	61.00	488.00	
046			OH-1261295	11/16/23	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	16.0000	24.00	384.00	
046			OH-1261295						Purchase Order Total			2,158.00	
046			OH-1261297	11/16/23	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	400.0000	6.15	2,460.00	
046			OH-1261297	11/16/23	460	CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	25.0000	50.00	1,250.00	
046			OH-1261297	11/16/23	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, BLACK	100.0000	5.00	500.00	
046			OH-1261297	11/16/23	460	CORRECTIONAL	850	12	BLANKET, CAMEL (BEIGE)	200.0000	17.50	3,500.00	
046			OH-1261297	11/16/23	460	CORRECTIONAL			CELL/DORM SUPPLIES	1.0000	580.00	580.00	
046			OH-1261297						Purchase Order Total			8,290.00	
046			OH-1261310	11/16/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1261310	11/16/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	24.0000	14.50	348.00	
046			OH-1261310	11/16/23	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, M	2.0000	39.60	79.20	

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046			OH-1261310	11/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	8.0000	40.30	322.40	
046			OH-1261310	11/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	2.0000	44.20	88.40	
046			OH-1261310	11/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	4.0000	47.80	191.20	
046			OH-1261310	11/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	24.0000	15.00	360.00	
046			OH-1261310	11/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	12.0000	15.00	180.00	
046			OH-1261310	11/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	24.0000	15.00	360.00	
046			OH-1261310	11/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	24.0000	15.00	360.00	
046			OH-1261310	11/16/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	12.0000	15.00	180.00	
046			OH-1261310						Purchase Order Total			2,817.20	
046			OH-1261317	11/16/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	32.00	64.00	
046			OH-1261317	11/16/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	1.0000	61.00	61.00	
046			OH-1261317	11/16/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	3.0000	40.00	120.00	
046			OH-1261317	11/16/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	20.0000	1.00	20.00	
046			OH-1261317						Purchase Order Total			265.00	
046			OH-1261321	11/16/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	288.0000	.66	190.08	
046			OH-1261321	11/16/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	120.0000	2.35	282.00	
046			OH-1261321	11/16/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	200.0000	6.15	1,230.00	
046			OH-1261321	11/16/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	100.0000	2.40	240.00	
046			OH-1261321						Purchase Order Total			1,942.08	
046			OH-1261798	11/20/23	460	CORRECTIONAL SERVICES, DEPARTM	420	00	OTHER, CUSTOM	6.0000	131.00	786.00	
046			OH-1261798						Purchase Order Total			786.00	
046			OH-1261859	11/20/23	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	3.0000	32.00	96.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			GAL				
046			OH-1261859	11/20/23	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	4.0000	61.00	244.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1261859	11/20/23	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	6.0000	24.00	144.00	
						SERVICES, DEPARTM			12 QT				
046			OH-1261859	11/20/23	460	CORRECTIONAL	485	08	BOWL SWAB_JOHNNY	1.0000	1.00	1.00	
						SERVICES, DEPARTM			MOP				
046			OH-1261859	11/20/23	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	9.0000	45.00	405.00	
						SERVICES, DEPARTM			WASH, 4-1 GAL				
046			OH-1261859						Purchase Order Total			890.00	
046			OH-1261967	11/21/23	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	10.0000	35.00	350.00	
						SERVICES, DEPARTM			WASH, 12-1 QT				
046			OH-1261967	11/21/23	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	10.0000	61.00	610.00	
						SERVICES, DEPARTM							
046			OH-1261967	11/21/23	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	12.0000	61.00	732.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1261967	11/21/23	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	8.0000	32.00	256.00	
						SERVICES, DEPARTM			GAL				
046			OH-1261967	11/21/23	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	18.0000	24.00	432.00	
						SERVICES, DEPARTM			12 QT				
046			OH-1261967	11/21/23	460	CORRECTIONAL	485	32	OROR ELIMINATOR,	2.0000	51.00	102.00	
						SERVICES, DEPARTM			RTU, 12-1 QT				
046			OH-1261967	11/21/23	460	CORRECTIONAL	652	16	BATH	8.0000	52.00	416.00	
						SERVICES, DEPARTM			BARS,UNWRAPPED,				
									200-3 OZ				
046			OH-1261967	11/21/23	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	5.0000	40.00	200.00	
						SERVICES, DEPARTM			CONC, 4-1 GL				
046			OH-1261967	11/21/23	460	CORRECTIONAL	652	42	SIMPLY SUDS FMG HND	5.0000	40.00	200.00	
						SERVICES, DEPARTM			SOAP 4-1 G				
046			OH-1261967						Purchase Order Total			3,298.00	
046			OH-1262236	11/22/23	460	CORRECTIONAL	850	12	BLANKET, CAMEL	200.0000	20.40	4,080.00	
						SERVICES, DEPARTM			(BEIGE)				
046			OH-1262236	11/22/23	460	CORRECTIONAL	850	12	SHEETS, FLAT,	200.0000	9.30	1,860.00	
						SERVICES, DEPARTM			54X100				
046			OH-1262236	11/22/23	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	200.0000	3.50	700.00	
						SERVICES, DEPARTM							
046			OH-1262236	11/22/23	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	400.0000	2.90	1,160.00	
						SERVICES, DEPARTM							
046			OH-1262236	11/22/23	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	100.0000	8.00	800.00	
						SERVICES, DEPARTM			30X40, WHITE				

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046			OH-1262236	11/22/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	200.0000	8.00	1,600.00	
046			OH-1262236	11/22/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	100.0000	8.00	800.00	
046			OH-1262236	11/22/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	100.0000	8.00	800.00	
046			OH-1262236	11/22/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	100.0000	8.00	800.00	
046			OH-1262236	11/22/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GRAY	100.0000	8.00	800.00	
046			OH-1262236						Purchase Order Total			13,400.00	
046			OH-1262247	11/22/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, CAMEL (BEIGE)	500.0000	20.40	10,200.00	
046			OH-1262247	11/22/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	500.0000	9.30	4,650.00	
046			OH-1262247	11/22/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	1000.0000	2.90	2,900.00	
046			OH-1262247	11/22/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	1000.0000	1.00	1,000.00	
046			OH-1262247	11/22/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	1000.0000	8.00	8,000.00	
046			OH-1262247						Purchase Order Total			26,750.00	
046			OH-1262276	11/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	60.0000	18.50	1,110.00	
046			OH-1262276	11/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	60.0000	18.75	1,125.00	
046			OH-1262276	11/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	60.0000	18.75	1,125.00	
046			OH-1262276	11/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	60.0000	19.00	1,140.00	
046			OH-1262276	11/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	25.0000	47.00	1,175.00	
046			OH-1262276	11/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	25.0000	48.00	1,200.00	
046			OH-1262276	11/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	50.0000	13.25	662.50	
046			OH-1262276	11/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	13.50	675.00	
046			OH-1262276	11/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	50.0000	17.75	887.50	

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046			OH-1262276	11/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	50.0000	18.25	912.50	
046			OH-1262276	11/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	50.0000	18.50	925.00	
046			OH-1262276	11/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	10.0000	40.30	403.00	
046			OH-1262276	11/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	10.0000	44.20	442.00	
046			OH-1262276						Purchase Order Total			11,782.50	
046			OH-1262295	11/22/23	460	CORRECTIONAL SERVICES, DEPARTM	425	00	WALNUT STAIN W/RT HAND RETURN	1.0000	1,820.00	1,820.00	
046			OH-1262295	11/22/23	460	CORRECTIONAL SERVICES, DEPARTM	425	00	BREATHE CHAIR	1.0000	488.00	488.00	
046			OH-1262295						Purchase Order Total			2,308.00	
046			OH-1262486	11/27/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	75.0000	17.75	1,331.25	
046			OH-1262486	11/27/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	75.0000	18.25	1,368.75	
046			OH-1262486	11/27/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	75.0000	18.50	1,387.50	
046			OH-1262486	11/27/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	75.0000	19.25	1,443.75	
046			OH-1262486						Purchase Order Total			5,531.25	
046			OH-1262551	11/27/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	24.0000	13.75	330.00	
046			OH-1262551	11/27/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	2.0000	44.20	88.40	
046			OH-1262551						Purchase Order Total			418.40	
046			OH-1262566	11/27/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	32.00	64.00	
046			OH-1262566	11/27/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	78.00	78.00	
046			OH-1262566	11/27/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	4.0000	61.00	244.00	
046			OH-1262566	11/27/23	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	4.0000	40.00	160.00	
046			OH-1262566	11/27/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	6.0000	45.00	270.00	
046			OH-1262566	11/27/23	460	CORRECTIONAL	485	18	BLAZE	4.0000	85.00	340.00	



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						SERVICES, DEPARTM			CLEANER/DEGREASER, 4-1 G				
046			OH-1262566	11/27/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	100.0000	1.00	100.00	
046			OH-1262566							Purchase Order Total		1,256.00	
046			OH-1262585	11/27/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	80.0000	8.00	640.00	
046			OH-1262585	11/27/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	80.0000	8.00	640.00	
046			OH-1262585							Purchase Order Total		1,280.00	
046			OH-1262590	11/27/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	80.0000	8.00	640.00	
046			OH-1262590	11/27/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	80.0000	8.00	640.00	
046			OH-1262590							Purchase Order Total		1,280.00	
046			OH-1262649	11/27/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	32.00	96.00	
046			OH-1262649	11/27/23	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	1.0000	24.00	24.00	
046			OH-1262649	11/27/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	2.0000	61.00	122.00	
046			OH-1262649	11/27/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	6.0000	24.00	144.00	
046			OH-1262649	11/27/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	2.0000	1.00	2.00	
046			OH-1262649	11/27/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	2.0000	45.00	90.00	
046			OH-1262649							Purchase Order Total		478.00	
046			OH-1262651	11/27/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	5.0000	32.00	160.00	
046			OH-1262651	11/27/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	4.0000	58.00	232.00	
046			OH-1262651	11/27/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	50.0000	1.00	50.00	
046			OH-1262651							Purchase Order Total		442.00	
046			OH-1262805	11/28/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TECCIDE 12 - 1QT BOTTLES	1.0000	24.00	24.00	
046			OH-1262805							Purchase Order Total		24.00	
046			OH-1262830	11/28/23	460	CORRECTIONAL	425	48	CUSTOM DESK OAK P	1.0000	1,228.00	1,228.00	

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						SERVICES, DEPARTM							
046			OH-1262830	11/28/23	460	CORRECTIONAL	425	48	CUSTOM DOUBLE DESK	1.0000	2,522.00	2,522.00	
						SERVICES, DEPARTM			WORKSTATION				
046			OH-1262830	11/28/23	460	CORRECTIONAL	425	48	CUSTOM HI TOP DESK	1.0000	1,230.00	1,230.00	
						SERVICES, DEPARTM			42" OAK P				
046			OH-1262830	11/28/23	460	CORRECTIONAL	425	48	WALL MOUNT CABINETS	1.0000	1,188.00	1,188.00	
						SERVICES, DEPARTM			72"X36"				
046			OH-1262830						Purchase Order Total			6,168.00	
046			OH-1263056	11/29/23	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	200.0000	8.70	1,740.00	
						SERVICES, DEPARTM			BATTING				
046			OH-1263056	11/29/23	460	CORRECTIONAL	420	68	MATTRESS, FIBER	170.0000	54.00	9,180.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-1263056						Purchase Order Total			10,920.00	
046			OH-1263069	11/29/23	460	CORRECTIONAL	200	49	PANTS, WHITE, 36W,	50.0000	18.50	925.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1263069	11/29/23	460	CORRECTIONAL	200	49	PANTS, WHITE, 38W,	50.0000	18.50	925.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1263069	11/29/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 32W,	50.0000	18.50	925.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1263069	11/29/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W,	50.0000	18.75	937.50	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1263069	11/29/23	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	50.0000	19.25	962.50	
						SERVICES, DEPARTM			3X				
046			OH-1263069	11/29/23	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	50.0000	18.50	925.00	
						SERVICES, DEPARTM			2X				
046			OH-1263069	11/29/23	460	CORRECTIONAL	200	49	QUILTED COAT, XL	25.0000	48.00	1,200.00	
						SERVICES, DEPARTM							
046			OH-1263069	11/29/23	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	25.0000	48.00	1,200.00	
						SERVICES, DEPARTM							
046			OH-1263069	11/29/23	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	25.0000	50.00	1,250.00	
						SERVICES, DEPARTM							
046			OH-1263069	11/29/23	460	CORRECTIONAL	200	49	BOXER SHORTS, 5X	50.0000	4.60	230.00	
						SERVICES, DEPARTM							
046			OH-1263069	11/29/23	460	CORRECTIONAL	200	49	BOXER SHORTS,6X	50.0000	4.65	232.50	
						SERVICES, DEPARTM							
046			OH-1263069	11/29/23	460	CORRECTIONAL			INMATE CLOTHING	1.0000	10.50-	10.50-	
						SERVICES, DEPARTM							
046			OH-1263069						Purchase Order Total			9,702.00	
046			OH-1263075	11/29/23	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	10.0000	35.00	350.00	

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046			OH-1263075	11/29/23	460	SERVICES, DEPARTM CORRECTIONAL	485	38	WASH, 12-1 QT DISH SOAP, 4-1 GAL	10.0000	61.00	610.00	
046			OH-1263075	11/29/23	460	SERVICES, DEPARTM CORRECTIONAL	505	25	BLEACH, POWDERED, 25#	6.0000	68.00	408.00	
046			OH-1263075	11/29/23	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	10.0000	61.00	610.00	
046			OH-1263075	11/29/23	460	SERVICES, DEPARTM CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	16.0000	24.00	384.00	
046			OH-1263075						Purchase Order Total			2,362.00	
046			OH-1263080	11/29/23	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	400.0000	1.00	400.00	
046			OH-1263080	11/29/23	460	SERVICES, DEPARTM CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	50.0000	54.00	2,700.00	
046			OH-1263080	11/29/23	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	25.0000	8.70	217.50	
046			OH-1263080	11/29/23	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, BLACK	100.0000	8.00	800.00	
046			OH-1263080						Purchase Order Total			4,117.50	
046			OH-1263167	11/29/23	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	5.0000	32.00	160.00	
046			OH-1263167	11/29/23	460	SERVICES, DEPARTM CORRECTIONAL	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	4.0000	56.00	224.00	
046			OH-1263167	11/29/23	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	61.00	366.00	
046			OH-1263167	11/29/23	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	6.0000	40.00	240.00	
046			OH-1263167	11/29/23	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	200.0000	1.00	200.00	
046			OH-1263167						Purchase Order Total			1,190.00	
046			OH-1263179	11/29/23	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	2.0000	40.00	80.00	
046			OH-1263179	11/29/23	460	SERVICES, DEPARTM CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	3.0000	85.00	255.00	
046			OH-1263179	11/29/23	460	SERVICES, DEPARTM CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	3.0000	31.00	93.00	
046			OH-1263179						Purchase Order Total			428.00	
046			OH-1263187	11/29/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 38W,	25.0000	19.00	475.00	

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046			OH-1263187	11/29/23	460	SERVICES, DEPARTM CORRECTIONAL	200	70	UNHEMMED T-SHIRT, WHITE, 2X	4.0000	47.80	191.20	
046			OH-1263187	11/29/23	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 3X	4.0000	54.60	218.40	
046			OH-1263187	11/29/23	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 4X	4.0000	63.60	254.40	
046			OH-1263187							Purchase Order Total		1,139.00	
046			OH-1263260	11/30/23	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	150.0000	9.30	1,395.00	
046			OH-1263260							Purchase Order Total		1,395.00	
046			OH-1263390	11/30/23	460	SERVICES, DEPARTM CORRECTIONAL	425	00	BREATHE CHAIR WITH ADJ. ARMS	5.0000	428.00	2,140.00	
046			OH-1263390							Purchase Order Total		2,140.00	
046			OH-1263397	11/30/23	460	SERVICES, DEPARTM CORRECTIONAL	485	84	CLEANING SUPPLIES	4.0000	61.00	244.00	
046			OH-1263397	11/30/23	460	SERVICES, DEPARTM CORRECTIONAL	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	1.0000	52.00	52.00	
046			OH-1263397							Purchase Order Total		296.00	
046			OH-1263437	11/30/23	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	46.0000	8.70	400.20	
046			OH-1263437	11/30/23	460	SERVICES, DEPARTM CORRECTIONAL	420	68	MATTRESS, 3"X27"X76", AIRSTRIN	30.0000	91.00	2,730.00	
046			OH-1263437							Purchase Order Total		3,130.20	
046			OH-1263569	12/01/23	460	SERVICES, DEPARTM CORRECTIONAL	425	06	CHR, SNAP HB, WO/ARMS, HC	6.0000	261.00	1,566.00	
046			OH-1263569							Purchase Order Total		1,566.00	
046			OH-1263570	12/01/23	460	SERVICES, DEPARTM CORRECTIONAL	420	00	OTHER, CUSTOM	6.0000	131.00	786.00	
046			OH-1263570							Purchase Order Total		786.00	
046			OH-1263575	12/01/23	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	2.0000	40.00	80.00	
046			OH-1263575	12/01/23	460	SERVICES, DEPARTM CORRECTIONAL	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	5.0000	85.00	425.00	
046			OH-1263575	12/01/23	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	32.00	64.00	

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046			OH-1263575	12/01/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	4.0000	31.00	124.00	
046			OH-1263575							Purchase Order Total		693.00	
046			OH-1263598	12/01/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.90	580.00	
046			OH-1263598	12/01/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	300.0000	1.00	300.00	
046			OH-1263598	12/01/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	100.0000	9.30	930.00	
046			OH-1263598	12/01/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	200.0000	3.50	700.00	
046			OH-1263598	12/01/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, CAMEL (BEIGE)	200.0000	20.40	4,080.00	
046			OH-1263598	12/01/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	8.0000	44.20	353.60	
046			OH-1263598							Purchase Order Total		6,943.60	
046			OH-1263836	12/04/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	KEY PLAQUE, WALNUT W/BIRCH KEY	1.0000	69.00	69.00	
046			OH-1263836							Purchase Order Total		69.00	
046			OH-1263861	12/04/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WOMENS, GRAY, XL	100.0000	13.00	1,300.00	
046			OH-1263861	12/04/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANT, WOMEN'S, GRAY, CCCL, XL	100.0000	12.00	1,200.00	
046			OH-1263861	12/04/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WOMENS, GRAY, L	100.0000	13.00	1,300.00	
046			OH-1263861	12/04/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANT, WOMEN'S, GRAY, CCCL, L	100.0000	12.00	1,200.00	
046			OH-1263861	12/04/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WOMENS, GRAY, 2X	75.0000	14.00	1,050.00	
046			OH-1263861	12/04/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANT, WOMEN'S, GRAY, CCCL, 2X	75.0000	13.00	975.00	
046			OH-1263861	12/04/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WOMENS, GRAY, 3X	25.0000	14.00	350.00	
046			OH-1263861	12/04/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANT, WOMEN'S, GRAY, CCCL, 3X	25.0000	16.00	400.00	
046			OH-1263861	12/04/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WOMENS, GRAY, S	25.0000	12.00	300.00	
046			OH-1263861	12/04/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANT, WOMEN'S, GRAY, CCCL, S	25.0000	12.00	300.00	

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046			OH-1263861	12/04/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WOMENS, GRAY, M	75.0000	12.00	900.00	
046			OH-1263861	12/04/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANT, WOMEN'S, GRAY, CCCL, M	75.0000	12.00	900.00	
046			OH-1263861						Purchase Order Total			10,175.00	
046			OH-1264117	12/05/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	10.0000	35.00	350.00	
046			OH-1264117	12/05/23	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	10.0000	85.00	850.00	
046			OH-1264117	12/05/23	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	10.0000	24.00	240.00	
046			OH-1264117	12/05/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	10.0000	56.00	560.00	
046			OH-1264117	12/05/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	10.0000	32.00	320.00	
046			OH-1264117	12/05/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	10.0000	61.00	610.00	
046			OH-1264117	12/05/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	10.0000	24.00	240.00	
046			OH-1264117	12/05/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	10.0000	31.00	310.00	
046			OH-1264117	12/05/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	24.00	240.00	
046			OH-1264117	12/05/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	50.0000	1.00	50.00	
046			OH-1264117						Purchase Order Total			3,770.00	
046			OH-1264177	12/05/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	4.0000	61.00	244.00	
046			OH-1264177	12/05/23	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	1.0000	52.00	52.00	
046			OH-1264177						Purchase Order Total			296.00	
046			OH-1264737	12/07/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	8.0000	35.00	280.00	
046			OH-1264737	12/07/23	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	5.0000	52.00	260.00	
046			OH-1264737	12/07/23	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	8.0000	61.00	488.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1264737	12/07/23	460	CORRECTIONAL	485	12	MIST N SHINE,	10.0000	31.00	310.00	
						SERVICES, DEPARTM			TEC/LINE, QT				
046			OH-1264737	12/07/23	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU,	16.0000	24.00	384.00	
						SERVICES, DEPARTM			12 QT				
046			OH-1264737	12/07/23	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	12.0000	61.00	732.00	
						SERVICES, DEPARTM			12 1 QT				
046			OH-1264737							Purchase Order Total		2,454.00	
046			OH-1264880	12/07/23	460	CORRECTIONAL	850	12	SHEETS, FLAT,	500.0000	9.30	4,650.00	
						SERVICES, DEPARTM			54X100				
046			OH-1264880	12/07/23	460	CORRECTIONAL	485	08	BOWL SWAB_JOHNNY	100.0000	1.00	100.00	
						SERVICES, DEPARTM			MOP				
046			OH-1264880	12/07/23	460	CORRECTIONAL	200	49	QUILTED COAT, M	15.0000	47.00	705.00	
						SERVICES, DEPARTM							
046			OH-1264880	12/07/23	460	CORRECTIONAL	200	49	QUILTED COAT, L	15.0000	47.00	705.00	
						SERVICES, DEPARTM							
046			OH-1264880	12/07/23	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	500.0000	2.90	1,450.00	
						SERVICES, DEPARTM							
046			OH-1264880							Purchase Order Total		7,610.00	
046			OH-1264984	12/08/23	460	CORRECTIONAL	510	80	PROPERTY BAG, GREY,	180.0000	10.10	1,818.00	
						SERVICES, DEPARTM			28W X 35T				
046			OH-1264984							Purchase Order Total		1,818.00	
046			OH-1264991	12/08/23	460	CORRECTIONAL	510	80	PROPERTY BAG, GREY,	180.0000	10.10	1,818.00	
						SERVICES, DEPARTM			28W X 35T				
046			OH-1264991							Purchase Order Total		1,818.00	
046			OH-1265031	12/08/23	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	200.0000	3.30	660.00	
						SERVICES, DEPARTM							
046			OH-1265031	12/08/23	460	CORRECTIONAL	200	49	QUILTED COAT, L	50.0000	47.00	2,350.00	
						SERVICES, DEPARTM							
046			OH-1265031	12/08/23	460	CORRECTIONAL	200	49	QUILTED COAT, XL	50.0000	48.00	2,400.00	
						SERVICES, DEPARTM							
046			OH-1265031	12/08/23	460	CORRECTIONAL	200	49	QUILTED COAT, 2X	50.0000	48.00	2,400.00	
						SERVICES, DEPARTM							
046			OH-1265031	12/08/23	460	CORRECTIONAL	200	49	QUILTED COAT, 3X	50.0000	50.00	2,500.00	
						SERVICES, DEPARTM							
046			OH-1265031	12/08/23	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	50.0000	13.25	662.50	
						SERVICES, DEPARTM			MENS,L				
046			OH-1265031	12/08/23	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	50.0000	13.50	675.00	
						SERVICES, DEPARTM			MENS, XL				

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046			OH-1265031	12/08/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	50.0000	13.75	687.50	
046			OH-1265031	12/08/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	50.0000	13.75	687.50	
046			OH-1265031	12/08/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, XL	50.0000	13.25	662.50	
046			OH-1265031	12/08/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, L	50.0000	12.75	637.50	
046			OH-1265031	12/08/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	10.0000	40.30	403.00	
046			OH-1265031	12/08/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	10.0000	44.20	442.00	
046			OH-1265031							Purchase Order Total		15,167.50	
046			OH-1265045	12/08/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	500.0000	2.90	1,450.00	
046			OH-1265045	12/08/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, CAMEL (BEIGE)	400.0000	20.40	8,160.00	
046			OH-1265045	12/08/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	500.0000	1.00	500.00	
046			OH-1265045							Purchase Order Total		10,110.00	
046			OH-1265115	12/08/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	12.0000	1.00	12.00	
046			OH-1265115	12/08/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	5.0000	32.00	160.00	
046			OH-1265115	12/08/23	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	6.0000	85.00	510.00	
046			OH-1265115	12/08/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	10.0000	61.00	610.00	
046			OH-1265115	12/08/23	460	CORRECTIONAL SERVICES, DEPARTM	485	44	DISPENSER, BULK FOAM SOAP	6.0000	23.50	141.00	
046			OH-1265115	12/08/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	6.0000	40.00	240.00	
046			OH-1265115	12/08/23	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	6.0000	86.00	516.00	
046			OH-1265115	12/08/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	50.0000	1.00	50.00	
046			OH-1265115							Purchase Order Total		2,239.00	
046			OH-1265174	12/08/23	460	CORRECTIONAL	080	78	FRAMED LICENSE	1.0000	20.00	20.00	



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						SERVICES, DEPARTM			PLATE				
046			OH-1265174							Purchase Order Total		20.00	
046			OH-1265377	12/11/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	OFFICE SUPPLIES EXPENSE	1.0000	769.00	769.00	
046			OH-1265377							Purchase Order Total		769.00	
046			OH-1265479	12/11/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	SITKA, TSK STL POLY S&B	2.0000	330.00	660.00	
046			OH-1265479							Purchase Order Total		660.00	
046			OH-1266018	12/13/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	50.0000	18.75	937.50	
046			OH-1266018	12/13/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	19.25	481.25	
046			OH-1266018	12/13/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	25.0000	19.50	487.50	
046			OH-1266018	12/13/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, L	12.0000	20.00	240.00	
046			OH-1266018	12/13/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	400.0000	3.10	1,240.00	
046			OH-1266018	12/13/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	50.0000	14.00	700.00	
046			OH-1266018	12/13/23	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	10.0000	8.70	87.00	
046			OH-1266018	12/13/23	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X27"X76", AIRSTRIN	10.0000	91.00	910.00	
046			OH-1266018							Purchase Order Total		5,083.25	
046			OH-1266025	12/13/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	32.00	96.00	
046			OH-1266025	12/13/23	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	3.0000	85.00	255.00	
046			OH-1266025	12/13/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	4.0000	31.00	124.00	
046			OH-1266025							Purchase Order Total		475.00	
046			OH-1266061	12/13/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	15.0000	48.00	720.00	
046			OH-1266061	12/13/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	300.0000	3.50	1,050.00	
046			OH-1266061	12/13/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	300.0000	1.00	300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1266061	12/13/23	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	2.0000	61.00	122.00	
						SERVICES, DEPARTM							
046			OH-1266061							Purchase Order Total		2,192.00	
046			OH-1266079	12/13/23	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	250.0000	9.30	2,325.00	
						SERVICES, DEPARTM							
046			OH-1266079	12/13/23	460	CORRECTIONAL	510	80	DISCHARGE BAG, GRAY, 28W X 35T	50.0000	9.30	465.00	
						SERVICES, DEPARTM							
046			OH-1266079	12/13/23	460	CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	15.0000	8.70	130.50	
						SERVICES, DEPARTM							
046			OH-1266079	12/13/23	460	CORRECTIONAL	265	20	SHOWER CURTAIN	30.0000	13.25	397.50	
						SERVICES, DEPARTM							
046			OH-1266079	12/13/23	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, GREEN	80.0000	8.00	640.00	
						SERVICES, DEPARTM							
046			OH-1266079	12/13/23	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	80.0000	8.00	640.00	
						SERVICES, DEPARTM							
046			OH-1266079	12/13/23	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, PURPLE	40.0000	8.00	320.00	
						SERVICES, DEPARTM							
046			OH-1266079	12/13/23	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	80.0000	8.00	640.00	
						SERVICES, DEPARTM							
046			OH-1266079							Purchase Order Total		5,558.00	
046			OH-1266095	12/13/23	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	12.0000	61.00	732.00	
						SERVICES, DEPARTM							
046			OH-1266095	12/13/23	460	CORRECTIONAL	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	12.0000	24.00	288.00	
						SERVICES, DEPARTM							
046			OH-1266095	12/13/23	460	CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, QT	6.0000	31.00	186.00	
						SERVICES, DEPARTM							
046			OH-1266095	12/13/23	460	CORRECTIONAL	485	84	LIME SCALE REMOVER, 12 1 QT	12.0000	61.00	732.00	
						SERVICES, DEPARTM							
046			OH-1266095	12/13/23	460	CORRECTIONAL	485	16	TEC/CIDE PLUS RTU, 12 QT	16.0000	24.00	384.00	
						SERVICES, DEPARTM							
046			OH-1266095	12/13/23	460	CORRECTIONAL	505	25	BLEACH, POWDERED, 25#	6.0000	68.00	408.00	
						SERVICES, DEPARTM							
046			OH-1266095	12/13/23	460	CORRECTIONAL	505	00	COMM LAUNDRY COMPOUND, 25#	6.0000	72.00	432.00	
						SERVICES, DEPARTM							
046			OH-1266095							Purchase Order Total		3,162.00	
046			OH-1266099	12/13/23	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	200.0000	2.90	580.00	
						SERVICES, DEPARTM							
046			OH-1266099	12/13/23	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	400.0000	1.00	400.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM							
046			OH-1266099	12/13/23	460	CORRECTIONAL	420	68	MATTRESS, FIBER	10.0000	54.00	540.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-1266099	12/13/23	460	CORRECTIONAL	420	68	MATTRESS,	12.0000	91.00	1,092.00	
						SERVICES, DEPARTM			3"X27"X76",				
						AIRSTRIN							
046			OH-1266099	12/13/23	460	CORRECTIONAL	850	63	PILLOW, POLYESTER	15.0000	8.70	130.50	
						SERVICES, DEPARTM			BATTING				
046			OH-1266099	12/13/23	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	100.0000	8.00	800.00	
						SERVICES, DEPARTM			30X40, WHITE				
046			OH-1266099	12/13/23	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	100.0000	8.00	800.00	
						SERVICES, DEPARTM			30X40, BLACK				
046			OH-1266099						Purchase Order Total			4,342.50	
046			OH-1266105	12/13/23	460	CORRECTIONAL	200	49	BOXER SHORTS, L	400.0000	3.30	1,320.00	
						SERVICES, DEPARTM							
046			OH-1266105	12/13/23	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	400.0000	3.30	1,320.00	
						SERVICES, DEPARTM							
046			OH-1266105	12/13/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 42W,	50.0000	19.50	975.00	
						SERVICES, DEPARTM			UNHEMMED				
046			OH-1266105	12/13/23	460	CORRECTIONAL	200	49	QUILTED COAT, XL	50.0000	48.00	2,400.00	
						SERVICES, DEPARTM							
046			OH-1266105	12/13/23	460	CORRECTIONAL	200	49	QUILTED COAT, L	50.0000	47.00	2,350.00	
						SERVICES, DEPARTM							
046			OH-1266105	12/13/23	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, L	10.0000	40.30	403.00	
						SERVICES, DEPARTM							
046			OH-1266105	12/13/23	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	10.0000	44.20	442.00	
						SERVICES, DEPARTM							
046			OH-1266105	12/13/23	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	50.0000	17.75	887.50	
						SERVICES, DEPARTM							
046			OH-1266105	12/13/23	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	50.0000	18.25	912.50	
						SERVICES, DEPARTM			XL				
046			OH-1266105	12/13/23	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	100.0000	13.25	1,325.00	
						SERVICES, DEPARTM			MENS,L				
046			OH-1266105	12/13/23	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	100.0000	13.50	1,350.00	
						SERVICES, DEPARTM			MENS, XL				
046			OH-1266105						Purchase Order Total			13,685.00	
046			OH-1266216	12/14/23	460	CORRECTIONAL	425	00	DESK TOP, TBL TOP	1.0000	347.00	347.00	
						SERVICES, DEPARTM			SIT/STAND				
046			OH-1266216						Purchase Order Total			347.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1266272	12/14/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W, UNHEMMED	25.0000	17.50	437.50	
046			OH-1266272	12/14/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	25.0000	17.75	443.75	
046			OH-1266272	12/14/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	25.0000	17.75	443.75	
046			OH-1266272	12/14/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W, UNHEMMED	25.0000	18.00	450.00	
046			OH-1266272	12/14/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 44W, UNHEMMED	25.0000	18.50	462.50	
046			OH-1266272						Purchase Order Total			2,237.50	
046			OH-1266454	12/15/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	250.0000	2.90	725.00	
046			OH-1266454	12/15/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	250.0000	1.00	250.00	
046			OH-1266454	12/15/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	250.0000	3.50	875.00	
046			OH-1266454						Purchase Order Total			1,850.00	
046			OH-1266543	12/15/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	1.00	200.00	
046			OH-1266543	12/15/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	6.0000	61.00	366.00	
046			OH-1266543	12/15/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	2.0000	56.00	112.00	
046			OH-1266543	12/15/23	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	2.0000	40.00	80.00	
046			OH-1266543						Purchase Order Total			758.00	
046			OH-1266590	12/15/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, M	8.0000	39.60	316.80	
046			OH-1266590	12/15/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	12.0000	40.30	483.60	
046			OH-1266590	12/15/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	12.0000	47.80	573.60	
046			OH-1266590	12/15/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	8.0000	54.60	436.80	
046			OH-1266590	12/15/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 4X	6.0000	63.60	381.60	
046			OH-1266590	12/15/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	10.0000	17.75	177.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1266590	12/15/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	10.0000	18.50	185.00	
046			OH-1266590	12/15/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	20.0000	20.50	410.00	
046			OH-1266590	12/15/23	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X27"X76", AIRSTRIN	10.0000	91.00	910.00	
046			OH-1266590	12/15/23	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	10.0000	8.70	87.00	
046			OH-1266590						Purchase Order Total			3,961.90	
046			OH-1266908	12/19/23	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	6.0000	68.00	408.00	
046			OH-1266908	12/19/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	10.0000	61.00	610.00	
046			OH-1266908	12/19/23	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, RTU, 12-1 QT	6.0000	24.00	144.00	
046			OH-1266908	12/19/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	10.0000	61.00	610.00	
046			OH-1266908	12/19/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	8.0000	31.00	248.00	
046			OH-1266908	12/19/23	460	CORRECTIONAL SERVICES, DEPARTM	505	00	COMM LAUNDRY COMPOUND, 25#	6.0000	72.00	432.00	
046			OH-1266908	12/19/23	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 12-1 QT	2.0000	51.00	102.00	
046			OH-1266908	12/19/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	16.0000	24.00	384.00	
046			OH-1266908						Purchase Order Total			2,938.00	
046			OH-1266991	12/19/23	460	CORRECTIONAL SERVICES, DEPARTM	425	00	DESK, CUSTOM	1.0000	4,822.00	4,822.00	
046			OH-1266991						Purchase Order Total			4,822.00	
046			OH-1267016	12/19/23	460	CORRECTIONAL SERVICES, DEPARTM	425	94	DESK TOP, TBL TOP	1.0000	347.00	347.00	
046			OH-1267016						Purchase Order Total			347.00	
046			OH-1267029	12/19/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	2.0000	24.00	48.00	
046			OH-1267029	12/19/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	11.0000	1.00	11.00	
046			OH-1267029	12/19/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	1.0000	45.00	45.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1267029							Purchase Order Total		104.00	
046			OH-1267082	12/19/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	500.0000	3.50	1,750.00	
046			OH-1267082	12/19/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	250.0000	2.90	725.00	
046			OH-1267082	12/19/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	250.0000	1.00	250.00	
046			OH-1267082							Purchase Order Total		2,725.00	
046			OH-1267142	12/19/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.90	580.00	
046			OH-1267142	12/19/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	1.00	200.00	
046			OH-1267142							Purchase Order Total		780.00	
046			OH-1267189	12/20/23	460	CORRECTIONAL SERVICES, DEPARTM	425	00	BLACK DUAL MONITOR SIT-STAND	1.0000	551.00	551.00	
046			OH-1267189							Purchase Order Total		551.00	
046			OH-1267307	12/20/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, CAMEL (BEIGE)	50.0000	20.40	1,020.00	
046			OH-1267307	12/20/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	120.0000	8.00	960.00	
046			OH-1267307							Purchase Order Total		1,980.00	
046			OH-1267309	12/20/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	6.0000	52.00	312.00	
046			OH-1267309							Purchase Order Total		312.00	
046			OH-1267452	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	500.0000	9.30	4,650.00	
046			OH-1267452	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	250.0000	3.50	875.00	
046			OH-1267452	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	250.0000	2.90	725.00	
046			OH-1267452	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	250.0000	1.00	250.00	
046			OH-1267452							Purchase Order Total		6,500.00	
046			OH-1267463	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	1.0000	45.00	45.00	
046			OH-1267463	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	505	57	LAUNDRY BLDER, ALKALI, 5 GAL	3.0000	52.00	156.00	
046			OH-1267463	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	505	33	LAUNDRY DETERGENT, 5 GAL	3.0000	69.00	207.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OH-1267463	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	2.0000	24.00	48.00	
046			OH-1267463	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	485	44	DISPENSER, BULK FOAM SOAP	24.0000	23.50	564.00	
046			OH-1267463	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	15.0000	48.00	720.00	
046			OH-1267463	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	15.0000	50.00	750.00	
046			OH-1267463						Purchase Order Total			2,490.00	
046			OH-1267495	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	29.0000	58.00	1,682.00	
046			OH-1267495	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	2.0000	40.00	80.00	
046			OH-1267495	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	85.00	170.00	
046			OH-1267495	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	32.00	32.00	
046			OH-1267495	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	40.00	40.00	
046			OH-1267495	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	31.00	62.00	
046			OH-1267495						Purchase Order Total			2,066.00	
046			OH-1267496	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.30	330.00	
046			OH-1267496	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	10.0000	48.00	480.00	
046			OH-1267496	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	2.0000	44.20	88.40	
046			OH-1267496	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	10.0000	17.75	177.50	
046			OH-1267496						Purchase Order Total			1,075.90	
046			OH-1267499	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X27"X76", AIRSTRIN	5.0000	91.00	455.00	
046			OH-1267499	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.90	580.00	
046			OH-1267499	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	200.0000	8.00	1,600.00	

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046			OH-1267499							Purchase Order Total		2,635.00	
046			OH-1267505	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X27"X76", AIRSTRIN	36.0000	91.00	3,276.00	
046			OH-1267505	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	36.0000	54.00	1,944.00	
046			OH-1267505							Purchase Order Total		5,220.00	
046			OH-1267512	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	5.0000	32.00	160.00	
046			OH-1267512	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	12.0000	61.00	732.00	
046			OH-1267512	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	10.0000	61.00	610.00	
046			OH-1267512	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	10.0000	24.00	240.00	
046			OH-1267512							Purchase Order Total		1,742.00	
046			OH-1267516	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.30	330.00	
046			OH-1267516	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.30	330.00	
046			OH-1267516	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	19.00	475.00	
046			OH-1267516	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	19.25	481.25	
046			OH-1267516	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	18.75	468.75	
046			OH-1267516	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	50.0000	47.00	2,350.00	
046			OH-1267516	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	50.0000	48.00	2,400.00	
046			OH-1267516	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	15.0000	40.30	604.50	
046			OH-1267516	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	15.0000	44.20	663.00	
046			OH-1267516							Purchase Order Total		8,102.50	
046			OH-1267524	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	100.0000	3.30	330.00	
046			OH-1267524	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	100.0000	3.30	330.00	



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046			OH-1267524	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	25.0000	19.00	475.00	
046			OH-1267524	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	25.0000	19.25	481.25	
046			OH-1267524	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	25.0000	18.75	468.75	
046			OH-1267524	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	50.0000	47.00	2,350.00	
046			OH-1267524	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	50.0000	48.00	2,400.00	
046			OH-1267524	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	15.0000	40.30	604.50	
046			OH-1267524	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	15.0000	44.20	663.00	
046			OH-1267524							Purchase Order Total		8,102.50	
046			OH-1267526	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	200.0000	3.50	700.00	
046			OH-1267526	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	200.0000	2.90	580.00	
046			OH-1267526	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	200.0000	1.00	200.00	
046			OH-1267526	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	50.0000	8.00	400.00	
046			OH-1267526	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	50.0000	8.00	400.00	
046			OH-1267526	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	320	36	LAUNDRY BAG CLOSURES	50.0000	.80	40.00	
046			OH-1267526	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, CAMEL (BEIGE)	200.0000	20.40	4,080.00	
046			OH-1267526							Purchase Order Total		6,400.00	
046			OH-1267610	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	32.00	64.00	
046			OH-1267610	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	2.0000	78.00	156.00	
046			OH-1267610							Purchase Order Total		220.00	
046			OH-1267658	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	36.0000	18.75	675.00	
046			OH-1267658	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	48.0000	19.00	912.00	

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046			OH-1267658	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	36.0000	19.25	693.00	
046			OH-1267658	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 36W, UNHEMMED	12.0000	18.50	222.00	
046			OH-1267658	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 34W, UNHEMMED	36.0000	17.50	630.00	
046			OH-1267658	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	24.0000	17.75	426.00	
046			OH-1267658	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	30.0000	17.75	532.50	
046			OH-1267658	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 48W, UNHEMMED	18.0000	18.75	337.50	
046			OH-1267658	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	24.0000	13.75	330.00	
046			OH-1267658	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 3X	36.0000	13.75	495.00	
046			OH-1267658	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	72.0000	3.10	223.20	
046			OH-1267658	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	84.0000	3.30	277.20	
046			OH-1267658	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	108.0000	3.30	356.40	
046			OH-1267658	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	5.0000	44.20	221.00	
046			OH-1267658	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	5.0000	47.80	239.00	
046			OH-1267658	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	5.0000	54.60	273.00	
046			OH-1267658	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	36.0000	18.25	657.00	
046			OH-1267658	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	24.0000	19.25	462.00	
046			OH-1267658							Purchase Order Total		7,961.80	
046			OH-1267696	12/21/23	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, NE STATE, BLUE	1.0000	39.00	39.00	
046			OH-1267696							Purchase Order Total		39.00	
046			OH-1267786	12/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	50.0000	50.00	2,500.00	
046			OH-1267786	12/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	200.0000	3.10	620.00	

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046			OH-1267786	12/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	300.0000	3.30	990.00	
046			OH-1267786	12/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	200.0000	3.40	680.00	
046			OH-1267786							Purchase Order Total		4,790.00	
046			OH-1267787	12/22/23	460	CORRECTIONAL SERVICES, DEPARTM	530	50	CANTEEN BAG, WHITE HANDLES	200.0000	3.90	780.00	
046			OH-1267787							Purchase Order Total		780.00	
046			OH-1267794	12/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W, UNHEMMED	50.0000	18.00	900.00	
046			OH-1267794	12/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 44W, UNHEMMED	50.0000	18.50	925.00	
046			OH-1267794	12/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 38W, UNHEMMED	50.0000	17.75	887.50	
046			OH-1267794	12/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, FLANNEL, MENS, XL	50.0000	20.25	1,012.50	
046			OH-1267794							Purchase Order Total		3,725.00	
046			OH-1267796	12/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	200.0000	18.75	3,750.00	
046			OH-1267796	12/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	200.0000	19.00	3,800.00	
046			OH-1267796	12/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	200.0000	19.50	3,900.00	
046			OH-1267796	12/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	200.0000	20.00	4,000.00	
046			OH-1267796	12/22/23	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	200.0000	18.50	3,700.00	
046			OH-1267796							Purchase Order Total		19,150.00	
046			OH-1268055	12/26/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	12.0000	1.00	12.00	
046			OH-1268055	12/26/23	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	15.0000	40.00	600.00	
046			OH-1268055	12/26/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	75.0000	1.00	75.00	
046			OH-1268055	12/26/23	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	6.0000	48.00	288.00	
046			OH-1268055							Purchase Order Total		975.00	
046			OH-1268117	12/26/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHAIR, PILOT, TASK, NO ARMS	1.0000	495.00	495.00	

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046			OH-1268117							Purchase Order Total		495.00	
046			OH-1268177	12/26/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	1.0000	24.00	24.00	
046			OH-1268177	12/26/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	5.0000	1.00	5.00	
046			OH-1268177	12/26/23	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	11.0000	1.00	11.00	
046			OH-1268177							Purchase Order Total		40.00	
046			OH-1268224	12/27/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	12.0000	61.00	732.00	
046			OH-1268224	12/27/23	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	15.0000	61.00	915.00	
046			OH-1268224	12/27/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS RTU, 12 QT	16.0000	24.00	384.00	
046			OH-1268224							Purchase Order Total		2,031.00	
046			OH-1268230	12/27/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	200.0000	3.50	700.00	
046			OH-1268230	12/27/23	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	25.0000	8.70	217.50	
046			OH-1268230	12/27/23	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	200.0000	9.30	1,860.00	
046			OH-1268230	12/27/23	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	800.0000	1.00	800.00	
046			OH-1268230	12/27/23	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	10.0000	54.00	540.00	
046			OH-1268230	12/27/23	460	CORRECTIONAL SERVICES, DEPARTM	530	50	CANTEEN BAG, WHITE HANDLES	50.0000	3.90	195.00	
046			OH-1268230							Purchase Order Total		4,312.50	
046			OH-1268264	12/27/23	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	85.00	170.00	
046			OH-1268264	12/27/23	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	31.00	62.00	
046			OH-1268264	12/27/23	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	1.0000	78.00	78.00	
046			OH-1268264	12/27/23	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	3.0000	58.00	174.00	
046			OH-1268264							Purchase Order Total		484.00	
046			OH-1268267	12/27/23	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W,	50.0000	18.75	937.50	

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046			OH-1268267	12/27/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, KHAKI, 38W,	50.0000	19.00	950.00	
046			OH-1268267	12/27/23	460	SERVICES, DEPARTM CORRECTIONAL	200	70	UNHEMMED T-SHIRT, WHITE, L	4.0000	40.30	161.20	
046			OH-1268267	12/27/23	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	4.0000	44.20	176.80	
046			OH-1268267	12/27/23	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	200.0000	1.00	200.00	
046			OH-1268267	12/27/23	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	200.0000	9.30	1,860.00	
046			OH-1268267	12/27/23	460	SERVICES, DEPARTM CORRECTIONAL	850	12	PILLOW CASES, 21X34	50.0000	3.50	175.00	
046			OH-1268267	12/27/23	460	SERVICES, DEPARTM CORRECTIONAL	420	68	MATTRESS, 3"X27"X76", AIRSTRIN	10.0000	91.00	910.00	
046			OH-1268267	12/27/23	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	5.0000	8.70	43.50	
046			OH-1268267						Purchase Order Total			5,414.00	
046			OH-1268338	12/27/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, L	200.0000	3.30	660.00	
046			OH-1268338	12/27/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, KHAKI, 38W,	50.0000	19.00	950.00	
046			OH-1268338	12/27/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, XL	200.0000	3.30	660.00	
046			OH-1268338	12/27/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, KHAKI, 40W,	50.0000	19.25	962.50	
046			OH-1268338	12/27/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, KHAKI, 36W,	50.0000	18.75	937.50	
046			OH-1268338	12/27/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, L	50.0000	47.00	2,350.00	
046			OH-1268338	12/27/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, XL	50.0000	48.00	2,400.00	
046			OH-1268338	12/27/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, 2X	50.0000	48.00	2,400.00	
046			OH-1268338	12/27/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS,L	50.0000	13.25	662.50	
046			OH-1268338	12/27/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, XL	50.0000	13.50	675.00	
046			OH-1268338	12/27/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	50.0000	13.75	687.50	

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046			OH-1268338	12/27/23	460	SERVICES, DEPARTM CORRECTIONAL	200	70	MENS, 2X T-SHIRT, WHITE, L	10.0000	40.30	403.00	
046			OH-1268338	12/27/23	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	10.0000	44.20	442.00	
046			OH-1268338	12/27/23	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	10.0000	47.80	478.00	
046			OH-1268338	12/27/23	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 3X	10.0000	54.60	546.00	
046			OH-1268338							Purchase Order Total		15,214.00	
046			OH-1268443	12/28/23	460	SERVICES, DEPARTM CORRECTIONAL	505	25	BLEACH, LIQUID, 5 GAL	3.0000	34.00	102.00	
046			OH-1268443	12/28/23	460	SERVICES, DEPARTM CORRECTIONAL	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	6.0000	40.00	240.00	
046			OH-1268443	12/28/23	460	SERVICES, DEPARTM CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, GAL	2.0000	24.00	48.00	
046			OH-1268443	12/28/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, UNISEX, L	24.0000	4.60	110.40	
046			OH-1268443	12/28/23	460	SERVICES, DEPARTM CORRECTIONAL	200	49	QUILTED COAT, L	15.0000	47.00	705.00	
046			OH-1268443	12/28/23	460	SERVICES, DEPARTM CORRECTIONAL	510	80	DISCHARGE BAG, GRAY, 28W X 35T	75.0000	9.30	697.50	
046			OH-1268443							Purchase Order Total		1,902.90	
046			OP-1252951	10/02/23	1886071	SOUTHWEST FARM & AUTO SUPPLY L	450	36	INTERIOR DOOR HANDLE	1.0000	18.99	18.99	
046			OP-1252951							Purchase Order Total		18.99	
046			OP-1252952	10/02/23	500174	DESIGN SPECIALTIES INC	240	28	DURALUX ORANGE SPORK	3.0000	62.00	186.00	
046			OP-1252952	10/02/23	500174	DESIGN SPECIALTIES INC	240	28	DURALUX ALMOND MUG 10 OZ	4.0000	80.00	320.00	
046			OP-1252952							Purchase Order Total		506.00	
046			OP-1252953	10/02/23	1273354	EVOQUA WATER TECHNOLOGIES LLC	578	00	WATER SOFTENER SVC/PARTS	1.0000	282.76	282.76	
046			OP-1252953	10/02/23	1273354	EVOQUA WATER TECHNOLOGIES LLC	578	00	LABOR	1.0000	900.00	900.00	
046			OP-1252953	10/02/23	1273354	EVOQUA WATER TECHNOLOGIES LLC	578	98	FREIGHT	1.0000	29.99	29.99	
046			OP-1252953							Purchase Order Total		1,212.75	
046			OP-1252954	10/02/23	2587843	RION EQUIPMENT	936	00	WAREHOUSE STOCK	728.6900	1.00	728.69	

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046			OP-1252954							Purchase Order Total		728.69	
046			OP-1252955	10/02/23	526775	HOCKENBERGS EQUIP & SUPPLY CO	140	00	FOOD SERVICE SUPPLIES	1.0000	3,616.00	3,616.00	
046			OP-1252955							Purchase Order Total		3,616.00	
046			OP-1252958	10/02/23	523976	GOOD SOURCE SOLUTIONS INC	393	78	MEAL SAUS BNS RICE VEGAN	5.0000	120.00	600.00	
046			OP-1252958	10/02/23	523976	GOOD SOURCE SOLUTIONS INC	393	78	MEAL CHIX RICE VEG VEGAN	5.0000	112.00	560.00	
046			OP-1252958	10/02/23	523976	GOOD SOURCE SOLUTIONS INC	393	78	MEAL SSGE SPCY RICE VEGAN	5.0000	112.00	560.00	
046			OP-1252958	10/02/23	523976	GOOD SOURCE SOLUTIONS INC	393	78	MEAL BF RICE VEGGIE VEGAN	5.0000	112.00	560.00	
046			OP-1252958							Purchase Order Total		2,280.00	
046			OP-1252959	10/02/23	555534	MCCORMICKS HEATING & AIR CONDI	001	00	SERVICE CALL	1.0000	50.00	50.00	
046			OP-1252959	10/02/23	555534	MCCORMICKS HEATING & AIR CONDI	910	00	LABOR	1.5000	95.00	142.50	
046			OP-1252959	10/02/23	555534	MCCORMICKS HEATING & AIR CONDI	001	00	TRIP CHARGE	45.0000	2.00	90.00	
046			OP-1252959							Purchase Order Total		282.50	
046			OP-1252960	10/02/23	1273354	EVOQUA WATER TECHNOLOGIES LLC	578	00	WATER SOFTENER PARTS	1.0000	875.00	875.00	
046			OP-1252960							Purchase Order Total		875.00	
046			OP-1253006	10/02/23	4251170	HUGHES MACHINERY COMPANY INC -	578	00	GASKET	2.0000	11.65	23.30	
046			OP-1253006	10/02/23	4251170	HUGHES MACHINERY COMPANY INC -	578	00	GLASS LENS	1.0000	472.48	472.48	
046			OP-1253006	10/02/23	4251170	HUGHES MACHINERY COMPANY INC -			REP & MAINT-REAL PROPERT	1.0000	53.11	53.11	
046			OP-1253006	10/02/23	4251170	HUGHES MACHINERY COMPANY INC -			REP & MAINT-REAL PROPERT	1.0000	53.11	53.11	
046			OP-1253006							Purchase Order Total		602.00	
046			OP-1253010	10/02/23	501448	HUTCHESON ENGINEERING PRODUCTS	578	00	CONST & MAINT SUP EXP	1.0000	1,346.41	1,346.41	
046			OP-1253010							Purchase Order Total		1,346.41	
046			OP-1253016	10/02/23	502506	JOHN DAY COMPANY - PURCHASING	150	00	CONST & MAINT SUP EXP	1.0000	83.71	83.71	
046			OP-1253016							Purchase Order Total		83.71	
046			OP-1253038	10/02/23	1061488	HEARTLAND GLASS INC	440	00	WIRE GLASS	1.0000	603.40	603.40	

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046			OP-1253038	10/02/23	1061488	HEARTLAND GLASS INC	440	00	BRONZE LAMI	1.0000	339.90	339.90	
046			OP-1253038	10/02/23	1061488	HEARTLAND GLASS INC	440	00	OA CA LAMI/LAMI UNIT	1.0000	365.92	365.92	
046			OP-1253038							Purchase Order Total		1,309.22	
046			OP-1253040	10/02/23	1061488	HEARTLAND GLASS INC	440	00	CL LAMI	2.0000	513.00	1,026.00	
046			OP-1253040							Purchase Order Total		1,026.00	
046			OP-1253149	10/02/23	503780	TRUCK CENTER COMPANIES - LINCO	075		WASHER FLUID	24.0000	4.90	117.60	
046			OP-1253149	10/02/23	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25	1.0000	.01		
046			OP-1253149							Purchase Order Total		117.60	
046			OP-1253154	10/02/23	502355	ULINE - PURCHASE ORDERS	345		GLOVES, CUT RESISTANT, XL	3.0000	11.00	33.00	
046			OP-1253154	10/02/23	502355	ULINE - PURCHASE ORDERS	345		GLOVES, GRIPTON, NITRILE COATE	6.0000	39.00	234.00	
046			OP-1253154	10/02/23	502355	ULINE - PURCHASE ORDERS	640		BOXES, CORRUGATED, 12X7X5	500.0000	.66	330.00	
046			OP-1253154	10/02/23	502355	ULINE - PURCHASE ORDERS	TXT		#19 & 23, FREIGHT QUOTED 85.28	1.0000	.01		
046			OP-1253154	10/02/23	502355	ULINE - PURCHASE ORDERS	TXT		#19 & 28, FREIGHT QUOTED 85.28	1.0000	.01		
046			OP-1253154	10/02/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	42.64	42.64	
046			OP-1253154	10/02/23	502355	ULINE - PURCHASE ORDERS			OPERATIONAL SUPPLIES	1.0000	42.64	42.64	
046			OP-1253154							Purchase Order Total		682.28	
046			OP-1253158	10/02/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	10.0000	24.99	249.90	
046			OP-1253158	10/02/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSET	8.0000	29.99	239.92	
046			OP-1253158	10/02/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	5.0000	24.99	124.95	
046			OP-1253158							Purchase Order Total		614.77	
046			OP-1253162	10/02/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	4.0000	39.99	159.96	
046			OP-1253162	10/02/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	38.99	155.96	
046			OP-1253162	10/02/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	4.0000	24.99	99.96	



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046			OP-1253162	10/02/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	1.0000	34.99	34.99	
046			OP-1253162	10/02/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	2.0000	28.99	57.98	
046			OP-1253162	10/02/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN INST	1.0000	35.99	35.99	
046			OP-1253162	10/02/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	2.0000	33.99	67.98	
046			OP-1253162						Purchase Order Total			612.82	
046			OP-1253164	10/02/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	4.0000	28.99	115.96	
046			OP-1253164	10/02/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	6.0000	24.99	149.94	
046			OP-1253164	10/02/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	1.0000	34.99	34.99	
046			OP-1253164	10/02/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	6.0000	39.99	239.94	
046			OP-1253164						Purchase Order Total			540.83	
046			OP-1253165	10/02/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	10.0000	24.99	249.90	
046			OP-1253165						Purchase Order Total			249.90	
046			OP-1253166	10/02/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	1.0000	28.99	28.99	
046			OP-1253166	10/02/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	5.0000	24.99	124.95	
046			OP-1253166	10/02/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES GALA	7.0000	39.99	279.93	
046			OP-1253166	10/02/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSET	10.0000	29.99	299.90	
046			OP-1253166						Purchase Order Total			733.77	
046			OP-1253167	10/02/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW	2.0000	34.99	69.98	
046			OP-1253167	10/02/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	3.0000	24.99	74.97	
046			OP-1253167	10/02/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	4.0000	39.99	159.96	
046			OP-1253167	10/02/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	38.99	155.96	
046			OP-1253167	10/02/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	3.0000	39.99	119.97	

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046			OP-1253167	10/02/23	524563	COMPANY - PURC GREENBERG FRUIT	390	00	BANANAS	2.0000	33.99	67.98	
						COMPANY - PURC							
046			OP-1253167							Purchase Order Total		648.82	
046			OP-1253358	10/03/23	529619	JOHNSTONE SUPPLY - ALL PAYMENT	031	00	D291 DBLSHFT MOTOR RAC	4.0000	258.37	1,033.48	
046			OP-1253358							Purchase Order Total		1,033.48	
046			OP-1253362	10/03/23	2213608	BRIARWOOD PRODUCTS LLC	485	00	SAFETY ORANGE SHANK FREE	30.0000	16.97	509.10	
046			OP-1253362	10/03/23	2213608	BRIARWOOD PRODUCTS LLC	485	00	BLACK FIBERGLASS PANTHER	30.0000	18.56	556.80	
046			OP-1253362	10/03/23	2213608	BRIARWOOD PRODUCTS LLC	485	00	SAFETY ORANGE SHANK FREE	10.0000	25.74	257.40	
046			OP-1253362	10/03/23	2213608	BRIARWOOD PRODUCTS LLC	485	00	SHIPPING CHARGE ADDED ONTO	1.0000	182.37	182.37	
046			OP-1253362							Purchase Order Total		1,505.67	
046			OP-1253427	10/03/23	2758482	HIGH PLAINS BOILER & MECHANICA	936	00	LABOR	1.0000	1,184.00	1,184.00	
046			OP-1253427	10/03/23	2758482	HIGH PLAINS BOILER & MECHANICA	936	00	LABOR	1.0000	296.00	296.00	
046			OP-1253427	10/03/23	2758482	HIGH PLAINS BOILER & MECHANICA	031	00	PUMP EXHAUST SENSOR	1.0000	1,641.61	1,641.61	
046			OP-1253427							Purchase Order Total		3,121.61	
046			OP-1253433	10/03/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	UNL GASOHOL #54630	242.0000	4.05	979.86	
046			OP-1253433							Purchase Order Total		979.86	
046			OP-1253434	10/03/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	UNL GASOHOL #54678	225.0000	3.90	877.28	
046			OP-1253434							Purchase Order Total		877.28	
046			OP-1253435	10/03/23	500174	DESIGN SPECIALTIES INC	240	00	DURALUX CLEAR	20.0000	88.00	1,760.00	
046			OP-1253435							Purchase Order Total		1,760.00	
046			OP-1253438	10/03/23	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	350.00	350.00	
046			OP-1253438							Purchase Order Total		350.00	
046			OP-1253439	10/03/23	2758482	HIGH PLAINS BOILER & MECHANICA	936	00	PREVENTIVE MAINTENANCE	24.0000	144.00	3,456.00	
046			OP-1253439	10/03/23	2758482	HIGH PLAINS BOILER & MECHANICA	936	00	REP & MAINT-REAL PROPERT	7.0000	144.00	1,008.00	

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046			OP-1253439							Purchase Order Total		4,464.00	
046			OP-1253440	10/03/23	2758482	HIGH PLAINS BOILER & MECHANICA	936	00	LABOR REGULAR	1.0000	5,698.00	5,698.00	
046			OP-1253440	10/03/23	2758482	HIGH PLAINS BOILER & MECHANICA	936	00	LABOR OVERTIME	1.0000	1,221.00	1,221.00	
046			OP-1253440	10/03/23	2758482	HIGH PLAINS BOILER & MECHANICA	031	00	EXHAUST TEMP SENSOR	1.0000	212.00	212.00	
046			OP-1253440	10/03/23	2758482	HIGH PLAINS BOILER & MECHANICA	031	00	ANNUAL KIT	2.0000	681.36	1,362.72	
046			OP-1253440							Purchase Order Total		8,493.72	
046			OP-1253472	10/03/23	2240670	STUNTRONICS LLC	990	00	BAND IT	3.0000	1,150.00	3,450.00	
046			OP-1253472	10/03/23	2240670	STUNTRONICS LLC			SECURITY SUPPLIES	1.0000	30.00	30.00	
046			OP-1253472							Purchase Order Total		3,480.00	
046			OP-1253514	10/03/23	534666	MCFEELYS	320		SCREWS, #6X.5" PAN HEAD, 1000C	1.0000	24.36	24.36	
046			OP-1253514	10/03/23	534666	MCFEELYS	320		SCREWS, #8X1.5" FLT HEAD 1000C	1.0000	126.21	126.21	
046			OP-1253514	10/03/23	534666	MCFEELYS	445		BIT, COUNTERSINK, 3/8", W 1/8"	4.0000	9.44	37.76	
046			OP-1253514	10/03/23	534666	MCFEELYS	TXT		#29, FREIGH TFOB DEST	1.0000	.01		
046			OP-1253514							Purchase Order Total		188.33	
046			OP-1253521	10/03/23	2578475	CGW ABRASIVES	005	00	SANDPAPER, 5" DISC, 120GT, 100	8.0000	21.00	168.00	
046			OP-1253521	10/03/23	2578475	CGW ABRASIVES	005		SANDPAPER, 5" DISC, 150GT, 100	8.0000	22.00	176.00	
046			OP-1253521	10/03/23	2578475	CGW ABRASIVES	TXT		#29, FREIGHT QUOTED @ \$11.11	1.0000	.01		
046			OP-1253521	10/03/23	2578475	CGW ABRASIVES			FREIGHT EXPENSE	1.0000	11.11	11.11	
046			OP-1253521							Purchase Order Total		355.11	
046			OP-1253525	10/03/23	1070617	FABRIC SUPPLY	450		STAPLES, 1/4", BEA 71 SERIES,	20.0000	11.15	223.00	
046			OP-1253525	10/03/23	1070617	FABRIC SUPPLY	265		BOTTOM CLOTH, 36" ACCORD, 100L	2.0000	60.00	120.00	
046			OP-1253525	10/03/23	1070617	FABRIC SUPPLY	TXT		#20, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1253525	10/03/23	1070617	FABRIC SUPPLY			FREIGHT EXPENSE	1.0000	49.49	49.49	
046			OP-1253525							Purchase Order Total		392.49	
046			OP-1253533	10/03/23	524704	GRIZZLY INDUSTRIAL	005		BELT, SANDING,	1.0000	208.95	208.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1253533	10/03/23	524704	GRIZZLY INDUSTRIAL	005		43X60", 80G 5PK BELT, SANDING,	1.0000	201.00	201.00	
046			OP-1253533	10/03/23	524704	GRIZZLY INDUSTRIAL	005		43X60", 100G 5P BELT, SANDING,	6.0000	42.95	257.70	
046			OP-1253533	10/03/23	524704	GRIZZLY INDUSTRIAL	005		9X138.5", 60G BELT, SANDING,	2.0000	37.95	75.90	
046			OP-1253533	10/03/23	524704	GRIZZLY INDUSTRIAL	005		9X138.5", 80G BELT, SANDING,	1.0000	66.95	66.95	
046			OP-1253533	10/03/23	524704	GRIZZLY INDUSTRIAL	005		6X48", 100G, 10 BELT, SANDING,	6.0000	26.95	161.70	
046			OP-1253533	10/03/23	524704	GRIZZLY INDUSTRIAL	TXT		3X24", 100G, 10 #29, FREIGHT FOB DEST	1.0000	.01		
046			OP-1253533							Purchase Order Total		972.20	
046			OP-1253557	10/03/23	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK REPLACEMENT	1.0000	23.00	23.00	
046			OP-1253557	10/03/23	1421314	OTTE OIL & PROPANE	TXT		#25	1.0000	.01		
046			OP-1253557							Purchase Order Total		23.00	
046			OP-1253558	10/03/23	1061414	SHERWIN WILLIAMS - LINCOLN	630		STAIN CUSTOM COLOR	1.0000	22.94	22.94	
046			OP-1253558	10/03/23	1061414	SHERWIN WILLIAMS - LINCOLN	635		LACQUER, SPRAY	2.0000	11.63	23.26	
046			OP-1253558	10/03/23	1061414	SHERWIN WILLIAMS - LINCOLN	635		WOOD PUTTY, NAIL HEAD	1.0000	2.79	2.79	
046			OP-1253558	10/03/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#59	1.0000	.01		
046			OP-1253558							Purchase Order Total		48.99	
046			OP-1253559	10/03/23	1913233	TEQSUPPLY INC	165		ICE MELT, 50LB BAG (SODIUM CHL	98.0000	8.30	813.40	
046			OP-1253559	10/03/23	1913233	TEQSUPPLY INC	TXT		# 25, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1253559							Purchase Order Total		813.40	
046			OP-1253588	10/04/23	1126402	MH EQUIPMENT COMPANY	560		PALLET JACK, ELECTRIC, 4500LB	1.0000	6,679.20	6,679.20	
046			OP-1253588	10/04/23	1126402	MH EQUIPMENT COMPANY	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1253588	10/04/23	1126402	MH EQUIPMENT COMPANY	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			OP-1253588							Purchase Order Total		6,679.20	

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046			OP-1253628	10/04/23	529619	JOHNSTONE SUPPLY - ALL PAYMENT	031	00	P291 DBLSHFT MOTOR RAC 42RFM	4.0000	258.37	1,033.48	
046			OP-1253628							Purchase Order Total		1,033.48	
046			OP-1253849	10/04/23	2445777	AMAZON CAPITAL SERVICES INC	445		BEARING, REPLACEMENT, B&D, 2PK	1.0000	38.99	38.99	
046			OP-1253849	10/04/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1253849							Purchase Order Total		38.99	
046			OP-1253858	10/04/23	540941	PACKAGING DISTRIBUTION SERV -	640		BOX, COURAGATED, 13X6.75X13 14	2500.0000	.89	2,225.00	
046			OP-1253858	10/04/23	540941	PACKAGING DISTRIBUTION SERV -	TXT		#51, FREIGHT FOB DEST	1.0000	.01		
046			OP-1253858	10/04/23	540941	PACKAGING DISTRIBUTION SERV -	640		BOX, COURAGATED, 13X6.75X13 14	225.0000	.89	200.25	
046			OP-1253858	10/04/23	540941	PACKAGING DISTRIBUTION SERV -			MISC CHARGES, NOT FREIGH	1.0000	24.25	24.25	
046			OP-1253858							Purchase Order Total		2,449.50	
046			OP-1253916	10/04/23	1334754	WALKENHORSTS	578	00	TV 15.6 LCD 15096 W/O SPKR J	1.0000	190.00	190.00	
046			OP-1253916							Purchase Order Total		190.00	
046			OP-1253917	10/04/23	1334754	WALKENHORSTS	578	00	TV 15.6 LCD 15096 W/O SPKR J	1.0000	190.00	190.00	
046			OP-1253917							Purchase Order Total		190.00	
046			OP-1253918	10/04/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS MUSLIM THIKR BEIGE THREA	1.0000	4.35	4.35	
046			OP-1253918	10/04/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28 X 40	1.0000	11.65	11.65	
046			OP-1253918							Purchase Order Total		16.00	
046			OP-1254007	10/05/23	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			OP-1254007	10/05/23	1421314	OTTE OIL & PROPANE	TXT		#25	1.0000	.01		
046			OP-1254007							Purchase Order Total		46.00	
046			OP-1254009	10/05/23	2718881	A STREET AUTO PARTS INC	060		WIPER BLADES, WINTER	4.0000	7.99	31.96	
046			OP-1254009	10/05/23	2718881	A STREET AUTO PARTS INC	060		BULBS, MINITURES, BOXES	1.0000	4.10	4.10	
046			OP-1254009	10/05/23	2718881	A STREET AUTO PARTS INC	405		WD40 SPRAY, 12OZ	2.0000	7.49	14.98	

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046			OP-1254009	10/05/23	2718881	A STREET AUTO PARTS INC	TXT		#45	1.0000	.01		
046			OP-1254009							Purchase Order Total		51.04	
046			OP-1254089	10/05/23	1446117	QUADIENT INC - EQUIPMENT & SUP	600	00	INK CARTRIDGE	2.0000	107.35	214.70	
046			OP-1254089							Purchase Order Total		214.70	
046			OP-1254102	10/05/23	504009	JOHN R WALD COMPANY INC - PURC	545		QUICK EXHAUST VALVES	2.0000	17.77	35.54	
046			OP-1254102	10/05/23	504009	JOHN R WALD COMPANY INC - PURC	TXT		#51	1.0000	.01		
046			OP-1254102							Purchase Order Total		35.54	
046			OP-1254104	10/05/23	2304874	AGRILAND FS INC	405	00	87E10	1300.0000	3.20	4,156.23	
046			OP-1254104	10/05/23	2304874	AGRILAND FS INC			GAS/OIL FSP & CSI	1.0000	434.33	434.33	
046			OP-1254104	10/05/23	2304874	AGRILAND FS INC			GAS/OIL FSP & CSI	1.0000	4,828.46	4,828.46	
046			OP-1254104	10/05/23	2304874	AGRILAND FS INC			GAS/OIL FSP & CSI	1.0000	4,828.46-	4,828.46-	
046			OP-1254104	10/05/23	2304874	AGRILAND FS INC			GAS/OIL FSP & CSI	1.0000	403.87	403.87	
046			OP-1254104	10/05/23	2304874	AGRILAND FS INC			GAS/OIL FSP & CSI	1.0000	307.30	307.30	
046			OP-1254104	10/05/23	2304874	AGRILAND FS INC			GAS/OIL FSP & CSI	1.0000	711.17-	711.17-	
046			OP-1254104							Purchase Order Total		4,590.56	
046			OP-1254105	10/05/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	UNL GASOHOL #54567	180.0000	3.60	647.82	
046			OP-1254105							Purchase Order Total		647.82	
046			OP-1254106	10/05/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	UNL GASOHOL #54594	200.0000	3.60	719.80	
046			OP-1254106							Purchase Order Total		719.80	
046			OP-1254108	10/05/23	506619	NEBRASKA IOWA SUPPLY CO - PO'S	405	00	GENERATOR FUEL	124.7000	4.36	544.17	
046			OP-1254108	10/05/23	506619	NEBRASKA IOWA SUPPLY CO - PO'S			MAINTENANCE FUEL AND OIL	1.0000	.01-	.01-	
046			OP-1254108							Purchase Order Total		544.16	
046			OP-1254353	10/08/23	837809	UNIVERSAL SEWING SUPPLY	795		SERGER LOOPER	3.0000	21.05	63.15	
046			OP-1254353	10/08/23	837809	UNIVERSAL SEWING SUPPLY	795		LOWER KNIFE RF7-16	5.0000	4.23	21.15	
046			OP-1254353	10/08/23	837809	UNIVERSAL SEWING SUPPLY	795		KNIFE KR23	5.0000	6.13	30.65	
046			OP-1254353	10/08/23	837809	UNIVERSAL SEWING SUPPLY	795		EYE GUARD	12.0000	22.00	264.00	
046			OP-1254353	10/08/23	837809	UNIVERSAL SEWING	795		KNIFE, 3/4"	5.0000	2.59	12.95	

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						SUPPLY							
046			OP-1254353	10/08/23	837809	UNIVERSAL SEWING	795		KNIFE, 5/8"	5.0000	6.53	32.65	
						SUPPLY							
046			OP-1254353	10/08/23	837809	UNIVERSAL SEWING	795		KNIFE, 5/8"	5.0000	2.03	10.15	
						SUPPLY							
046			OP-1254353	10/08/23	837809	UNIVERSAL SEWING	TXT		#14, FREIGHT	1.0000	.01		
						SUPPLY			QUOTED @ \$21.62				
046			OP-1254353	10/08/23	837809	UNIVERSAL SEWING			FREIGHT EXPENSE	1.0000	21.65	21.65	
						SUPPLY							
046			OP-1254353						Purchase Order Total			456.35	
046			OP-1254354	10/08/23	2578475	CGW ABRASIVES	005		BELT, SANDING, 180GR, 10CT	10.0000	16.20	162.00	
046			OP-1254354	10/08/23	2578475	CGW ABRASIVES	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1254354						Purchase Order Total			162.00	
046			OP-1254444	10/10/23	2705579	DETECTACHEM INC	193	00	COCAINE TEST POUCH	2.0000	24.90	49.80	
046			OP-1254444	10/10/23	2705579	DETECTACHEM INC	193	00	SYNTHETIC CANNABINOITS TEST	5.0000	24.90	124.50	
046			OP-1254444	10/10/23	2705579	DETECTACHEM INC	193	00	THC TEST POUCH	1.0000	24.90	24.90	
046			OP-1254444	10/10/23	2705579	DETECTACHEM INC	193	00	MULTI DRUG TEST POUCH	2.0000	34.90	69.80	
046			OP-1254444	10/10/23	2705579	DETECTACHEM INC			SECURITY SUPPLIES	1.0000	18.38	18.38	
046			OP-1254444						Purchase Order Total			287.38	
046			OP-1254473	10/10/23	500174	DESIGN SPECIALTIES INC	240	28	DURALUX	3.0000	48.00	144.00	
046			OP-1254473	10/10/23	500174	DESIGN SPECIALTIES INC	240	28	DURALUX	2.0000	62.00	124.00	
046			OP-1254473						Purchase Order Total			268.00	
046			OP-1254477	10/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	00	FUMIGATION OF MAINTENANCE	8.0000	185.00	1,480.00	
046			OP-1254477						Purchase Order Total			1,480.00	
046			OP-1254555	10/10/23	1334754	WALKENHORSTS	578	00	TV 13" HITEKER W/O SPEAKER	2.0000	157.50	315.00	
046			OP-1254555	10/10/23	1334754	WALKENHORSTS	578	00	TV 15" HITEKER W/O SPEAKER	5.0000	170.00	850.00	
046			OP-1254555	10/10/23	1334754	WALKENHORSTS	578	00	REMOTE CONTROL TL CLEAR	4.0000	7.50	30.00	
046			OP-1254555	10/10/23	1334754	WALKENHORSTS	578	00	REMOTE CONTROL 1HK CLEAR	4.0000	9.50	38.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1254555	10/10/23	1334754	WALKENHORSTS	578	00	REMOTE CONTROL Q SERIES	6.0000	9.50	57.00	
046			OP-1254555	10/10/23	1334754	WALKENHORSTS	578	00	REMOTE CONTROL UNIVERSAL	8.0000	11.30	90.40	
046			OP-1254555						Purchase Order Total			1,380.40	
046			OP-1254562	10/10/23	1334754	WALKENHORSTS	578	00	TV 15" W/SPEAKER	1.0000	170.00	170.00	
046			OP-1254562	10/10/23	1334754	WALKENHORSTS	578	00	TV 13" W/SPEAKER	1.0000	180.00	180.00	
046			OP-1254562	10/10/23	1334754	WALKENHORSTS	578	00	REMOTE CONTROL 1 HK CLEAR	4.0000	9.50	38.00	
046			OP-1254562						Purchase Order Total			388.00	
046			OP-1254569	10/10/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONES	3.0000	69.00	207.00	
046			OP-1254569						Purchase Order Total			207.00	
046			OP-1254823	10/11/23	502355	ULINE - PURCHASE ORDERS	640		CARDBOARD, CORRUGATED, 48"X250	4.0000	86.00	344.00	
046			OP-1254823	10/11/23	502355	ULINE - PURCHASE ORDERS	TXT		#28, FREIGHT QUOTED @ \$85.28	1.0000	.01		
046			OP-1254823	10/11/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	85.28	85.28	
046			OP-1254823						Purchase Order Total			429.28	
046			OP-1254888	10/12/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	15.0000	24.99	374.85	
046			OP-1254888	10/12/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	1.0000	34.99	34.99	
046			OP-1254888	10/12/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	7.0000	39.99	279.93	
046			OP-1254888	10/12/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSET	10.0000	29.99	299.90	
046			OP-1254888						Purchase Order Total			989.67	
046			OP-1254902	10/12/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	10.0000	24.99	249.90	
046			OP-1254902	10/12/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSET	6.0000	29.99	179.94	
046			OP-1254902	10/12/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY	2.0000	39.99	79.98	
046			OP-1254902						Purchase Order Total			509.82	
046			OP-1254904	10/12/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	15.0000	24.99	374.85	
046			OP-1254904	10/12/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	1.0000	34.99	34.99	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - PURC							
046			OP-1254904	10/12/23	524563	GREENBERG FRUIT	390	00	BANANAS	7.0000	33.99	237.93	
						COMPANY - PURC							
046			OP-1254904	10/12/23	524563	GREENBERG FRUIT	390	00	POTATO RUSSET	6.0000	29.99	179.94	
						COMPANY - PURC							
046			OP-1254904							Purchase Order Total		827.71	
046			OP-1255137	10/13/23	501042	ECOLAB INC - PURCHASING	485	38	FOOD LABELS	10.0000	15.64	156.40	
046			OP-1255137	10/13/23	501042	ECOLAB INC - PURCHASING	485	38	OASIS 146 MULTI QUAT	15.0000	54.21	813.15	
046			OP-1255137	10/13/23	501042	ECOLAB INC - PURCHASING	485	38	OASIS 137 ORANGE FRC	13.0000	82.01	1,066.13	
046			OP-1255137	10/13/23	501042	ECOLAB INC - PURCHASING	485	38	SOLID POWER 4-9LB CAPSULE	5.0000	85.08	425.40	
046			OP-1255137	10/13/23	501042	ECOLAB INC - PURCHASING	485	38	LIME AWAY 4-1 GALLON	6.0000	34.20	205.20	
046			OP-1255137	10/13/23	501042	ECOLAB INC - PURCHASING	485	38	PANTASTIC 5 GALLON	8.0000	78.63	629.04	
046			OP-1255137	10/13/23	501042	ECOLAB INC - PURCHASING	485	38	ET UTRY DRY -4.5 GALLON	3.0000	98.70	296.10	
046			OP-1255137							Purchase Order Total		3,591.42	
046			OP-1255230	10/13/23	549570	STREICHERS INC - PURCHASING	680	00	FIRST DEFENSE MK-9 1.3% OC	100.0000	55.94	5,594.00	
046			OP-1255230							Purchase Order Total		5,594.00	
046			OP-1255259	10/13/23	2035742	WAWAK	590	00	AMANN STRONGBOND NYLON	3.0000	18.55	55.65	
046			OP-1255259							Purchase Order Total		55.65	
046			OP-1255331	10/13/23	930321	FRANKLIN COVEY CLIENT SALES IN	998	00	7 HABITS PARTICIPANTS BOOKS	100.0000	40.00	4,000.00	
046			OP-1255331	10/13/23	930321	FRANKLIN COVEY CLIENT SALES IN	998	00	7 HABITS 30TH ANNIVERSARY BOOK	75.0000	10.00	750.00	
046			OP-1255331	10/13/23	930321	FRANKLIN COVEY CLIENT SALES IN	998	98	FREIGHT	1.0000	84.58	84.58	
046			OP-1255331							Purchase Order Total		4,834.58	
046			OP-1255492	10/16/23	2110712	MENARDS - OMAHA - L ST	020	00	ALUM DOOR SWEEP	1.0000	9.99	9.99	
046			OP-1255492	10/16/23	2110712	MENARDS - OMAHA - L ST	658	00	VINYL TUBING	1.0000	17.90	17.90	
046			OP-1255492	10/16/23	2110712	MENARDS - OMAHA - L	450	00	FUNNEL	1.0000	4.99	4.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ST							
046			OP-1255492	10/16/23	2110712	MENARDS - OMAHA - L	005	00	SANDPAPER	1.0000	2.99	2.99	
						ST							
046			OP-1255492	10/16/23	2110712	MENARDS - OMAHA - L	125	00	GLUE	1.0000	6.87	6.87	
						ST							
046			OP-1255492	10/16/23	2110712	MENARDS - OMAHA - L	125	00	EPOXY	1.0000	7.98	7.98	
						ST							
046			OP-1255492	10/16/23	2110712	MENARDS - OMAHA - L	160	00	3/8" PLASTIC TEE	1.0000	6.59	6.59	
						ST							
046			OP-1255492							Purchase Order Total		57.31	
046			OP-1255494	10/16/23	2110712	MENARDS - OMAHA - L	150	00	RS CONCRETE PUTTY	5.0000	24.99	124.95	
						ST							
046			OP-1255494							Purchase Order Total		124.95	
046			OP-1255498	10/16/23	2014982	CULLIGAN OF OMAHA	890	00	SO#BAGS SALT PALLET	147.0000	8.07	1,186.29	
046			OP-1255498	10/16/23	2014982	CULLIGAN OF OMAHA	890	00	FREIGHT	1.0000	4.50	4.50	
										Purchase Order Total		1,190.79	
046			OP-1255500	10/16/23	563931	STATE FIRE MARSHALL	578	00	001 BOILER	1.0000	36.00	36.00	
046			OP-1255500							Purchase Order Total		36.00	
046			OP-1255537	10/16/23	2235230	ITAMAR MEDICAL INC	475	00	12 WHITE WATCH PAT	4.0000	482.41	1,929.64	
046			OP-1255537	10/16/23	2235230	ITAMAR MEDICAL INC	475	00	ADHESIVE SET FOR	4.0000	17.09	68.36	
046			OP-1255537							Purchase Order Total		1,998.00	
046			OP-1255560	10/16/23	545661	RUSS S MARKET - LINCOLN 21	375	00	INCENTIVE SU	1.0000	48.51	48.51	
046			OP-1255560							Purchase Order Total		48.51	
046			OP-1255562	10/16/23	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN RED BEANS & RICE	5.0000	120.00	600.00	
046			OP-1255562	10/16/23	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN CHICKEN RICE & VEG MEAL	5.0000	114.00	570.00	
046			OP-1255562	10/16/23	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN SPICY SAUSAGE RICE MEAL	5.0000	114.00	570.00	
046			OP-1255562	10/16/23	523976	GOOD SOURCE SOLUTIONS INC	393	00	VEGAN CHICKEN FRIED RICE MEAL	5.0000	114.00	570.00	
046			OP-1255562	10/16/23	523976	GOOD SOURCE SOLUTIONS INC			FOOD SERVICE - STAPLES	1.0000	2,310.00-	2,310.00-	
										Purchase Order Total			
046			OP-1255565	10/16/23	523976	GOOD SOURCE	393	00	TOSTER PASTERIES	91.0000	19.45	1,769.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1255565	10/16/23	523976	SOLUTIONS INC GOOD SOURCE SOLUTIONS INC	393	00	TOSTER PASTERIES	91.0000	19.45	1,769.95	
046			OP-1255565						Purchase Order Total			3,539.90	
046			OP-1255626	10/16/23	540551	RX CARE ASSURANCE - PURCHASING	318	00	L6000 SERIES MASTER KEY	10.0000	8.95	89.50	
046			OP-1255626	10/16/23	540551	RX CARE ASSURANCE - PURCHASING	318	98	FRIEGHT	1.0000	17.54	17.54	
046			OP-1255626						Purchase Order Total			107.04	
046			OP-1255636	10/16/23	504160	JOHN HENRYS PLUMBING CO - PURC	001	00	LEVEL 3 TRIP CHARGE/MILEAGE	1.0000	125.00	125.00	
046			OP-1255636	10/16/23	504160	JOHN HENRYS PLUMBING CO - PURC	936	00	INSTALL DRINKING WATER SYSTEM	1.0000	846.83	846.83	
046			OP-1255636	10/16/23	504160	JOHN HENRYS PLUMBING CO - PURC	936	00	COMMERCIAL PLUMBER	3.0000	200.00	600.00	
046			OP-1255636	10/16/23	504160	JOHN HENRYS PLUMBING CO - PURC	890	00	TANK FLOW RESTRICTOR MEMBRANE	1.0000	276.00	276.00	
046			OP-1255636	10/16/23	504160	JOHN HENRYS PLUMBING CO - PURC	885	00	RO FILTER PACK	1.0000	60.85	60.85	
046			OP-1255636						Purchase Order Total			1,908.68	
046			OP-1255670	10/16/23	501733	INTOXIMETERS INC - PURCHASING	680		MOUTHPIECE ALCO-SENSOR FST	2500.0000	.26	650.00	
046			OP-1255670	10/16/23	501733	INTOXIMETERS INC - PURCHASING	680	98	FREIGHT	1.0000	50.00	50.00	
046			OP-1255670						Purchase Order Total			700.00	
046			OP-1255674	10/16/23	500748	READY MIXED CONCRETE CO, LINCO	750	00	CONCRETE	4.0000	166.50	666.00	
046			OP-1255674	10/16/23	500748	READY MIXED CONCRETE CO, LINCO	750	00	MINIMUM LOAD CHARGE	2.0000	50.00	100.00	
046			OP-1255674						Purchase Order Total			766.00	
046			OP-1255848	10/17/23	505478	MENARDS - LINCOLN - NORTH	630		STAIN, CLOVE BROWN, PITTSBURG	14.0000	42.68	597.52	
046			OP-1255848	10/17/23	505478	MENARDS - LINCOLN - NORTH	938		CARTRIDGES, RESP. P100, 2PK, 3	5.0000	14.99	74.95	
046			OP-1255848	10/17/23	505478	MENARDS - LINCOLN - NORTH	TXT		I/C	1.0000	.01		
046			OP-1255848	10/17/23	505478	MENARDS - LINCOLN - NORTH	TXT		#25	1.0000	.01		
046			OP-1255848						Purchase Order Total			672.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1255857	10/17/23	1553690	PROVIDERS PLUS - PAYMENTS	983		PADS, INCONTINENT, HVY SOAKER	38.0000	120.00	4,560.00	
046			OP-1255857	10/17/23	1553690	PROVIDERS PLUS - PAYMENTS	983		PROTECTORS, CLOTHING, TERRY CL	51.0000	54.00	2,754.00	
046			OP-1255857	10/17/23	1553690	PROVIDERS PLUS - PAYMENTS	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OP-1255857						Purchase Order Total			7,314.00	
046			OP-1255894	10/17/23	1334754	WALKENHORSTS	578	00	TV 15.6" LCD #15096	1.0000	190.00	190.00	
046			OP-1255894						Purchase Order Total			190.00	
046			OP-1255900	10/17/23	1334754	WALKENHORSTS	578	00	TV 15.6" LCD #15096	4.0000	190.00	760.00	
046			OP-1255900	10/17/23	1334754	WALKENHORSTS	578	00	REMOTE CONTROL HITEKER	4.0000	9.50	38.00	
046			OP-1255900	10/17/23	1334754	WALKENHORSTS	578	00	REMOTE CONTROL HITEK	4.0000	11.30	45.20	
046			OP-1255900						Purchase Order Total			843.20	
046			OP-1255909	10/17/23	1334754	WALKENHORSTS	578	00	TV 13" HITEKER W/O SPEAKER	10.0000	157.50	1,575.00	
046			OP-1255909	10/17/23	1334754	WALKENHORSTS	578	00	TV 15.6" LCD #15096	10.0000	190.00	1,900.00	
046			OP-1255909	10/17/23	1334754	WALKENHORSTS			CANTEEN RESALE-OCT	1.0000	1,575.00-	1,575.00-	
046			OP-1255909						Purchase Order Total			1,900.00	
046			OP-1255914	10/17/23	1334754	WALKENHORSTS	578	00	REMOTE CONTROL	4.0000	11.30	45.20	
046			OP-1255914						Purchase Order Total			45.20	
046			OP-1255916	10/17/23	1334754	WALKENHORSTS	578	00	TV 15.6" LCD	2.0000	190.00	380.00	
046			OP-1255916	10/17/23	1334754	WALKENHORSTS	450	00	UNDER ARMOUR LOCKER	2.0000	16.00	32.00	
046			OP-1255916	10/17/23	1334754	WALKENHORSTS	450	00	UNDER ARMOUR LOCKER	2.0000	16.00	32.00	
046			OP-1255916	10/17/23	1334754	WALKENHORSTS	450	00	UNDER ARMOUR LOCKER	2.0000	16.00	32.00	
046			OP-1255916						Purchase Order Total			476.00	
046			OP-1255943	10/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	AMULET, OUR LADY OF GUADALUPE	1.0000	4.95	4.95	
046			OP-1255943	10/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	1.0000	11.65	11.65	
046			OP-1255943	10/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER	1.0000	6.95	6.95	
046			OP-1255943						Purchase Order Total			23.55	
046			OP-1255945	10/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CAP, KUFU WHITE	1.0000	5.40	5.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1255945							Purchase Order Total		5.40	
046			OP-1255948	10/17/23	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS	1.0000	99.00	99.00	
046			OP-1255948							Purchase Order Total		99.00	
046			OP-1255956	10/17/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA	1.0000	69.00	69.00	
046			OP-1255956							Purchase Order Total		69.00	
046			OP-1255960	10/17/23	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS	1.0000	99.00	99.00	
046			OP-1255960							Purchase Order Total		99.00	
046			OP-1255964	10/17/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID	5.0000	2.49	12.45	
046			OP-1255964							Purchase Order Total		12.45	
046			OP-1256037	10/17/23	3396250	GARNET MIDWEST INC	720		IMPELLER SERIES 80,150,153 PUM	1.0000	.01	.01	
046			OP-1256037							Purchase Order Total		.01	
046			OP-1256043	10/18/23	2445777	AMAZON CAPITAL SERVICES INC	652		GOJO HAND MEDIC DISPENSER	1.0000	73.83	73.83	
046			OP-1256043	10/18/23	2445777	AMAZON CAPITAL SERVICES INC	652		GOJO HAND MEDIC REFILL CONDIT.	2.0000	144.00	288.00	
046			OP-1256043	10/18/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#14 FREIGHT DEL DEST	1.0000	.01		
046			OP-1256043	10/18/23	2445777	AMAZON CAPITAL SERVICES INC			OPERATIONAL SUPPLIES	1.0000	144.00-	144.00-	
046			OP-1256043							Purchase Order Total		217.83	
046			OP-1256059	10/18/23	2445777	AMAZON CAPITAL SERVICES INC	445		WOOD MARKERS WHITE & GREY 6PK	2.0000	10.21	20.42	
046			OP-1256059	10/18/23	2445777	AMAZON CAPITAL SERVICES INC	445		WOOD MARKERS 6PK	2.0000	7.80	15.60	
046			OP-1256059	10/18/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			OP-1256059							Purchase Order Total		36.02	
046			OP-1256195	10/18/23	502355	ULINE - PURCHASE ORDERS	315		GLUIE DOTS, LOW PROFILE, 1/2"	64.0000	18.00	1,152.00	
046			OP-1256195	10/18/23	502355	ULINE - PURCHASE ORDERS	TXT		#23, FREIGHT QUOTED @ \$21.30	1.0000	.01		
046			OP-1256195	10/18/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	21.30	21.30	
046			OP-1256195							Purchase Order Total		1,173.30	
046			OP-1256212	10/18/23	1921905	HENDERSON SEWING	590		NEEDLE DMX13, SIZE	1.0000	28.91	28.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1256212	10/18/23	1921905	MACHINE CO IN HENDERSON SEWING	590		10 NEEDLE, SIZE 14	3.0000	16.53	49.59	
046			OP-1256212	10/18/23	1921905	MACHINE CO IN HENDERSON SEWING	590		NEEDLE, DXM13, SIZE 14, 100CT	3.0000	33.48	100.44	
046			OP-1256212	10/18/23	1921905	MACHINE CO IN HENDERSON SEWING	590		NEEDLE, DPX17, SIZE 18, TITANI	2.0000	31.30	62.60	
046			OP-1256212	10/18/23	1921905	MACHINE CO IN HENDERSON SEWING	590		NEEDLE, DOX5, SIZE 19,	2.0000	31.03	62.06	
046			OP-1256212	10/18/23	1921905	MACHINE CO IN HENDERSON SEWING	590		BOBIN WINDER UNIT	1.0000	35.62	35.62	
046			OP-1256212	10/18/23	1921905	MACHINE CO IN HENDERSON SEWING	TXT		#16, FREIGHT QUOTED @ \$20.0	1.0000	.01		
046			OP-1256212	10/18/23	1921905	MACHINE CO IN HENDERSON SEWING			FREIGHT EXPENSE	1.0000	20.00	20.00	
046			OP-1256212	10/18/23	1921905	MACHINE CO IN HENDERSON SEWING			ISSUES, TRANSFERS, ADJ	1.0000	.09	.09	
046			OP-1256212						Purchase Order Total			359.31	
046			OP-1256220	10/18/23	545153	ROCHFORD SUPPLY	450		STAPLE, 71 SERIES, 3/8" LEG,	12.0000	13.06	156.72	
046			OP-1256220	10/18/23	545153	ROCHFORD SUPPLY	TXT		#16, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1256220	10/18/23	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	26.04	26.04	
046			OP-1256220						Purchase Order Total			182.76	
046			OP-1256225	10/18/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS MUSLIM THIKR BEIGE THREA	3.0000	4.35	13.05	
046			OP-1256225	10/18/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS PLSTIC 100 CT BLACK	3.0000	5.00	15.00	
046			OP-1256225	10/18/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS PLSTIC 100 CT DARK GREEN	3.0000	5.00	15.00	
046			OP-1256225	10/18/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CAP KUFU WHITE	3.0000	5.40	16.20	
046			OP-1256225	10/18/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	MEDICINE BAG	2.0000	4.50	9.00	
046			OP-1256225	10/18/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28" X 40"	2.0000	11.65	23.30	
046			OP-1256225	10/18/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC BEAD	3.0000	6.95	20.85	
046			OP-1256225						Purchase Order Total			112.40	

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046			OP-1256227	10/18/23	2578475	CGW ABRASIVES	005		SANDPAPER, 9X11", 120GR, 100BX	10.0000	44.00	440.00	
046			OP-1256227	10/18/23	2578475	CGW ABRASIVES	005		SANDPAPER, 9X11", 220GR, 100BX	5.0000	42.00	210.00	
046			OP-1256227	10/18/23	2578475	CGW ABRASIVES	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1256227	10/18/23	2578475	CGW ABRASIVES			FREIGHT EXPENSE	1.0000	42.95	42.95	
046			OP-1256227						Purchase Order Total			692.95	
046			OP-1256233	10/18/23	2445777	AMAZON CAPITAL SERVICES INC	485		CLEANER, CMT FORMULA 2050	4.0000	38.00	152.00	
046			OP-1256233	10/18/23	2445777	AMAZON CAPITAL SERVICES INC	485		DISCOUNT, AMAZON	1.0000	10.52-	10.52-	
046			OP-1256233	10/18/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OP-1256233						Purchase Order Total			141.48	
046			OP-1256248	10/18/23	2009659	HOLDAHL INC - PURCHASING	445		BIT, ROUTER, STRAIGHT PLUNGE,	1.0000	18.02	18.02	
046			OP-1256248	10/18/23	2009659	HOLDAHL INC - PURCHASING	445		BIT, ROUTER, LEIGH JIG STR 2 F	2.0000	15.77	31.54	
046			OP-1256248	10/18/23	2009659	HOLDAHL INC - PURCHASING	445		BIT, COUNTERSINK, #6 SCREW	1.0000	29.04	29.04	
046			OP-1256248	10/18/23	2009659	HOLDAHL INC - PURCHASING	445		BIT, ROUTER, CORNER ROUNDING	2.0000	54.22	108.44	
046			OP-1256248	10/18/23	2009659	HOLDAHL INC - PURCHASING	TXT		#61, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1256248						Purchase Order Total			187.04	
046			OP-1256304	10/18/23	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	WILCOX 214292	1.0000	2,990.00	2,990.00	
046			OP-1256304						Purchase Order Total			2,990.00	
046			OP-1256305	10/18/23	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	PRIVAT 47357	2.0000	1,645.00	3,290.00	
046			OP-1256305						Purchase Order Total			3,290.00	
046			OP-1256550	10/19/23	500097	BULLER FIXTURE CO - PURCHASE O	240	00	BOX FOOD	8.0000	63.25	506.00	
046			OP-1256550	10/19/23	500097	BULLER FIXTURE CO - PURCHASE O	240	00	LID, CLEAR	6.0000	17.60	105.60	
046			OP-1256550						Purchase Order Total			611.60	
046			OP-1256551	10/19/23	500097	BULLER FIXTURE CO - PURCHASE O	240	00	9.6 OZ BEIGE MUG	240.0000	3.00	720.00	

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046			OP-1256551	10/19/23	500097	BULLER FIXTURE CO - PURCHASE O	240	00	12 1/2 OZ BEIGE BOWL	432.0000	1.95	842.40	
046			OP-1256551							Purchase Order Total		1,562.40	
046			OP-1256552	10/19/23	500107	EGAN SUPPLY CO - PURCHASING	775	00	ICE MELT	49.0000	11.61	568.89	
046			OP-1256552	10/19/23	500107	EGAN SUPPLY CO - PURCHASING	962	00	FUEL DELIVERY	1.0000	4.00	4.00	
046			OP-1256552							Purchase Order Total		572.89	
046			OP-1256554	10/19/23	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	M18 PRESS TOOL KT	1.0000	3,225.26	3,225.26	
046			OP-1256554	10/19/23	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	PRESS RING KIT	1.0000	2,241.05	2,241.05	
046			OP-1256554	10/19/23	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	2 1/2" PRESS CAPS	2.0000	113.72	227.44	
046			OP-1256554							Purchase Order Total		5,693.75	
046			OP-1256555	10/19/23	502355	ULINE - PURCHASE ORDERS	990	00	BULK FOAMING SOAP DISPENSER	25.0000	28.00	700.00	
046			OP-1256555	10/19/23	502355	ULINE - PURCHASE ORDERS	990	98	FREIGHT	1.0000	73.01	73.01	
046			OP-1256555							Purchase Order Total		773.01	
046			OP-1256557	10/19/23	545152	ROCHESTER MIDLAND - ROCHESTER	578	00	ETHERNET BOARD	1.0000	339.00	339.00	
046			OP-1256557	10/19/23	545152	ROCHESTER MIDLAND - ROCHESTER	578	00	ACTIVATION CODE	1.0000	339.00	339.00	
046			OP-1256557							Purchase Order Total		678.00	
046			OP-1256632	10/20/23	500554	CAPITAL SANITARY SUPPLY -OMAHA	485	00	LIME AWAY DELIMER GALLON	3.0000	38.00	114.00	
046			OP-1256632	10/20/23	500554	CAPITAL SANITARY SUPPLY -OMAHA	485	00	GREASECUTTER PLUS GALLON	2.0000	43.39	86.78	
046			OP-1256632							Purchase Order Total		200.78	
046			OP-1256689	10/20/23	501042	ECOLAB INC - PURCHASING	485	00	SOLID BRILLIANCE	2.0000	159.36	318.72	
046			OP-1256689							Purchase Order Total		318.72	
046			OP-1256801	10/20/23	2445777	AMAZON CAPITAL SERVICES INC	365		VACUUM, UPRIGHT, BAGLESS, SANT	1.0000	189.99	189.99	
046			OP-1256801	10/20/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OP-1256801	10/20/23	2445777	AMAZON CAPITAL SERVICES INC	365		VACUUM, UPRIGHT, BAGLESS, SANT	1.0000	149.99	149.99	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1256801	10/20/23	2445777	AMAZON CAPITAL SERVICES INC			SMALL TOOLS	1.0000	189.99-	189.99-	
046			OP-1256801	10/20/23	2445777	AMAZON CAPITAL SERVICES INC			SMALL TOOLS	1.0000	189.99-	189.99-	
046			OP-1256801	10/20/23	2445777	AMAZON CAPITAL SERVICES INC			SMALL TOOLS	1.0000	189.99-	189.99-	
046			OP-1256801						Purchase Order Total			229.99-	
046			OP-1256808	10/22/23	2009659	HOLDAHL INC - PURCHASING	445		BIT, ROUTER STRAIGHT PLUNGE AM	2.0000	18.02	36.05	
046			OP-1256808	10/22/23	2009659	HOLDAHL INC - PURCHASING	445		BIT, ROUTER FLUSH TRIM CARBIDE	2.0000	53.19	106.38	
046			OP-1256808	10/22/23	2009659	HOLDAHL INC - PURCHASING	TXT		#61, FREIGHT EST @ \$20.00	1.0000	.01		
046			OP-1256808						Purchase Order Total			142.43	
046			OP-1256810	10/22/23	508829	AMERICAN & EFIRD LLC	590		THREAD, 24 TEX PERMA CORE, WHI	237.0000	9.38	2,223.06	
046			OP-1256810	10/22/23	508829	AMERICAN & EFIRD LLC	590		THREAD, 40 TEX PERMA CORE, NIC	36.0000	12.83	461.88	
046			OP-1256810	10/22/23	508829	AMERICAN & EFIRD LLC	590		THREAD, 60TEX, PERMA CORE BLK	64.0000	23.70	1,516.80	
046			OP-1256810	10/22/23	508829	AMERICAN & EFIRD LLC	TXT		#16, FREIGHT EST @ \$75.00	1.0000	.01		
046			OP-1256810						Purchase Order Total			4,201.74	
046			OP-1256811	10/22/23	527386	PERKINS SCHOOL FOR THE BLIND	600		PULL ROD BEAMS, PART #107	6.0000	2.75	16.50	
046			OP-1256811	10/22/23	527386	PERKINS SCHOOL FOR THE BLIND	600		PAPER CHECK ASSY, #20	4.0000	14.95	59.80	
046			OP-1256811	10/22/23	527386	PERKINS SCHOOL FOR THE BLIND	600		FOAM INSERTS	15.0000	9.95	149.25	
046			OP-1256811	10/22/23	527386	PERKINS SCHOOL FOR THE BLIND	TXT		#14, FREIGHT FREE MATER FOR BL	1.0000	.01		
046			OP-1256811						Purchase Order Total			225.55	
046			OP-1256812	10/22/23	511918	UTRECHT ART SUPPLIES	620		PENCIL, COLORED, DICK BLIC BLACK	24.0000	1.65	39.60	
046			OP-1256812	10/22/23	511918	UTRECHT ART SUPPLIES	620		PENCIL, COLORED, DICK BLIC CRIMSON LAKE	24.0000	1.65	39.60	
046			OP-1256812	10/22/23	511918	UTRECHT ART SUPPLIES	620		PENCIL, COLORED, DICK BLIC MARINE GREEN	24.0000	1.65	39.60	
046			OP-1256812	10/22/23	511918	UTRECHT ART SUPPLIES	620		PENCIL, COLORED,	24.0000	3.57	85.68	

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046			OP-1256812	10/22/23	511918	DICK BLIC UTRECHT ART SUPPLIES	TXT		PRUSSIAN BLUE #16, FREIGHT FOB	1.0000	.01		
						DICK BLIC			DEST				
046			OP-1256812						Purchase Order Total			204.48	
046			OP-1256813	10/22/23	837809	UNIVERSAL SEWING SUPPLY	590		THREAD CROSSING FOR JUKI	5.0000	2.83	14.15	
046			OP-1256813	10/22/23	837809	UNIVERSAL SEWING SUPPLY	590		UPPER LOOPER FOR JUKI	5.0000	14.15	70.75	
046			OP-1256813	10/22/23	837809	UNIVERSAL SEWING SUPPLY	590		LOOPER FOR YAMATO VS 52511	2.0000	56.26	112.52	
046			OP-1256813	10/22/23	837809	UNIVERSAL SEWING SUPPLY	590		SCREW, M4-0.7X14 FOR YAMATO	4.0000	.96	3.84	
046			OP-1256813	10/22/23	837809	UNIVERSAL SEWING SUPPLY	590		SCREW, 9/64-40X4.8 FOR YAMATO	4.0000	.72	2.88	
046			OP-1256813	10/22/23	837809	UNIVERSAL SEWING SUPPLY	590		SCREW, M3.5-0.6X8 FOR YAMATO	2.0000	.83	1.66	
046			OP-1256813	10/22/23	837809	UNIVERSAL SEWING SUPPLY	TXT		#16, FREIGHT EST @22.15	1.0000	.01		
046			OP-1256813	10/22/23	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	22.15	22.15	
046			OP-1256813	10/22/23	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	12.43	12.43	
046			OP-1256813	10/22/23	837809	UNIVERSAL SEWING SUPPLY			OPERATIONAL SUPPLIES	1.0000	2.88-	2.88-	
046			OP-1256813						Purchase Order Total			237.50	
046			OP-1257018	10/24/23	504312	KRUEGER INTERNATIONAL INC - PU	425		SILENCER SPRING	2.0000	.81	1.62	
046			OP-1257018	10/24/23	504312	KRUEGER INTERNATIONAL INC - PU	425		BUMPER BACK SUPPORT SPRING	2.0000	1.03	2.06	
046			OP-1257018	10/24/23	504312	KRUEGER INTERNATIONAL INC - PU	425		SPRING BACK SUPPORT MECH.	2.0000	.91	1.82	
046			OP-1257018	10/24/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			OP-1257018						Purchase Order Total			5.50	
046			OP-1257020	10/24/23	504312	KRUEGER	425		RH BACK MECH SLIDE	1.0000	1.71	1.71	

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						INTERNATIONAL INC - PU							
046			OP-1257020	10/24/23	504312	KRUEGER	425		LH BACK MECH SLIDE	1.0000	1.71	1.71	
						INTERNATIONAL INC - PU							
046			OP-1257020	10/24/23	504312	KRUEGER	425		LEFT UPRIGHT	1.0000	7.56	7.56	
						INTERNATIONAL INC - PU							
046			OP-1257020	10/24/23	504312	KRUEGER	425		RIGHT UPRIGHT	1.0000	7.56	7.56	
						INTERNATIONAL INC - PU							
046			OP-1257020	10/24/23	504312	KRUEGER	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			OP-1257020						Purchase Order Total			18.54	
046			OP-1257155	10/24/23	534777	MCMASTER CARR SUPPLY COMPANY -	445		NYLON ROD, 1/16"X4', OFF WHITE	10.0000	3.68	36.80	
046			OP-1257155	10/24/23	534777	MCMASTER CARR SUPPLY COMPANY -	445		F1 FELT STRIP, 1"X1/4"X50', FI	2.0000	174.44	348.88	
046			OP-1257155	10/24/23	534777	MCMASTER CARR SUPPLY COMPANY -	445		KIT, PLASTIC WELDING REPAIR, 1	1.0000	233.34	233.34	
046			OP-1257155	10/24/23	534777	MCMASTER CARR SUPPLY COMPANY -	445		STAKE, S-SHAPE, PLASTIC, 25PK	4.0000	14.40	57.60	
046			OP-1257155	10/24/23	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52, FREIGHT QUOTED @ \$48.16	1.0000	.01		
046			OP-1257155	10/24/23	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	48.16	48.16	
									Purchase Order Total			724.78	
046			OP-1257168	10/24/23	502355	ULINE - PURCHASE ORDERS	560		TILT TRUCK, STANDARD, 1 CU/YD,	3.0000	805.00	2,415.00	
046			OP-1257168	10/24/23	502355	ULINE - PURCHASE ORDERS	TXT		CANTEEN, FREIGHT @ \$131.65	1.0000	.01		
046			OP-1257168	10/24/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	131.65	131.65	
046			OP-1257168	10/24/23	502355	ULINE - PURCHASE ORDERS			CLEANING SUPPLIES	1.0000	131.65	131.65	
									Purchase Order Total			2,678.30	
046			OP-1257172	10/24/23	2445777	AMAZON CAPITAL SERVICES INC	445		DRILL BIT, COUNTERSINK. 3PC,	2.0000	14.99	29.98	

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046			OP-1257172	10/24/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61, FREIGHT QUOTED @ \$6.99	1.0000	.01		
046			OP-1257172	10/24/23	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	6.99	6.99	
046			OP-1257172						Purchase Order Total			36.97	
046			OP-1257181	10/24/23	2445777	AMAZON CAPITAL SERVICES INC	445		PADS, BAR CLAMP, 4PK, PONY	20.0000	6.88	137.60	
046			OP-1257181	10/24/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1257181						Purchase Order Total			137.60	
046			OP-1257242	10/24/23	542946	DXP ENTERPRISES INC - ALL PAYM	031	00	4L210 TRUFLEX V-BELTS	4.0000	6.44	25.76	
046			OP-1257242	10/24/23	542946	DXP ENTERPRISES INC - ALL PAYM	031	00	VBELT COGGED AX39 TORQUE-FLEX	1.0000	12.30	12.30	
046			OP-1257242	10/24/23	542946	DXP ENTERPRISES INC - ALL PAYM	031	00	A46 HY-TPLUS	12.0000	10.67	128.04	
046			OP-1257242	10/24/23	542946	DXP ENTERPRISES INC - ALL PAYM	031	00	A68 HI POWER II BELTS	3.0000	13.60	40.80	
046			OP-1257242	10/24/23	542946	DXP ENTERPRISES INC - ALL PAYM	031	00	A47 HY-T PLUS	1.0000	10.74	10.74	
046			OP-1257242						Purchase Order Total			217.64	
046			OP-1257260	10/24/23	1188080	MENARDS - LINCOLN - SOUTH	630		STAIN, CLOVE BROWN, PITTSBURG	12.0000	42.68	512.16	
046			OP-1257260	10/24/23	1188080	MENARDS - LINCOLN - SOUTH	TXT		#59,	1.0000	.01		
046			OP-1257260						Purchase Order Total			512.16	
046			OP-1257443	10/25/23	557821	CORRECTIONS - COMM CORREC CTR	390	00	ORANGES	2.0000	38.99	77.98	
046			OP-1257443	10/25/23	557821	CORRECTIONS - COMM CORREC CTR	390	00	APPLES RED DEL	2.0000	39.99	79.98	
046			OP-1257443	10/25/23	557821	CORRECTIONS - COMM CORREC CTR	390	00	POTATO BAKER	3.0000	39.99	119.97	
046			OP-1257443	10/25/23	557821	CORRECTIONS - COMM CORREC CTR	390	00	LETTUCE SALAD MIX	4.0000	24.99	99.96	
046			OP-1257443	10/25/23	557821	CORRECTIONS - COMM CORREC CTR	390	00	ONIONS YELLOW JUMBO	2.0000	34.99	69.98	
046			OP-1257443	10/25/23	557821	CORRECTIONS - COMM CORREC CTR	390	00	CELERY	1.0000	49.99	49.99	
046			OP-1257443	10/25/23	557821	CORRECTIONS - COMM CORREC CTR	390	00	PEPPER GREEN INST	1.0000	35.99	35.99	

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						CORREC CTR								
046			OP-1257443							Purchase Order Total		533.85		
046			OP-1257444	10/25/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	15.0000	24.99	374.85		
046			OP-1257444	10/25/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO RUSSET	15.0000	29.99	449.85		
046			OP-1257444							Purchase Order Total		824.70		
046			OP-1257475	10/25/23	506841	UPDATE LTD	445		DRILL BIT, CHALLENGE, 1/4X2.5	2.0000	22.20	44.40		
046			OP-1257475	10/25/23	506841	UPDATE LTD		TXT	#23, FREIGHT EXT @ 15.00	1.0000	.01			
046			OP-1257475	10/25/23	506841	UPDATE LTD			FREIGHT EXPENSE	1.0000	16.21	16.21		
046			OP-1257475							Purchase Order Total		60.61		
046			OP-1257476	10/25/23	524704	GRIZZLY INDUSTRIAL	110		SANDING SLEVE, 60GT, 3X9" 3PK	4.0000	20.75	83.00		
046			OP-1257476	10/25/23	524704	GRIZZLY INDUSTRIAL		TXT	#29, FREIGHT FOB DEST	1.0000	.01			
046			OP-1257476							Purchase Order Total		83.00		
046			OP-1257477	10/25/23	504009	JOHN R WALD COMPANY INC - PURC	445		EJECTOR FINGERS	6.0000	40.50	243.00		
046			OP-1257477	10/25/23	504009	JOHN R WALD COMPANY INC - PURC	445		EJECTOR TIPS	10.0000	6.08	60.80		
046			OP-1257477	10/25/23	504009	JOHN R WALD COMPANY INC - PURC		TXT	#51, FREIGHT EST @ \$25.00	1.0000	.01			
046			OP-1257477	10/25/23	504009	JOHN R WALD COMPANY INC - PURC			FREIGHT EXPENSE	1.0000	58.84	58.84		
046			OP-1257477							Purchase Order Total		362.64		
046			OP-1257513	10/26/23	2445777	AMAZON CAPITAL SERVICES INC	910		BELTS, VACUUM CLEANER, 13PK SA	1.0000	10.99	10.99		
046			OP-1257513	10/26/23	2445777	AMAZON CAPITAL SERVICES INC		TXT	#59, FREIGHT QUOTED @ \$6.99	1.0000	.01			
046			OP-1257513	10/26/23	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT ON INVENTORY	1.0000	6.99	6.99		
046			OP-1257513	10/26/23	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	6.99	6.99		
046			OP-1257513							Purchase Order Total		24.97		
046			OP-1257657	10/26/23	2525184	HORWATH LAUNDRY EQUIPMENT	500	00	DOOR GASKET KIT	3.0000	76.45	229.35		
046			OP-1257657	10/26/23	2525184	HORWATH LAUNDRY	705	00	UPS GROUND SHIPPING	1.0000	21.92	21.92		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						EQUIPMENT								
046			OP-1257657							Purchase Order Total		251.27		
046			OP-1257671	10/26/23	552348	ULINE INC - PAYMENTS	485	00	RUBBERMAID RECYCLING CONTAINER	8.0000	130.00	1,040.00		
046			OP-1257671	10/26/23	552348	ULINE INC - PAYMENTS			HOUSE & INST EQ	1.0000	85.28	85.28		
046			OP-1257671							Purchase Order Total		1,125.28		
046			OP-1257675	10/26/23	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND	1.0000	40.00	40.00		
046			OP-1257675	10/26/23	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00		
046			OP-1257675	10/26/23	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	STAMP X STAMPER	1.0000	32.00	32.00		
046			OP-1257675	10/26/23	538223	NEBRASKA NOTARY ASSOCIATION IN	605	98	FREIGHT	1.0000	5.00	5.00		
046			OP-1257675							Purchase Order Total		107.00		
046			OP-1257745	10/26/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	10.0000	24.99	249.90		
046			OP-1257745	10/26/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROTS JUMBO	1.0000	34.99	34.99		
046			OP-1257745	10/26/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	9.0000	33.99	305.91		
046			OP-1257745							Purchase Order Total		590.80		
046			OP-1257746	10/26/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	4.0000	28.99	115.96		
046			OP-1257746	10/26/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	10.0000	24.99	249.90		
046			OP-1257746	10/26/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED DEL	9.0000	39.99	359.91		
046			OP-1257746	10/26/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	10.0000	29.99	299.90		
046			OP-1257746							Purchase Order Total		1,025.67		
046			OP-1257747	10/26/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	3.0000	28.99	86.97		
046			OP-1257747	10/26/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	9.0000	39.99	359.91		
046			OP-1257747	10/26/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	2.0000	29.99	59.98		
046			OP-1257747	10/26/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES HONEY CRISP	4.0000	39.99	159.96		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1257747	10/26/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	15.0000	24.99	374.85	
046			OP-1257747							Purchase Order Total		1,041.67	
046			OP-1257748	10/26/23	500895	OPC DIRECT - PURCHASING	192	00	SOLI-TECH DISH DETERGENT 32LBS	4.0000	156.10	624.39	
046			OP-1257748	10/26/23	500895	OPC DIRECT - PURCHASING	192		SOLI-TECH MULTI TEMP RINSE	6.0000	142.35	854.12	
046			OP-1257748	10/26/23	500895	OPC DIRECT - PURCHASING	192	00	BLAZE ES DISH DETERGENT 32LBS	5.0000	156.10	780.48	
046			OP-1257748							Purchase Order Total		2,258.99	
046			OP-1257867	10/27/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PRODUCE	1.0000	533.85	533.85	
046			OP-1257867							Purchase Order Total		533.85	
046			OP-1257911	10/27/23	538112	NEBRASKA NURSING FACILITY ASSO	924	00	CNA TESTING: MICHELLE WENZL	1.0000	50.00	50.00	
046			OP-1257911	10/27/23	538112	NEBRASKA NURSING FACILITY ASSO	924	00	CNA TESTING: MICHELLE WENZL	1.0000	50.00	50.00	
046			OP-1257911							Purchase Order Total		100.00	
046			OP-1258084	10/27/23	502355	ULINE - PURCHASE ORDERS	615		EDGE PROTECTORS, MED, 2X2X60	2.0000	115.00	230.00	
046			OP-1258084	10/27/23	502355	ULINE - PURCHASE ORDERS	TXT		#20, FREIGHT QUOTED @ \$85.25	1.0000	.01		
046			OP-1258084	10/27/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	85.28	85.28	
046			OP-1258084							Purchase Order Total		315.28	
046			OP-1258312	10/31/23	2445777	AMAZON CAPITAL SERVICES INC	206		JUNCTION BOARD, COMPUTER	1.0000	129.99	129.99	
046			OP-1258312	10/31/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OP-1258312	10/31/23	2445777	AMAZON CAPITAL SERVICES INC			OPERATIONAL SUPPLIES	1.0000	129.99-	129.99-	
046			OP-1258312							Purchase Order Total		47.60	
046			OP-1258313	10/31/23	505478	MENARDS - LINCOLN - NORTH	315		ADHESIVE, SPRAY, 3M SUPER 77	4.0000	11.90	47.60	
046			OP-1258313	10/31/23	505478	MENARDS - LINCOLN - NORTH	TXT		#23	1.0000	.01		
046			OP-1258313							Purchase Order Total		47.60	
046			OP-1258314	10/31/23	505478	MENARDS - LINCOLN - NORTH	630		STAIN , CLOVE BROWN, PITTSBURG	4.0000	42.68	170.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1258314	10/31/23	505478	MENARDS - LINCOLN - NORTH	TXT		I/C	1.0000	.01		
046			OP-1258314							Purchase Order Total		170.72	
046			OP-1258315	10/31/23	1514231	RENNCO INC	936		ELEPHANT EAR LONG 201 11"	1.0000	159.70	159.70	
046			OP-1258315	10/31/23	1514231	RENNCO INC	TXT		#51, FREIGHT QUOTED @ \$10.00	1.0000	.01		
046			OP-1258315	10/31/23	1514231	RENNCO INC			FREIGHT EXPENSE	1.0000	28.43	28.43	
046			OP-1258315							Purchase Order Total		188.13	
046			OP-1258318	10/31/23	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			OP-1258318	10/31/23	1421314	OTTE OIL & PROPANE	TXT		#25,	1.0000	.01		
046			OP-1258318							Purchase Order Total		46.00	
046			OP-1258320	10/31/23	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			OP-1258320	10/31/23	1421314	OTTE OIL & PROPANE	TXT		#25	1.0000	.01		
046			OP-1258320							Purchase Order Total		46.00	
046			OP-1258324	10/31/23	1421314	OTTE OIL & PROPANE	430		33\$# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			OP-1258324	10/31/23	1421314	OTTE OIL & PROPANE	TXT		#25	1.0000	.01		
046			OP-1258324							Purchase Order Total		46.00	
046			OP-1258330	10/31/23	506841	UPDATE LTD	445		BELLOWS SUCKER, BLK RUBBER, 5/	24.0000	1.66	39.84	
046			OP-1258330	10/31/23	506841	UPDATE LTD	TXT		#23, FEIGHT EST @ \$15.00	1.0000	.01		
046			OP-1258330	10/31/23	506841	UPDATE LTD			FREIGHT EXPENSE	1.0000	16.24	16.24	
046			OP-1258330							Purchase Order Total		56.08	
046			OP-1258344	10/31/23	545186	ROCKLER WOODWORKING	445		T-TRACK KIT, 17PC, UNIVERSAL	2.0000	37.49	74.98	
046			OP-1258344	10/31/23	545186	ROCKLER WOODWORKING	TXT		#61, FREIGHT QUOTED @ \$13.99	1.0000	.01		
046			OP-1258344	10/31/23	545186	ROCKLER WOODWORKING			FREIGHT EXPENSE	1.0000	13.99	13.99	
046			OP-1258344							Purchase Order Total		88.97	
046			OP-1258519	10/31/23	502355	ULINE - PURCHASE ORDERS	201		GLOVES, CUT RESISTANT, XLARGE	3.0000	11.00	33.00	
046			OP-1258519	10/31/23	502355	ULINE - PURCHASE ORDERS	201		GLOVES, SUPER GRIPTON XLARGE	2.0000	39.00	78.00	
046			OP-1258519	10/31/23	502355	ULINE - PURCHASE ORDERS	201		GLOVES, SUPER GRIPTON LARGE	2.0000	39.00	78.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1258519	10/31/23	502355	ULINE - PURCHASE ORDERS	201		GLOVES, COLD WEATHER	1.0000	35.00	35.00	
046			OP-1258519	10/31/23	502355	ULINE - PURCHASE ORDERS	TXT		#19, FREIGHT QUOTED @ \$19.59	1.0000	.01		
046			OP-1258519	10/31/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	19.59	19.59	
046			OP-1258519						Purchase Order Total			243.59	
046			OP-1258521	10/31/23	2009659	HOLDAHL INC - PURCHASING	630		WOODFILLER, WOOD-TEX, NATURAL/	24.0000	7.00	168.10	
046			OP-1258521	10/31/23	2009659	HOLDAHL INC - PURCHASING	TXT		#29, FREIGHT EST @ \$20.00	1.0000	.01		
046			OP-1258521						Purchase Order Total			168.10	
046			OP-1258522	10/31/23	2445777	AMAZON CAPITAL SERVICES INC	445		BIT, ROUTER, OGEE, 1/2" SHANK	5.0000	55.91	279.55	
046			OP-1258522	10/31/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OP-1258522						Purchase Order Total			279.55	
046			OP-1258531	10/31/23	837809	UNIVERSAL SEWING SUPPLY	795		HIROSE HOOK DP2-NJ771 STYLE	2.0000	143.10	286.20	
046			OP-1258531	10/31/23	837809	UNIVERSAL SEWING SUPPLY	795		COUNTER KNIFE	5.0000	7.98	39.90	
046			OP-1258531	10/31/23	837809	UNIVERSAL SEWING SUPPLY	795		BOBBIN SET SPRING	10.0000	1.13	11.30	
046			OP-1258531	10/31/23	837809	UNIVERSAL SEWING SUPPLY	795		NEEDLE CLAMP HOLDER (KG 255J)	2.0000	14.15	28.30	
046			OP-1258531	10/31/23	837809	UNIVERSAL SEWING SUPPLY	TXT		#14, FREIGHT QUOTED @ \$32.27	1.0000	.01		
046			OP-1258531	10/31/23	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	32.27	32.27	
046			OP-1258531						Purchase Order Total			397.97	
046			OP-1258608	11/01/23	3773547	GLOBAL TEL LINK CORPORATION -	578		EARBUDS AND CHARGERS	8784.0000	1.00	8,784.00	
046			OP-1258608						Purchase Order Total			8,784.00	
046			OP-1258633	11/01/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID	2.0000	2.49	4.98	
046			OP-1258633						Purchase Order Total			4.98	
046			OP-1258636	11/01/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	3.0000	69.00	207.00	
046			OP-1258636						Purchase Order Total			207.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1258639	11/01/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1258639	11/01/23	550326	SWEETWATER SOUND LLC			CANTEEN RESALE-OCT	1.0000	69.00	69.00	
046			OP-1258639						Purchase Order Total			138.00	
046			OP-1258640	11/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22"	1.0000	6.95	6.95	
046			OP-1258640						Purchase Order Total			6.95	
046			OP-1258641	11/01/23	1334754	WALKENHORSTS	578	00	TV 13" HITEKER W/O SPEAKER	4.0000	157.50	630.00	
046			OP-1258641	11/01/23	1334754	WALKENHORSTS	578	00	TV 15" HITEKER W/O SPEAKER	6.0000	170.00	1,020.00	
046			OP-1258641	11/01/23	1334754	WALKENHORSTS	578	00	TV 15.6" LCD #15096 W/O SPKR	5.0000	190.00	950.00	
046			OP-1258641	11/01/23	1334754	WALKENHORSTS	578	00	REMOTE CONTROL HITEKER TL	4.0000	7.50	30.00	
046			OP-1258641	11/01/23	1334754	WALKENHORSTS	578	00	REMOTE CONTROL HITEKER 1 HK	4.0000	9.50	38.00	
046			OP-1258641	11/01/23	1334754	WALKENHORSTS	578	00	REMOTE CONTROL HITEKER Q SER	4.0000	9.50	38.00	
046			OP-1258641						Purchase Order Total			2,706.00	
046			OP-1258651	11/01/23	1334754	WALKENHORSTS	578	00	TV 13" HITEKER W/O SPKR HK	1.0000	157.50	157.50	
046			OP-1258651	11/01/23	1334754	WALKENHORSTS	578	00	TV 15.6" LCD #15096 W/O SPKR	3.0000	190.00	570.00	
046			OP-1258651	11/01/23	1334754	WALKENHORSTS	578	00	REMOTE CONTROL HITEKER 1 HK	4.0000	9.50	38.00	
046			OP-1258651	11/01/23	1334754	WALKENHORSTS	578	00	REMOTE CONTROL HITEKER Q	4.0000	9.50	38.00	
046			OP-1258651						Purchase Order Total			803.50	
046			OP-1258656	11/01/23	1334754	WALKENHORSTS	578	00	TV 15' HITEKER W/O SPKR	10.0000	170.00	1,700.00	
046			OP-1258656	11/01/23	1334754	WALKENHORSTS	578	00	TV 15.6 LCD W/O SPEAKER	10.0000	190.00	1,900.00	
046			OP-1258656						Purchase Order Total			3,600.00	
046			OP-1258813	11/01/23	2257099	HOME DEPOT USA INC - PURCHASIN	445		SAW BLADE, 10"60 TOOTH, RSBC-1	1.0000	59.00	59.00	
046			OP-1258813	11/01/23	2257099	HOME DEPOT USA INC - PURCHASIN	445		SAW BRAKE CARTRIDGE, 10"	1.0000	99.00	99.00	
046			OP-1258813	11/01/23	2257099	HOME DEPOT USA INC -	TXT		#61, FREIGHT FOB	1.0000	.01		

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						PURCHASIN			DEST				
046			OP-1258813							Purchase Order Total		158.00	
046			OP-1258814	11/01/23	2445777	AMAZON CAPITAL SERVICES INC	445		PAD ASSEMBLY, ORBITAL SANDER,	1.0000	106.12	106.12	
046			OP-1258814	11/01/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1258814	11/01/23	2445777	AMAZON CAPITAL SERVICES INC			OPERATIONAL SUPPLIES	1.0000	106.12-	106.12-	
046			OP-1258814							Purchase Order Total			
046			OP-1258815	11/01/23	2445777	AMAZON CAPITAL SERVICES INC	445		CLAMP. WOODEN HANDSCREW, 8"	20.0000	9.99	199.80	
046			OP-1258815	11/01/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1258815							Purchase Order Total		199.80	
046			OP-1258816	11/01/23	500012	DIAMOND VOGEL PAINT - LINCOLN	630		PAINT, ACRYLIC ENAMEL, 410 BLU	10.0000	99.98	999.80	
046			OP-1258816	11/01/23	500012	DIAMOND VOGEL PAINT - LINCOLN	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OP-1258816							Purchase Order Total		999.80	
046			OP-1258817	11/01/23	500484	MATHESON TRI GAS INC - PURCH -	445		CONTACT TIP, ACCULOCK, MDX, .0	50.0000	2.06	103.00	
046			OP-1258817	11/01/23	500484	MATHESON TRI GAS INC - PURCH -	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OP-1258817							Purchase Order Total		103.00	
046			OP-1258902	11/02/23	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL CHIX FRD RICE VEGAN	5.0000	112.00	560.00	
046			OP-1258902	11/02/23	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL CHIX RICE VEG VEGAN	5.0000	112.00	560.00	
046			OP-1258902	11/02/23	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL SAUS BNS RICE VEGAN	5.0000	120.00	600.00	
046			OP-1258902	11/02/23	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL SSGE SPCY RICE VEGAN	5.0000	112.00	560.00	
046			OP-1258902	11/02/23	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL BF RICE VEGGIE VEGAN	5.0000	112.00	560.00	
046			OP-1258902							Purchase Order Total		2,840.00	
046			OP-1258903	11/02/23	520043	EGAN SUPPLY CO - PAYMENTS			SNOW PLOW ICE MELT	98.0000	11.61	1,137.78	
046			OP-1258903	11/02/23	520043	EGAN SUPPLY CO - PAYMENTS			FUEL SURCHARGE	1.0000	4.00	4.00	

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046			OP-1258903							Purchase Order Total		1,141.78	
046			OP-1258909	11/02/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL #54720	195.0000	3.90	760.31	
046			OP-1258909	11/02/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	(N) #2 LSD # 54720	100.0000	3.90	389.90	
046			OP-1258909							Purchase Order Total		1,150.21	
046			OP-1258913	11/02/23	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	ULSD #2 DYED	467.0000	3.57	1,669.06	
046			OP-1258913	11/02/23	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	UNLEADED	300.0000	3.61	1,084.20	
046			OP-1258913	11/02/23	501832	WHITEHEAD OIL COMPANY - PURCHA	405	98	FREIGHT	1.0000	19.18	19.18	
046			OP-1258913							Purchase Order Total		2,772.44	
046			OP-1258921	11/02/23	1205696	NORIX GROUP INC	485	00	BOULDER BEAM SEAT LAGOON	6.0000	239.09	1,434.54	
046			OP-1258921	11/02/23	1205696	NORIX GROUP INC	485	98	FREIGHT	1.0000	195.62	195.62	
046			OP-1258921							Purchase Order Total		1,630.16	
046			OP-1258979	11/02/23	500387	HUSSMANN SERVICES CORPORATION	931	00	CONDENSER	1.0000	12,258.83	12,258.83	
046			OP-1258979	11/02/23	500387	HUSSMANN SERVICES CORPORATION	931	00	EVAPORATOR	1.0000	5,800.27	5,800.27	
046			OP-1258979	11/02/23	500387	HUSSMANN SERVICES CORPORATION	931	00	COPPER PIPING	1.0000	3,098.25	3,098.25	
046			OP-1258979	11/02/23	500387	HUSSMANN SERVICES CORPORATION	931	00	CRANE	1.0000	1,710.72	1,710.72	
046			OP-1258979	11/02/23	500387	HUSSMANN SERVICES CORPORATION	931	00	MISCELLANEOUS	1.0000	1,142.10	1,142.10	
046			OP-1258979	11/02/23	500387	HUSSMANN SERVICES CORPORATION	931	00	JOURNEYMAN LABOR	1.0000	10,400.00	10,400.00	
046			OP-1258979							Purchase Order Total		34,410.17	
046			OP-1259090	11/03/23	533079	MATHESON TRI GAS INC - PURCH -	895	00	MILLERMUTIC 211	1.0000	2,205.00	2,205.00	
046			OP-1259090							Purchase Order Total		2,205.00	
046			OP-1259091	11/03/23	513254	BURR FARMS MACHINERY INC		00	FORK LIFT RENTAL 10/15/2023	1.0000	1,750.00	1,750.00	
046			OP-1259091							Purchase Order Total		1,750.00	
046			OP-1259093	11/03/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL #54799	200.0000	3.70	739.80	
046			OP-1259093							Purchase Order Total		739.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1259115	11/03/23	500895	OPC DIRECT - PURCHASING	192	00	ENDURE DRAIN CLEANER	3.0000	157.00	471.00	
046			OP-1259115							Purchase Order Total		471.00	
046			OP-1259118	11/03/23	501448	HUTCHESON ENGINEERING PRODUCTS	578	00	PACO SEAL KIT	2.0000	352.00	704.00	
046			OP-1259118	11/03/23	501448	HUTCHESON ENGINEERING PRODUCTS	578	98	FREIGHT	1.0000	29.68	29.68	
046			OP-1259118							Purchase Order Total		733.68	
046			OP-1259126	11/03/23	2014982	CULLIGAN OF OMAHA	890	00	PALLET SALT 50# BAGS	196.0000	5.50	1,078.00	
046			OP-1259126							Purchase Order Total		1,078.00	
046			OP-1259128	11/03/23	2014982	CULLIGAN OF OMAHA	775	00	50 # BAGS SOFTENER SALT	245.0000	5.50	1,347.50	
046			OP-1259128							Purchase Order Total		1,347.50	
046			OP-1259132	11/03/23	516572	CONTROL SERVICES INC - PURCHAS	060	00	IGNITION CONTROL PARTS	2.0000	224.85	449.70	
046			OP-1259132							Purchase Order Total		449.70	
046			OP-1259135	11/03/23	535078	MENARDS - BELLEVUE	150	00	MISC PARTS	1.0000	305.09	305.09	
046			OP-1259135							Purchase Order Total		305.09	
046			OP-1259175	11/03/23	541184	PARDE ELECTRIC HEATING & COOLI	690	00	FREON 410A	4.5000	40.00	180.00	
046			OP-1259175	11/03/23	541184	PARDE ELECTRIC HEATING & COOLI	941	00	LABOR	1.0000	120.00	120.00	
046			OP-1259175							Purchase Order Total		300.00	
046			OP-1259295	11/03/23	2014898	HANDCUFF WAREHOUSE	680	00	S&W MODEL 100 HANDCUFF	75.0000	23.75	1,781.25	
046			OP-1259295	11/03/23	2014898	HANDCUFF WAREHOUSE	680	00	S&W MODEL 1900 LEG IRON	75.0000	43.50	3,262.50	
046			OP-1259295	11/03/23	2014898	HANDCUFF WAREHOUSE	680	00	S&W MODEL 110 HANDCUFF	2.0000	39.55	79.10	
046			OP-1259295	11/03/23	2014898	HANDCUFF WAREHOUSE	680	00	CHICAGO MODEL 2500	2.0000	60.00	120.00	
046			OP-1259295	11/03/23	2014898	HANDCUFF WAREHOUSE	680	00	S&W MODEL 1800 BELLY CHAIN	2.0000	71.40	142.80	
046			OP-1259295							Purchase Order Total		5,385.65	
046			OP-1259328	11/03/23	500999	BRIGGS CORP - PURCHASE ORDERS	260	00	TREATMENT CARD.CARE PLAN	3.0000	85.80	257.40	
046			OP-1259328	11/03/23	500999	BRIGGS CORP - PURCHASE ORDERS	260	98	FREIGHTQ	1.0000	46.05	46.05	
046			OP-1259328							Purchase Order Total		303.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1259333	11/03/23	2014982	CULLIGAN OF OMAHA	775	00	FOR A MECHANICAL	63.0000	5.50	346.50	
046			OP-1259333							Purchase Order Total		346.50	
046			OP-1259335	11/03/23	501068	DEMCO INC - PURCHASING	525	00	DEMCO SUBJ CLASSIFICATION	2.0000	9.89	19.78	
046			OP-1259335	11/03/23	501068	DEMCO INC - PURCHASING	525	00	DEMCO SUBJ CLASSIFICATION	2.0000	9.89	19.78	
046			OP-1259335	11/03/23	501068	DEMCO INC - PURCHASING	525	00	DEMCO CLASSIFICATION	2.0000	9.89	19.78	
046			OP-1259335	11/03/23	501068	DEMCO INC - PURCHASING	525	00	DEMCO GENRE	2.0000	9.89	19.78	
046			OP-1259335	11/03/23	501068	DEMCO INC - PURCHASING	525	00	SUBJECT CLASSIFICATION	2.0000	9.89	19.78	
046			OP-1259335	11/03/23	501068	DEMCO INC - PURCHASING	525	00	SUBJECT CLASSIFICATION	2.0000	9.89	19.78	
046			OP-1259335	11/03/23	501068	DEMCO INC - PURCHASING	525	00	SUBJECT CLASSIFICATION	2.0000	9.89	19.78	
046			OP-1259335	11/03/23	501068	DEMCO INC - PURCHASING	525	00	SUBJECT CLASSIFICATION	2.0000	9.89	19.78	
046			OP-1259335	11/03/23	501068	DEMCO INC - PURCHASING	525	00	SUBJECT CLASSIFICATION	2.0000	9.89	19.78	
046			OP-1259335	11/03/23	501068	DEMCO INC - PURCHASING	525	00	OFFICE SUPPLIES EXPENSE	1.0000	10.89	10.89	
046			OP-1259335							Purchase Order Total		129.57	
046			OP-1259341	11/03/23	500174	DESIGN SPECIALTIES INC	240	00	DURALUX, CLEAR LID	20.0000	88.00	1,760.00	
046			OP-1259341							Purchase Order Total		1,760.00	
046			OP-1259343	11/03/23	1626465	US POSTMASTER - LINCOLN	310	00	STAMPED ENVELOPES WITH RTC	10.0000	370.85	3,708.50	
046			OP-1259343							Purchase Order Total		3,708.50	
046			OP-1259361	11/03/23	526741	HOBART SALES & SERVICE	001	00	BASIC TRIP CHARGE	1.0000	94.60	94.60	
046			OP-1259361	11/03/23	526741	HOBART SALES & SERVICE	045	00	PROBE, ASSY, RINSE	1.0000	91.00	91.00	
046			OP-1259361	11/03/23	526741	HOBART SALES & SERVICE	320	00	SCREW, MACH 1/4-20 X 1/2	1.0000	1.27	1.27	
046			OP-1259361	11/03/23	526741	HOBART SALES & SERVICE	931	00	SERVICE LABOR	1.5000	124.00	186.00	
046			OP-1259361							Purchase Order Total		372.87	
046			OP-1259393	11/06/23	1553690	PROVIDERS PLUS - PAYMENTS	850		BLANKET, THERMAL, 66X90, ROSE	60.0000	20.50	1,230.00	
046			OP-1259393	11/06/23	1553690	PROVIDERS PLUS -	TXT		#45, FREIGHT QUOTED	1.0000	.01		

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046			OP-1259393	11/06/23	1553690	PAYMENTS			@ \$149.83				
						PROVIDERS PLUS -			FREIGHT EXPENSE	1.0000	149.83	149.83	
						PAYMENTS							
046			OP-1259393									1,379.83	
046			OP-1259409	11/06/23	500895	OPC DIRECT -	192	00	SOLI-TECH DISH	4.0000	156.10	624.40	
						PURCHASING			MACHINE				
046			OP-1259409	11/06/23	500895	OPC DIRECT -	192	00	SOLI-TECH MID RINSE	6.0000	142.35	854.10	
						PURCHASING			AGENT				
046			OP-1259409	11/06/23	500895	OPC DIRECT -	192	00	BLAZE ES DISH	5.0000	156.10	780.50	
						PURCHASING			DETERGENT				
046			OP-1259409									2,259.00	
046			OP-1259413	11/06/23	1216868	KEMCO SYSTEMS, INC	500		VALVE SOL 1.5" BR	1.0000	499.50	499.50	
									120V				
046			OP-1259413	11/06/23	1216868	KEMCO SYSTEMS, INC	500		GASKET, ASA 1.5	3.0000	2.22	6.66	
046			OP-1259413	11/06/23	1216868	KEMCO SYSTEMS, INC	TXT		#45, FREIGHT EST @	1.0000	.01		
									\$30.00				
046			OP-1259413	11/06/23	1216868	KEMCO SYSTEMS, INC			FREIGHT EXPENSE	1.0000	32.71	32.71	
046			OP-1259413									538.87	
046			OP-1259436	11/06/23	2718881	A STREET AUTO PARTS	060		HYDRAULIC FLUID	2.0000	24.55	49.10	
						INC							
046			OP-1259436	11/06/23	2718881	A STREET AUTO PARTS	060		LUBE, BLASTER GAR	1.0000	8.97	8.97	
						INC			DR				
046			OP-1259436	11/06/23	2718881	A STREET AUTO PARTS	060		WASHIER FLUID,	2.0000	5.99	11.98	
						INC			DE-ICER				
046			OP-1259436	11/06/23	2718881	A STREET AUTO PARTS	060		GREASE	2.0000	6.23	12.46	
						INC							
046			OP-1259436	11/06/23	2718881	A STREET AUTO PARTS	060		GLASS CLEANER	1.0000	5.82	5.82	
						INC							
046			OP-1259436	11/06/23	2718881	A STREET AUTO PARTS	TXT		CANTEEN	1.0000	.01		
						INC							
046			OP-1259436									88.33	
046			OP-1259485	11/06/23	2894282	JORGENSON INDUSTRIAL	680	00	DOUBLE TIER	24.0000	318.95	7,654.80	
						COMPANIES			VENTILATED METAL				
046			OP-1259485	11/06/23	2894282	JORGENSON INDUSTRIAL	680	00	FREIGHT	1.0000	1,059.08	1,059.08	
						COMPANIES							
046			OP-1259485									8,713.88	
046			OP-1259696	11/07/23	504312	KRUEGER	425		SITKA SEAT SHROUD	1.0000	7.13	7.13	
						INTERNATIONAL INC -			ULTRA BLUE				
						PU							

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046			OP-1259696	11/07/23	504312	KRUEGER INTERNATIONAL INC - PU	425		SIKA SEAT BLACK	4.0000	11.48	45.92	
046			OP-1259696	11/07/23	504312	KRUEGER INTERNATIONAL INC - PU	425		NAVIGATOR BACK SUPPORT RIGHT	5.0000	8.60	43.00	
046			OP-1259696	11/07/23	504312	KRUEGER INTERNATIONAL INC - PU	425		PILOT SEAT FOAM	1.0000	114.66	114.66	
046			OP-1259696	11/07/23	504312	KRUEGER INTERNATIONAL INC - PU	425		BREATHE SEAT BACK ASSEMBLY	1.0000	120.23	120.23	
046			OP-1259696	11/07/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			OP-1259696						Purchase Order Total			330.94	
046			OP-1259721	11/07/23	2445777	AMAZON CAPITAL SERVICES INC	652		HAND CREAM, O'KEEFFES, 6.8OZ	3.0000	15.29	45.87	
046			OP-1259721	11/07/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#14, FREIGHT FOB DEST	1.0000	.01		
046			OP-1259721						Purchase Order Total			45.87	
046			OP-1259723	11/07/23	506676	INGERSOLL RAND, OMAHA AIR CEN	445		SEPERATOR, AIR/OIL FILTER	1.0000	786.00	786.00	
046			OP-1259723	11/07/23	506676	INGERSOLL RAND, OMAHA AIR CEN	445		FILTER, LINE	1.0000	178.00	178.00	
046			OP-1259723	11/07/23	506676	INGERSOLL RAND, OMAHA AIR CEN	TXT		#29, FREIGHT EST @ \$25.00	1.0000	.01		
046			OP-1259723	11/07/23	506676	INGERSOLL RAND, OMAHA AIR CEN			FREIGHT EXPENSE	1.0000	9.48	9.48	
046			OP-1259723						Purchase Order Total			973.48	
046			OP-1259727	11/07/23	534777	MCMASTER CARR SUPPLY COMPANY -	670		CHECK VALVE, PVC, 1/4" NPT FEM	20.0000	15.82	316.40	
046			OP-1259727	11/07/23	534777	MCMASTER CARR SUPPLY COMPANY -	670		ROPE, LOW STRETCH, 1000'	1.0000	60.00	60.00	
046			OP-1259727	11/07/23	534777	MCMASTER CARR SUPPLY COMPANY -	670		BALL BEARING, PERCISION, 35MM	2.0000	42.78	85.56	
046			OP-1259727	11/07/23	534777	MCMASTER CARR SUPPLY COMPANY -	445		DRILL BIT, 1/16" HSS, BLK OXID	10.0000	1.42	14.20	
046			OP-1259727	11/07/23	534777	MCMASTER CARR SUPPLY	670		PIPE, POLY,	4.0000	61.06	244.24	



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046			OP-1259727	11/07/23	534777	COMPANY - MCMASTER CARR SUPPLY	670		3/4"X10', CHEMICAL FITTING, 90 ELBOW, 3/4" FEMALE	8.0000	5.44	43.52	
046			OP-1259727	11/07/23	534777	COMPANY - MCMASTER CARR SUPPLY	670		FITTING, TEE, 3/4" FEMALE	4.0000	6.31	25.24	
046			OP-1259727	11/07/23	534777	COMPANY - MCMASTER CARR SUPPLY	TXT		#52, FREIGHT QUOTED @ \$177.30	1.0000	.01		
046			OP-1259727	11/07/23	534777	COMPANY - MCMASTER CARR SUPPLY			FREIGHT EXPENSE	1.0000	177.30	177.30	
046			OP-1259727						Purchase Order Total			966.46	
046			OP-1259745	11/07/23	2445777	AMAZON CAPITAL SERVICES INC	445		BIT, ROUTER, ROUNDING OVER, 3/ #20, FREIGHT FOB DEST	3.0000	30.82	92.46	
046			OP-1259745	11/07/23	2445777	AMAZON CAPITAL SERVICES INC	TXT			1.0000	.01		
046			OP-1259745						Purchase Order Total			92.46	
046			OP-1260052	11/08/23	1709990	UNITED STATES POSTAL SERVICE	310	00	#10 MAILING ENVELOPE	4.0000	370.85	1,483.40	
046			OP-1260052	11/08/23	1709990	UNITED STATES POSTAL SERVICE	310	00	SHIPPING	1.0000	21.80	21.80	
046			OP-1260052						Purchase Order Total			1,505.20	
046			OP-1260288	11/09/23	503780	TRUCK CENTER COMPANIES - LINCO	060		DIESEL EXHAUST FLUID	220.0000	4.75	1,045.00	
046			OP-1260288	11/09/23	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25	1.0000	.01		
046			OP-1260288						Purchase Order Total			1,045.00	
046			OP-1260304	11/09/23	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			OP-1260304	11/09/23	1421314	OTTE OIL & PROPANE	TXT		#25	1.0000	.01		
046			OP-1260304						Purchase Order Total			46.00	
046			OP-1260453	11/13/23	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	NOTARY BOND	1.0000	40.00	40.00	
046			OP-1260453	11/13/23	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-FOLDING POCKET STAMPER	1.0000	32.00	32.00	
046			OP-1260453	11/13/23	538223	NEBRASKA NOTARY ASSOCIATION IN	605	98	FREIGHT	1.0000	5.00	5.00	
046			OP-1260453						Purchase Order Total			77.00	
046			OP-1260454	11/13/23	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NEW NOTARY BOND DAMON GRUBER	1.0000	40.00	40.00	
046			OP-1260454	11/13/23	538223	NEBRASKA NOTARY	946	00	STATE FEE	1.0000	30.00	30.00	

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046			OP-1260454	11/13/23	538223	ASSOCIATION IN NEBRASKA NOTARY	946	00	X-STAMPER	1.0000	32.00	32.00	
046			OP-1260454	11/13/23	538223	ASSOCIATION IN NEBRASKA NOTARY	946	98	FREIGHT	1.0000	5.00	5.00	
046			OP-1260454			ASSOCIATION IN							
046										Purchase Order Total		107.00	
046			OP-1260456	11/13/23	2705579	DETECTACHEM INC	193	00	SYNTH CANNABINOID TST POUCH	10.0000	24.90	249.00	
046			OP-1260456	11/13/23	2705579	DETECTACHEM INC	193	00	METH/MDMA TEST POUCH	5.0000	24.90	124.50	
046			OP-1260456	11/13/23	2705579	DETECTACHEM INC	193	00	MULT: DRUG TEST POUCH	5.0000	34.90	174.50	
046			OP-1260456	11/13/23	2705579	DETECTACHEM INC	193	00	NDCS DISCOUNT 4.5%	1.0000	24.66-	24.66-	
046			OP-1260456	11/13/23	2705579	DETECTACHEM INC	193	98	FREIGHT	1.0000	17.00	17.00	
046			OP-1260456							Purchase Order Total		540.34	
046			OP-1260464	11/13/23	523976	GOOD SOURCE SOLUTIONS INC	393	00	PEANUT BUTTER CUP PC-100/5 OZ	1152.0000	6.95	8,006.40	
046			OP-1260464							Purchase Order Total		8,006.40	
046			OP-1260465	11/13/23	1994022	HARMS OIL COMPANY	405	00	87E10	1799.1000	2.80	5,034.78	
046			OP-1260465	11/13/23	1994022	HARMS OIL COMPANY	405	00	FEDERAL LUST FEE	1799.1000	0.	1.80	
046			OP-1260465	11/13/23	1994022	HARMS OIL COMPANY	405	00	NE GASOLINE	1799.1000	.29	521.74	
046			OP-1260465	11/13/23	1994022	HARMS OIL COMPANY	405	00	NE PRF GASOLINE	1799.1000	.01	16.19	
046			OP-1260465	11/13/23	1994022	HARMS OIL COMPANY			GAS/OIL FSP & CSI	1.0000	.18	.18	
046			OP-1260465							Purchase Order Total		5,574.69	
046			OP-1260468	11/13/23	2240670	STUNTRONICS LLC	936	00	BAND-IT BATTERY (F)	2.0000	80.00	160.00	
046			OP-1260468	11/13/23	2240670	STUNTRONICS LLC	936	98	FREIGHT	1.0000	20.00	20.00	
046			OP-1260468							Purchase Order Total		180.00	
046			OP-1260472	11/13/23	2705579	DETECTACHEM INC	193	00	MULTI-DRUG TEST POUCH 10 CT	3.0000	34.90	104.70	
046			OP-1260472	11/13/23	2705579	DETECTACHEM INC	193	00	THC TEST POUCH 10 CT	3.0000	24.90	74.70	
046			OP-1260472	11/13/23	2705579	DETECTACHEM INC	193	00	SYTH CANNABINOID/CATHINO ES 10	3.0000	24.90	74.70	
046			OP-1260472	11/13/23	2705579	DETECTACHEM INC	193	00	COCAINE TEST POUCH 10 CT	3.0000	24.90	74.70	
046			OP-1260472	11/13/23	2705579	DETECTACHEM INC	193	00	FENTANYL TEST STRIPS 10 KITS	3.0000	38.90	116.70	
046			OP-1260472	11/13/23	2705579	DETECTACHEM INC	193	00	SYNTHETIC	3.0000	49.90	149.70	

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									CANNABINOIDS 10 KITS				
046			OP-1260472	11/13/23	2705579	DETECTACHEM INC	193	98	FREIGHT	1.0000	18.35	18.35	
046			OP-1260472						Purchase Order Total			613.55	
046			OP-1260478	11/13/23	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	HEARING AIDES ORVIS 77554	1.0000	2,990.00	2,990.00	
046			OP-1260478						Purchase Order Total			2,990.00	
046			OP-1260483	11/13/23	4257294	GLOBAL INDUSTRIAL CORP	280	00	250' 3/16 VINYL COATED TO 1/4"	1.0000	225.18	225.18	
046			OP-1260483	11/13/23	4257294	GLOBAL INDUSTRIAL CORP	280	98	FREIGHT	1.0000	14.99	14.99	
046			OP-1260483						Purchase Order Total			240.17	
046			OP-1260485	11/13/23	502018	RIVERS METAL PRODUCTS - PURCHA	895	00	PLASMA CUT 11 GA HR "L" BRACKE	400.0000	4.04	1,616.00	
046			OP-1260485						Purchase Order Total			1,616.00	
046			OP-1260489	11/13/23	2304874	AGRILAND FS INC	405	00	GASAHOL 87E16	1500.0000	2.70	4,050.00	
046			OP-1260489	11/13/23	2304874	AGRILAND FS INC			GAS/OIL FSP & CSI	1.0000	501.15	501.15	
046			OP-1260489	11/13/23	2304874	AGRILAND FS INC			GAS/OIL FSP & CSI	1.0000	4,825.65	4,825.65	
046			OP-1260489	11/13/23	2304874	AGRILAND FS INC			GAS/OIL FSP & CSI	1.0000	4,825.65-	4,825.65-	
046			OP-1260489						Purchase Order Total			4,551.15	
046			OP-1260526	11/13/23	2335447	LINCOLN ELECTRIC COMPANY	201		GLOVES, WELDING, MIG, LEATHER,	6.0000	27.91	167.46	
046			OP-1260526	11/13/23	2335447	LINCOLN ELECTRIC COMPANY	TXT		#19, FREIGHT QUOTED @ \$25.00	1.0000	.01		
046			OP-1260526	11/13/23	2335447	LINCOLN ELECTRIC COMPANY			FREIGHT EXPENSE	1.0000	25.00	25.00	
046			OP-1260526						Purchase Order Total			192.46	
046			OP-1260735	11/13/23	502355	ULINE - PURCHASE ORDERS	145		GLUE DOTS, LOW PROFILE, MED TA	20.0000	18.00	360.00	
046			OP-1260735	11/13/23	502355	ULINE - PURCHASE ORDERS	TXT		#23, FREIGHT QUOTED @ \$18.49	1.0000	.01		
046			OP-1260735	11/13/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	18.49	18.49	
046			OP-1260735						Purchase Order Total			378.49	
046			OP-1260736	11/13/23	509265	HOME DEPOT PRO - PAYMENTS	145		GLUE, TITEBOND, ORIG, 128OZ	15.0000	18.51	277.65	
046			OP-1260736	11/13/23	509265	HOME DEPOT PRO - PAYMENTS	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OP-1260736	11/13/23	509265	HOME DEPOT PRO -			CI SHOP SUPPLIES	1.0000	55.53	55.53	

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						PAYMENTS								
046			OP-1260736	11/13/23	509265	HOME DEPOT PRO -			CI SHOP SUPPLIES	1.0000	55.53-	55.53-		
						PAYMENTS								
046			OP-1260736							Purchase Order Total		277.65		
046			OP-1260737	11/13/23	2445777	AMAZON CAPITAL SERVICES INC	560		PUMP, TRANSFER, FUEL/LIQUID	1.0000	10.27	10.27		
046			OP-1260737	11/13/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#23, FREIGHT QUOTED @ \$6.99	1.0000	.01			
046			OP-1260737	11/13/23	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	6.99	6.99		
046			OP-1260737	11/13/23	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	6.99	6.99		
046			OP-1260737	11/13/23	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	6.99	6.99		
046			OP-1260737							Purchase Order Total		31.24		
046			OP-1260738	11/13/23	2445777	AMAZON CAPITAL SERVICES INC	445		DUST BAG ASSEMBLY, MAKITA	1.0000	23.67	23.67		
046			OP-1260738	11/13/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#39, FREIGHT FOB DEST	1.0000	.01			
046			OP-1260738							Purchase Order Total		23.67		
046			OP-1260739	11/13/23	2445777	AMAZON CAPITAL SERVICES INC	445		PAD ASSEMBLY, ORB SANDER, 2PK	3.0000	29.03	87.09		
046			OP-1260739	11/13/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#20, FREIGHT FOB DEST	1.0000	.01			
046			OP-1260739							Purchase Order Total		87.09		
046			OP-1260740	11/13/23	539773	OTTE OIL & PROPANE - PURCHASIN	430		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00		
046			OP-1260740	11/13/23	539773	OTTE OIL & PROPANE - PURCHASIN	TXT		#25	1.0000	.01			
046			OP-1260740							Purchase Order Total		46.00		
046			OP-1260741	11/13/23	507356	HEIDELBERG USA INC	700		SHEAR BOLT	6.0000	28.39	170.34		
046			OP-1260741	11/13/23	507356	HEIDELBERG USA INC	700		NUT FOR SHEAR BOLT	6.0000	19.38	116.28		
046			OP-1260741	11/13/23	507356	HEIDELBERG USA INC	TXT		#23, FREIGHT QUOTED @ \$14.00	1.0000	.01			
046			OP-1260741	11/13/23	507356	HEIDELBERG USA INC			FREIGHT EXPENSE	1.0000	14.00	14.00		
046			OP-1260741							Purchase Order Total		300.62		
046			OP-1260806	11/14/23	504312	KRUEGER INTERNATIONAL INC - PU	425		42"X12" CABINET DRAWER FRONT	4.0000	29.92	119.68		

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046			OP-1260806	11/14/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			OP-1260806						Purchase Order Total			119.68	
046			OP-1260832	11/14/23	506199	ART FX SCREENPRINTING	200	00	WHITE PORT COMPANY CORE	2.0000	14.50	29.00	
046			OP-1260832	11/14/23	506199	ART FX SCREENPRINTING	200	00	WHITE PORT COMPANY CORE	4.0000	16.50	66.00	
046			OP-1260832	11/14/23	506199	ART FX SCREENPRINTING	200	00	WHITE PORT COMPANY CORE	2.0000	18.50	37.00	
046			OP-1260832	11/14/23	506199	ART FX SCREENPRINTING	200	00	WHITE PORT COMPANY CORE	1.0000	20.50	20.50	
046			OP-1260832	11/14/23	506199	ART FX SCREENPRINTING	200	00	SCREENPRINT SET UP FEE	1.0000	35.00	35.00	
046			OP-1260832	11/14/23	506199	ART FX SCREENPRINTING	200	00	WHITE PORT COMPANY CORE	1.0000	20.50	20.50	
046			OP-1260832	11/14/23	506199	ART FX SCREENPRINTING	200	00	TAX	1.0000	14.56	14.56	
046			OP-1260832						Purchase Order Total			222.56	
046			OP-1260843	11/14/23	506199	ART FX SCREENPRINTING	200	00	MAROON FLEXFIT WOLLY	7.0000	20.00	140.00	
046			OP-1260843	11/14/23	506199	ART FX SCREENPRINTING	200	00	TAX	1.0000	9.80	9.80	
046			OP-1260843						Purchase Order Total			149.80	
046			OP-1260846	11/14/23	506199	ART FX SCREENPRINTING	200	00	SFTY GRN PORT COMPANY CORE	7.0000	13.00	91.00	
046			OP-1260846	11/14/23	506199	ART FX SCREENPRINTING	200	00	SFTY GRN PORT COMPANY CORE	2.0000	15.00	30.00	
046			OP-1260846	11/14/23	506199	ART FX SCREENPRINTING	200	00	JADE FRN PORT COMPANY CORE	1.0000	15.00	15.00	
046			OP-1260846	11/14/23	506199	ART FX SCREENPRINTING	200	00	SFTY GRN PORT COMPANY CORE	2.0000	19.00	38.00	
046			OP-1260846	11/14/23	506199	ART FX SCREENPRINTING	200	00	SCREEN PRINT SET-UP FEE	1.0000	45.00	45.00	
046			OP-1260846	11/14/23	506199	ART FX SCREENPRINTING	200	00	TAX	1.0000	15.34	15.34	
046			OP-1260846						Purchase Order Total			234.34	
046			OP-1260850	11/14/23	506199	ART FX SCREENPRINTING	200	00	SILVER FLEXFIT STRUCTURED	1.0000	25.00	25.00	

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046			OP-1260850	11/14/23	506199	ART FX SCREENPRINTING	200	00	SILVER FLEXFIT STRUCTURED	1.0000	25.00	25.00	
046			OP-1260850	11/14/23	506199	ART FX SCREENPRINTING	200	00	SILVER FLEXFIT STRUCTURED	1.0000	25.00	25.00	
046			OP-1260850	11/14/23	506199	ART FX SCREENPRINTING	200	00	TAX	1.0000	5.26	5.26	
046			OP-1260850						Purchase Order Total			80.26	
046			OP-1260856	11/14/23	506199	ART FX SCREENPRINTING	200	00	DKGREY FLEXFIT STRUCTURED	13.0000	20.00	260.00	
046			OP-1260856	11/14/23	506199	ART FX SCREENPRINTING	200	00	DKGREY FLEXFIT STRUCTURED	7.0000	20.00	140.00	
046			OP-1260856	11/14/23	506199	ART FX SCREENPRINTING	200	00	TAX	1.0000	28.00	28.00	
046			OP-1260856						Purchase Order Total			428.00	
046			OP-1260858	11/14/23	506199	ART FX SCREENPRINTING	080	00	DKHTHR GREY PORT COMPANY	4.0000	12.75	51.00	
046			OP-1260858	11/14/23	506199	ART FX SCREENPRINTING	080	00	DKHTHR GREY PORT COMPANY	7.0000	14.75	103.25	
046			OP-1260858	11/14/23	506199	ART FX SCREENPRINTING	080	00	DKHTHR GREY PORT COMPANY	1.0000	18.75	18.75	
046			OP-1260858	11/14/23	506199	ART FX SCREENPRINTING	080	00	TAX	1.0000	12.12	12.12	
046			OP-1260858						Purchase Order Total			185.12	
046			OP-1260881	11/14/23	506651	DOCUMENT FINISHING RESOURCES -	665		LAMINATION, 5MIL, 12"X1000' G	8.0000	93.78	750.20	
046			OP-1260881	11/14/23	506651	DOCUMENT FINISHING RESOURCES -	TXT		#23, FREIGHT QUOTED @ \$175.00	1.0000	.01		
046			OP-1260881	11/14/23	506651	DOCUMENT FINISHING RESOURCES -			FREIGHT EXPENSE	1.0000	175.00	175.00	
046			OP-1260881						Purchase Order Total			925.20	
046			OP-1260901	11/14/23	2758485	SUPER SAVER 17 - PINE LAKE	640	00	DINNER PLATES	1.0000	6.17	6.17	
046			OP-1260901	11/14/23	2758485	SUPER SAVER 17 - PINE LAKE	393	00	MAYONNAISE	1.0000	4.85	4.85	
046			OP-1260901	11/14/23	2758485	SUPER SAVER 17 - PINE LAKE	393	00	MUSTARD	1.0000	1.75	1.75	
046			OP-1260901	11/14/23	2758485	SUPER SAVER 17 - PINE LAKE	640	00	FORKS	2.0000	1.85	3.70	
046			OP-1260901	11/14/23	2758485	SUPER SAVER 17 - PINE LAKE	640	00	FORKS	1.0000	.88	.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PINE LAKE							
046			OP-1260901	11/14/23	2758485	SUPER SAVER 17 - PINE LAKE	640	00	CUPS	2.0000	4.97	9.94	
046			OP-1260901	11/14/23	2758485	SUPER SAVER 17 - PINE LAKE	640	00	NAPKINS	1.0000	3.38	3.38	
046			OP-1260901	11/14/23	2758485	SUPER SAVER 17 - PINE LAKE	393	00	TEA	3.0000	1.98	5.94	
046			OP-1260901	11/14/23	2758485	SUPER SAVER 17 - PINE LAKE	393	00	LEMONADE	5.0000	2.38	11.90	
046			OP-1260901	11/14/23	2758485	SUPER SAVER 17 - PINE LAKE	393	00	MAYO	1.0000	5.48	5.48	
046			OP-1260901	11/14/23	2758485	SUPER SAVER 17 - PINE LAKE	390	00	SMALL BAG OF ICE	1.0000	1.55	1.55	
046			OP-1260901							Purchase Order Total		55.54	
046			OP-1260921	11/14/23	1390032	TEXCHINE INC	500		ZERIC DISPLAY E3-DSP2A-RED	1.0000	1,916.98	1,916.98	
046			OP-1260921	11/14/23	1390032	TEXCHINE INC	TXT		#45, FREIGHT EST @ \$75.00	1.0000	.01		
046			OP-1260921	11/14/23	1390032	TEXCHINE INC			FREIGHT EXPENSE	1.0000	49.30	49.30	
046			OP-1260921							Purchase Order Total		1,966.28	
046			OP-1260976	11/14/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PRODUCE	1.0000	523.85	523.85	
046			OP-1260976							Purchase Order Total		523.85	
046			OP-1260977	11/14/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PRODUCE	1.0000	439.84	439.84	
046			OP-1260977							Purchase Order Total		439.84	
046			OP-1260978	11/14/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PRODUCE	1.0000	744.73	744.73	
046			OP-1260978							Purchase Order Total		744.73	
046			OP-1260979	11/14/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PRODUCE	1.0000	289.89	289.89	
046			OP-1260979							Purchase Order Total		289.89	
046			OP-1260980	11/14/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PRODUCE	1.0000	566.84	566.84	
046			OP-1260980							Purchase Order Total		566.84	
046			OP-1260981	11/14/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PRODUCE	1.0000	621.83	621.83	
046			OP-1260981							Purchase Order Total		621.83	
046			OP-1260982	11/14/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PRODUCE	1.0000	267.90	267.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - PURC							
046			OP-1260982							Purchase Order Total		267.90	
046			OP-1260983	11/14/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PRODUCE	1.0000	905.69	905.69	
046			OP-1260983							Purchase Order Total		905.69	
046			OP-1260984	11/14/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PRODUCE	1.0000	591.76	591.76	
046			OP-1260984							Purchase Order Total		591.76	
046			OP-1260985	11/14/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PRODUCE	1.0000	593.83	593.83	
046			OP-1260985							Purchase Order Total		593.83	
046			OP-1261031	11/15/23	502355	ULINE - PURCHASE ORDERS	640		LABELS, REMOVABLE 2X4" WHITE	50.0000	38.00	1,900.00	
046			OP-1261031	11/15/23	502355	ULINE - PURCHASE ORDERS		TXT	CANTEEN, FREIGHT @ \$85.28	1.0000	.01		
046			OP-1261031	11/15/23	502355	ULINE - PURCHASE ORDERS			HOUSEHOLD & INSTIT EXP	1.0000	85.28	85.28	
046			OP-1261031							Purchase Order Total		1,985.28	
046			OP-1261113	11/15/23	506651	DOCUMENT FINISHING RESOURCES -	700		7MIL 11X8.5 CLEAR, NO TISSUE	25.0000	13.80	345.00	
046			OP-1261113	11/15/23	506651	DOCUMENT FINISHING RESOURCES -		TXT	#23, FREIGHT QUOTED @ \$40.00	1.0000	.01		
046			OP-1261113							Purchase Order Total		345.00	
046			OP-1261116	11/15/23	3210577	CENTRAL INK CORP	600		CIC S/F COOL GRAY #6, 5LB CAN	5.0000	20.81	104.05	
046			OP-1261116	11/15/23	3210577	CENTRAL INK CORP	600		CIC O/S S/F LIGHT BLUE, 5LB CA	5.0000	20.81	104.05	
046			OP-1261116	11/15/23	3210577	CENTRAL INK CORP	600		WIPES, WEBRIL, 8X8	2.0000	344.57	689.14	
046			OP-1261116	11/15/23	3210577	CENTRAL INK CORP	600		THERMAL GREEN SOLUTION, 40LB E	3.0000	320.45	961.35	
046			OP-1261116	11/15/23	3210577	CENTRAL INK CORP		TXT	#23, FREIGHT EST @ \$100.00	1.0000	.01		
046			OP-1261116	11/15/23	3210577	CENTRAL INK CORP			FREIGHT EXPENSE	1.0000	203.48	203.48	
046			OP-1261116							Purchase Order Total		2,062.07	
046			OP-1261224	11/16/23	502355	ULINE - PURCHASE ORDERS	640		MAILERS, PADDED, KRAFT, 8.5X14	3.0000	40.00	120.00	
046			OP-1261224	11/16/23	502355	ULINE - PURCHASE ORDERS		TXT	#51, FREIGHT QUOTED @ \$61.18	1.0000	.01		
046			OP-1261224	11/16/23	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	61.18	61.18	



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						ORDERS								
046			OP-1261224							Purchase Order Total		181.18		
046		11/16/23	OP-1261346		502355	ULINE - PURCHASE ORDERS	201		GLOVES, THERMAL, ORNG 12PK, XL	1.0000	38.00	38.00		
046		11/16/23	OP-1261346		502355	ULINE - PURCHASE ORDERS	201		GLOVES, THERMAL, ORNG 12PK, LA	1.0000	38.00	38.00		
046		11/16/23	OP-1261346		502355	ULINE - PURCHASE ORDERS	201		GLOVES, THERMAL, ORNG 12PK, ME	1.0000	38.00	38.00		
046		11/16/23	OP-1261346		502355	ULINE - PURCHASE ORDERS	TXT		I/C, FREIGHT QUOTED @ \$20.04	1.0000	.01			
046		11/16/23	OP-1261346		502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	20.04	20.04		
046			OP-1261346							Purchase Order Total		134.04		
046		11/17/23	OP-1261468		545661	RUSS S MARKET - LINCOLN 21	375	00	RETIREMENT PARTY SUPPLIES	1.0000	4.98	4.98		
046			OP-1261468							Purchase Order Total		4.98		
046		11/17/23	OP-1261594		2009659	HOLDAHL INC - PURCHASING	445		BIT, ROUTER, EDGE FLUTING, 13/	2.0000	53.04	106.09		
046		11/17/23	OP-1261594		2009659	HOLDAHL INC - PURCHASING	TXT		#20, FREIGHT EST @ \$20.00	1.0000	.01			
046		11/17/23	OP-1261594		2009659	HOLDAHL INC - PURCHASING			FREIGHT EXPENSE	1.0000	30.00	30.00		
046			OP-1261594							Purchase Order Total		136.09		
046		11/20/23	OP-1261656		532004	BELTONE AUDIOLOGY & HEARING CE	710	00	HEARING AID MATTHEWS 214914	1.0000	2,800.00	2,800.00		
046			OP-1261656							Purchase Order Total		2,800.00		
046		11/20/23	OP-1261682		529232	ECHO ELECTRIC SUPPLY - ALL PAY	445		MOTOR, 5 HP	2.0000	828.86	1,657.72		
046		11/20/23	OP-1261682		529232	ECHO ELECTRIC SUPPLY - ALL PAY	TXT		#45, FREIGHT EST @ \$25.00	1.0000	.01			
046			OP-1261682							Purchase Order Total		1,657.72		
046		11/20/23	OP-1261825		538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	FOR NOTARY BOND	1.0000	40.00	40.00		
046		11/20/23	OP-1261825		538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	FOR NOTARY STAMP	1.0000	32.00	32.00		
046		11/20/23	OP-1261825		538223	NEBRASKA NOTARY ASSOCIATION IN	605	98	FREIGHT	1.0000	5.00	5.00		
046		11/20/23	OP-1261825		538223	NEBRASKA NOTARY ASSOCIATION IN			DUES & SUBSCRIPTION EXP	1.0000	30.00	30.00		

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046			OP-1261825							Purchase Order Total		107.00	
046			OP-1261856	11/20/23	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	HEARING AIDS	2.0000	1,495.00	2,990.00	
046			OP-1261856							Purchase Order Total		2,990.00	
046			OP-1261961	11/21/23	2559551	HOBART SERVICE		00	ORDERED PARTS FOR CENTER FRYER	1.0000	831.94	831.94	
046			OP-1261961							Purchase Order Total		831.94	
046			OP-1261976	11/21/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	69.00	69.00	
046			OP-1261976							Purchase Order Total		69.00	
046			OP-1261977	11/21/23	1334754	WALKENHORSTS	578	00	TV 13" LCD 15098 W/SPKER RCA J	1.0000	180.00	180.00	
046			OP-1261977	11/21/23	1334754	WALKENHORSTS	578	00	NIKE WOMEN VICTOR SHWR SH 8	1.0000	22.50	22.50	
046			OP-1261977	11/21/23	1334754	WALKENHORSTS	578	00	NIKE WOMEN VICTOR SHWR SH 9	1.0000	22.50	22.50	
046			OP-1261977	11/21/23	1334754	WALKENHORSTS	578	00	NIKE WOMEN VICTOR SHWR SH 11	1.0000	22.50	22.50	
046			OP-1261977	11/21/23	1334754	WALKENHORSTS	578	00	ADIDAS CLOUDFOAM PURE SZ 8	1.0000	56.00	56.00	
046			OP-1261977	11/21/23	1334754	WALKENHORSTS	578	00	ADIDAS CLOUDFOAM PURE SZ 10	1.0000	56.00	56.00	
046			OP-1261977							Purchase Order Total		359.50	
046			OP-1261982	11/21/23	1334754	WALKENHORSTS	578	00	REM CTRL HITEKER CLEAR 15064	8.0000	9.50	76.00	
046			OP-1261982	11/21/23	1334754	WALKENHORSTS	578	00	REM CTRL RCA UNIVERSAL 15120	12.0000	11.30	135.60	
046			OP-1261982							Purchase Order Total		211.60	
046			OP-1261983	11/21/23	1334754	WALKENHORSTS	578	00	TV 13" HITEKER W/O SPKR	3.0000	157.50	472.50	
046			OP-1261983	11/21/23	1334754	WALKENHORSTS	578	00	TV 15.6" LCD 15096 W/O SPKR	3.0000	190.00	570.00	
046			OP-1261983							Purchase Order Total		1,042.50	
046			OP-1261986	11/21/23	1334754	WALKENHORSTS	578	00	TV 15.6" LCD 15095 W/SPKR RCA	2.0000	190.00	380.00	
046			OP-1261986	11/21/23	1334754	WALKENHORSTS	578	00	NIKE WOMEN VICTOR SHR SH SZ 5	1.0000	22.50	22.50	
046			OP-1261986	11/21/23	1334754	WALKENHORSTS	578	00	NIKE WOMEN VICTOR SHR SH SZ 6	2.0000	22.50	45.00	

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046			OP-1261986	11/21/23	1334754	WALKENHORSTS	578	00	NIKE WOMEN VICTOR SHR SH SZ 7	2.0000	22.50	45.00	
046			OP-1261986	11/21/23	1334754	WALKENHORSTS	578	00	NIKE WOMEN VICTOR SHR SH SZ 8	2.0000	22.50	45.00	
046			OP-1261986	11/21/23	1334754	WALKENHORSTS	578	00	NIKE WOMEN VICTOR SHR SH SZ 9	2.0000	22.50	45.00	
046			OP-1261986	11/21/23	1334754	WALKENHORSTS	578	00	NIKE WOMEN VICTOR SHR SH SZ 10	1.0000	22.50	22.50	
046			OP-1261986	11/21/23	1334754	WALKENHORSTS	578	00	NIKE WOMEN VICTOR SHR SH SZ 11	1.0000	22.50	22.50	
046			OP-1261986	11/21/23	1334754	WALKENHORSTS	578	00	ADIDAS COURT TEAM BOUNCE SZ 8	1.0000	70.00	70.00	
046			OP-1261986	11/21/23	1334754	WALKENHORSTS	578	00	UNDER ARMOUR CHARGE SZ 8	1.0000	65.00	65.00	
046			OP-1261986	11/21/23	1334754	WALKENHORSTS	578	00	ADIDAS CLOUDFOAM PURE SZ 8	1.0000	56.00	56.00	
046			OP-1261986						Purchase Order Total			818.50	
046			OP-1261995	11/21/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	3.0000	69.00	207.00	
046			OP-1261995						Purchase Order Total			207.00	
046			OP-1262094	11/21/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28"X40"	2.0000	11.65	23.30	
046			OP-1262094	11/21/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY,PLASTIC 16.5 BLACK	2.0000	1.50	3.00	
046			OP-1262094						Purchase Order Total			26.30	
046			OP-1262102	11/21/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	AMULET OUR LADY OF	5.0000	4.95	24.75	
046			OP-1262102	11/21/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CAP KUFU WHITE	3.0000	5.40	16.20	
046			OP-1262102	11/21/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	MEDICINE BAG	5.0000	4.50	22.50	
046			OP-1262102	11/21/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	TOSARY SILVER 22" PLASTIC	5.0000	6.95	34.75	
046			OP-1262102						Purchase Order Total			98.20	
046			OP-1262155	11/21/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28X40	2.0000	11.65	23.30	
046			OP-1262155	11/21/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY PLASTIC 16.5 BLACK	1.0000	1.50	1.50	
046			OP-1262155						Purchase Order Total			24.80	

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046			OP-1262157	11/21/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28"X40"	1.0000	11.65	11.65	
046			OP-1262157							Purchase Order Total		11.65	
046			OP-1262158	11/21/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY PLASTIC 16.5 WHITE	1.0000	1.50	1.50	
046			OP-1262158							Purchase Order Total		1.50	
046			OP-1262162	11/21/23	1334754	WALKENHORSTS	578	00	TV 13" HITEKER W/O SPKR HK	1.0000	157.50	157.50	
046			OP-1262162	11/21/23	1334754	WALKENHORSTS	578	00	TV 15.6 LCD #15096 W/O SPKR	2.0000	190.00	380.00	
046			OP-1262162							Purchase Order Total		537.50	
046			OP-1262210	11/22/23	1334754	WALKENHORSTS	578	00	TV 15" HITEKER W/SPKR	1.0000	170.00	170.00	
046			OP-1262210	11/22/23	1334754	WALKENHORSTS	578	00	TV 15.6 LCD #15095 W/SPKR RCA	1.0000	190.00	190.00	
046			OP-1262210	11/22/23	1334754	WALKENHORSTS	578	00	LEVIS WOMEN 501 JEANS	1.0000	48.00	48.00	
046			OP-1262210							Purchase Order Total		408.00	
046			OP-1262212	11/22/23	1334754	WALKENHORSTS	578	00	TV 15.6 LCD #15096 W/O SPKR	1.0000	190.00	190.00	
046			OP-1262212	11/22/23	1334754	WALKENHORSTS	578	00	UNDER ARMOUR LOCKER IV	2.0000	16.00	32.00	
046			OP-1262212	11/22/23	1334754	WALKENHORSTS	578	00	UNDER ARMOUR LOCKER IV	2.0000	16.00	32.00	
046			OP-1262212	11/22/23	1334754	WALKENHORSTS	578	00	UNDER ARMOUR LOCKER IV	1.0000	16.00	16.00	
046			OP-1262212	11/22/23	1334754	WALKENHORSTS	578	00	UNDER ARMOUR LOCKER IV	1.0000	16.00	16.00	
046			OP-1262212							Purchase Order Total		286.00	
046			OP-1262214	11/22/23	1334754	WALKENHORSTS	578	00	TV 15"HITEKER W/O SPKR #15012	2.0000	170.00	340.00	
046			OP-1262214	11/22/23	1334754	WALKENHORSTS	578	00	REMOTE CONTROL HITEKER Q	4.0000	9.50	38.00	
046			OP-1262214	11/22/23	1334754	WALKENHORSTS	578	00	REMOTE CONTROL RCA UNIVERSAL	4.0000	11.30	45.20	
046			OP-1262214							Purchase Order Total		423.20	
046			OP-1262217	11/22/23	1334754	WALKENHORSTS	578	00	REMOTE CONTROL RCA UNIVERSAL	4.0000	11.30	45.20	
046			OP-1262217	11/22/23	1334754	WALKENHORSTS	578	00	UNDER ARMOUR LOCKER	1.0000	16.00	16.00	

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			OP-1262217						IV				
			Purchase Order Total										61.20
046			OP-1262219	11/22/23	1334754	WALKENHORSTS	578	00	TV 15.6 LCD #15095 W/SPKR RCA	2.0000	190.00	380.00	
046			OP-1262219	11/22/23	1334754	WALKENHORSTS	578	00	NIKE WOMEN'S VICTORI 1 SHOWER	1.0000	23.25	23.25	
046			OP-1262219	11/22/23	1334754	WALKENHORSTS	578	00	NIKE WOMEN'S VICTORI 1 SHOWER	2.0000	22.50	45.00	
046			OP-1262219	11/22/23	1334754	WALKENHORSTS	578	00	NIKE WOMEN'S VICTORI 1 SHOWER	2.0000	22.50	45.00	
046			OP-1262219	11/22/23	1334754	WALKENHORSTS	578	00	NIKE WOMEN'S VICTORI 1 SHOWER	2.0000	23.25	46.50	
046			OP-1262219	11/22/23	1334754	WALKENHORSTS	578	00	NIKE WOMEN'S VICTORI 1 SHOWER	2.0000	22.50	45.00	
046			OP-1262219	11/22/23	1334754	WALKENHORSTS	578	00	NIKE WOMEN'S VICTORI 1 SHOWER	1.0000	22.50	22.50	
046			OP-1262219	11/22/23	1334754	WALKENHORSTS	578	00	NIKE WOMEN'S VICTORI 1 SHOWER	1.0000	22.50	22.50	
046			OP-1262219	11/22/23	1334754	WALKENHORSTS	578	00	ADIDAS COURT TEAM BOUNCE	1.0000	70.00	70.00	
046			OP-1262219	11/22/23	1334754	WALKENHORSTS	578	00	UNDER ARMOUR CHARGE	1.0000	65.00	65.00	
046			OP-1262219	11/22/23	1334754	WALKENHORSTS	578	00	ADIDAS CLOUDFOAM PURE	1.0000	56.00	56.00	
			OP-1262219							Purchase Order Total		820.75	
046			OP-1262221	11/22/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
			OP-1262221							Purchase Order Total		69.00	
046			OP-1262222	11/22/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
			OP-1262222							Purchase Order Total		69.00	
046			OP-1262225	11/22/23	509265	HOME DEPOT PRO - PAYMENTS	445		GLUE, WOOD, TITEBOND, ORIG,	10.0000	18.51	185.10	
046			OP-1262225	11/22/23	509265	HOME DEPOT PRO - PAYMENTS	445		GLUE, WOOD, TITEBOND, ORIG,	10.0000	18.51	185.10	
046			OP-1262225	11/22/23	509265	HOME DEPOT PRO - PAYMENTS	445		GLUE, WOOD, TITEBOND, ORIG,	10.0000	18.51	185.10	
046			OP-1262225	11/22/23	509265	HOME DEPOT PRO - PAYMENTS	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			OP-1262225							Purchase Order Total		555.30	

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046			OP-1262226	11/22/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	4.0000	69.00	276.00	
046			OP-1262226	11/22/23	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS	2.0000	89.00	178.00	
046			OP-1262226						Purchase Order Total			454.00	
046			OP-1262230	11/22/23	502355	ULINE - PURCHASE ORDERS	320		STRETCH WRAP, BLOWN, 80GA, 18"	24.0000	71.80	1,723.20	
046			OP-1262230	11/22/23	502355	ULINE - PURCHASE ORDERS	TXT		I/C, FREIGHT QUOTED @ \$157.51	1.0000	.01		
046			OP-1262230	11/22/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	157.51	157.51	
046			OP-1262230						Purchase Order Total			1,880.71	
046			OP-1262370	11/27/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL #54954	212.0000	3.70	784.19	
046			OP-1262370						Purchase Order Total			784.19	
046			OP-1262371	11/27/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL #54996	225.0000	3.40	764.78	
046			OP-1262371						Purchase Order Total			764.78	
046			OP-1262373	11/27/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL #54894	200.0000	3.66	731.80	
046			OP-1262373						Purchase Order Total			731.80	
046			OP-1262407	11/27/23	1334754	WALKENHORSTS	450	00	SHAMPOO FOR RESALE	470.4000	1.00	470.40	
046			OP-1262407						Purchase Order Total			470.40	
046			OP-1262436	11/27/23	500554	CAPITAL SANITARY SUPPLY -OMAHA	485	00	OASIS SANITIZER 2.5 GAL	3.0000	83.40	250.20	
046			OP-1262436	11/27/23	500554	CAPITAL SANITARY SUPPLY -OMAHA	485	00	PANTASTIC POT/PAN DETERGENT	2.0000	73.52	147.04	
046			OP-1262436						Purchase Order Total			397.24	
046			OP-1262474	11/27/23	507903	ABLE II PROSTHETIC & ORTHOTICS	475	00	RIGHT LEG BRACE HOWELL 212025	1.0000	749.71	749.71	
046			OP-1262474						Purchase Order Total			749.71	
046			OP-1262484	11/27/23	1334754	WALKENHORSTS	652	00	MAKE UP FOR RESALE	105.0000	1.00	105.00	
046			OP-1262484						Purchase Order Total			105.00	
046			OP-1262497	11/27/23	2525184	HORWATH LAUNDRY EQUIPMENT	060	00	DOOR GASKET KIT	3.0000	76.45	229.35	
046			OP-1262497	11/27/23	2525184	HORWATH LAUNDRY EQUIPMENT	300	00	UPS GROUND SHIPPING	1.0000	21.92	21.92	
046			OP-1262497	11/27/23	2525184	HORWATH LAUNDRY EQUIPMENT			REP & MAINT-HOUSE/INST E	1.0000	251.27-	251.27-	

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046			OP-1262497							Purchase Order Total			
046			OP-1262503	11/27/23	837809	UNIVERSAL SEWING SUPPLY	445		HOT CLOT DRILL W/CONNECTOR, EA	1.0000	2,125.00	2,125.00	
046			OP-1262503	11/27/23	837809	UNIVERSAL SEWING SUPPLY	TXT		#14, FREIGHT FOB DEST	1.0000	.01		
046			OP-1262503							Purchase Order Total			2,125.00
046			OP-1262519	11/27/23	500895	OPC DIRECT - PURCHASING	240	00	SOLITECH DISH DETERGENT	10.0000	156.10	1,560.97	
046			OP-1262519	11/27/23	500895	OPC DIRECT - PURCHASING	240	00	SOLITECH MANUAL POT/PAN	10.0000	95.59	955.91	
046			OP-1262519							Purchase Order Total			2,516.88
046			OP-1262567	11/27/23	500107	EGAN SUPPLY CO - PURCHASING	192	00	SNOW PLOW ICE MELT	49.0000	11.61	568.89	
046			OP-1262567							Purchase Order Total			568.89
046			OP-1262602	11/27/23	502752	INTERSTATE POWERSYSTEMS - PURC	936	00	SERVICE ON GENERATOR	1.0000	554.49	554.49	
046			OP-1262602	11/27/23	502752	INTERSTATE POWERSYSTEMS - PURC	557	00	GENERATOR PARTS	1.0000	456.61	456.61	
046			OP-1262602							Purchase Order Total			1,011.10
046			OP-1262605	11/27/23	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140II SCANNER	1.0000	745.00	745.00	
046			OP-1262605							Purchase Order Total			745.00
046			OP-1262610	11/27/23	516572	CONTROL SERVICES INC - PURCHAS	031	00	120 LB R22 REFRIGERANT	1.0000	7,503.00	7,503.00	
046			OP-1262610							Purchase Order Total			7,503.00
046			OP-1262623	11/27/23	1979515	KELLY SUPPLY, LINCOLN	670	00	CIRCULATING PUMP B-G 102208LG	1.0000	2,092.54	2,092.54	
046			OP-1262623							Purchase Order Total			2,092.54
046			OP-1262666	11/28/23	2445777	AMAZON CAPITAL SERVICES INC	445		SILICONE SPRAY, 11OZ CAN, SPRA	12.0000	10.15	121.76	
046			OP-1262666	11/28/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OP-1262666							Purchase Order Total			121.76
046			OP-1262667	11/28/23	2044200	JAG TEXTILE COMPANY	832		SHOULDER TAPE, WHITE, 7/8"	15950.0000	.08	1,276.00	
046			OP-1262667	11/28/23	2044200	JAG TEXTILE COMPANY	TXT		#14 FREIGHT EST@ \$500.00	1.0000	.01		
046			OP-1262667							Purchase Order Total			1,276.00
046			OP-1262682	11/28/23	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK	2.0000	23.00	46.00	

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									REPLACEMENT				
046			OP-1262682	11/28/23	1421314	OTTE OIL & PROPANE	TXT		#25	1.0000	.01		
046			OP-1262682							Purchase Order Total		46.00	
046			OP-1262699	11/28/23	2705579	DETECTACHEM INC	680	00	SYNTHETIC CANNABINOIDS	10.0000	24.90	249.00	
046			OP-1262699	11/28/23	2705579	DETECTACHEM INC			SECURITY SUPPLIES	1.0000	15.43	15.43	
046			OP-1262699							Purchase Order Total		264.43	
046			OP-1262705	11/28/23	501733	INTOXIMETERS INC - PURCHASING	680	00	MOUTH PIECE FST	2500.0000	.26	650.00	
046			OP-1262705	11/28/23	501733	INTOXIMETERS INC - PURCHASING	680	00	MOUTH PIECE FST	20.0000	.50	10.00	
046			OP-1262705	11/28/23	501733	INTOXIMETERS INC - PURCHASING			SECURITY SUPPLIES	1.0000	50.00	50.00	
046			OP-1262705							Purchase Order Total		710.00	
046			OP-1262714	11/28/23	2301385	CENTRAL VALLEY AG COOPERATIVE	405	00	GENERATORS AND OTHER	681.5000	4.22	2,875.25	
046			OP-1262714							Purchase Order Total		2,875.25	
046			OP-1262735	11/28/23	500895	OPC DIRECT - PURCHASING	240	00	SOLITECH DISH DETERGENT	10.0000	156.10	1,560.97	
046			OP-1262735	11/28/23	500895	OPC DIRECT - PURCHASING	240	00	SOLITECH MANUAL POT & PAN	10.0000	95.04	950.40	
046			OP-1262735	11/28/23	500895	OPC DIRECT - PURCHASING	240	00	SOLITECH MULTI TEMP RINSE	3.0000	142.35	427.06	
046			OP-1262735	11/28/23	500895	OPC DIRECT - PURCHASING			CLEANING SUPPLIES	1.0000	744.77	744.77	
046			OP-1262735							Purchase Order Total		3,683.20	
046			OP-1262921	11/28/23	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	ELONGATED TOILET	1.0000	98.98	98.98	
046			OP-1262921	11/28/23	532960	LINCOLN WINNELSON SUPPLY CO -	670	00	NEOPRENE GASKETS	4.0000	25.56	102.24	
046			OP-1262921							Purchase Order Total		201.22	
046			OP-1262966	11/28/23	2578475	CGW ABRASIVES	005		SANDING DISC, 5", 400GT, 100CT	4.0000	34.00	136.00	
046			OP-1262966	11/28/23	2578475	CGW ABRASIVES	TXT		#61, FREIGHT QUOTED @ \$9.75	1.0000	.01		
046			OP-1262966	11/28/23	2578475	CGW ABRASIVES			FREIGHT EXPENSE	1.0000	9.75	9.75	
046			OP-1262966							Purchase Order Total		145.75	
046			OP-1262967	11/28/23	502355	ULINE - PURCHASE ORDERS	175		GLOVES, NITRILE, BLK 100CT	6.0000	16.00	96.00	



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046			OP-1262967	11/28/23	502355	ULINE - PURCHASE ORDERS	TXT		#52, FREIGHT QUOTED @ \$19.47	1.0000	.01		
046			OP-1262967	11/28/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	19.47	19.47	
046			OP-1262967						Purchase Order Total			115.47	
046			OP-1262968	11/28/23	507356	HEIDELBERG USA INC	700		SEPARATOR FINGER	9.0000	5.52	49.68	
046			OP-1262968	11/28/23	507356	HEIDELBERG USA INC	TXT		#23, FREIGHT QUOTED @ \$12.00	1.0000	.01		
046			OP-1262968	11/28/23	507356	HEIDELBERG USA INC			FREIGHT EXPENSE	1.0000	12.00	12.00	
046			OP-1262968						Purchase Order Total			61.68	
046			OP-1262969	11/28/23	531840	LAMOTTE CO	190		CHLORINE TEAGENT O-TOLIDINE	2.0000	13.10	26.20	
046			OP-1262969	11/28/23	531840	LAMOTTE CO	190		PHENOLPHTHALEIN INDICATOR, 1%	5.0000	7.25	36.25	
046			OP-1262969	11/28/23	531840	LAMOTTE CO	190		CHLORINE REAGENT #1	2.0000	13.80	27.60	
046			OP-1262969	11/28/23	531840	LAMOTTE CO	190		CHLORINE REAGENT #2	2.0000	10.95	21.90	
046			OP-1262969	11/28/23	531840	LAMOTTE CO	190		CHLORINE REAGENT #3	2.0000	10.50	21.00	
046			OP-1262969	11/28/23	531840	LAMOTTE CO	190		HYDROCHLORIC ACID 1.0 N	2.0000	10.60	21.20	
046			OP-1262969	11/28/23	531840	LAMOTTE CO	190		TEST TUBES, 5-10-12.9-15-25ML	2.0000	4.90	9.80	
046			OP-1262969	11/28/23	531840	LAMOTTE CO	TXT		#52, FREIGHT QUOTED @ \$40.00	1.0000	.01		
046			OP-1262969	11/28/23	531840	LAMOTTE CO			FREIGHT EXPENSE	1.0000	40.00	40.00	
046			OP-1262969						Purchase Order Total			203.95	
046			OP-1262970	11/28/23	545153	ROCHFORD SUPPLY	445		STAPLER, LONG NOSE, 71 SERIES,	1.0000	124.24	124.24	
046			OP-1262970	11/28/23	545153	ROCHFORD SUPPLY	445		SHEARS, LEFT HANDED, 10", #20	1.0000	53.32	53.32	
046			OP-1262970	11/28/23	545153	ROCHFORD SUPPLY	445		SHEARS, RIGHT HANDED, 10", #20	1.0000	44.71	44.71	
046			OP-1262970	11/28/23	545153	ROCHFORD SUPPLY	445		SINGLE SLIDE, BLK #5, ROCH PFL	500.0000	.65	325.00	
046			OP-1262970	11/28/23	545153	ROCHFORD SUPPLY	445		CLOTH, CAMBRIC BACKING, CC 36"	2.0000	57.07	114.14	
046			OP-1262970	11/28/23	545153	ROCHFORD SUPPLY	TXT		#16, FREIGHT EST @60.00	1.0000	.01		
046			OP-1262970	11/28/23	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	38.83	38.83	
046			OP-1262970						Purchase Order Total			700.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1262971	11/28/23	2445777	AMAZON CAPITAL SERVICES INC	445		COLLET, 1/4", SELF RELEASING,	2.0000	21.59	43.18	
046			OP-1262971	11/28/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1262971							Purchase Order Total		43.18	
046			OP-1262972	11/28/23	837809	UNIVERSAL SEWING SUPPLY	590		COLLAR	2.0000	.01	.02	
046			OP-1262972	11/28/23	837809	UNIVERSAL SEWING SUPPLY	590		SLIDE ROLLER	2.0000	.01	.02	
046			OP-1262972	11/28/23	837809	UNIVERSAL SEWING SUPPLY	590		CONNECTING PIN	2.0000	.01	.02	
046			OP-1262972	11/28/23	837809	UNIVERSAL SEWING SUPPLY	590		BRACKET	2.0000	.01	.02	
046			OP-1262972	11/28/23	837809	UNIVERSAL SEWING SUPPLY	590		BRACKET ASSY	2.0000	.01	.02	
046			OP-1262972	11/28/23	837809	UNIVERSAL SEWING SUPPLY	590		PRESSER BAR LIFTING ROD	2.0000	.01	.02	
046			OP-1262972							Purchase Order Total		.12	
046			OP-1263013	11/29/23	837809	UNIVERSAL SEWING SUPPLY	590		COLLAR	2.0000	7.39	14.78	
046			OP-1263013	11/29/23	837809	UNIVERSAL SEWING SUPPLY	590		SLIDE ROLLER	2.0000	13.92	27.84	
046			OP-1263013	11/29/23	837809	UNIVERSAL SEWING SUPPLY	590		CONNECTING PIN	2.0000	3.75	7.50	
046			OP-1263013	11/29/23	837809	UNIVERSAL SEWING SUPPLY	590		BRACKET	2.0000	29.22	58.44	
046			OP-1263013	11/29/23	837809	UNIVERSAL SEWING SUPPLY	590		BRACKET ASM	2.0000	41.74	83.48	
046			OP-1263013	11/29/23	837809	UNIVERSAL SEWING SUPPLY	590		PRESSER BAR LIFTING ROD	2.0000	5.31	10.62	
046			OP-1263013	11/29/23	837809	UNIVERSAL SEWING SUPPLY	TXT		#14, FREIGHT QUOTED @ \$29.31	1.0000	.01		
046			OP-1263013	11/29/23	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	29.31	29.31	
046			OP-1263013							Purchase Order Total		231.97	
046			OP-1263027	11/29/23	2545664	STOUSE LLC	255		DECALS, INDUSTRIAL, "WEIGLAND	142.0000	3.65	518.30	
046			OP-1263027	11/29/23	2545664	STOUSE LLC	445		KISS-CUT SETUP	1.0000	30.00	30.00	
046			OP-1263027	11/29/23	2545664	STOUSE LLC	TXT		#23	1.0000	.01		

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046			OP-1263027	11/29/23	2545664	STOUSE LLC			FREIGHT EXPENSE	1.0000	16.42	16.42	
046			OP-1263027							Purchase Order Total		564.72	
046			OP-1263030	11/29/23	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	RIGHT HEARING AID	1.0000	1,495.00	1,495.00	
046			OP-1263030	11/29/23	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	LEFT HEARING AID	1.0000	1,495.00	1,495.00	
046			OP-1263030							Purchase Order Total		2,990.00	
046			OP-1263031	11/29/23	2705579	DETECTACHEM INC	193	00	SYNTHETIC CANNABINOID	5.0000	24.90	124.50	
046			OP-1263031	11/29/23	2705579	DETECTACHEM INC	193	00	CBD/THC TEST POUCH	5.0000	39.90	199.50	
046			OP-1263031	11/29/23	2705579	DETECTACHEM INC	193	00	COCAINE TEST POUCH	5.0000	24.90	124.50	
046			OP-1263031	11/29/23	2705579	DETECTACHEM INC	193	00	4.5% NEDOC DISCOUNT	1.0000	20.18	20.18	
046			OP-1263031	11/29/23	2705579	DETECTACHEM INC			SECURITY SUPPLIES	1.0000	22.36-	22.36-	
046			OP-1263031							Purchase Order Total		446.32	
046			OP-1263057	11/29/23	538991	NATIONAL FIRE PROTECTION ASSOC	345	00	LIFE SAFETY CODE 15	1.0000	160.00	160.00	
046			OP-1263057	11/29/23	538991	NATIONAL FIRE PROTECTION ASSOC	345	00	LIFE SAFETY CODE 15	1.0000	9.95	9.95	
046			OP-1263057	11/29/23	538991	NATIONAL FIRE PROTECTION ASSOC			OFFICE SUPPLIES EXPENSE	1.0000	169.95-	169.95-	
046			OP-1263057							Purchase Order Total			
046			OP-1263058	11/29/23	500895	OPC DIRECT - PURCHASING	192	00	ENDURE DRAIN CLEANER	3.0000	157.00	471.00	
046			OP-1263058							Purchase Order Total		471.00	
046			OP-1263087	11/29/23	540800	OUTWATER PLASTIC INDUSTRIES	450		STAINLESS GLASS STANDOFF	8.0000	5.30	42.40	
046			OP-1263087	11/29/23	540800	OUTWATER PLASTIC INDUSTRIES	TXT		IC/29 FREIGHT QUOTE @ \$14.95	1.0000	.01		
046			OP-1263087	11/29/23	540800	OUTWATER PLASTIC INDUSTRIES			FREIGHT EXPENSE	1.0000	14.95	14.95	
046			OP-1263087							Purchase Order Total		57.35	
046			OP-1263089	11/29/23	534666	MCFEELYS	450		SCREWS, 8X2", F/H SQ DR, 3000	1.0000	145.00	145.00	
046			OP-1263089	11/29/23	534666	MCFEELYS	450		SCREWS, 8X1.75", F/H, SQ DRI	1.0000	144.88	144.88	
046			OP-1263089	11/29/23	534666	MCFEELYS	450		SCREWS, 8X1.5", F/H SQ DR, 700	1.0000	195.11	195.11	
046			OP-1263089	11/29/23	534666	MCFEELYS	TXT		#39, FREIGHT FOB DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1263089							Purchase Order Total		484.99	
046			OP-1263110	11/29/23	1061414	SHERWIN WILLIAMS - LINCOLN	635		THROAT SEAL LIQUID, 8OZ BOTTLE	4.0000	52.99	211.96	
046			OP-1263110	11/29/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OP-1263110							Purchase Order Total		211.96	
046			OP-1263111	11/29/23	2336192	WEBSTAIRANT STORE INC	165	00	CLEVELAND-KGL-40 GALLON STEM	1.0000	19,319.00	19,319.00	
046			OP-1263111							Purchase Order Total		19,319.00	
046			OP-1263141	11/29/23	504009	JOHN R WALD COMPANY INC - PURC	445		SENSOR, FULL SPECTROM	1.0000	961.20	961.20	
046			OP-1263141	11/29/23	504009	JOHN R WALD COMPANY INC - PURC	TXT		#51FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1263141	11/29/23	504009	JOHN R WALD COMPANY INC - PURC			FREIGHT EXPENSE	1.0000	17.75	17.75	
046			OP-1263141							Purchase Order Total		978.95	
046			OP-1263142	11/29/23	509265	HOME DEPOT PRO - PAYMENTS	445		SAW BLADES, 7.25", 24TH, 2PK	1.0000	12.88	12.88	
046			OP-1263142	11/29/23	509265	HOME DEPOT PRO - PAYMENTS	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1263142							Purchase Order Total		12.88	
046			OP-1263146	11/29/23	500633	PEERLESS WIPING CLOTH	735	00	WHITE KITCHEN RAGS	8.0000	108.00	864.00	
046			OP-1263146							Purchase Order Total		864.00	
046			OP-1263156	11/29/23	500097	BULLER FIXTURE CO - PURCHASE O	240	00	BLACK POT/PAN RUBBER GLOVES	24.0000	8.50	204.00	
046			OP-1263156	11/29/23	500097	BULLER FIXTURE CO - PURCHASE O	240	00	PARING KNIFE	2.0000	5.55	11.10	
046			OP-1263156	11/29/23	500097	BULLER FIXTURE CO - PURCHASE O	240	00	PASTRY BRUSH 4" WIDE	4.0000	14.45	57.80	
046			OP-1263156	11/29/23	500097	BULLER FIXTURE CO - PURCHASE O	240	00	CAN OPENER - MANUAL	1.0000	152.30	152.30	
046			OP-1263156	11/29/23	500097	BULLER FIXTURE CO - PURCHASE O	240	00	BUCKET-KLEEN PAIL RED	3.0000	9.45	28.35	
046			OP-1263156	11/29/23	500097	BULLER FIXTURE CO - PURCHASE O	240	00	BUCKET-KLEEN PAIL GREEN	3.0000	9.45	28.35	
046			OP-1263156	11/29/23	500097	BULLER FIXTURE CO - PURCHASE O	240	00	6 X 3 HAMBURGER TURNER	3.0000	23.05	69.15	
046			OP-1263156	11/29/23	500097	BULLER FIXTURE CO - PURCHASE O	240	00	5 X 4 HAMBURGER	2.0000	26.35	52.70	

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						PURCHASE O			TURNER				
046			OP-1263156	11/29/23	500097	BULLER FIXTURE CO -	240	00	8 OZ SPOODLE SOLID	1.0000	14.00	14.00	
						PURCHASE O			BLK HANDLE				
046			OP-1263156	11/29/23	500097	BULLER FIXTURE CO -	240	00	#8 DISHER ITEM	2.0000	13.00	26.00	
						PURCHASE O			#47140				
046			OP-1263156	11/29/23	500097	BULLER FIXTURE CO -	240	00	#12 DISHER ITEM	2.0000	13.00	26.00	
						PURCHASE O			#47142				
046			OP-1263156						Purchase Order Total			669.75	
046			OP-1263245	11/30/23	524704	GRIZZLY INDUSTRIAL	110		BELT, SANDING,	6.0000	80.95	485.70	
									43"X60", 120GT				
046			OP-1263245	11/30/23	524704	GRIZZLY INDUSTRIAL	TXT		#39, FREIGHT FOB	1.0000	.01		
									DEST				
046			OP-1263245						Purchase Order Total			485.70	
046			OP-1263246	11/30/23	837809	UNIVERSAL SEWING	590		KNIFE, LOWER, FOR	5.0000	63.00	315.00	
						SUPPLY			JUKI COVER S				
046			OP-1263246	11/30/23	837809	UNIVERSAL SEWING	590		PLATE, EJECTOR, FOR	5.0000	7.77	38.85	
						SUPPLY			JUKI SERGE				
046			OP-1263246	11/30/23	837809	UNIVERSAL SEWING	590		BOBBIN FOR JUKI	12.0000	5.01	60.12	
						SUPPLY			DOUBLE NEEDLE				
046			OP-1263246	11/30/23	837809	UNIVERSAL SEWING	TXT		#16, FREIGHT EST @	1.0000	.01		
						SUPPLY			\$20.56				
046			OP-1263246	11/30/23	837809	UNIVERSAL SEWING			FREIGHT EXPENSE	1.0000	20.56	20.56	
						SUPPLY							
046			OP-1263246						Purchase Order Total			434.53	
046			OP-1263297	11/30/23	503780	TRUCK CENTER	060		OWI DEF	110.0000	4.61	507.10	
						COMPANIES - LINCO							
046			OP-1263297	11/30/23	503780	TRUCK CENTER	TXT		#45	1.0000	.01		
						COMPANIES - LINCO							
046			OP-1263297	11/30/23	503780	TRUCK CENTER	060		OWI DEF	55.0000	4.61	253.55	
						COMPANIES - LINCO							
046			OP-1263297						Purchase Order Total			760.65	
046			OP-1263328	11/30/23	2628950	INTELLECTUAL	445		TRI JET FLUSH	4.0000	325.00	1,300.00	
						TECHNOLOGY INC			SOLUTION				
046			OP-1263328	11/30/23	2628950	INTELLECTUAL	TXT		#51 FREIGHT DEL	1.0000	.01		
						TECHNOLOGY INC			DEST				
046			OP-1263328						Purchase Order Total			1,300.00	
046			OP-1263383	11/30/23	532004	BELTONE AUDIOLOGY &	710	00	HEARING AIDES	2.0000	1,695.00	3,390.00	
						HEARING CE			POINDEXTER 27767				
046			OP-1263383						Purchase Order Total			3,390.00	

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046			OP-1263487	12/01/23	2800451	RELIANCE NDT LLC	880		PLATE, WELDER QUALIFICATION	2.0000	150.00	300.00	
046			OP-1263487	12/01/23	2800451	RELIANCE NDT LLC	880		PLATES, TEST, WELING	2.0000	50.00	100.00	
046			OP-1263487	12/01/23	2800451	RELIANCE NDT LLC	TXT		#26	1.0000	.01		
046			OP-1263487						Purchase Order Total			400.00	
046			OP-1263529	12/01/23	511918	UTRECHT ART SUPPLIES DICK BLIC	445		ROTARY CUTTER BLADE	6.0000	8.99	53.94	
046			OP-1263529	12/01/23	511918	UTRECHT ART SUPPLIES DICK BLIC	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046			OP-1263529						Purchase Order Total			53.94	
046			OP-1263530	12/01/23	1157558	HOSEK, GARY WILLIAM	918	00	NSP INTERNAL KITCHEN	1.0000	200.00	200.00	
046			OP-1263530	12/01/23	1157558	HOSEK, GARY WILLIAM	918	00	NSP EXTERNAL KITCHEN	1.0000	200.00	200.00	
046			OP-1263530	12/01/23	1157558	HOSEK, GARY WILLIAM	918	00	OCC KITCHEN INSPECTION	1.0000	200.00	200.00	
046			OP-1263530	12/01/23	1157558	HOSEK, GARY WILLIAM	918	00	NCYF KITCHEN INSPECTION	1.0000	200.00	200.00	
046			OP-1263530	12/01/23	1157558	HOSEK, GARY WILLIAM	918	00	CCCO KITCHEN INSPECTION	1.0000	200.00	200.00	
046			OP-1263530	12/01/23	1157558	HOSEK, GARY WILLIAM	918	00	CCCL KITCHEN INSPECTION	1.0000	200.00	200.00	
046			OP-1263530	12/01/23	1157558	HOSEK, GARY WILLIAM	918	00	TRAIN,BOOK,CERT, ANSWER SHEET	11.0000	110.00	1,210.00	
046			OP-1263530	12/01/23	1157558	HOSEK, GARY WILLIAM	918	00	TRAIN, CERT & ANSWER SHEET	2.0000	60.00	120.00	
046			OP-1263530						Purchase Order Total			2,530.00	
046			OP-1263540	12/01/23	503012	SMALL ENGINE SPECIALISTS INC -	445	00	20 INCH .063INCH .375	2.0000	81.00	162.00	
046			OP-1263540	12/01/23	503012	SMALL ENGINE SPECIALISTS INC -	445	00	25 INCH LOOP .375 .063 INCH	4.0000	46.00	184.00	
046			OP-1263540	12/01/23	503012	SMALL ENGINE SPECIALISTS INC -	936	00	5MM X 8 INCH ROUND FILE	2.0000	2.79	5.58	
046			OP-1263540	12/01/23	503012	SMALL ENGINE SPECIALISTS INC -	936	00	3/8 INCH 2 INCH FILING GUIDE	1.0000	49.00	49.00	
046			OP-1263540						Purchase Order Total			400.58	
046			OP-1263578	12/01/23	461	CORRECTIONAL SERVICES - FEDERA	022	00	INDUSTRIAL CHIPPER SHREDDER	1.0000	1,950.00	1,950.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1263578							Purchase Order Total		1,950.00	
046			OP-1263581	12/01/23	502018	RIVERS METAL PRODUCTS - PURCHA	450	00	MIRROR FRAMES	52.0000	33.20	1,726.40	
046			OP-1263581	12/01/23	502018	RIVERS METAL PRODUCTS - PURCHA	440	00	RECTANGLE GLASS FOR MIRRORS	66.0000	9.45	623.70	
046			OP-1263581							Purchase Order Total		2,350.10	
046			OP-1263594	12/01/23	505478	MENARDS - LINCOLN - NORTH	445		STAPLES, 18GA, .25X 1.25 GALV,	2.0000	26.99	53.98	
046			OP-1263594	12/01/23	505478	MENARDS - LINCOLN - NORTH	445		NAILS, BRADS, PNEUMATIC, 1.25"	2.0000	12.49	24.98	
046			OP-1263594	12/01/23	505478	MENARDS - LINCOLN - NORTH	445		DOWEL RODS, .25X36", OAK	10.0000	1.67	16.70	
046			OP-1263594	12/01/23	505478	MENARDS - LINCOLN - NORTH	TXT		#61, NO FREIGHT	1.0000	.01		
046			OP-1263594							Purchase Order Total		95.66	
046			OP-1263602	12/01/23	1664507	M PLUS A MATTING LLC	445		MAT, 3X10, BLK MINK SDN, CLASS	12.0000	156.93	1,883.16	
046			OP-1263602	12/01/23	1664507	M PLUS A MATTING LLC	445		MAT, 4X6, BLK MINK SDN, CLASS	12.0000	117.44	1,409.28	
046			OP-1263602	12/01/23	1664507	M PLUS A MATTING LLC	TXT		#45, FREIGHT EST @ \$231.18	1.0000	.01		
046			OP-1263602	12/01/23	1664507	M PLUS A MATTING LLC			FREIGHT EXPENSE	1.0000	242.44	242.44	
046			OP-1263602	12/01/23	1664507	M PLUS A MATTING LLC			ISSUES, TRANSFERS, ADJ	1.0000	2.64	2.64	
046			OP-1263602							Purchase Order Total		3,532.24	
046			OP-1263625	12/01/23	2014898	HANDCUFF WAREHOUSE	680	00	S&W MODEL 100 HANDCUFF	75.0000	23.75	1,781.25	
046			OP-1263625	12/01/23	2014898	HANDCUFF WAREHOUSE	680	00	S&W MODEL 1900 LEG IRON	75.0000	43.50	3,262.50	
046			OP-1263625	12/01/23	2014898	HANDCUFF WAREHOUSE	680	00	S&W MODEL 110 HANDCUFF	2.0000	39.55	79.10	
046			OP-1263625	12/01/23	2014898	HANDCUFF WAREHOUSE	680	00	CHICAGO MODEL 2500	2.0000	60.00	120.00	
046			OP-1263625	12/01/23	2014898	HANDCUFF WAREHOUSE	680	00	S&W MODEL 1800 BELLY CHAIN	2.0000	71.40	142.80	
046			OP-1263625							Purchase Order Total		5,385.65	
046			OP-1263627	12/01/23	2445777	AMAZON CAPITAL SERVICES INC	832		TAPE, TAMPER SEAL, 1" BLUE	1.0000	19.79	19.79	
046			OP-1263627	12/01/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61, FREIGHT QUOTED @ \$6.99	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1263627	12/01/23	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	6.99	6.99	
046			OP-1263627							Purchase Order Total		26.78	
046			OP-1263629	12/01/23	2445777	AMAZON CAPITAL SERVICES INC	445		BATTERY, 2PK 20V 2AH DEWALT	2.0000	73.00	146.00	
046			OP-1263629	12/01/23	2445777	AMAZON CAPITAL SERVICES INC	445		BATTERY, 2PK 20V 5AH W/CHARGER	2.0000	142.51	285.02	
046			OP-1263629	12/01/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#20, FREIGHT QUOTED @ \$13.69	1.0000	.01		
046			OP-1263629	12/01/23	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	13.69	13.69	
046			OP-1263629							Purchase Order Total		444.71	
046			OP-1263638	12/01/23	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DF-M140II	1.0000	745.00	745.00	
046			OP-1263638							Purchase Order Total		745.00	
046			OP-1263640	12/01/23	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140II	1.0000	745.00	745.00	
046			OP-1263640							Purchase Order Total		745.00	
046			OP-1263727	12/04/23	542946	DXP ENTERPRISES INC - ALL PAYM	031	00	A62 HYT PLUS	3.0000	12.72	38.16	
046			OP-1263727	12/04/23	542946	DXP ENTERPRISES INC - ALL PAYM	031	00	PB 5/8 PILLOW BLOCK	4.0000	47.25	189.00	
046			OP-1263727							Purchase Order Total		227.16	
046			OP-1263738	12/04/23	3350708	NIGHTINGALE CORP	425		CHROMA CHAIR MECHANISM	8.0000	45.00	360.00	
046			OP-1263738	12/04/23	3350708	NIGHTINGALE CORP	TXT		#16 FREIGHT EST@ \$110.00	1.0000	.01		
046			OP-1263738	12/04/23	3350708	NIGHTINGALE CORP			FREIGHT EXPENSE	1.0000	110.00	110.00	
046			OP-1263738							Purchase Order Total		470.00	
046			OP-1263743	12/04/23	2675604	FILTER SHOP INC		00	9X17X1 FILTERS	24.0000	7.30	175.20	
046			OP-1263743	12/04/23	2675604	FILTER SHOP INC		00	20X20X2 FILTERS	48.0000	4.20	201.60	
046			OP-1263743	12/04/23	2675604	FILTER SHOP INC		00	20X24X2 FILTERS	12.0000	5.40	64.80	
046			OP-1263743	12/04/23	2675604	FILTER SHOP INC	001	98	DELIVERY FEE	1.0000	5.00	5.00	
046			OP-1263743							Purchase Order Total		446.60	
046			OP-1263762	12/04/23	516572	CONTROL SERVICES INC - PURCHAS		00	1/2 BL VLV	2.0000	25.80	51.60	
046			OP-1263762	12/04/23	516572	CONTROL SERVICES INC - PURCHAS		00	1/2 PXP 90 ELBOW	12.0000	2.95	35.40	
046			OP-1263762	12/04/23	516572	CONTROL SERVICES INC		00	1/2 PXP COUPLING	4.0000	2.70	10.80	



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						- PURCHAS							
046			OP-1263762	12/04/23	516572	CONTROL SERVICES INC		00	3/4 X 1/2 PXP	4.0000	12.45	49.80	
						- PURCHAS			COUPLING				
046			OP-1263762							Purchase Order Total		147.60	
046			OP-1263771	12/04/23	516572	CONTROL SERVICES INC		00	SHIVE	1.0000	45.90	45.90	
						- PURCHAS							
046			OP-1263771	12/04/23	516572	CONTROL SERVICES INC		00	BUSHING	1.0000	11.05	11.05	
						- PURCHAS							
046			OP-1263771	12/04/23	516572	CONTROL SERVICES INC		00	BLOWER WHEEL	1.0000	285.50	285.50	
						- PURCHAS							
046			OP-1263771	12/04/23	516572	CONTROL SERVICES INC		00	KEYED SHAFT	1.0000	116.65	116.65	
						- PURCHAS							
046			OP-1263771	12/04/23	516572	CONTROL SERVICES INC		00	FZB SC 100	2.0000	94.95	189.90	
						- PURCHAS							
046			OP-1263771	12/04/23	516572	CONTROL SERVICES INC		00	BALANCED SHAFT	1.0000	975.35	975.35	
						- PURCHAS							
046			OP-1263771	12/04/23	516572	CONTROL SERVICES INC		00	3/4 THREAD TAPE	3.0000	4.90	14.70	
						- PURCHAS							
046			OP-1263771	12/04/23	516572	CONTROL SERVICES INC		00	1 1/4 90	2.0000	11.85	23.70	
						- PURCHAS							
046			OP-1263771	12/04/23	516572	CONTROL SERVICES INC		00	1 1/4 X 4 NIPPLE	3.0000	5.35	16.05	
						- PURCHAS							
046			OP-1263771	12/04/23	516572	CONTROL SERVICES INC	031	00	1 1/4 X 6 NIPPLE	1.0000	7.65	7.65	
						- PURCHAS							
046			OP-1263771	12/04/23	516572	CONTROL SERVICES INC	031	00	1 1/4 X 8 NIPPLE	1.0000	12.30	12.30	
						- PURCHAS							
046			OP-1263771	12/04/23	516572	CONTROL SERVICES INC	031	00	1 1/4 DIAELECTRIC UNION	1.0000	27.55	27.55	
						- PURCHAS							
046			OP-1263771	12/04/23	516572	CONTROL SERVICES INC	031	00	BALANCED CUTTING AND KEY WAY	1.0000	2,121.60	2,121.60	
						- PURCHAS							
046			OP-1263771							Purchase Order Total		3,847.90	
046			OP-1263780	12/04/23	517455	CULLIGAN WATER		00	SALT FOR ENERGY	630.0000	5.50	3,465.00	
						CONDITIONING -			CENTER				
046			OP-1263780							Purchase Order Total		3,465.00	
046			OP-1263790	12/04/23	502831	FERGUSON ENTERPRISES		00	3.5 GPF 152 ROYAL	2.0000	193.75	387.50	
						LLC - OMA			FLUSH VALVE				
046			OP-1263790	12/04/23	502831	FERGUSON ENTERPRISES			CONST & MAINT SUP	1.0000	.01	.01	
						LLC - OMA			EXP				
046			OP-1263790							Purchase Order Total		387.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1263791	12/04/23	502831	FERGUSON ENTERPRISES LLC - OMA		00	3.5 GPH 152 ROYAL FLUSH VALVE	4.0000	193.75	775.00	
046			OP-1263791	12/04/23	502831	FERGUSON ENTERPRISES LLC - OMA		00	PVC GLOVES	2.0000	19.39	38.78	
046			OP-1263791	12/04/23	502831	FERGUSON ENTERPRISES LLC - OMA			CONST & MAINT SUP EXP	1.0000	.03	.03	
046			OP-1263791						Purchase Order Total			813.81	
046			OP-1263866	12/04/23	4270168	GOTTULA PROPANE SERVICE INC		00	G UNL GASOHOL #54996	185.0000	3.40	628.82	
046			OP-1263866	12/04/23	4270168	GOTTULA PROPANE SERVICE INC		00	#2 LSD	95.0000	3.85	365.66	
046			OP-1263866						Purchase Order Total			994.48	
046			OP-1263875	12/04/23	538223	NEBRASKA NOTARY ASSOCIATION IN		00	BOND	1.0000	40.00	40.00	
046			OP-1263875	12/04/23	538223	NEBRASKA NOTARY ASSOCIATION IN		00	STAMP	1.0000	32.00	32.00	
046			OP-1263875	12/04/23	538223	NEBRASKA NOTARY ASSOCIATION IN		00	STATE FED	1.0000	30.00	30.00	
046			OP-1263875	12/04/23	538223	NEBRASKA NOTARY ASSOCIATION IN	001	98	FREIGHT	1.0000	5.00	5.00	
046			OP-1263875						Purchase Order Total			107.00	
046			OP-1263878	12/04/23	538223	NEBRASKA NOTARY ASSOCIATION IN		00	BOND	1.0000	40.00	40.00	
046			OP-1263878	12/04/23	538223	NEBRASKA NOTARY ASSOCIATION IN		00	STAMP	1.0000	32.00	32.00	
046			OP-1263878	12/04/23	538223	NEBRASKA NOTARY ASSOCIATION IN		00	STATE FEE	1.0000	30.00	30.00	
046			OP-1263878						Purchase Order Total			102.00	
046			OP-1263879	12/04/23	538223	NEBRASKA NOTARY ASSOCIATION IN		00	BOND	1.0000	40.00	40.00	
046			OP-1263879	12/04/23	538223	NEBRASKA NOTARY ASSOCIATION IN		00	STAMP	1.0000	32.00	32.00	
046			OP-1263879	12/04/23	538223	NEBRASKA NOTARY ASSOCIATION IN		00	STATE FEE	1.0000	30.00	30.00	
046			OP-1263879	12/04/23	538223	NEBRASKA NOTARY ASSOCIATION IN	001	98	FREIGHT	1.0000	5.00	5.00	
046			OP-1263879						Purchase Order Total			107.00	
046			OP-1263881	12/04/23	538223	NEBRASKA NOTARY ASSOCIATION IN		00	BOND	1.0000	40.00	40.00	

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046			OP-1263881	12/04/23	538223	NEBRASKA NOTARY ASSOCIATION IN		00	STAMP	1.0000	32.00	32.00	
046			OP-1263881	12/04/23	538223	NEBRASKA NOTARY ASSOCIATION IN		00	STATE FEE	1.0000	30.00	30.00	
046			OP-1263881	12/04/23	538223	NEBRASKA NOTARY ASSOCIATION IN	001	98	FREIGHT	1.0000	5.00	5.00	
046			OP-1263881							Purchase Order Total		107.00	
046			OP-1263883	12/04/23	538223	NEBRASKA NOTARY ASSOCIATION IN		00	BOND	1.0000	40.00	40.00	
046			OP-1263883	12/04/23	538223	NEBRASKA NOTARY ASSOCIATION IN		00	STAMP	1.0000	32.00	32.00	
046			OP-1263883	12/04/23	538223	NEBRASKA NOTARY ASSOCIATION IN		00	STATE FEE	1.0000	30.00	30.00	
046			OP-1263883	12/04/23	538223	NEBRASKA NOTARY ASSOCIATION IN	001	98	FREIGHT	1.0000	5.00	5.00	
046			OP-1263883							Purchase Order Total		107.00	
046			OP-1263885	12/04/23	538223	NEBRASKA NOTARY ASSOCIATION IN		00	BOND	1.0000	40.00	40.00	
046			OP-1263885	12/04/23	538223	NEBRASKA NOTARY ASSOCIATION IN		00	STAMO	1.0000	32.00	32.00	
046			OP-1263885	12/04/23	538223	NEBRASKA NOTARY ASSOCIATION IN		00	STATE FEE	1.0000	30.00	30.00	
046			OP-1263885	12/04/23	538223	NEBRASKA NOTARY ASSOCIATION IN	001	98	FREIGHT	1.0000	5.00	5.00	
046			OP-1263885							Purchase Order Total		107.00	
046			OP-1263890	12/04/23	538223	NEBRASKA NOTARY ASSOCIATION IN		00	BOND	1.0000	40.00	40.00	
046			OP-1263890	12/04/23	538223	NEBRASKA NOTARY ASSOCIATION IN		00	STAMP	1.0000	32.00	32.00	
046			OP-1263890	12/04/23	538223	NEBRASKA NOTARY ASSOCIATION IN		00	STATE FEE	1.0000	30.00	30.00	
046			OP-1263890	12/04/23	538223	NEBRASKA NOTARY ASSOCIATION IN			DUES & SUBSCRIPTION EXP	1.0000	5.00	5.00	
046			OP-1263890							Purchase Order Total		107.00	
046			OP-1263895	12/04/23	538223	NEBRASKA NOTARY ASSOCIATION IN		00	BOND	1.0000	40.00	40.00	
046			OP-1263895	12/04/23	538223	NEBRASKA NOTARY ASSOCIATION IN		00	STAMP	1.0000	32.00	32.00	
046			OP-1263895	12/04/23	538223	NEBRASKA NOTARY ASSOCIATION IN		00	STATE FEE	1.0000	30.00	30.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1263895	12/04/23	538223	ASSOCIATION IN NEBRASKA NOTARY			DUES & SUBSCRIPTION	1.0000	5.00	5.00	
046			OP-1263895	12/04/23	538223	ASSOCIATION IN NEBRASKA NOTARY			EXP DUES & SUBSCRIPTION	1.0000	5.00	5.00	
046			OP-1263895							Purchase Order Total		112.00	
046			OP-1263917	12/04/23	538223	ASSOCIATION IN NEBRASKA NOTARY		00	BOND	1.0000	40.00	40.00	
046			OP-1263917	12/04/23	538223	ASSOCIATION IN NEBRASKA NOTARY		00	STAMP	1.0000	32.00	32.00	
046			OP-1263917	12/04/23	538223	ASSOCIATION IN NEBRASKA NOTARY		00	STATE FEE	1.0000	30.00	30.00	
046			OP-1263917	12/04/23	538223	ASSOCIATION IN NEBRASKA NOTARY	001	98	FREIGHT	1.0000	5.00	5.00	
046			OP-1263917							Purchase Order Total		107.00	
046			OP-1263923	12/04/23	538223	ASSOCIATION IN NEBRASKA NOTARY		00	BOND	1.0000	40.00	40.00	
046			OP-1263923	12/04/23	538223	ASSOCIATION IN NEBRASKA NOTARY		00	STAMP	1.0000	32.00	32.00	
046			OP-1263923	12/04/23	538223	ASSOCIATION IN NEBRASKA NOTARY		00	STATE FEE	1.0000	30.00	30.00	
046			OP-1263923	12/04/23	538223	ASSOCIATION IN NEBRASKA NOTARY			OFFICE SUPPLIES	1.0000	5.00	5.00	
046			OP-1263923						EXPENSE	Purchase Order Total		107.00	
046			OP-1263933	12/04/23	837580	PRAIRIE MECHANICAL CORPORATION		00	LABOR	3.0000	119.00	357.00	
046			OP-1263933	12/04/23	837580	PRAIRIE MECHANICAL CORPORATION		00	MISC TRUCK	1.0000	40.00	40.00	
046			OP-1263933	12/04/23	837580	PRAIRIE MECHANICAL CORPORATION		00	SUPPLIES-REF	8.0000	60.00	480.00	
046			OP-1263933	12/04/23	837580	PRAIRIE MECHANICAL CORPORATION		00	CONSUMABLES	1.0000	25.00	25.00	
046			OP-1263933							Purchase Order Total		902.00	
046			OP-1263944	12/04/23	660803	RX SYSTEMS, INC.		00	AUTOSEALER MODEL 1002	3.0000	4,990.00	14,970.00	
046			OP-1263944	12/04/23	660803	RX SYSTEMS, INC.	475	98	FREIGHT	1.0000	408.00	408.00	
046			OP-1263944							Purchase Order Total		15,378.00	
046			OP-1263950	12/04/23	2032855	HARLOFF COMPANY INC		00	MEDICATION CHART	1.0000	1,393.40	1,393.40	
046			OP-1263950							Purchase Order Total		1,393.40	

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046			OP-1264044	12/05/23	505478	MENARDS - LINCOLN - NORTH	450		SCREWS, 1/4X3.5"T-DRIVE, 50CT	1.0000	17.99	17.99	
046			OP-1264044	12/05/23	505478	MENARDS - LINCOLN - NORTH	445		BIT STAR, IMPACT 2", T-30, 5PK	5.0000	5.89	29.45	
046			OP-1264044	12/05/23	505478	MENARDS - LINCOLN - NORTH	445		BIT STAR, IMPACT 3.5 T-30, 2PK	4.0000	4.49	17.96	
046			OP-1264044	12/05/23	505478	MENARDS - LINCOLN - NORTH	TXT		#61, NO FREIGHT	1.0000	.01		
046			OP-1264044						Purchase Order Total			65.40	
046			OP-1264046	12/05/23	2856068	READING GLASS COMPANY OF AMERI		00	READERS 1.5	20.0000	1.10	22.00	
046			OP-1264046	12/05/23	2856068	READING GLASS COMPANY OF AMERI		00	READERS 1.75	20.0000	1.10	22.00	
046			OP-1264046	12/05/23	2856068	READING GLASS COMPANY OF AMERI		00	READERS 2.0	40.0000	1.10	44.00	
046			OP-1264046	12/05/23	2856068	READING GLASS COMPANY OF AMERI		00	READERS 2.25	40.0000	1.10	44.00	
046			OP-1264046	12/05/23	2856068	READING GLASS COMPANY OF AMERI		00	READERS 2.5	40.0000	1.10	44.00	
046			OP-1264046						Purchase Order Total			176.00	
046			OP-1264051	12/05/23	2009659	HOLDAHL INC - PURCHASING	445		BLADE, SAW, CARBIDE, 12"X80X1"	1.0000	190.80	190.80	
046			OP-1264051	12/05/23	2009659	HOLDAHL INC - PURCHASING	445		BLADE, SAW, CARBIDE, 12"X72T	1.0000	203.24	203.24	
046			OP-1264051	12/05/23	2009659	HOLDAHL INC - PURCHASING	630		WOODFILER, FIR/MAPLE, PINT	5.0000	6.27	31.33	
046			OP-1264051	12/05/23	2009659	HOLDAHL INC - PURCHASING	630		WOODFILER, RED OAK, CHERRY	5.0000	6.27	31.33	
046			OP-1264051	12/05/23	2009659	HOLDAHL INC - PURCHASING	TXT		#61, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1264051	12/05/23	2009659	HOLDAHL INC - PURCHASING			FREIGHT EXPENSE	1.0000	30.00	30.00	
046			OP-1264051	12/05/23	2009659	HOLDAHL INC - PURCHASING			FREIGHT EXPENSE	1.0000	30.00	30.00	
046			OP-1264051	12/05/23	2009659	HOLDAHL INC - PURCHASING			CI SHOP SUPPLIES	1.0000	62.62	62.62	
046			OP-1264051	12/05/23	2009659	HOLDAHL INC - PURCHASING			CI SHOP SUPPLIES	1.0000	62.66-	62.66-	
046			OP-1264051						Purchase Order Total				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OP-1264216	12/05/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	516.66
046			OP-1264216										
			OP-1264221	12/05/23	1334754	WALKENHORSTS		00	TV 13 HITEKER W/SPKR HK133K2	1.0000	157.50	157.50	Purchase Order Total 69.00
046			OP-1264221	12/05/23	1334754	WALKENHORSTS		00	TV 15 HITEKER W/SPKR 15013	1.0000	170.00	170.00	
046			OP-1264221	12/05/23	1334754	WALKENHORSTS		00	ADIDAS COURT TEAM BOUNCE	1.0000	70.00	70.00	
046			OP-1264221	12/05/23	1334754	WALKENHORSTS		00	UNDER ARMOUR CHARGE	1.0000	65.00	65.00	
046			OP-1264221	12/05/23	1334754	WALKENHORSTS		00	UNDER ARMOUR CHARGE	1.0000	65.00	65.00	
046			OP-1264221	12/05/23	1334754	WALKENHORSTS	578	00	UNDER ARMOUR CHARGE	2.0000	65.00	130.00	
046			OP-1264221	12/05/23	1334754	WALKENHORSTS	578	00	UNDER ARMOUR CHARGE	1.0000	65.00	65.00	
046			OP-1264221										Purchase Order Total 722.50
046			OP-1264309	12/06/23	2445777	AMAZON CAPITAL SERVICES INC	445		BATTERY, 20V MAX XR DEWALT	1.0000	68.08	68.08	
046			OP-1264309	12/06/23	2445777	AMAZON CAPITAL SERVICES INC	445		MALLET, COMBO RUBBER, 24OZ	3.0000	17.09	51.27	
046			OP-1264309	12/06/23	2445777	AMAZON CAPITAL SERVICES INC	445		INSERTS, BAND SAW TABLE, 2PK	1.0000	13.99	13.99	
046			OP-1264309	12/06/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1264309										Purchase Order Total 133.34
046			OP-1264312	12/06/23	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			OP-1264312	12/06/23	1421314	OTTE OIL & PROPANE	TXT		#25	1.0000	.01		
046			OP-1264312										Purchase Order Total 46.00
046			OP-1264314	12/06/23	2009659	HOLDAHL INC - PURCHASING	445		BIT, ROUTER, DOWN SHEAR FACE P	2.0000	49.62	99.25	
046			OP-1264314	12/06/23	2009659	HOLDAHL INC - PURCHASING	TXT		#61, FREIGHT EST @ \$15.00	1.0000	.01		
046			OP-1264314	12/06/23	2009659	HOLDAHL INC - PURCHASING			FREIGHT EXPENSE	1.0000	30.00	30.00	
046			OP-1264314										Purchase Order Total 129.25
046			OP-1264379	12/06/23	2025910	VEXOR CUSTOM WOODWORKING TOOLS	450		RAISED PANEL INSERT CUTTERS	12.0000	38.00	456.00	
046			OP-1264379	12/06/23	2025910	VEXOR CUSTOM WOODWORKING TOOLS	TXT		#29, FREIGHT EST @ \$25.00	1.0000	.01		

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046			OP-1264379	12/06/23	2025910	VEXOR CUSTOM WOODWORKING TOOLS			FREIGHT EXPENSE	1.0000	13.58	13.58	
046			OP-1264379							Purchase Order Total		469.58	
046			OP-1264404	12/06/23	550326	SWEETWATER SOUND LLC		00	SHURE FULL RANGE EARBUDS	2.0000	99.00	198.00	
046			OP-1264404							Purchase Order Total		198.00	
046			OP-1264423	12/06/23	2747350	COLOURS INC	445		REAR HOOD SEAL RETAINERS 25/BX	5.0000	10.40	52.00	
046			OP-1264423	12/06/23	2747350	COLOURS INC	TXT		#16, FREIGHT EST @ \$15.00	1.0000	.01		
046			OP-1264423							Purchase Order Total		52.00	
046			OP-1264456	12/06/23	2445777	AMAZON CAPITAL SERVICES INC	445		ROUTER, 1.75HP, FIXED BASE, DE	1.0000	123.22	123.22	
046			OP-1264456	12/06/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1264456							Purchase Order Total		123.22	
046			OP-1264471	12/06/23	534666	MCFEELYS	445		SCREWS, #6X.75 PA/TRUSS HEAD	1.0000	31.03	31.03	
046			OP-1264471	12/06/23	534666	MCFEELYS	TXT		#16, FREIGHT QUOTED @ \$9.00	1.0000	.01		
046			OP-1264471	12/06/23	534666	MCFEELYS			FREIGHT EXPENSE	1.0000	9.00	9.00	
046			OP-1264471							Purchase Order Total		40.03	
046			OP-1264474	12/06/23	534666	MCFEELYS	445		SCREWS, #6X5/8" PAN HEAD, 100	2.0000	27.51	55.02	
046			OP-1264474	12/06/23	534666	MCFEELYS	445		SCREWS, #8X1.25" PAN HEAD, 100	3.0000	48.03	144.09	
046			OP-1264474	12/06/23	534666	MCFEELYS	445		SCREWS, #8X1.5" PAN HEAD, 100	3.0000	59.01	177.03	
046			OP-1264474	12/06/23	534666	MCFEELYS	445		SCREWS, #8X2" PAN HEAD, 3000	1.0000	140.56	140.56	
046			OP-1264474	12/06/23	534666	MCFEELYS	445		SCREWS, #8X1.75 FLAT HEAT, 750	1.0000	111.26	111.26	
046			OP-1264474	12/06/23	534666	MCFEELYS	445		SCREWS, #8X1.25 FLAT HEAT, 750	1.0000	137.13	137.13	
046			OP-1264474	12/06/23	534666	MCFEELYS	445		SCREWS, #8X2.5 FLAT HEAT, 2500	1.0000	91.02	91.02	
046			OP-1264474	12/06/23	534666	MCFEELYS	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1264474							Purchase Order Total		856.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1264502	12/06/23	2710106	GRIMCO INC	445		PLASTICADE A FRAME SIGN STAND	2.0000	76.48	152.96	
046			OP-1264502	12/06/23	2710106	GRIMCO INC	TXT		#23 FREIGHT DEL DEST	1.0000	.01		
046			OP-1264502						Purchase Order Total			152.96	
046			OP-1264691	12/07/23	1390032	TEXCHINE INC	500		24VDC CONTACTOR W/AUX CONTACT	1.0000	555.06	555.06	
046			OP-1264691	12/07/23	1390032	TEXCHINE INC	TXT		#45, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1264691	12/07/23	1390032	TEXCHINE INC			FREIGHT EXPENSE	1.0000	57.94	57.94	
046			OP-1264691						Purchase Order Total			613.00	
046			OP-1264700	12/07/23	2718881	A STREET AUTO PARTS INC	060		DEF FLUID	24.0000	10.49	251.76	
046			OP-1264700	12/07/23	2718881	A STREET AUTO PARTS INC	TXT		#45	1.0000	.01		
046			OP-1264700						Purchase Order Total			251.76	
046			OP-1264702	12/07/23	3484087	US THREAD - PURCHASING	590		THREAD, T60 POLY CORE, WHITE,	32.0000	7.24	231.71	
046			OP-1264702	12/07/23	3484087	US THREAD - PURCHASING	590		THREAD, T60 POLY CORE, BLACK	32.0000	9.95	318.38	
046			OP-1264702	12/07/23	3484087	US THREAD - PURCHASING	TXT		#45, FREIGHT EST @ \$50.00	1.0000	.01		
046			OP-1264702						Purchase Order Total			550.09	
046			OP-1264709	12/07/23	506651	DOCUMENT FINISHING RESOURCES -	445		COILS, 28MM, WHITE, 100/PC	1.0000	43.39	43.39	
046			OP-1264709	12/07/23	506651	DOCUMENT FINISHING RESOURCES -	TXT		#23, FREIGHT EST @ \$15.00	1.0000	.01		
046			OP-1264709	12/07/23	506651	DOCUMENT FINISHING RESOURCES -			FREIGHT EXPENSE	1.0000	15.00	15.00	
046			OP-1264709						Purchase Order Total			58.39	
046			OP-1264711	12/07/23	502355	ULINE - PURCHASE ORDERS	832		TAPE, TRANSFER, 3M .5"X60YD	18.0000	83.00	1,494.00	
046			OP-1264711	12/07/23	502355	ULINE - PURCHASE ORDERS	TXT		#23, FREIGHT QUOTED @ \$20.23	1.0000	.01		
046			OP-1264711	12/07/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	20.23	20.23	
046			OP-1264711						Purchase Order Total			1,514.23	
046			OP-1264770	12/07/23	1390032	TEXCHINE INC	500		DISPLAY, ZERIC, E3-DSP2A-RED	2.0000	1,916.98	3,833.96	



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046			OP-1264770	12/07/23	1390032	TEXCHINE INC	TXT		#45, FREIGHT QUOTED @ \$62.50	1.0000	.01		
046			OP-1264770	12/07/23	1390032	TEXCHINE INC			FREIGHT EXPENSE	1.0000	62.50	62.50	
046			OP-1264770						Purchase Order Total			3,896.46	
046			OP-1264965	12/08/23	505478	MENARDS - LINCOLN - NORTH	445		STAIN, CLOVE BROWN, PITTSBURG	12.0000	42.98	515.76	
046			OP-1264965	12/08/23	505478	MENARDS - LINCOLN - NORTH	TXT		I/C	1.0000	.01		
046			OP-1264965						Purchase Order Total			515.76	
046			OP-1264968	12/08/23	2445777	AMAZON CAPITAL SERVICES INC	445		COMPASS, 24", METAL,	1.0000	36.99	36.99	
046			OP-1264968	12/08/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OP-1264968						Purchase Order Total			36.99	
046			OP-1264972	12/08/23	1188080	MENARDS - LINCOLN - SOUTH	445		STAIN, CLOVE BROWN, PITTSBURG	6.0000	42.98	257.88	
046			OP-1264972	12/08/23	1188080	MENARDS - LINCOLN - SOUTH	TXT		I/C, NO FREIGHT	1.0000	.01		
046			OP-1264972						Purchase Order Total			257.88	
046			OP-1264977	12/08/23	2445777	AMAZON CAPITAL SERVICES INC	445		SILICONE SPRAY, SPRAYWAY 945,	12.0000	10.15	121.76	
046			OP-1264977	12/08/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OP-1264977						Purchase Order Total			121.76	
046			OP-1265184	12/08/23	1994022	HARMS OIL COMPANY	405	00	GASAHOL 87E10	1584.5000	2.37	3,759.54	
046			OP-1265184	12/08/23	1994022	HARMS OIL COMPANY	405	00	LUST FEE	1584.5000	0.	1.58	
046			OP-1265184	12/08/23	1994022	HARMS OIL COMPANY	405	00	NE GASOLINE	1584.5000	.29	459.51	
046			OP-1265184	12/08/23	1994022	HARMS OIL COMPANY	405	00	NE PRF GASOLINE	1584.5000	.01	14.26	
046			OP-1265184						Purchase Order Total			4,234.89	
046			OP-1265375	12/11/23	4217625	SPECIFIED DESIGN CONSULTANTS I	578	00	PVI#1168 16 BOLT/GASKET KIT	2.0000	278.00	556.00	
046			OP-1265375	12/11/23	4217625	SPECIFIED DESIGN CONSULTANTS I	578	98	FREIGHT	1.0000	42.04	42.04	
046			OP-1265375						Purchase Order Total			598.04	
046			OP-1265657	12/12/23	1390032	TEXCHINE INC	500		CONTACTOR, 24V DC, W/AUX CONTA	1.0000	555.06	555.06	
046			OP-1265657	12/12/23	1390032	TEXCHINE INC	TXT		#45, FREIGHT QOUTED @ \$58.00	1.0000	.01		
046			OP-1265657	12/12/23	1390032	TEXCHINE INC			FREIGHT EXPENSE	1.0000	58.00	58.00	

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046			OP-1265657							Purchase Order Total		613.06	
046			OP-1265706	12/12/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	ADDITIVE	1.0000	20.00	20.00	
046			OP-1265706	12/12/23	4270168	GOTTULA PROPANE SERVICE INC	055	00	ENERGY CENTER (N) #2LSD	250.0000	3.85	962.25	
046			OP-1265706							Purchase Order Total		982.25	
046			OP-1265739	12/12/23	896324	SARGENT DRILLING, GENEVA - PAY	885	00	SODIUM HYPOCHLORITE	3.0000	195.00	585.00	
046			OP-1265739							Purchase Order Total		585.00	
046			OP-1265747	12/12/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	200.0000	3.20	639.80	
046			OP-1265747	12/12/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	(N) #1 LSD	45.0000	4.30	193.46	
046			OP-1265747							Purchase Order Total		833.26	
046			OP-1265754	12/12/23	2731118	DAVIS PACKAGING FILM SOLUTIONS	665		FILM, LAUNDRY, 36"X5000', 50GA	30.0000	156.00	4,680.00	
046			OP-1265754	12/12/23	2731118	DAVIS PACKAGING FILM SOLUTIONS	TXT		#45, FREIGHT COMPLIMENTRY	1.0000	.01		
046			OP-1265754							Purchase Order Total		4,680.00	
046			OP-1265761	12/12/23	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			OP-1265761	12/12/23	1421314	OTTE OIL & PROPANE	TXT		#25	1.0000	.01		
046			OP-1265761							Purchase Order Total		46.00	
046			OP-1265765	12/12/23	2742491	RICKYS CAFE INC	961	00	HOLIDAY MEAN	375.0000	5.00	1,875.00	
046			OP-1265765							Purchase Order Total		1,875.00	
046			OP-1265767	12/12/23	2578475	CGW ABRASIVES	005		SANDING DISC, 5" 220G, 800/CT	1.0000	168.00	168.00	
046			OP-1265767	12/12/23	2578475	CGW ABRASIVES	005		SANDING DISC, 5', 120G, 800/CT	1.0000	168.00	168.00	
046			OP-1265767	12/12/23	2578475	CGW ABRASIVES	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1265767	12/12/23	2578475	CGW ABRASIVES	TXT		#61, FREIGHT EST @ \$10.00	1.0000	.01		
046			OP-1265767	12/12/23	2578475	CGW ABRASIVES			FREIGHT EXPENSE	1.0000	9.84	9.84	
046			OP-1265767							Purchase Order Total		345.84	
046			OP-1265771	12/12/23	524704	GRIZZLY INDUSTRIAL	445		STROPPING WHEEL	1.0000	19.98	19.98	
046			OP-1265771	12/12/23	524704	GRIZZLY INDUSTRIAL	445		GRINDING WHEEL	1.0000	42.85	42.85	
046			OP-1265771	12/12/23	524704	GRIZZLY INDUSTRIAL	TXT		#20, FREIGHT FOB DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1265771							Purchase Order Total		62.83	
046			OP-1265775	12/12/23	1061414	SHERWIN WILLIAMS - LINCOLN	630		XYLENE, 1GL	40.0000	11.32	452.80	
046			OP-1265775	12/12/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OP-1265775							Purchase Order Total		452.80	
046			OP-1265791	12/12/23	546193	SAPP BROS PETROLEUM INC - LIN	405	00	UNLEADED GAS	393.2000	3.16	1,242.12	
046			OP-1265791							Purchase Order Total		1,242.12	
046			OP-1265798	12/12/23	500174	DESIGN SPECIALTIES INC	240	00	CINNABAR ECONOBLEND FOOD CONTA	10.0000	102.00	1,020.00	
046			OP-1265798	12/12/23	500174	DESIGN SPECIALTIES INC	240	00	FROST ECONOBLEND LID	10.0000	88.00	880.00	
046			OP-1265798							Purchase Order Total		1,900.00	
046			OP-1265807	12/12/23	2045261	NATIONAL FURNACE & AIR CONDITI	914	00	TISS 199.5 LIMIT	1.0000	445.00	445.00	
046			OP-1265807							Purchase Order Total		445.00	
046			OP-1265840	12/12/23	500895	OPC DIRECT - PURCHASING	485	00	SOLI-TECH MANUAL POT AND PAN	5.0000	95.59	477.95	
046			OP-1265840	12/12/23	500895	OPC DIRECT - PURCHASING	485	00	SOLI-TECH DISH DETERGENT	1.0000	156.10	156.10	
046			OP-1265840	12/12/23	500895	OPC DIRECT - PURCHASING	485	00	ACCLAIM MACHINE DISH DETERGENT	7.0000	156.10	1,092.68	
046			OP-1265840							Purchase Order Total		1,726.73	
046			OP-1265882	12/12/23	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL, CHIX, FRD, RICE, VEGAN	5.0000	112.00	560.00	
046			OP-1265882	12/12/23	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL, CHIX, RICE, VEG, VEGAN	5.0000	112.00	560.00	
046			OP-1265882	12/12/23	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL, SAUS, BNS, RICE, VEGAN	5.0000	120.00	600.00	
046			OP-1265882	12/12/23	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL, SSGE, SPCY, RICE, VEGAN	5.0000	112.00	560.00	
046			OP-1265882	12/12/23	523976	GOOD SOURCE SOLUTIONS INC	019	00	MEAL, BF, RICE, VEGGIE, VEGAN	5.0000	112.00	560.00	
046			OP-1265882							Purchase Order Total		2,840.00	
046			OP-1265962	12/13/23	504312	KRUEGER INTERNATIONAL INC - PU	425		15" X 29" UNIVERSAL LEG	2.0000	29.13	58.26	
046			OP-1265962	12/13/23	504312	KRUEGER	TXT		#39 FREIGHT DEL	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INTERNATIONAL INC - PU			DEST				
046			OP-1265962							Purchase Order Total		58.26	
046		12/13/23	OP-1266006	12/13/23	2445777	AMAZON CAPITAL SERVICES INC	145		SCOTCH CLEAR GLUE 2 WAY APPLIC	8.0000	14.95	119.60	
046		12/13/23	OP-1266006	12/13/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#44 FREIGHT DEL DEST	1.0000	.01		
046			OP-1266006							Purchase Order Total		119.60	
046		12/13/23	OP-1266008	12/13/23	504312	KRUEGER	425		NAVIGATOR BACKREST	12.0000	8.55	102.60	
						INTERNATIONAL INC - PU			BLK POLY				
046		12/13/23	OP-1266008	12/13/23	504312	KRUEGER	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			OP-1266008							Purchase Order Total		102.60	
046		12/13/23	OP-1266117	12/13/23	502355	ULINE - PURCHASE ORDERS	640		KRAFT PAPER, 40LB, 15"X900'	10.0000	21.00	210.00	
046		12/13/23	OP-1266117	12/13/23	502355	ULINE - PURCHASE ORDERS	TXT		#29, FREIGHT QUOTED @ \$85.28	1.0000	.01		
046		12/13/23	OP-1266117	12/13/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	85.28	85.28	
046			OP-1266117							Purchase Order Total		295.28	
046		12/13/23	OP-1266123	12/13/23	837809	UNIVERSAL SEWING SUPPLY	590		BOBBIN CASE ASSY	5.0000	104.59	522.95	
046		12/13/23	OP-1266123	12/13/23	837809	UNIVERSAL SEWING SUPPLY	590		BOBBIN CASE ASSY	5.0000	18.03	90.15	
046		12/13/23	OP-1266123	12/13/23	837809	UNIVERSAL SEWING SUPPLY	590		THROAT PLATED FOR MO-6816S- FF	2.0000	73.57	147.14	
046		12/13/23	OP-1266123	12/13/23	837809	UNIVERSAL SEWING SUPPLY	590		THROAT PLATED H	5.0000	17.87	89.35	
046		12/13/23	OP-1266123	12/13/23	837809	UNIVERSAL SEWING SUPPLY	590		FEED DOG H	5.0000	16.91	84.55	
046		12/13/23	OP-1266123	12/13/23	837809	UNIVERSAL SEWING SUPPLY	590		FEED DOG I	5.0000	8.18	40.90	
046		12/13/23	OP-1266123	12/13/23	837809	UNIVERSAL SEWING SUPPLY	590		FEED DOG	5.0000	9.88	49.40	
046		12/13/23	OP-1266123	12/13/23	837809	UNIVERSAL SEWING SUPPLY	TXT		#14, FREIGHT EST @ \$20.00	1.0000	.01		
046		12/13/23	OP-1266123	12/13/23	837809	UNIVERSAL SEWING			FREIGHT EXPENSE	1.0000	12.48	12.48	

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						SUPPLY							
046			OP-1266123	12/13/23	837809	UNIVERSAL SEWING			FREIGHT EXPENSE	1.0000	13.10	13.10	
						SUPPLY							
046			OP-1266123	12/13/23	837809	UNIVERSAL SEWING			FREIGHT EXPENSE	1.0000	13.17	13.17	
						SUPPLY							
046			OP-1266123						Purchase Order Total			1,063.19	
046			OP-1266124	12/13/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	UNL GASOHOL #55169	200.0000	3.35	669.80	
046			OP-1266124	12/13/23	4270168	GOTTULA PROPANE SERVICE INC	578	00	31 LS #55169	60.0000	4.80	287.94	
									Purchase Order Total			957.74	
046			OP-1266129	12/13/23	837809	UNIVERSAL SEWING SUPPLY	590		KNIFE, LOWER	5.0000	1.42	7.10	
046			OP-1266129	12/13/23	837809	UNIVERSAL SEWING SUPPLY	590		KNIFE, UPPER	5.0000	5.43	27.15	
046			OP-1266129	12/13/23	837809	UNIVERSAL SEWING SUPPLY	590		SILICON TANK ASM	2.0000	4.67	9.34	
046			OP-1266129	12/13/23	837809	UNIVERSAL SEWING SUPPLY	590		PLUG, RUBBER	1.0000	.59	.59	
046			OP-1266129	12/13/23	837809	UNIVERSAL SEWING SUPPLY	590		TRIMMER, THREAD	2.0000	2.41	4.82	
046			OP-1266129	12/13/23	837809	UNIVERSAL SEWING SUPPLY	590		SPOOL RETAINER	4.0000	.01	.04	
046			OP-1266129	12/13/23	837809	UNIVERSAL SEWING SUPPLY	TXT		#45, FREIGHT EST @ \$20.00	1.0000	.01		
046			OP-1266129	12/13/23	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	12.48	12.48	
046			OP-1266129	12/13/23	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	13.13	13.13	
									Purchase Order Total			74.65	
046			OP-1266132	12/13/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	UNL GASOHOL #55160	250.0000	3.85	962.25	
046			OP-1266132	12/13/23	4270168	GOTTULA PROPANE SERVICE INC	578	00	ADDITIVE	1.0000	20.00	20.00	
									Purchase Order Total			982.25	
046			OP-1266134	12/13/23	2705579	DETECTACHEM INC	193	00	MOBILE DETECT STRIP	3.0000	34.90	104.70	
046			OP-1266134	12/13/23	2705579	DETECTACHEM INC	193	00	MOBILE DETECT POUCH	5.0000	24.90	124.50	
046			OP-1266134	12/13/23	2705579	DETECTACHEM INC	193	98	FREIGHT	1.0000	15.36	15.36	
046			OP-1266134						Purchase Order Total			244.56	

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046			OP-1266190	12/13/23	532611	LIBRARY STORE	310	00	TSL LASTER BAR CODE LABELS	5.0000	22.06	110.30	
046			OP-1266190	12/13/23	532611	LIBRARY STORE	310	98	FREIGHT	1.0000	14.68	14.68	
046			OP-1266190	12/13/23	532611	LIBRARY STORE			OFFICE SUPPLIES EXPENSE	1.0000	7.86	7.86	
046			OP-1266190						Purchase Order Total			132.84	
046			OP-1266194	12/13/23	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND	1.0000	40.00	40.00	
046			OP-1266194	12/13/23	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	STAMP	1.0000	32.00	32.00	
046			OP-1266194	12/13/23	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-1266194	12/13/23	538223	NEBRASKA NOTARY ASSOCIATION IN	001	98	FREIGHT	1.0000	5.00	5.00	
046			OP-1266194						Purchase Order Total			107.00	
046			OP-1266195	12/13/23	540551	RX CARE ASSURANCE - PURCHASING	425	00	MED CART FOR SMU	1.0000	2,943.00	2,943.00	
046			OP-1266195	12/13/23	540551	RX CARE ASSURANCE - PURCHASING	425	00	LOCK DUPLICATION FEE	1.0000	20.00	20.00	
046			OP-1266195						Purchase Order Total			2,963.00	
046			OP-1266262	12/14/23	545186	ROCKLER WOODWORKING	445		T-TRACK KIT, UNIVERSAL, 17PC	2.0000	29.99	59.98	
046			OP-1266262	12/14/23	545186	ROCKLER WOODWORKING	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1266262						Purchase Order Total			59.98	
046			OP-1266286	12/14/23	1061414	SHERWIN WILLIAMS - LINCOLN	630		PAINT, FLOOR, SAFETY YELLOW, 1	1.0000	72.64	72.64	
046			OP-1266286	12/14/23	1061414	SHERWIN WILLIAMS - LINCOLN	630		PAINT, FLOOR, SAFETY RED, 1 GL	1.0000	72.64	72.64	
046			OP-1266286	12/14/23	1061414	SHERWIN WILLIAMS - LINCOLN	630		PAINT, WALL "SNOWFALL" GREY	2.0000	43.28	86.56	
046			OP-1266286	12/14/23	1061414	SHERWIN WILLIAMS - LINCOLN	635		ROLLER, PAINT, 4" POLY	6.0000	5.69	34.14	
046			OP-1266286	12/14/23	1061414	SHERWIN WILLIAMS - LINCOLN	578		DISCOUNT 30% CREDIT	1.0000	10.24-	10.24-	
046			OP-1266286	12/14/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#25	1.0000	.01		
046			OP-1266286						Purchase Order Total			255.74	
046			OP-1266296	12/14/23	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK	3.0000	23.00	69.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									EXCHANGE				
046			OP-1266296	12/14/23	1421314	OTTE OIL & PROPANE	TXT	#25		1.0000	.01		
046			OP-1266296							Purchase Order Total		69.00	
046			OP-1266301	12/14/23	2578475	CGW ABRASIVES	005		SANDING DISC, 6" 320GT, 100CT	5.0000	21.00	105.00	
046			OP-1266301	12/14/23	2578475	CGW ABRASIVES	005		SANDING DISC, 6" 600GT, 100CT	5.0000	21.00	105.00	
046			OP-1266301	12/14/23	2578475	CGW ABRASIVES	005		SANDING DISC, 6" 120GT, 100CT	8.0000	21.00	168.00	
046			OP-1266301	12/14/23	2578475	CGW ABRASIVES	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OP-1266301	12/14/23	2578475	CGW ABRASIVES			FREIGHT EXPENSE	1.0000	11.03	11.03	
046			OP-1266301							Purchase Order Total		389.03	
046			OP-1266306	12/14/23	2445777	AMAZON CAPITAL SERVICES INC	445		CLAMP FIXTURE, BAR, 3/4", 8PK	3.0000	57.50	172.50	
046			OP-1266306	12/14/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OP-1266306							Purchase Order Total		172.50	
046			OP-1266426	12/15/23	2009596	ADVANCED FIRE & SAFETY INC	990	00	FIRE EXTINGUISHER INSPECT	3.0000	5.65	16.95	
046			OP-1266426	12/15/23	2009596	ADVANCED FIRE & SAFETY INC	990	00	HYDRO TEST 11 HALOTRON	2.0000	177.32	354.64	
046			OP-1266426	12/15/23	2009596	ADVANCED FIRE & SAFETY INC	990	00	HYDRO AND RECHARGE CLASS K	1.0000	35.00	35.00	
046			OP-1266426	12/15/23	2009596	ADVANCED FIRE & SAFETY INC	990	00	ANSUL 1.5 GAL WET CHEM	1.0000	218.70	218.70	
046			OP-1266426	12/15/23	2009596	ADVANCED FIRE & SAFETY INC	990	00	VERIFICATION COLLAR LARGE	1.0000	1.50	1.50	
046			OP-1266426	12/15/23	2009596	ADVANCED FIRE & SAFETY INC	990	00	ANSUL VALVE STEM W/ O RING	1.0000	29.00	29.00	
046			OP-1266426	12/15/23	2009596	ADVANCED FIRE & SAFETY INC	990	00	SERVICE FEE	2.0000	75.00	150.00	
046			OP-1266426	12/15/23	2009596	ADVANCED FIRE & SAFETY INC			FIRE EXTINGUISHERS	1.0000	63.00	63.00	
046			OP-1266426							Purchase Order Total		868.79	
046			OP-1266431	12/15/23	500895	OPC DIRECT - PURCHASING	645		8.5 X 11 COPY PAPER	40.0000	41.25	1,650.00	
046			OP-1266431	12/15/23	500895	OPC DIRECT - PURCHASING	TXT		WAREHOUSE FREIGHT DEL DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1266431							Purchase Order Total		1,650.00	
046			OP-1266433	12/15/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FRUITS AND VEGGIE	1.0000	665.81	665.81	
046			OP-1266433							Purchase Order Total		665.81	
046			OP-1266452	12/15/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD/ONIONS	1.0000	365.86	365.86	
046			OP-1266452							Purchase Order Total		365.86	
046			OP-1266455	12/15/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FRUIT VEGGIES	1.0000	526.85	526.85	
046			OP-1266455							Purchase Order Total		526.85	
046			OP-1266456	12/15/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE/SALAD MIX	1.0000	352.87	352.87	
046			OP-1266456							Purchase Order Total		352.87	
046			OP-1266457	12/15/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	SALAD/VEGGIES	1.0000	809.72	809.72	
046			OP-1266457							Purchase Order Total		809.72	
046			OP-1266473	12/15/23	524704	GRIZZLY INDUSTRIAL	110		REPLACEMENT BELT A27	2.0000	12.40	24.80	
046			OP-1266473	12/15/23	524704	GRIZZLY INDUSTRIAL	110		REPLACEMENT BELT A33	2.0000	13.45	26.90	
046			OP-1266473	12/15/23	524704	GRIZZLY INDUSTRIAL	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			OP-1266473							Purchase Order Total		51.70	
046			OP-1266559	12/15/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEAPHONES	4.0000	69.00	276.00	
046			OP-1266559	12/15/23	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS	1.0000	99.00	99.00	
046			OP-1266559							Purchase Order Total		375.00	
046			OP-1266562	12/15/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1266562	12/15/23	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS	1.0000	99.00	99.00	
046			OP-1266562	12/15/23	550326	SWEETWATER SOUND LLC			CANTEEN RESALE-NOV	1.0000	20.00-	20.00-	
046			OP-1266562							Purchase Order Total		148.00	
046			OP-1266569	12/15/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS MUSLIM THIKR	1.0000	4.35	4.35	
046			OP-1266569	12/15/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28"X40"	1.0000	11.65	11.65	
046			OP-1266569	12/15/23	552479	UNION SUPPLY COMPANY	578	00	ROSARY PLASTIC 16.5	2.0000	1.50	3.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1266569	12/15/23	552479	& FOOD EX UNION SUPPLY COMPANY	578	00	BLACK ROSARY SILVER 22"	1.0000	6.95	6.95	
046			OP-1266569			& FOOD EX			PLASTIC BEAD				
046			OP-1266572	12/15/23	552479	UNION SUPPLY COMPANY	578	00	ROSARY PLASTIC 16.5	2.0000	1.50	3.00	
046			OP-1266572			& FOOD EX			BLACK				
046			OP-1266575	12/15/23	1334754	WALKENHORSTS	578	00	TV 15.6" W/O	5.0000	190.00	950.00	
046			OP-1266575	12/15/23	1334754	WALKENHORSTS	578	00	SPEAKER				
046			OP-1266575	12/15/23	1334754	WALKENHORSTS	578	00	UNDER ARMOR BLACK	2.0000	16.00	32.00	
046			OP-1266575	12/15/23	1334754	WALKENHORSTS	578	00	SLIDE				
046			OP-1266575	12/15/23	1334754	WALKENHORSTS	578	00	UNDER ARMOR BLACK	2.0000	16.00	32.00	
046			OP-1266575	12/15/23	1334754	WALKENHORSTS	578	00	SLIDE				
046			OP-1266575	12/15/23	1334754	WALKENHORSTS	578	00	UNDER ARMOR BLACK	2.0000	16.00	32.00	
046			OP-1266575	12/15/23	1334754	WALKENHORSTS	578	00	SLIDE				
046			OP-1266579	12/15/23	1334754	WALKENHORSTS	578	00	TV 13" W/O SPKR	1.0000	157.00	157.00	
046			OP-1266579	12/15/23	1334754	WALKENHORSTS	578	00	TV 15.6" W/O SPKR J	1.0000	190.00	190.00	
046			OP-1266579	12/15/23	1334754	WALKENHORSTS	578	00	SERIES				
046			OP-1266579	12/15/23	1334754	WALKENHORSTS	578	00	TV 13" W/O SPKR J	1.0000	180.00	180.00	
046			OP-1266579	12/15/23	1334754	WALKENHORSTS	578	00	SERIES				
046			OP-1266579	12/15/23	1334754	WALKENHORSTS	578	00	REMOTE CONTROL	8.0000	9.50	76.00	
046			OP-1266579	12/15/23	1334754	WALKENHORSTS	578	00	CLEAR				
046			OP-1266579	12/15/23	1334754	WALKENHORSTS	578	00	UNDER ARMOR SLIDE	2.0000	16.00	32.00	
046			OP-1266579	12/15/23	1334754	WALKENHORSTS	578	00	BLACK				
046			OP-1266579	12/15/23	1334754	WALKENHORSTS	578	00	UNDER ARMOR SLIDE	2.0000	16.00	32.00	
046			OP-1266579	12/15/23	1334754	WALKENHORSTS	578	00	BLACK				
046			OP-1266579	12/15/23	1334754	WALKENHORSTS	578	00	UNDER ARMOR SLIDE	2.0000	16.00	32.00	
046			OP-1266579	12/15/23	1334754	WALKENHORSTS	578	00	BLACK				
046			OP-1266583	12/15/23	1334754	WALKENHORSTS	578	00	TV 15.6 W/O SPKR J	2.0000	190.00	380.00	
046			OP-1266583	12/15/23	1334754	WALKENHORSTS	578	00	SERIES				
046			OP-1266591	12/15/23	1334754	WALKENHORSTS	578	00	TV 15" W/O SPKR	5.0000	170.00	850.00	
046			OP-1266591	12/15/23	1334754	WALKENHORSTS	578	00	TV 15.6" W/O SPKR J	5.0000	190.00	950.00	
046			OP-1266591	12/15/23	1334754	WALKENHORSTS	578	00	SERIES				
046			OP-1266591	12/15/23	1334754	WALKENHORSTS	578	00	REMOTE CONTROL	8.0000	9.50	76.00	
046			OP-1266591	12/15/23	1334754	WALKENHORSTS	578	00	CLEAR				
046			OP-1266591	12/15/23	1334754	WALKENHORSTS	578	00	REMOTE CONTROL	8.0000	11.30	90.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									UNIVERSL				
			OP-1266591									Purchase Order Total	1,966.40
046			OP-1266594	12/15/23	1334754	WALKENHORSTS	578	00	NIKE SHOWER SHOE SIZE 7	1.0000	23.25	23.25	
046			OP-1266594	12/15/23	1334754	WALKENHORSTS	578	00	NIKE SHOWER SHOE SIZE 12	1.0000	23.25	23.25	
046			OP-1266594	12/15/23	1334754	WALKENHORSTS	578	00	ADIDAS COURT TEAM BOUNCE	1.0000	70.00	70.00	
046			OP-1266594	12/15/23	1334754	WALKENHORSTS	578	00	UNDER ARMOUR CHARGE SIZE 8.5	2.0000	65.00	130.00	
046			OP-1266594	12/15/23	1334754	WALKENHORSTS	578	00	UNDER ARMOUR CHARGE SIZE 9	1.0000	65.00	65.00	
			OP-1266594									Purchase Order Total	311.50
046			OP-1266725	12/18/23	2445777	AMAZON CAPITAL SERVICES INC	445		3/32"IMPACT DRIVER HEX BIT 5PK	3.0000	9.99	29.97	
046			OP-1266725	12/18/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
			OP-1266725									Purchase Order Total	29.97
046			OP-1266978	12/19/23	2445777	AMAZON CAPITAL SERVICES INC	445		CAMIE 999 DRY SILICONE SPRAY	24.0000	13.09	314.16	
046			OP-1266978	12/19/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
			OP-1266978									Purchase Order Total	314.16
046			OP-1267087	12/19/23	3335759	SYMBOLARTS LLC	578	00	COIN 1.75" NDCS	2500.0000	6.65	16,625.00	
046			OP-1267087	12/19/23	3335759	SYMBOLARTS LLC	578	00	FREIGHT	1.0000	425.50	425.50	
			OP-1267087									Purchase Order Total	17,050.50
046			OP-1267175	12/20/23	2445777	AMAZON CAPITAL SERVICES INC	445		MAGNETIC BASE AIR SWEEP	4.0000	13.28	53.12	
046			OP-1267175	12/20/23	2445777	AMAZON CAPITAL SERVICES INC	445		MAGNETIC BASE AIR SWEEP	1.0000	13.98	13.98	
046			OP-1267175	12/20/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#29 FREIGHT EST@ \$6.99	1.0000	.01		
046			OP-1267175	12/20/23	2445777	AMAZON CAPITAL SERVICES INC			FREIGHT EXPENSE	1.0000	6.99	6.99	
			OP-1267175									Purchase Order Total	74.09
046			OP-1267311	12/20/23	1994022	HARMS OIL COMPANY	405	00	87E10	1500.0000	2.47	3,702.30	
			OP-1267311									Purchase Order Total	3,702.30
046			OP-1267314	12/20/23	2304874	AGRILAND FS INC	405		GASAHOL 87E10	1300.0000	2.49	3,231.28	
046			OP-1267314	12/20/23	2304874	AGRILAND FS INC	405	00	TAXES AND FEES	1300.0000	.33	434.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1267314	12/20/23	2304874	AGRILAND FS INC			GAS/OIL FSP & CSI	1.0000	3,903.51-	3,903.51-	
046			OP-1267314	12/20/23	2304874	AGRILAND FS INC			GAS/OIL FSP & CSI	1.0000	3,903.51	3,903.51	
046			OP-1267314							Purchase Order Total		3,665.61	
046			OP-1267329	12/20/23	3618318	MAHONEY FIRE SPRINKLER INC	990	00	PIV TAMPER SWITCH	3.0000	220.00	660.00	
046			OP-1267329							Purchase Order Total		660.00	
046			OP-1267335	12/20/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL #55109	150.0000	3.35	502.35	
046			OP-1267335	12/20/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	(N) #1 LSD #55109	115.0000	4.30	494.39	
046			OP-1267335							Purchase Order Total		996.74	
046			OP-1267338	12/20/23	545661	RUSS S MARKET - LINCOLN 21	375	00	CELEBRATION COOKIE TRAY	2.0000	29.99	59.98	
046			OP-1267338	12/20/23	545661	RUSS S MARKET - LINCOLN 21	385	00	KH SLIDER PLATTER	4.0000	45.00	180.00	
046			OP-1267338	12/20/23	545661	RUSS S MARKET - LINCOLN 21	390	00	FRUIT PLATTER	2.0000	65.00	130.00	
046			OP-1267338	12/20/23	545661	RUSS S MARKET - LINCOLN 21	390	00	VEGETABLE TRAYS	2.0000	65.00	130.00	
046			OP-1267338	12/20/23	545661	RUSS S MARKET - LINCOLN 21	393	00	52 OZ JUG OF GOLD PEAK TEA	1.0000	2.99	2.99	
046			OP-1267338							Purchase Order Total		502.97	
046			OP-1267342	12/20/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL #54996	250.0000	3.85	962.25	
046			OP-1267342	12/20/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	ADDITIVE	1.0000	20.00	20.00	
046			OP-1267342							Purchase Order Total		982.25	
046			OP-1267345	12/20/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL #55126	250.0000	3.85	962.25	
046			OP-1267345	12/20/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	ADDITIVE	1.0000	20.00	20.00	
046			OP-1267345							Purchase Order Total		982.25	
046			OP-1267353	12/20/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL #55142	225.0000	3.35	753.53	
046			OP-1267353							Purchase Order Total		753.53	
046			OP-1267360	12/20/23	2856068	READING GLASS COMPANY OF AMERI	625	00	READERS 1.25	20.0000	1.10	22.00	
046			OP-1267360	12/20/23	2856068	READING GLASS COMPANY OF AMERI	625	00	READERS 1.50	20.0000	1.10	22.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1267360	12/20/23	2856068	READING GLASS COMPANY OF AMERI	625	00	READERS 2.00	20.0000	1.10	22.00	
046			OP-1267360	12/20/23	2856068	READING GLASS COMPANY OF AMERI	625	00	READERS 2.25	20.0000	1.10	22.00	
046			OP-1267360	12/20/23	2856068	READING GLASS COMPANY OF AMERI	625	00	READERS 2.50	20.0000	1.10	22.00	
046			OP-1267360	12/20/23	2856068	READING GLASS COMPANY OF AMERI	625	00	READERS 2.75	20.0000	1.10	22.00	
046			OP-1267360	12/20/23	2856068	READING GLASS COMPANY OF AMERI	625	00	READERS 3.00	20.0000	1.10	22.00	
046			OP-1267360							Purchase Order Total		154.00	
046			OP-1267371	12/20/23	1273354	EVOQUA WATER TECHNOLOGIES LLC	578	00	CONTROL	1.0000	336.49	336.49	
046			OP-1267371	12/20/23	1273354	EVOQUA WATER TECHNOLOGIES LLC	578	00	LABOR	4.0000	225.00	900.00	
046			OP-1267371	12/20/23	1273354	EVOQUA WATER TECHNOLOGIES LLC	578	98	FREIGHT	1.0000	29.99	29.99	
046			OP-1267371							Purchase Order Total		1,266.48	
046			OP-1267379	12/20/23	2110712	MENARDS - OMAHA - L ST	150	00	16" SCALLOPED	15.0000	1.99	29.85	
046			OP-1267379	12/20/23	2110712	MENARDS - OMAHA - L ST	150	00	LOOP STYLE TOOL	1.0000	2.99	2.99	
046			OP-1267379							Purchase Order Total		32.84	
046			OP-1267385	12/20/23	535078	MENARDS - BELLEVUE	630	00	PAINT PAIL W/LID	1.0000	21.76	21.76	
046			OP-1267385	12/20/23	535078	MENARDS - BELLEVUE	630	00	PAINT TAPE	1.0000	12.28	12.28	
046			OP-1267385	12/20/23	535078	MENARDS - BELLEVUE	630	00	10 X 2 1/2 SCREW	1.0000	10.98	10.98	
046			OP-1267385	12/20/23	535078	MENARDS - BELLEVUE	630	00	11" SELF CUT TIE	2.0000	8.79	17.58	
046			OP-1267385	12/20/23	535078	MENARDS - BELLEVUE	630	00	8" CABLE TIE	3.0000	6.29	18.87	
046			OP-1267385	12/20/23	535078	MENARDS - BELLEVUE	630	00	9' X 75' BLOCK IT CLOTH	1.0000	99.99	99.99	
046			OP-1267385	12/20/23	535078	MENARDS - BELLEVUE	630	00	3 1/2 X23X32 BLINDS	2.0000	24.71	49.42	
046			OP-1267385	12/20/23	535078	MENARDS - BELLEVUE	630	00	AC 2X12 LUMBER	3.0000	20.91	62.73	
046			OP-1267385							Purchase Order Total		293.61	
046			OP-1267386	12/20/23	542946	DXP ENTERPRISES INC - ALL PAYM	105	00	MOUNTED UNIT BEARINGS	7.0000	64.75	453.28	
046			OP-1267386	12/20/23	542946	DXP ENTERPRISES INC - ALL PAYM	110	00	BX42 TORQUE FLEX BELTS	3.0000	18.62	55.86	
046			OP-1267386	12/20/23	542946	DXP ENTERPRISES INC - ALL PAYM			CONST & MAINT SUP EXP	1.0000	28.37	28.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1267386									537.51	
046			OP-1267389	12/20/23	542946	DXP ENTERPRISES INC - ALL PAYM	105	00	F4B-SCM-200 BEARING	1.0000	187.75	187.75	
046			OP-1267389									187.75	
046			OP-1267392	12/20/23	500752	WESCO DISTRIBUTION - PURCHASE	285	00	HUB BR20IWRTR	20.0000	11.59	231.80	
046			OP-1267392									231.80	
046			OP-1267394	12/20/23	523976	GOOD SOURCE SOLUTIONS INC	385	00	ORGANIC, FULLY COOKED CHICKEN	108.0000	76.80	8,294.40	
046			OP-1267394									8,294.40	
046			OP-1267447	12/21/23	550700	US POSTMASTER, TECUMSEH	310	00	#291525 FOREVER WAG ( REGULAR)	10.0000	370.85	3,708.50	
046			OP-1267447									3,708.50	
046			OP-1267451	12/21/23	550700	US POSTMASTER, TECUMSEH	600	00	US FLAG FOREVER 2023 STAMPS	200.0000	13.20	2,640.00	
046			OP-1267451	12/21/23	550700	US POSTMASTER, TECUMSEH	001	00	HANDLING FEE	1.0000	2.30	2.30	
046			OP-1267451									2,642.30	
046			OP-1267454	12/21/23	524778	GRUNWALD MECHANICAL CONTRACTOR	936	00	STRAIGHT TIME LABOR	24.0000	120.00	2,880.00	
046			OP-1267454	12/21/23	524778	GRUNWALD MECHANICAL CONTRACTOR	936	00	OVERTIME LABOR	9.0000	180.00	1,620.00	
046			OP-1267454	12/21/23	524778	GRUNWALD MECHANICAL CONTRACTOR	430	00	GAUGE AND OTHER PARTS	1.0000	602.62	602.62	
046			OP-1267454	12/21/23	524778	GRUNWALD MECHANICAL CONTRACTOR	001	00	TRIP CHARGE	1.0000	75.00	75.00	
046			OP-1267454									5,177.62	
046			OP-1267504	12/21/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	AMULET, OUR LADY OF GUADALUPE	1.0000	4.95	4.95	
046			OP-1267504									4.95	
046			OP-1267509	12/21/23	1334754	WALKENHORSTS	578	00	TV 13" HITEKER W/O SPKR	4.0000	157.50	630.00	
046			OP-1267509	12/21/23	1334754	WALKENHORSTS	578	00	REMOTE CONTROL HITEKER #15121	19.0000	9.50	180.50	
046			OP-1267509	12/21/23	1334754	WALKENHORSTS	578	00	REMOTE CONTROL, RCA UNIVERSAL	8.0000	11.30	90.40	
046			OP-1267509									900.90	
046			OP-1267534	12/21/23	1334754	WALKENHORSTS	578	00	TV 13" HITEKER W/O SPKR HK	2.0000	157.50	315.00	

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046			OP-1267534	12/21/23	1334754	WALKENHORSTS	578	00	TV 15.6" LCD #15096 W/O SPKR	1.0000	190.00	190.00	
046			OP-1267534							Purchase Order Total		505.00	
046			OP-1267547	12/21/23	1334754	WALKENHORSTS	578	00	TV 15.6" LCD #15095 W/SPKR	1.0000	190.00	190.00	
046			OP-1267547	12/21/23	1334754	WALKENHORSTS	578	00	TV 13" LCD #15099 W/SPKR	1.0000	180.00	180.00	
046			OP-1267547	12/21/23	1334754	WALKENHORSTS	578	00	TIMEX ANALOG LADIES WATCH	1.0000	30.85	30.85	
046			OP-1267547	12/21/23	1334754	WALKENHORSTS	578	00	NIKE WOMEN'S VICTORI 1 SHOWER	1.0000	22.50	22.50	
046			OP-1267547	12/21/23	1334754	WALKENHORSTS	578	00	NIKE WOMEN'S VICTORI 1 SHOWER	1.0000	22.50	22.50	
046			OP-1267547	12/21/23	1334754	WALKENHORSTS	578	00	NIKE WOMEN'S VICTORI 1 SHOWER	1.0000	22.50	22.50	
046			OP-1267547	12/21/23	1334754	WALKENHORSTS	578	00	NIKE WOMEN'S VICTORI 1 SHOWER	1.0000	22.50	22.50	
046			OP-1267547	12/21/23	1334754	WALKENHORSTS	578	00	UNDER ARMOUR CHARGE SIZE 8.5	1.0000	65.00	65.00	
046			OP-1267547	12/21/23	1334754	WALKENHORSTS	578	00	UNDER ARMOUR CHARGE SIZE 9	1.0000	65.00	65.00	
046			OP-1267547	12/21/23	1334754	WALKENHORSTS	578	00	CANTEEN RESALE-DEC	1.0000	3.00	3.00	
046			OP-1267547							Purchase Order Total		623.85	
046			OP-1267550	12/21/23	502926	BOB BARKER COMPANY INC - PURCH	800	00	WHITE, LOWTOP VELCRO	1.0000	13.68	13.68	
046			OP-1267550	12/21/23	502926	BOB BARKER COMPANY INC - PURCH	800	00	CANTEEN RESALE-DEC	1.0000	.61-	.61-	
046			OP-1267550							Purchase Order Total		13.07	
046			OP-1267563	12/21/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE#15010	1.0000	69.00	69.00	
046			OP-1267563	12/21/23	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS#15052	1.0000	99.00	99.00	
046			OP-1267563							Purchase Order Total		168.00	
046			OP-1267570	12/21/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE#15010	1.0000	69.00	69.00	
046			OP-1267570	12/21/23	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS#15052	1.0000	99.00	99.00	
046			OP-1267570							Purchase Order Total		168.00	
046			OP-1267577	12/21/23	501040	KEEFE GROUP LLC -	578	00	CONTAINER W/LID	1.0000	2.49	2.49	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046			OP-1267577									Purchase Order Total	2.49	
046			OP-1267579	12/21/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22"	1.0000	6.95	6.95		
046			OP-1267579									Purchase Order Total	6.95	
046			OP-1267583	12/21/23	1334754	WALKENHORSTS	578	00	TV 13" HITEKER W/O SPKR HK	4.0000	157.50	630.00		
046			OP-1267583	12/21/23	1334754	WALKENHORSTS	578	00	TV 15.6" LCD #15096 W/O SPKR	10.0000	190.00	1,900.00		
046			OP-1267583	12/21/23	1334754	WALKENHORSTS	578	00	REMOTE CONTROL HITEKER 1 HK	4.0000	9.50	38.00		
046			OP-1267583	12/21/23	1334754	WALKENHORSTS	578	00	REMOTE CONTROL HITEKER QSERIES	12.0000	9.50	114.00		
046			OP-1267583	12/21/23	1334754	WALKENHORSTS	578	00	REMOTE CONTROL, RCA UNIVERSAL	4.0000	11.30	45.20		
046			OP-1267583	12/21/23	1334754	WALKENHORSTS	578	00	UNDER ARMOUR LOCKER IV SLIDE	2.0000	16.00	32.00		
046			OP-1267583	12/21/23	1334754	WALKENHORSTS	578	00	UNDER ARMOUR LOCKER IV SLIDE	2.0000	16.00	32.00		
046			OP-1267583	12/21/23	1334754	WALKENHORSTS	578	00	UNDER ARMOUR LOCKER IV SLIDE	4.0000	16.00	64.00		
046			OP-1267583	12/21/23	1334754	WALKENHORSTS	578	00	UNDER ARMOUR LOCKER IV SLIDE	1.0000	16.00	16.00		
046			OP-1267583	12/21/23	1334754	WALKENHORSTS	578	00	UNDER ARMOUR LOCKER IV SLIDE	4.0000	16.00	64.00		
046			OP-1267583	12/21/23	1334754	WALKENHORSTS	578	00	UNDER ARMOUR LOCKER IV SLIDE	1.0000	16.00	16.00		
046			OP-1267583									Purchase Order Total	2,951.20	
046			OP-1267594	12/21/23	1334754	WALKENHORSTS	578	00	TV 13" HITEKER W/SPKR HK133K2	2.0000	157.50	315.00		
046			OP-1267594	12/21/23	1334754	WALKENHORSTS	578	00	NIKE WOMEN'S VICTORI 1	2.0000	22.50	45.00		
046			OP-1267594	12/21/23	1334754	WALKENHORSTS	578	00	ADIDAS COURT TEAM BOUNCE SIZE6	1.0000	70.00	70.00		
046			OP-1267594	12/21/23	1334754	WALKENHORSTS	578	00	UNDER ARMOUR CHARGE SIZE 6.5	1.0000	65.00	65.00		
046			OP-1267594	12/21/23	1334754	WALKENHORSTS			CANTEEN RESALE-DEC	1.0000	313.50-	313.50-		
046			OP-1267594									Purchase Order Total	181.50	
046			OP-1267597	12/21/23	552479	UNION SUPPLY COMPANY	578	00	PRAYER RUG 28" X	2.0000	11.65	23.30		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OP-1267597	12/21/23	552479	& FOOD EX UNION SUPPLY COMPANY & FOOD EX	578	00	40" ROSARY, PLASTIC 16.5" WHITE	1.0000	1.50	1.50	
046			OP-1267597							Purchase Order Total		24.80	
046			OP-1267601	12/21/23	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE#15010	3.0000	69.00	207.00	
046			OP-1267601	12/21/23	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS#15052	1.0000	99.00	99.00	
046			OP-1267601	12/21/23	550326	SWEETWATER SOUND LLC			CANTEEN RESALE-DEC	1.0000	10.00-	10.00-	
046			OP-1267601							Purchase Order Total		296.00	
046			OP-1267751	12/22/23	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND	1.0000	40.00	40.00	
046			OP-1267751	12/22/23	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	STAMP	1.0000	32.00	32.00	
046			OP-1267751	12/22/23	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-1267751	12/22/23	538223	NEBRASKA NOTARY ASSOCIATION IN	001	98	FREIGHT	1.0000	5.00	5.00	
046			OP-1267751							Purchase Order Total		107.00	
046			OP-1267752	12/22/23	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND	1.0000	40.00	40.00	
046			OP-1267752	12/22/23	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	STAMP	1.0000	32.00	32.00	
046			OP-1267752	12/22/23	538223	NEBRASKA NOTARY ASSOCIATION IN	001		STATE FEE	1.0000	30.00	30.00	
046			OP-1267752	12/22/23	538223	NEBRASKA NOTARY ASSOCIATION IN	001	98	FREIGHT	1.0000	5.00	5.00	
046			OP-1267752							Purchase Order Total		107.00	
046			OP-1267753	12/22/23	502355	ULINE - PURCHASE ORDERS	345		GREEN UNCORDED EAR PLUGS	4.0000	32.00	128.00	
046			OP-1267753	12/22/23	502355	ULINE - PURCHASE ORDERS	201		LARGE NITRIL GLOVES	8.0000	13.00	104.00	
046			OP-1267753	12/22/23	502355	ULINE - PURCHASE ORDERS	201		X-LARGE NITRIL GLOVES	8.0000	13.00	104.00	
046			OP-1267753	12/22/23	502355	ULINE - PURCHASE ORDERS	832		1" MASKING TAPE	180.0000	1.70	306.00	
046			OP-1267753	12/22/23	502355	ULINE - PURCHASE ORDERS	665		18" X 1500' PALLET WRAP	108.0000	14.20	1,533.60	
046			OP-1267753	12/22/23	502355	ULINE - PURCHASE	TXT		IC FREIGHT QUOTE@	1.0000	.01		



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS			\$171.87				
046			OP-1267753	12/22/23	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	171.87	171.87	
						ORDERS							
046			OP-1267753						Purchase Order Total			2,347.47	
046			OP-1267761	12/22/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FRUITS	1.0000	695.84	695.84	
046			OP-1267761						Purchase Order Total			695.84	
046			OP-1267763	12/22/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FRUITS/VEGGIES	1.0000	1,409.54	1,409.54	
046			OP-1267763						Purchase Order Total			1,409.54	
046			OP-1267765	12/22/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	FRUITS/VEGGIES	1.0000	822.76	822.76	
046			OP-1267765						Purchase Order Total			822.76	
046			OP-1267767	12/22/23	524563	GREENBERG FRUIT COMPANY - PURC	390	00	VEGGIES	1.0000	771.71	771.71	
046			OP-1267767						Purchase Order Total			771.71	
046			OP-1268167	12/26/23	2014898	HANDCUFF WAREHOUSE	680	00	SW100	75.0000	23.75	1,781.25	
046			OP-1268167	12/26/23	2014898	HANDCUFF WAREHOUSE	680	00	SW1900MP	75.0000	43.50	3,262.50	
046			OP-1268167	12/26/23	2014898	HANDCUFF WAREHOUSE	680	00	SW110	2.0000	39.55	79.10	
046			OP-1268167	12/26/23	2014898	HANDCUFF WAREHOUSE	680	00	CH2500	2.0000	60.00	120.00	
046			OP-1268167	12/26/23	2014898	HANDCUFF WAREHOUSE	680	00	SW1800	2.0000	71.40	142.80	
046			OP-1268167						Purchase Order Total			5,385.65	
046			OP-1268175	12/26/23	500174	DESIGN SPECIALTIES INC	240	00	10 OZ. MUG	10.0000	80.00	800.00	
046			OP-1268175						Purchase Order Total			800.00	
046			OP-1268231	12/27/23	504312	KRUEGER INTERNATIONAL INC - PU	445		LOCK CORE & KEYS	2.0000	1.62	3.24	
046			OP-1268231	12/27/23	504312	KRUEGER INTERNATIONAL INC - PU	445		WOC OVERHEAD LOCK HOUSING	2.0000	7.46	14.92	
046			OP-1268231	12/27/23	504312	KRUEGER INTERNATIONAL INC - PU	445		FILE CABINET SHELL	1.0000	208.06	208.06	
046			OP-1268231	12/27/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			OP-1268231						Purchase Order Total			226.22	
046			OP-1268294	12/27/23	3219536	FUTURE POLYTECH	445		24" X 36" CANTEEN	250.0000	31.28	7,820.00	

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046			OP-1268294	12/27/23	3219536	FUTURE POLYTECH	TXT		BAGS CANTEEN FREIGHT DEL DEST	1.0000	.01		
046			OP-1268294							Purchase Order Total		7,820.00	
046			OP-1268310	12/27/23	502355	ULINE - PURCHASE ORDERS	201		2XL NITRIL GLOVES	2.0000	13.00	26.00	
046			OP-1268310	12/27/23	502355	ULINE - PURCHASE ORDERS	TXT		IC FREIGHT QUOTE@ \$14.50	1.0000	.01		
046			OP-1268310	12/27/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	14.50	14.50	
046			OP-1268310							Purchase Order Total		40.50	
046			OP-1268325	12/27/23	2525184	HORWATH LAUNDRY EQUIPMENT	500	00	THERMOSTAT MODULE-24V	1.0000	312.11	312.11	
046			OP-1268325	12/27/23	2525184	HORWATH LAUNDRY EQUIPMENT	300	00	UPS GROUND SHIPPING	1.0000	20.50	20.50	
046			OP-1268325							Purchase Order Total		332.61	
046			OP-1268326	12/27/23	502355	ULINE - PURCHASE ORDERS	640		11X8X7 BLUE STACK BINS	18.0000	8.30	149.40	
046			OP-1268326	12/27/23	502355	ULINE - PURCHASE ORDERS	640		18X16X11 BLUE STACK BINS	18.0000	23.50	423.00	
046			OP-1268326	12/27/23	502355	ULINE - PURCHASE ORDERS	201		2XL ANSELL HYFLEX GLOVES	12.0000	61.00	732.00	
046			OP-1268326	12/27/23	502355	ULINE - PURCHASE ORDERS	201		HYFLEX 11-6C0 LARGE GLOVE	24.0000	37.00	888.00	
046			OP-1268326	12/27/23	502355	ULINE - PURCHASE ORDERS	201		HYFLEX 11-6C0 X-LARGE GLOVE	24.0000	37.00	888.00	
046			OP-1268326	12/27/23	502355	ULINE - PURCHASE ORDERS	445		SLANTED WIRE SHELVING	5.0000	355.00	1,775.00	
046			OP-1268326	12/27/23	502355	ULINE - PURCHASE ORDERS	TXT		CANTEEN FREIGHT QUOTE@ \$127.71	1.0000	.01		
046			OP-1268326	12/27/23	502355	ULINE - PURCHASE ORDERS			HOUSEHOLD & INSTIT EXP	1.0000	127.71	127.71	
046			OP-1268326							Purchase Order Total		4,983.11	
046			OP-1268327	12/27/23	500554	CAPITAL SANITARY SUPPLY -OMAHA	505	00	SOLID POWER	4.0000	85.08	340.32	
046			OP-1268327	12/27/23	500554	CAPITAL SANITARY SUPPLY -OMAHA	505	00	SOLITARE	4.0000	100.26	401.04	
046			OP-1268327							Purchase Order Total		741.36	
046			OP-1268333	12/27/23	501080	AMERICAN FENCE	330	00	18INCH CONCERTINA	1.0000	13,247.40	13,247.40	

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						COMPANY OF LINC			WIRE				
			OP-1268333							Purchase Order Total		13,247.40	
046			OP-1268334	12/27/23	2710106	GRIMCO INC	206		HP LATEX PRINTER 64" DOUBLE	1.0000	14,995.00	14,995.00	
046			OP-1268334	12/27/23	2710106	GRIMCO INC	206		HP PRINTER REBATE	1.0000	1,500.00-	1,500.00-	
046			OP-1268334	12/27/23	2710106	GRIMCO INC	206		LATEX BUNDLE HP 831 INK	1.0000	1,064.00	1,064.00	
046			OP-1268334	12/27/23	2710106	GRIMCO INC	206		HP 831 INK REBATE	1.0000	1,064.00-	1,064.00-	
046			OP-1268334	12/27/23	2710106	GRIMCO INC	206		HP LATEX EDGE HOLDERS	1.0000	125.00	125.00	
046			OP-1268334	12/27/23	2710106	GRIMCO INC	206		54"X25YD BRITELINE DX GLOSS	1.0000	0.		
046			OP-1268334	12/27/23	2710106	GRIMCO INC	206		GRIMCO BASIC EQUIP TRAINING	1.0000	295.00	295.00	
046			OP-1268334	12/27/23	2710106	GRIMCO INC	206		GRAPHTEC FC9000-160 PLOTTER	1.0000	6,450.00	6,450.00	
046			OP-1268334	12/27/23	2710106	GRIMCO INC	206		GRAPHTEC INSTALLED PUSH ROLLER	1.0000	255.00	255.00	
046			OP-1268334	12/27/23	2710106	GRIMCO INC	TXT		#23 FREIGHT QUOTE@ \$255.00	1.0000	.01		
046			OP-1268334	12/27/23	2710106	GRIMCO INC			FREIGHT EXPENSE	1.0000	3.40	3.40	
046			OP-1268334	12/27/23	2710106	GRIMCO INC			FREIGHT EXPENSE	1.0000	85.01	85.01	
046			OP-1268334	12/27/23	2710106	GRIMCO INC			FREIGHT EXPENSE	1.0000	14.02	14.02	
046			OP-1268334	12/27/23	2710106	GRIMCO INC			FREIGHT EXPENSE	1.0000	14.02	14.02	
046			OP-1268334	12/27/23	2710106	GRIMCO INC			FREIGHT EXPENSE	1.0000	191.05	191.05	
046			OP-1268334	12/27/23	2710106	GRIMCO INC			MACHINERY & EQUIPMENT	1.0000	500.00-	500.00-	
046			OP-1268334	12/27/23	2710106	GRIMCO INC			FREIGHT EXPENSE	1.0000	1.64	1.64	
046			OP-1268334	12/27/23	2710106	GRIMCO INC			FREIGHT EXPENSE	1.0000	3.88	3.88	
046			OP-1268334							Purchase Order Total		20,433.02	
046			OP-1268335	12/27/23	502018	RIVERS METAL PRODUCTS - PURCHA	895	00	SHEET STEEL	1.0000	1,040.13	1,040.13	
046			OP-1268335							Purchase Order Total		1,040.13	
046			OP-1268341	12/27/23	501828	JUDAH CASTER CO - PURCHASING	450		AXEL BOLTS PLAIN STYLE	100.0000	.80	80.00	
046			OP-1268341	12/27/23	501828	JUDAH CASTER CO - PURCHASING	450		AXEL BOLTS ZERK STYLE	100.0000	.80	80.00	
046			OP-1268341	12/27/23	501828	JUDAH CASTER CO - PURCHASING	TXT		#52 FREIGHT EST@\$ 30.00	1.0000	.01		

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046			OP-1268341	12/27/23	501828	JUDAH CASTER CO - PURCHASING			FREIGHT EXPENSE	1.0000	22.10	22.10	
046			OP-1268341						Purchase Order Total			182.10	
046			OP-1268343	12/27/23	534666	MCFEELYS	445		#10X1-3/4" FLAT HEAD SCREW	5.0000	9.11	45.55	
046			OP-1268343	12/27/23	534666	MCFEELYS	TXT		#16 FREIGHT EST@ \$9.00	1.0000	.01		
046			OP-1268343	12/27/23	534666	MCFEELYS			FREIGHT EXPENSE	1.0000	9.00	9.00	
046			OP-1268343						Purchase Order Total			54.55	
046			OP-1268350	12/27/23	897266	CRAFTMASTER HARDWARE	936	00	PUSH/PULL CABLE	2.0000	825.00	1,650.00	
046			OP-1268350						Purchase Order Total			1,650.00	
046			OP-1268353	12/27/23	502521	MECHANICAL SALES INC - PURCHAS	031	00	HOOD FOR EXHAUST FAN	1.0000	261.00	261.00	
046			OP-1268353	12/27/23	502521	MECHANICAL SALES INC - PURCHAS	300	00	SHIPPING	1.0000	25.00	25.00	
046			OP-1268353						Purchase Order Total			286.00	
046			OP-1268357	12/27/23	534777	MCMaster CARR SUPPLY COMPANY -	320	00	TORX FLAT HEAD SCREWS	12.0000	9.55	114.60	
046			OP-1268357	12/27/23	534777	MCMaster CARR SUPPLY COMPANY -	320	00	TORX BUTTON HEAD SCREWS	12.0000	14.51	174.12	
046			OP-1268357	12/27/23	534777	MCMaster CARR SUPPLY COMPANY -			CONST & MAINT SUP EXP	1.0000	10.43	10.43	
046			OP-1268357	12/27/23	534777	MCMaster CARR SUPPLY COMPANY -			CONST & MAINT SUP EXP	1.0000	10.43	10.43	
046			OP-1268357						Purchase Order Total			309.58	
046			OP-1268458	12/28/23	523976	GOOD SOURCE SOLUTIONS INC	393	00	CEREAL HONEY O'S	90.0000	64.26	5,783.40	
046			OP-1268458	12/28/23	523976	GOOD SOURCE SOLUTIONS INC	393	00	CEREAL RICE KRISPIES	90.0000	64.26	5,783.40	
046			OP-1268458	12/28/23	523976	GOOD SOURCE SOLUTIONS INC	393	00	CEREAL FROSTED FLAKES	90.0000	64.26	5,783.40	
046			OP-1268458	12/28/23	523976	GOOD SOURCE SOLUTIONS INC	393	00	CEREAL FRUIT RINGS	90.0000	64.26	5,783.40	
046			OP-1268458						Purchase Order Total			23,133.60	
046			OP-1268500	12/28/23	1158308	MSC INDUSTRIAL SUPPLY CO INC -	201		ATLAS GLOVES LG.	36.0000	4.46	160.56	
046			OP-1268500	12/28/23	1158308	MSC INDUSTRIAL SUPPLY CO INC -	TXT		#45 FREIGHT DEL DEST	1.0000	.01		
046			OP-1268500						Purchase Order Total			160.56	

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046			OP-1268525	12/28/23	837580	PRAIRIE MECHANICAL CORPORATION	941	00	REG. LABOR	3.0000	119.00	357.00	
046			OP-1268525	12/28/23	837580	PRAIRIE MECHANICAL CORPORATION	941	00	BURDEN TRUCK	1.0000	40.00	40.00	
046			OP-1268525	12/28/23	837580	PRAIRIE MECHANICAL CORPORATION	941	00	PARTS	8.0000	60.00	480.00	
046			OP-1268525	12/28/23	837580	PRAIRIE MECHANICAL CORPORATION	941	00	PARTS	1.0000	25.00	25.00	
046			OP-1268525							Purchase Order Total		902.00	
046			OP-1268541	12/28/23	500554	CAPITAL SANITARY SUPPLY -OMAHA	640	00	PAPER BAGS	4.0000	98.73	394.92	
046			OP-1268541							Purchase Order Total		394.92	
046			OP-1268545	12/28/23	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	200.0000	3.10	619.80	
046			OP-1268545							Purchase Order Total		619.80	
046			OP-1268546	12/28/23	1271431	NATIONAL PEN CO LLC - PAYMENTS	037	00	TOTE BAGS	1.0000	271.67	271.67	
046			OP-1268546							Purchase Order Total		271.67	
046			OP-1268549	12/28/23	529520	JOHNSON HARDWARE COMPANY LLC -	150	00	LEFT HAND METAL DOOR	1.0000	785.00	785.00	
046			OP-1268549							Purchase Order Total		785.00	
046			OP-1268551	12/28/23	502018	RIVERS METAL PRODUCTS - PURCHA	570	00	SHEAR 14 GA HR	12.0000	82.95	995.40	
046			OP-1268551							Purchase Order Total		995.40	
046			OP-1268557	12/29/23	519890	ECOLAB INC - PAYMENTS	485	00	LAUNDRY DETERGENT PLUS 15GL	1.0000	359.70	359.70	
046			OP-1268557	12/29/23	519890	ECOLAB INC - PAYMENTS	485	00	DESTAINER 15GL	1.0000	109.09	109.09	
046			OP-1268557							Purchase Order Total		468.79	
046			OP-1268559	12/29/23	519890	ECOLAB INC - PAYMENTS	485	00	LAUNDRY DETERGENT PLUS 15GL	2.0000	359.70	719.40	
046			OP-1268559	12/29/23	519890	ECOLAB INC - PAYMENTS	485	00	DESTAINER 15GL	2.0000	109.09	218.18	
046			OP-1268559							Purchase Order Total		937.58	
046			O9-1253020	10/02/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	45.00	45.00	
046			O9-1253020							Purchase Order Total		45.00	
046			O9-1253051	10/02/23	2831056	A 1ST RATE PUMPING	981	00	STA FIRING RANGE PORTABLE TOLI	1.0000	84.00	84.00	

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			09-1253051							Purchase Order Total		84.00	
046			09-1253098	10/02/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	73.10	73.10	
046			09-1253098	10/02/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	29.40	29.40	
046			09-1253098	10/02/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	111.10	111.10	
046			09-1253098	10/02/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	90.80	90.80	
046			09-1253098	10/02/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	179.30	179.30	
046			09-1253098	10/02/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	185.60	185.60	
046			09-1253098	10/02/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	75.20	75.20	
046			09-1253098	10/02/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	506.30	506.30	
046			09-1253098	10/02/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	185.40	185.40	
046			09-1253098	10/02/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	4.30	4.30	
046			09-1253098	10/02/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	10.60	10.60	
046			09-1253098	10/02/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	389.10	389.10	
046			09-1253098	10/02/23	460	CORRECTIONAL SERVICES, DEPARTM			RENT EXP-OTHER PERS PROP	1.0000	26.00	26.00	
			09-1253098							Purchase Order Total		1,866.20	
046			09-1253227	10/02/23	1126241	ON TRAC - PURCHASE ORDERS	948	00	RTC COURIER SERVICES	1.0000	9.50	9.50	
046			09-1253227	10/02/23	1126241	ON TRAC - PURCHASE ORDERS			OTHER CONTRACTUAL SERVICES	1.0000	9.50-	9.50-	
			09-1253227							Purchase Order Total			
046			09-1253232	10/02/23	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX4546845-01430 LIGENZA 82144	1.0000	24.00	24.00	
046			09-1253232	10/02/23	1126241	ON TRAC - PURCHASE ORDERS			DRUGS	1.0000	.75	.75	
			09-1253232							Purchase Order Total		24.75	
046			09-1253454	10/03/23	551283	SPECTRUM	915	00	CABLE TV DIR	1.0000	122.41	122.41	

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046			09-1253454	10/03/23	551283	SPECTRUM	915	00	CONFERENCE RM FCC & FRANCHISE FEES, \$2.97	1.0000	2.97	2.97	
046			09-1253454	10/03/23	551283	SPECTRUM			OTHER CONTRACTUAL SERVICES	1.0000	2.26-	2.26-	
046			09-1253454						Purchase Order Total			123.12	
046			09-1253489	10/03/23	1061380	NISSEN ELECTRIC LLC	285	00	100 WATT 5000K COLOR	18.0000	174.00	3,132.00	
046			09-1253489	10/03/23	1061380	NISSEN ELECTRIC LLC	910	00	JOURNEYMAN LABOR	36.0000	65.00	2,340.00	
046			09-1253489	10/03/23	1061380	NISSEN ELECTRIC LLC	998	00	HARDWARE CHARGE	1.0000	25.00	25.00	
046			09-1253489	10/03/23	1061380	NISSEN ELECTRIC LLC	975	00	MOBILIZATION CHARGE	1.0000	75.00	75.00	
046			09-1253489						Purchase Order Total			5,572.00	
046			09-1253553	10/03/23	965783	LINDE GAS & EQUIPMENT	430		C-25 GAS CYLINDERS	4.0000	107.27	429.08	
046			09-1253553	10/03/23	965783	LINDE GAS & EQUIPMENT	430		DEMAND CHAGE CYLINDERS	4.0000	2.52	10.08	
046			09-1253553	10/03/23	965783	LINDE GAS & EQUIPMENT	TXT		\$12.60 ENERGY & FUEL CHARGE	1.0000	.01		
046			09-1253553	10/03/23	965783	LINDE GAS & EQUIPMENT	TXT		\$16.95 HAZARDOUS MATERIAL CHA	1.0000	.01		
046			09-1253553	10/03/23	965783	LINDE GAS & EQUIPMENT	TXT		\$6.95 LABOR DEMAND CHARGE	1.0000	.01		
046			09-1253553	10/03/23	965783	LINDE GAS & EQUIPMENT	TXT		\$60.95 DELIVERY CHARGE	1.0000	.01		
046			09-1253553	10/03/23	965783	LINDE GAS & EQUIPMENT	TXT		#19	1.0000	.01		
046			09-1253553	10/03/23	965783	LINDE GAS & EQUIPMENT			MISC CHARGES, NOT FREIGHT	1.0000	12.60	12.60	
046			09-1253553	10/03/23	965783	LINDE GAS & EQUIPMENT			MISC CHARGES, NOT FREIGHT	1.0000	16.95	16.95	
046			09-1253553	10/03/23	965783	LINDE GAS & EQUIPMENT			MISC CHARGES, NOT FREIGHT	1.0000	6.95	6.95	
046			09-1253553	10/03/23	965783	LINDE GAS & EQUIPMENT			FREIGHT EXPENSE	1.0000	60.95	60.95	
046			09-1253553						Purchase Order Total			536.61	
046			09-1253554	10/03/23	965783	LINDE GAS & EQUIPMENT	430		C-25 GAS CYLINDERS	4.0000	107.27	429.08	
046			09-1253554	10/03/23	965783	LINDE GAS & EQUIPMENT	430		DEMAND CHARGE CYLINDERS	4.0000	2.52	10.08	

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046			09-1253554	10/03/23	965783	LINDE GAS & EQUIPMENT	TXT		\$12.60 ENERGY & FUEL CHARGE	1.0000	.01		
046			09-1253554	10/03/23	965783	LINDE GAS & EQUIPMENT	TXT		\$16.95 HAZARDOUS MATERIAL CHA	1.0000	.01		
046			09-1253554	10/03/23	965783	LINDE GAS & EQUIPMENT	TXT		\$6.95 LABOR DEMAND CHARGE	1.0000	.01		
046			09-1253554	10/03/23	965783	LINDE GAS & EQUIPMENT	TXT		\$60.95 DELIVERY CHARGE	1.0000	.01		
046			09-1253554	10/03/23	965783	LINDE GAS & EQUIPMENT	TXT		#19	1.0000	.01		
046			09-1253554						Purchase Order Total			439.16	
046			09-1253555	10/03/23	965783	LINDE GAS & EQUIPMENT	430		CYLINDER RENTAL, 17 CYLINDERS	1.0000	350.46	350.46	
046			09-1253555	10/03/23	965783	LINDE GAS & EQUIPMENT	TXT		\$28.95, SAFETY & ENVIRON SERV	1.0000	.01		
046			09-1253555	10/03/23	965783	LINDE GAS & EQUIPMENT	TXT		\$17.95, TRACKING SERVICE FEE	1.0000	.01		
046			09-1253555	10/03/23	965783	LINDE GAS & EQUIPMENT	TXT		#19	1.0000	.01		
046			09-1253555	10/03/23	965783	LINDE GAS & EQUIPMENT			MISC CHARGES, NOT FREIGHT	1.0000	28.95	28.95	
046			09-1253555	10/03/23	965783	LINDE GAS & EQUIPMENT			MISC CHARGES, NOT FREIGHT	1.0000	17.95	17.95	
046			09-1253555						Purchase Order Total			397.36	
046			09-1253556	10/03/23	965783	LINDE GAS & EQUIPMENT	430		CYLINDER RENTAL, 17 CYLINDERS	1.0000	350.46	350.46	
046			09-1253556	10/03/23	965783	LINDE GAS & EQUIPMENT	TXT		\$28.95, SAFETY & ENVIRON SERV	1.0000	.01		
046			09-1253556	10/03/23	965783	LINDE GAS & EQUIPMENT	TXT		\$17.95 TRACKING SERVICE FEE	1.0000	.01		
046			09-1253556	10/03/23	965783	LINDE GAS & EQUIPMENT	TXT		#19	1.0000	.01		
046			09-1253556	10/03/23	965783	LINDE GAS & EQUIPMENT			MISC CHARGES, NOT FREIGHT	1.0000	28.95	28.95	
046			09-1253556	10/03/23	965783	LINDE GAS & EQUIPMENT			MISC CHARGES, NOT FREIGHT	1.0000	17.95	17.95	
046			09-1253556						Purchase Order Total			397.36	
046			09-1253637	10/04/23	503684	MICROFILM IMAGING SYSTEMS INC	984	00	PRINTER RENTAL SN: EX303331	1.0000	60.00	60.00	



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046			09-1253637	10/04/23	503684	MICROFILM IMAGING SYSTEMS INC	984	00	PRINTER RENTAL SN: EX303752	1.0000	60.00	60.00	
046			09-1253637	10/04/23	503684	MICROFILM IMAGING SYSTEMS INC	984	00	PRINTER RENTAL SN: EX305329	1.0000	60.00	60.00	
046			09-1253637						Purchase Order Total			180.00	
046			09-1253672	10/04/23	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	670	00	PORTABLE TOILET RENTAL SERVICE	1.0000	115.00	115.00	
046			09-1253672						Purchase Order Total			115.00	
046			09-1253778	10/04/23	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT AGREEMENT	1.0000	70.00	70.00	
046			09-1253778	10/04/23	554295	WATER ENGINEERING INC - PURCHA	941	00	CHILLER WATER MANAGEMENT	1.0000	400.00	400.00	
046			09-1253778						Purchase Order Total			470.00	
046			09-1253783	10/04/23	3201710	RED WILLOW STORAGE & PARKING	971	00	STORAGE RENTAL A321 & A342	1.0000	105.00	105.00	
046			09-1253783						Purchase Order Total			105.00	
046			09-1254020	10/05/23	516575	CONTROL SERVICES INC - PAYMENT	031		SERVICE OF AIR HANDLING SYSTEME	1.0000	4,168.10	4,168.10	
046			09-1254020	10/05/23	516575	CONTROL SERVICES INC - PAYMENT	TXT		#61	1.0000	.01		
046			09-1254020						Purchase Order Total			4,168.10	
046			09-1254022	10/05/23	502468	A 1 REFRIGERATION INC - PURCHA	165		PARTS	1.0000	175.34	175.34	
046			09-1254022	10/05/23	502468	A 1 REFRIGERATION INC - PURCHA	165		LABOR	1.0000	478.13	478.13	
046			09-1254022	10/05/23	502468	A 1 REFRIGERATION INC - PURCHA	165		MISC CHARGES	1.0000	141.35	141.35	
046			09-1254022	10/05/23	502468	A 1 REFRIGERATION INC - PURCHA	TXT		#25	1.0000	.01		
046			09-1254022						Purchase Order Total			794.82	
046			09-1254097	10/05/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	560		LABOR	1.0000	348.75	348.75	
046			09-1254097	10/05/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	560		MISC CHARGES	1.0000	112.18	112.18	
046			09-1254097	10/05/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	TXT		#25	1.0000	.01		
046			09-1254097						Purchase Order Total			460.93	
046			09-1254110	10/05/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	928		LABOR	1.0000	465.00	465.00	

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046			09-1254110	10/05/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	928		MISC CHARGES	1.0000	105.50	105.50	
046			09-1254110	10/05/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	TXT	#24		1.0000	.01		
046			09-1254110							Purchase Order Total		570.50	
046			09-1254119	10/05/23	552883	URIBE REFUSE SERVICES INC	910		30 YD ROLL OFF, WOOD RECYCLING	2.0000	164.00	328.00	
046			09-1254119	10/05/23	552883	URIBE REFUSE SERVICES INC	910		WOOD DISPOSAL	2.0000	20.00	40.00	
046			09-1254119	10/05/23	552883	URIBE REFUSE SERVICES INC	TXT	#25		1.0000	.01		
046			09-1254119							Purchase Order Total		368.00	
046			09-1254130	10/05/23	547114	SENECA SANITATION INC	910	00	WOODBBOX, 2.44 TONS	1.0000	112.24	112.24	
046			09-1254130	10/05/23	547114	SENECA SANITATION INC	910		HAULING CHARGE	1.0000	340.00	340.00	
046			09-1254130	10/05/23	547114	SENECA SANITATION INC	TXT	#61		1.0000	.01		
046			09-1254130							Purchase Order Total		452.24	
046			09-1254131	10/05/23	503780	TRUCK CENTER COMPANIES - LINCO	060		SUBLET	1.0000	1,813.82	1,813.82	
046			09-1254131	10/05/23	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	151.18	151.18	
046			09-1254131	10/05/23	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	1,049.40	1,049.40	
046			09-1254131	10/05/23	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	157.41	157.41	
046			09-1254131	10/05/23	503780	TRUCK CENTER COMPANIES - LINCO	TXT	#45		1.0000	.01		
046			09-1254131							Purchase Order Total		3,171.81	
046			09-1254135	10/05/23	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	520.01	520.01	
046			09-1254135	10/05/23	503780	TRUCK CENTER COMPANIES - LINCO	928		SUBLET	1.0000	1,666.43	1,666.43	
046			09-1254135	10/05/23	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	240.54	240.54	
046			09-1254135	10/05/23	503780	TRUCK CENTER COMPANIES - LINCO	060		MISC CHARGES	1.0000	217.50	217.50	
046			09-1254135	10/05/23	503780	TRUCK CENTER	060		SHOP SUPPLIES	1.0000	78.00	78.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANIES - LINCO							
046			09-1254135	10/05/23	503780	TRUCK CENTER	TXT	#45		1.0000	.01		
						COMPANIES - LINCO							
046			09-1254135	10/05/23	503780	TRUCK CENTER			ISSUES, TRANSFERS,	1.0000	2,722.48	2,722.48	
						COMPANIES - LINCO			ADJ				
046			09-1254135	10/05/23	503780	TRUCK CENTER			ISSUES, TRANSFERS,	1.0000	2,722.48-	2,722.48-	
						COMPANIES - LINCO			ADJ				
046			09-1254135	10/05/23	503780	TRUCK CENTER			ISSUES, TRANSFERS,	1.0000	2,722.48	2,722.48	
						COMPANIES - LINCO			ADJ				
046			09-1254135	10/05/23	503780	TRUCK CENTER			ISSUES, TRANSFERS,	1.0000	2,722.48-	2,722.48-	
						COMPANIES - LINCO			ADJ				
046			09-1254135	10/05/23	503780	TRUCK CENTER			ISSUES, TRANSFERS,	1.0000	997.24	997.24	
						COMPANIES - LINCO			ADJ				
046			09-1254135	10/05/23	503780	TRUCK CENTER			ISSUES, TRANSFERS,	1.0000	997.24-	997.24-	
						COMPANIES - LINCO			ADJ				
046			09-1254135						Purchase Order Total			2,722.48	
046			09-1254323	10/06/23	1860056	ONYX DIGITAL GROUP LLC	966		PRINTING SERV, STAR TRAN POSTE	1.0000	492.19	492.19	
046			09-1254323	10/06/23	1860056	ONYX DIGITAL GROUP LLC	966		PRINTING SERV, GRETNA & OTHER	1.0000	203.88	203.88	
046			09-1254323	10/06/23	1860056	ONYX DIGITAL GROUP LLC	966		PRINTING SERV, NO WEAPONS SIGN	1.0000	177.19	177.19	
046			09-1254323	10/06/23	1860056	ONYX DIGITAL GROUP LLC	966		PRINTING SERV, YELLO SURVEILLA	1.0000	131.25	131.25	
046			09-1254323	10/06/23	1860056	ONYX DIGITAL GROUP LLC	TXT	#23		1.0000	.01		
046			09-1254323						Purchase Order Total			1,004.51	
046			09-1254325	10/06/23	551294	TIMESAVERS INC	936		REPAIR SERVICES FOR BELT SANDE	1.0000	3,786.46	3,786.46	
046			09-1254325	10/06/23	551294	TIMESAVERS INC	TXT	#61		1.0000	.01		
046			09-1254325						Purchase Order Total			3,786.46	
046			09-1254819	10/11/23	2317632	JORSON & CARLSON COMPANY	445		SHARPENING SERVICE, PAPER BLAD	1.0000	36.75	36.75	
046			09-1254819	10/11/23	2317632	JORSON & CARLSON COMPANY	TXT	#23, NO FREIGHT		1.0000	.01		
046			09-1254819						Purchase Order Total			36.75	
046			09-1254820	10/11/23	2317632	JORSON & CARLSON COMPANY	445		SHARPENING SERVICE, PAPER BLAD	1.0000	36.75	36.75	
046			09-1254820	10/11/23	2317632	JORSON & CARLSON	TXT	\$4.00 FUEL		1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY			SURCHARGE				
046			09-1254820	10/11/23	2317632	JORSON & CARLSON	TXT		#23, FREIGHT QUOTED	1.0000	.01		
						COMPANY			@ \$15.00				
046			09-1254820	10/11/23	2317632	JORSON & CARLSON			FREIGHT EXPENSE	1.0000	15.00	15.00	
						COMPANY							
046			09-1254820	10/11/23	2317632	JORSON & CARLSON			MISC CHARGES, NOT	1.0000	4.00	4.00	
						COMPANY			FREIGHT				
046			09-1254820						Purchase Order Total			55.75	
046			09-1254821	10/11/23	2317632	JORSON & CARLSON	445		SHARPENING SERVICE,	1.0000	36.75	36.75	
						COMPANY			PAPER BLAD				
046			09-1254821	10/11/23	2317632	JORSON & CARLSON	TXT		\$4.00, FUEL	1.0000	.01		
						COMPANY			SURCHARGE				
046			09-1254821	10/11/23	2317632	JORSON & CARLSON	TXT		#23, FREIGHT QUOTED	1.0000	.01		
						COMPANY			@ \$15.00				
046			09-1254821	10/11/23	2317632	JORSON & CARLSON			FREIGHT EXPENSE	1.0000	15.00	15.00	
						COMPANY							
046			09-1254821	10/11/23	2317632	JORSON & CARLSON			MISC CHARGES, NOT	1.0000	4.00	4.00	
						COMPANY			FREIGHT				
046			09-1254821						Purchase Order Total			55.75	
046			09-1255174	10/13/23	1254222	SIEMENS HEALTHCARE	926	00	TAS ONSITE TRAINING	1.0000	1,250.00	1,250.00	
						DIAGNOSTICS							
046			09-1255174						Purchase Order Total			1,250.00	
046			09-1255321	10/13/23	500061	PROTEX CENTRAL			SHORT IN FIRE	8.0000	125.00	1,000.00	
						-PURCHASE ORDER			ALARMS SYSTEM				
046			09-1255321						Purchase Order Total			1,000.00	
046			09-1255328	10/13/23	501771	CUMMINS SALES &	928	00	BATTERY CHANGE	1.0000	950.75	950.75	
						SERVICE - OMAH							
046			09-1255328	10/13/23	501771	CUMMINS SALES &	928	00	FULL SERVICE QF	1.0000	1,038.15	1,038.15	
						SERVICE - OMAH							
046			09-1255328						Purchase Order Total			1,988.90	
046			09-1255360	10/13/23	1321165	MILLARD SPRINKLER	934	00	FALL	1.0000	260.00	260.00	
						INC			WINTERIZATION/SPRIN				
									K SYS				
046			09-1255360						Purchase Order Total			260.00	
046			09-1255435	10/16/23	503780	TRUCK CENTER	928		LABOR	1.0000	1,322.50	1,322.50	
						COMPANIES - LINCO							
046			09-1255435	10/16/23	503780	TRUCK CENTER	060		PARTS	1.0000	1,020.48	1,020.48	
						COMPANIES - LINCO							
046			09-1255435	10/16/23	503780	TRUCK CENTER	060		MISC	1.0000	208.80	208.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANIES - LINCO							
046			09-1255435	10/16/23	503780	TRUCK CENTER	060		SUB LET	1.0000	975.77	975.77	
						COMPANIES - LINCO							
046			09-1255435	10/16/23	503780	TRUCK CENTER	060		SHOP SUPPLIES	1.0000	198.38	198.38	
						COMPANIES - LINCO							
046			09-1255435	10/16/23	503780	TRUCK CENTER	TXT		#45	1.0000	.01		
						COMPANIES - LINCO							
046			09-1255435							Purchase Order Total		3,725.93	
046			09-1255482	10/16/23	516572	CONTROL SERVICES INC - PURCHAS	031	00	REPAIR ACTUATOR	1.0000	204.95	204.95	
046			09-1255482	10/16/23	516572	CONTROL SERVICES INC - PURCHAS	031	00	DIAPHRAMS	2.0000	23.85	47.70	
046			09-1255482	10/16/23	516572	CONTROL SERVICES INC - PURCHAS	031	00	PRESSURE SWITCH	1.0000	126.90	126.90	
046			09-1255482							Purchase Order Total		379.55	
046			09-1255485	10/16/23	526595	HILLER ELECTRIC COMPANY - PURC	936	00	TROUBLE SHOOT NIGHT LIGHT	1.0000	965.00	965.00	
046			09-1255485							Purchase Order Total		965.00	
046			09-1256166	10/18/23	503780	TRUCK CENTER	060		PARTS	1.0000	142.55	142.55	
						COMPANIES - LINCO							
046			09-1256166	10/18/23	503780	TRUCK CENTER	928		LABOR	1.0000	165.00	165.00	
						COMPANIES - LINCO							
046			09-1256166	10/18/23	503780	TRUCK CENTER	060		SHOP SUPPLIES	1.0000	24.75	24.75	
						COMPANIES - LINCO							
046			09-1256166	10/18/23	503780	TRUCK CENTER	TXT		#25	1.0000	.01		
						COMPANIES - LINCO							
046			09-1256166							Purchase Order Total		332.30	
046			09-1256172	10/18/23	2183361	WELLMANN HEATING & AIR CONDITI	941		HVAC SERVICE LABOR	1.0000	160.00	160.00	
046			09-1256172	10/18/23	2183361	WELLMANN HEATING & AIR CONDITI	941		TRIP FEE	1.0000	10.00	10.00	
046			09-1256172	10/18/23	2183361	WELLMANN HEATING & AIR CONDITI	TXT		#25	1.0000	.01		
046			09-1256172							Purchase Order Total		170.00	
046			09-1256177	10/18/23	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	252.34	252.34	
046			09-1256177	10/18/23	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	365.20	365.20	
046			09-1256177	10/18/23	1918196	PETERBILT OF SIOUX	060		MISC CHARGES &	1.0000	28.31	28.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CITY - DES			SUPLLIES				
046			09-1256177	10/18/23	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#25	1.0000	.01		
046			09-1256177									Purchase Order Total	645.85
046			09-1256265	10/18/23	530640	KIESS KRAFT DENTAL	260	00	SETUP FULL DENTURE	2.0000	122.00	244.00	
046			09-1256265	10/18/23	530640	KIESS KRAFT DENTAL	260	00	FULL DENTURE	2.0000	257.00	514.00	
									ECONOMY				
046			09-1256265	10/18/23	530640	KIESS KRAFT DENTAL	260	00	BASEPLATE	2.0000	15.00	30.00	
046			09-1256265	10/18/23	530640	KIESS KRAFT DENTAL	260	00	BITE RIM	2.0000	18.00	36.00	
046			09-1256265	10/18/23	530640	KIESS KRAFT DENTAL	962	00	DISCOUNT	1.0000	310.00-	310.00-	
046			09-1256265	10/18/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT CHARGE	1.0000	12.00	12.00	
046			09-1256265									Purchase Order Total	526.00
046			09-1256270	10/18/23	530640	KIESS KRAFT DENTAL	260	00	GARCIA-PELICO 215197	1.0000	67.00	67.00	
046			09-1256270	10/18/23	530640	KIESS KRAFT DENTAL	260	00	GARCIA-PELICO 215197	1.0000	8.00	8.00	
046			09-1256270	10/18/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT CHARGE	1.0000	12.00	12.00	
046			09-1256270									Purchase Order Total	87.00
046			09-1256279	10/18/23	530640	KIESS KRAFT DENTAL	260	00	SANTOS-ROMERO 213111	1.0000	67.00	67.00	
046			09-1256279	10/18/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT CHARGE	1.0000	12.00	12.00	
046			09-1256279									Purchase Order Total	79.00
046			09-1256284	10/18/23	530640	KIESS KRAFT DENTAL	260	00	MCCARTHY 215979	1.0000	67.00	67.00	
046			09-1256284	10/18/23	530640	KIESS KRAFT DENTAL	260	00	MCCARTHY 215979	1.0000	8.00	8.00	
046			09-1256284	10/18/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT CHARGE	1.0000	12.00	12.00	
046			09-1256284									Purchase Order Total	87.00
046			09-1256285	10/18/23	530640	KIESS KRAFT DENTAL	260	00	YAGER 96092	2.0000	122.00	244.00	
046			09-1256285	10/18/23	530640	KIESS KRAFT DENTAL	260	00	YAGER 96092	2.0000	250.00	500.00	
046			09-1256285	10/18/23	530640	KIESS KRAFT DENTAL	260	00	YAGER 96092	2.0000	14.00	28.00	
046			09-1256285	10/18/23	530640	KIESS KRAFT DENTAL	260	00	YAGER 96092	2.0000	17.00	34.00	
046			09-1256285	10/18/23	530640	KIESS KRAFT DENTAL	962	00	DISCOUNT	1.0000	306.00-	306.00-	
046			09-1256285									Purchase Order Total	500.00
046			09-1256289	10/18/23	530640	KIESS KRAFT DENTAL	260	00	FLORES 211679	2.0000	257.00	514.00	
046			09-1256289	10/18/23	530640	KIESS KRAFT DENTAL	260	00	FLORES 211679	2.0000	122.00	244.00	
046			09-1256289	10/18/23	530640	KIESS KRAFT DENTAL	260	00	FLORES 211679	1.0000	8.00	8.00	
046			09-1256289	10/18/23	530640	KIESS KRAFT DENTAL	260	00	FLORES 211679	1.0000	204.00	204.00	
046			09-1256289	10/18/23	530640	KIESS KRAFT DENTAL	260	00	FLORES 211679	1.0000	159.00	159.00	
046			09-1256289	10/18/23	530640	KIESS KRAFT DENTAL	260	00	FLORES 211679	1.0000	8.00	8.00	
046			09-1256289	10/18/23	530640	KIESS KRAFT DENTAL	962	00	DISCOUNT	1.0000	244.00-	244.00-	

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046			09-1256289	10/18/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT CHARGE	1.0000	18.00	18.00	
046			09-1256289							Purchase Order Total		911.00	
046			09-1256293	10/18/23	530640	KIESS KRAFT DENTAL	260	00	CONNELLY 210605	2.0000	257.00	514.00	
046			09-1256293	10/18/23	530640	KIESS KRAFT DENTAL	260	00	CONNELLY 210605	2.0000	15.00	30.00	
046			09-1256293	10/18/23	530640	KIESS KRAFT DENTAL	260	00	CONNELLY 210605	2.0000	18.00	36.00	
046			09-1256293	10/18/23	530640	KIESS KRAFT DENTAL	260	00	CONNELLY 210605	2.0000	122.00	244.00	
046			09-1256293	10/18/23	530640	KIESS KRAFT DENTAL	260	00	CONNELLY 210605	2.0000	102.00	204.00	
046			09-1256293	10/18/23	530640	KIESS KRAFT DENTAL	962	00	DISCOUNT	1.0000	274.00-	274.00-	
046			09-1256293	10/18/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT CHARGE	1.0000	12.00	12.00	
046			09-1256293							Purchase Order Total		766.00	
046			09-1256298	10/18/23	530640	KIESS KRAFT DENTAL	260	00	FREEMONT 73270	1.0000	53.00	53.00	
046			09-1256298	10/18/23	530640	KIESS KRAFT DENTAL	260	00	FREEMONT 73270	1.0000	51.00	51.00	
046			09-1256298	10/18/23	530640	KIESS KRAFT DENTAL	260	00	FREEMONT 73270	2.0000	5.00	10.00	
046			09-1256298	10/18/23	530640	KIESS KRAFT DENTAL	260	00	FREEMONT 73270	2.0000	14.00	28.00	
046			09-1256298	10/18/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT CHARGE	1.0000	12.00	12.00	
046			09-1256298							Purchase Order Total		154.00	
046			09-1256301	10/18/23	530640	KIESS KRAFT DENTAL	260	00	BUCKMAN 39533	1.0000	204.00	204.00	
046			09-1256301	10/18/23	530640	KIESS KRAFT DENTAL	260	00	BUCKMAN 39533	1.0000	33.00	33.00	
046			09-1256301	10/18/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT CHARGE	1.0000	12.00	12.00	
046			09-1256301	10/18/23	530640	KIESS KRAFT DENTAL			DENTAL SERVICES	1.0000	6.00-	6.00-	
046			09-1256301							Purchase Order Total		243.00	
046			09-1256491	10/19/23	530640	KIESS KRAFT DENTAL	260	00	PATMAN 37644	1.0000	159.00	159.00	
046			09-1256491	10/19/23	530640	KIESS KRAFT DENTAL	260	00	PATMAN 37644	1.0000	25.00	25.00	
046			09-1256491	10/19/23	530640	KIESS KRAFT DENTAL	260	00	PATMAN 37644	1.0000	204.00	204.00	
046			09-1256491	10/19/23	530640	KIESS KRAFT DENTAL	962	00	DISCOUNT	1.0000	229.00-	229.00-	
046			09-1256491	10/19/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT CHARGE	1.0000	19.00	19.00	
046			09-1256491							Purchase Order Total		178.00	
046			09-1256497	10/19/23	530640	KIESS KRAFT DENTAL	260	00	WILLIAMS 72337	1.0000	67.00	67.00	
046			09-1256497	10/19/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT CHARGE	1.0000	12.00	12.00	
046			09-1256497							Purchase Order Total		79.00	
046			09-1256498	10/19/23	530640	KIESS KRAFT DENTAL	260	00	TEMP PRTL 7+ TEETH	1.0000	204.00	204.00	
046			09-1256498	10/19/23	530640	KIESS KRAFT DENTAL	260	00	SETUP ACRYLIC	1.0000	25.00	25.00	
046			09-1256498	10/19/23	530640	KIESS KRAFT DENTAL	260	00	DISCOUNT	1.0000	25.00-	25.00-	
046			09-1256498	10/19/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT CHARGE	1.0000	12.00	12.00	
046			09-1256498							Purchase Order Total		216.00	
046			09-1256500	10/19/23	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	355.65	355.65	
046			09-1256500	10/19/23	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	946.60	946.60	

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046			09-1256500	10/19/23	1918196	PETERBILT OF SIOUX CITY - DES	060		SHOP SUPPLIES & MISC CHARGES	1.0000	158.36	158.36	
046			09-1256500	10/19/23	1918196	PETERBILT OF SIOUX CITY - DES	TXT	#25		1.0000	.01		
046			09-1256500							Purchase Order Total		1,460.61	
046			09-1256501	10/19/23	530640	KIESS KRAFT DENTAL	260	00	SETUP ACRYLIC	2.0000	25.00	50.00	
046			09-1256501	10/19/23	530640	KIESS KRAFT DENTAL	260	00	FLIPPER	1.0000	133.00	133.00	
046			09-1256501	10/19/23	530640	KIESS KRAFT DENTAL	260	00	TEMP PRTL 4-6	1.0000	159.00	159.00	
046			09-1256501	10/19/23	530640	KIESS KRAFT DENTAL	962	00	DISCOUNT	1.0000	50.00-	50.00-	
046			09-1256501	10/19/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT CHARGE	1.0000	12.00	12.00	
046			09-1256501							Purchase Order Total		304.00	
046			09-1256505	10/19/23	530640	KIESS KRAFT DENTAL	260	00	ADDLEMAN 87546	1.0000	250.00	250.00	
046			09-1256505	10/19/23	530640	KIESS KRAFT DENTAL	260	00	ADDLEMAN 87546	1.0000	14.00	14.00	
046			09-1256505	10/19/23	530640	KIESS KRAFT DENTAL	260	00	ADDLEMAN 87546	1.0000	17.00	17.00	
046			09-1256505	10/19/23	530640	KIESS KRAFT DENTAL	260	00	ADDLEMAN 87546	1.0000	122.00	122.00	
046			09-1256505	10/19/23	530640	KIESS KRAFT DENTAL	962	00	DISCOUNT	1.0000	153.00-	153.00-	
046			09-1256505	10/19/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT CHARGE	1.0000	12.00	12.00	
046			09-1256505							Purchase Order Total		262.00	
046			09-1256509	10/19/23	530640	KIESS KRAFT DENTAL	260	00	HENNECKE 86297	2.0000	250.00	500.00	
046			09-1256509	10/19/23	530640	KIESS KRAFT DENTAL	260	00	HENNECKE 86297	2.0000	14.00	28.00	
046			09-1256509	10/19/23	530640	KIESS KRAFT DENTAL	260	00	HENNECKE 86297	2.0000	122.00	244.00	
046			09-1256509	10/19/23	530640	KIESS KRAFT DENTAL	962	00	DISCOUNT	1.0000	272.00-	272.00-	
046			09-1256509	10/19/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT CHARGE	1.0000	12.00	12.00	
046			09-1256509							Purchase Order Total		512.00	
046			09-1256511	10/19/23	530640	KIESS KRAFT DENTAL	260	00	DUNCAN 211956	1.0000	102.00	102.00	
046			09-1256511	10/19/23	530640	KIESS KRAFT DENTAL	260	00	LWR ARCH DUNCAN 211986	1.0000	215.00	215.00	
046			09-1256511	10/19/23	530640	KIESS KRAFT DENTAL	260	00	SETUP PARTIAL DUNCAN 211986	1.0000	26.00	26.00	
046			09-1256511	10/19/23	530640	KIESS KRAFT DENTAL	260	00	FULL DENTURE DUNCAN 211956	1.0000	257.00	257.00	
046			09-1256511	10/19/23	530640	KIESS KRAFT DENTAL	260	00	SETUP FULL DENT DUNCAN 211956	1.0000	122.00	122.00	
046			09-1256511	10/19/23	530640	KIESS KRAFT DENTAL	260	00	DISCOUNT	1.0000	148.00-	148.00-	
046			09-1256511	10/19/23	530640	KIESS KRAFT DENTAL	260	98	SHIPPING / FREIGHT	1.0000	20.00	20.00	
046			09-1256511							Purchase Order Total		594.00	
046			09-1256512	10/19/23	530640	KIESS KRAFT DENTAL	260	00	DELONG 62014	2.0000	122.00	244.00	
046			09-1256512	10/19/23	530640	KIESS KRAFT DENTAL	260	00	DELONG 62014	2.0000	257.00	514.00	
046			09-1256512	10/19/23	530640	KIESS KRAFT DENTAL	260	00	DELONG 62014	2.0000	15.00	30.00	



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046			09-1256512	10/19/23	530640	KIESS KRAFT DENTAL	260	00	DELONG 62014	2.0000	18.00	36.00	
046			09-1256512	10/19/23	530640	KIESS KRAFT DENTAL	962	00	DISCOUNT	1.0000	310.00-	310.00-	
046			09-1256512	10/19/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT CHARGE	1.0000	6.00	6.00	
046			09-1256512						Purchase Order Total			520.00	
046			09-1256513	10/19/23	2893760	JENSEN RETAINING WALLS	909	00	INSTALLATION OF OCC	4500.0000	1.00	4,500.00	
046			09-1256513						Purchase Order Total			4,500.00	
046			09-1256514	10/19/23	530640	KIESS KRAFT DENTAL	260	00	WOODWARD 212877	2.0000	122.00	244.00	
046			09-1256514	10/19/23	530640	KIESS KRAFT DENTAL	260	00	WOODWARD 212877	2.0000	257.00	514.00	
046			09-1256514	10/19/23	530640	KIESS KRAFT DENTAL	260	00	WOODWARD 212877	2.0000	15.00	30.00	
046			09-1256514	10/19/23	530640	KIESS KRAFT DENTAL	260	00	WOODWARD 212877	2.0000	18.00	36.00	
046			09-1256514	10/19/23	530640	KIESS KRAFT DENTAL	260	00	WOODWARD 212877	2.0000	102.00	204.00	
046			09-1256514	10/19/23	530640	KIESS KRAFT DENTAL	962	00	DISCOUNT	1.0000	514.00-	514.00-	
046			09-1256514	10/19/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT CHARGE	1.0000	12.00	12.00	
046			09-1256514						Purchase Order Total			526.00	
046			09-1256517	10/19/23	530640	KIESS KRAFT DENTAL	260	00	ADAMS 70529	1.0000	53.00	53.00	
046			09-1256517	10/19/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT CHARGE	1.0000	6.00	6.00	
046			09-1256517						Purchase Order Total			59.00	
046			09-1256519	10/19/23	530640	KIESS KRAFT DENTAL	260	00	MORGAN 211665	1.0000	122.00	122.00	
046			09-1256519	10/19/23	530640	KIESS KRAFT DENTAL	260	00	MORGAN 211665	1.0000	257.00	257.00	
046			09-1256519	10/19/23	530640	KIESS KRAFT DENTAL	260	00	MORGAN 211665	2.0000	15.00	30.00	
046			09-1256519	10/19/23	530640	KIESS KRAFT DENTAL	260	00	MORGAN 211665	2.0000	18.00	36.00	
046			09-1256519	10/19/23	530640	KIESS KRAFT DENTAL	260	00	MORGAN 211665	1.0000	25.00	25.00	
046			09-1256519	10/19/23	530640	KIESS KRAFT DENTAL	260	00	MORGAN 211665	1.0000	204.00	204.00	
046			09-1256519	10/19/23	530640	KIESS KRAFT DENTAL	962	00	DISCOUNT	1.0000	180.00-	180.00-	
046			09-1256519	10/19/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT CHARGE	1.0000	6.00	6.00	
046			09-1256519						Purchase Order Total			500.00	
046			09-1256524	10/19/23	530640	KIESS KRAFT DENTAL	260	00	FULL DENTURE	2.0000	257.00	514.00	
046			09-1256524	10/19/23	530640	KIESS KRAFT DENTAL	260	00	BASEPLATE	2.0000	15.00	30.00	
046			09-1256524	10/19/23	530640	KIESS KRAFT DENTAL	260	00	BITE RIM	2.0000	18.00	36.00	
046			09-1256524	10/19/23	530640	KIESS KRAFT DENTAL	260	00	SETUP FULL DENTURE	2.0000	122.00	244.00	
046			09-1256524	10/19/23	530640	KIESS KRAFT DENTAL	962	00	DISCOUNT	1.0000	310.00-	310.00-	
046			09-1256524	10/19/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT CHARGE	1.0000	24.00	24.00	
046			09-1256524						Purchase Order Total			538.00	
046			09-1256582	10/19/23	3733075	ENGINEERED CONTROLS INC - PURC	910	00	PREHEAT COIL VALVE ACTUATORS	2.0000	606.00	1,212.00	
046			09-1256582	10/19/23	3733075	ENGINEERED CONTROLS INC - PURC	910	00	LABOR	1.0000	420.00	420.00	
046			09-1256582						Purchase Order Total			1,632.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1256671	10/20/23	530640	KIESS KRAFT DENTAL	260	00	RICHMOND 213765	2.0000	257.00	514.00	
046			09-1256671	10/20/23	530640	KIESS KRAFT DENTAL	260	00	RICHMOND 213765	2.0000	122.00	244.00	
046			09-1256671	10/20/23	530640	KIESS KRAFT DENTAL	260	00	RICHMOND 213765	1.0000	102.00	102.00	
046			09-1256671	10/20/23	530640	KIESS KRAFT DENTAL	962	00	DISCOUNT	1.0000	346.00-	346.00-	
046			09-1256671	10/20/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT CHARGE	1.0000	12.00	12.00	
046			09-1256671						Purchase Order Total			526.00	
046			09-1256673	10/20/23	530640	KIESS KRAFT DENTAL	260	00	WELLS 75897	1.0000	67.00	67.00	
046			09-1256673	10/20/23	530640	KIESS KRAFT DENTAL	600	00	POSTAGE	1.0000	8.00	8.00	
046			09-1256673	10/20/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT CHARGE	1.0000	12.00	12.00	
046			09-1256673						Purchase Order Total			87.00	
046			09-1256675	10/20/23	530640	KIESS KRAFT DENTAL	260	98	MALLY 87533	1.0000	159.00	159.00	
046			09-1256675	10/20/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT CHARGE	1.0000	6.00	6.00	
046			09-1256675						Purchase Order Total			165.00	
046			09-1256809	10/22/23	2361991	WATKINS SEWING MACHINE REPAIR	590		LABOR, SEWING MACHINES REPAIR	11.5000	85.00	977.50	
046			09-1256809	10/22/23	2361991	WATKINS SEWING MACHINE REPAIR	590		DRIVE TIME	4.0000	50.00	200.00	
046			09-1256809	10/22/23	2361991	WATKINS SEWING MACHINE REPAIR	590		MILEAGE	200.0000	.50	100.00	
046			09-1256809	10/22/23	2361991	WATKINS SEWING MACHINE REPAIR	TXT		#14,	1.0000	.01		
046			09-1256809						Purchase Order Total			1,277.50	
046			09-1256824	10/23/23	530640	KIESS KRAFT DENTAL	260	00	COLE 89855	1.0000	27.00	27.00	
046			09-1256824	10/23/23	530640	KIESS KRAFT DENTAL	260	00	COLE 89855	1.0000	67.00	67.00	
046			09-1256824	10/23/23	530640	KIESS KRAFT DENTAL	260	00	POSTAGE 8	1.0000	8.00	8.00	
046			09-1256824	10/23/23	530640	KIESS KRAFT DENTAL	260	98	QUOTED FREIGHT	1.0000	12.00	12.00	
046			09-1256824						Purchase Order Total			114.00	
046			09-1256828	10/23/23	530640	KIESS KRAFT DENTAL	260	00	FULL DENTURE ECON UPP/LWR ARCH	2.0000	257.00	514.00	
046			09-1256828	10/23/23	530640	KIESS KRAFT DENTAL	260	00	SETUP UPP/LWR ARCH	2.0000	122.00	244.00	
046			09-1256828	10/23/23	530640	KIESS KRAFT DENTAL	260	00	POSTAGE	1.0000	8.00	8.00	
046			09-1256828	10/23/23	530640	KIESS KRAFT DENTAL	260	00	BASEPLATE UPP/LWR ARCH	2.0000	15.00	30.00	
046			09-1256828	10/23/23	530640	KIESS KRAFT DENTAL	260	00	BITE RIM UPP/LWR ARCH	2.0000	18.00	36.00	
046			09-1256828	10/23/23	530640	KIESS KRAFT DENTAL	260	00	RESET 1ST TIME UPP/LWR ARCH	2.0000	0.00		
046			09-1256828	10/23/23	530640	KIESS KRAFT DENTAL	260	00	PROCESS DENTRUE UPP/LWR ARCH	2.0000	0.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1256828	10/23/23	530640	KIESS KRAFT DENTAL	260	00	DISCOUNT	1.0000	66.00-	66.00-	
046			09-1256828	10/23/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1256828							Purchase Order Total		778.00	
046			09-1257134	10/24/23	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	901.12	901.12	
046			09-1257134	10/24/23	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	2,227.50	2,227.50	
046			09-1257134	10/24/23	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	300.00	300.00	
046			09-1257134	10/24/23	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25	1.0000	.01		
046			09-1257134							Purchase Order Total		3,428.62	
046			09-1257243	10/24/23	1336152	EYMAN PLUMBING INC	670	00	SNAKE KITCHEN SINK	1.0000	233.04	233.04	
046			09-1257243							Purchase Order Total		233.04	
046			09-1257386	10/25/23	2236540	JP BOILER SERVICE	001	00	MILEAGE	160.0000	.75	120.00	
046			09-1257386	10/25/23	2236540	JP BOILER SERVICE	001	00	TRUCK CHARGE	1.0000	45.00	45.00	
046			09-1257386	10/25/23	2236540	JP BOILER SERVICE	936	00	ANALYZER USAGE	1.0000	125.00	125.00	
046			09-1257386	10/25/23	2236540	JP BOILER SERVICE	928	00	ANNUAL MAINTENANCE KIT	2.0000	522.60	1,045.20	
046			09-1257386	10/25/23	2236540	JP BOILER SERVICE	928	00	REPLACEMENT CONDENSATE	1.0000	425.00	425.00	
046			09-1257386	10/25/23	2236540	JP BOILER SERVICE	300	00	FREIGHT	1.0000	32.00	32.00	
046			09-1257386	10/25/23	2236540	JP BOILER SERVICE	936	00	LABOR	8.0000	125.00	1,000.00	
046			09-1257386							Purchase Order Total		2,792.20	
046			09-1257693	10/26/23	555534	MCCORMICKS HEATING & AIR CONDI	031	00	FURNACE AND ALL APPURTENANCES	1.0000	2,975.25	2,975.25	
046			09-1257693							Purchase Order Total		2,975.25	
046			09-1258334	10/31/23	965783	LINDE GAS & EQUIPMENT	938		C-25 GAS CYLINDERS	4.0000	107.27	429.08	
046			09-1258334	10/31/23	965783	LINDE GAS & EQUIPMENT	961		MISC SERVICE FEES	1.0000	47.55	47.55	
046			09-1258334	10/31/23	965783	LINDE GAS & EQUIPMENT	TXT		#19, DELIVERY FEE \$60.95	1.0000	.01		
046			09-1258334	10/31/23	965783	LINDE GAS & EQUIPMENT			FREIGHT EXPENSE	1.0000	60.95	60.95	
046			09-1258334							Purchase Order Total		537.58	
046			09-1258337	10/31/23	2758462	GREATER LINCOLN CHAMBER FOUND	445		DUES, LINCOLN MFG COUNSEL 23-2	1.0000	2,000.00	2,000.00	
046			09-1258337	10/31/23	2758462	GREATER LINCOLN	TXT		#26	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						CHAMBER FOUND								
			09-1258337							Purchase Order Total		2,000.00		
046			09-1258523	10/31/23	500305	POMPS TIRE - LINCOLN - PURCHAS	928		LABOR	1.0000	182.00	182.00		
046			09-1258523	10/31/23	500305	POMPS TIRE - LINCOLN - PURCHAS	060		MISC FEES	1.0000	14.75	14.75		
046			09-1258523	10/31/23	500305	POMPS TIRE - LINCOLN - PURCHAS	060		PARTS	1.0000	1,019.66	1,019.66		
046			09-1258523	10/31/23	500305	POMPS TIRE - LINCOLN - PURCHAS	TXT		#25	1.0000	.01			
046			09-1258523	10/31/23	500305	POMPS TIRE - LINCOLN - PURCHAS			ISSUES, TRANSFERS, ADJ	1.0000	.01-	.01-		
			09-1258523							Purchase Order Total		1,216.40		
046			09-1258524	10/31/23	502567	LIFT SOLUTIONS INC - PURCHASIN	929		LABOR	1.0000	672.00	672.00		
046			09-1258524	10/31/23	502567	LIFT SOLUTIONS INC - PURCHASIN	060		PARTS	1.0000	1,593.58	1,593.58		
046			09-1258524	10/31/23	502567	LIFT SOLUTIONS INC - PURCHASIN	TXT		#25	1.0000	.01			
			09-1258524							Purchase Order Total		2,265.58		
046			09-1258525	10/31/23	502567	LIFT SOLUTIONS INC - PURCHASIN	929		LABOR	1.0000	700.00	700.00		
046			09-1258525	10/31/23	502567	LIFT SOLUTIONS INC - PURCHASIN	060		PARTS	1.0000	1,813.49	1,813.49		
046			09-1258525	10/31/23	502567	LIFT SOLUTIONS INC - PURCHASIN	TXT		#25	1.0000	.01			
			09-1258525							Purchase Order Total		2,513.49		
046			09-1258526	10/31/23	502567	LIFT SOLUTIONS INC - PURCHASIN	929		LABOR	1.0000	504.00	504.00		
046			09-1258526	10/31/23	502567	LIFT SOLUTIONS INC - PURCHASIN	060		PARTS	1.0000	178.47	178.47		
046			09-1258526	10/31/23	502567	LIFT SOLUTIONS INC - PURCHASIN	TXT		#25	1.0000	.01			
046			09-1258526	10/31/23	502567	LIFT SOLUTIONS INC - PURCHASIN			REP & MAINT-OTHER PROPER	1.0000	143.47-	143.47-		
			09-1258526							Purchase Order Total		539.00		
046			09-1258527	10/31/23	502567	LIFT SOLUTIONS INC - PURCHASIN	929		LABOR	1.0000	504.00	504.00		
046			09-1258527	10/31/23	502567	LIFT SOLUTIONS INC -	060		PARTS	1.0000	523.06	523.06		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASIN							
046			09-1258527	10/31/23	502567	LIFT SOLUTIONS INC -	TXT	#25		1.0000	.01		
						PURCHASIN							
046			09-1258527							Purchase Order Total		1,027.06	
046			09-1258528	10/31/23	965783	LINDE GAS & EQUIPMENT	430		CYLINDER RENTAL, 17 EACH	1.0000	339.24	339.24	
046			09-1258528	10/31/23	965783	LINDE GAS & EQUIPMENT	TXT		\$28.95, MISC FEES	1.0000	.01		
046			09-1258528	10/31/23	965783	LINDE GAS & EQUIPMENT	TXT		\$17.95, TRACKING SERVICE FEE	1.0000	.01		
046			09-1258528	10/31/23	965783	LINDE GAS & EQUIPMENT	TXT	#19		1.0000	.01		
046			09-1258528	10/31/23	965783	LINDE GAS & EQUIPMENT			MISC CHARGES, NOT FREIGHT	1.0000	28.95	28.95	
046			09-1258528	10/31/23	965783	LINDE GAS & EQUIPMENT			MISC CHARGES, NOT FREIGHT	1.0000	17.95	17.95	
046			09-1258528							Purchase Order Total		386.14	
046			09-1258530	10/31/23	965783	LINDE GAS & EQUIPMENT	430		C-25 GAS CYLINDERS	4.0000	107.26	429.04	
046			09-1258530	10/31/23	965783	LINDE GAS & EQUIPMENT	TXT		\$107.53, SERVICE FEES	1.0000	.01		
046			09-1258530	10/31/23	965783	LINDE GAS & EQUIPMENT	TXT	#19		1.0000	.01		
046			09-1258530	10/31/23	965783	LINDE GAS & EQUIPMENT			MISC CHARGES, NOT FREIGHT	1.0000	12.60	12.60	
046			09-1258530	10/31/23	965783	LINDE GAS & EQUIPMENT			MISC CHARGES, NOT FREIGHT	1.0000	16.95	16.95	
046			09-1258530	10/31/23	965783	LINDE GAS & EQUIPMENT			MISC CHARGES, NOT FREIGHT	1.0000	6.95	6.95	
046			09-1258530	10/31/23	965783	LINDE GAS & EQUIPMENT			FREIGHT EXPENSE	1.0000	60.95	60.95	
046			09-1258530	10/31/23	965783	LINDE GAS & EQUIPMENT			MISC CHARGES, NOT FREIGHT	1.0000	10.08	10.08	
046			09-1258530	10/31/23	965783	LINDE GAS & EQUIPMENT			ISSUES, TRANSFERS, ADJ	1.0000	.04	.04	
046			09-1258530							Purchase Order Total		536.61	
046			09-1258659	11/01/23	502567	LIFT SOLUTIONS INC -	929		CUSTOMER LABOR	1.0000	294.00	294.00	
						PURCHASIN							
046			09-1258659	11/01/23	502567	LIFT SOLUTIONS INC -	060		MISC SUPPLIES	1.0000	29.40	29.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASIN							
046			09-1258659	11/01/23	502567	LIFT SOLUTIONS INC - PURCHASIN	929		FLAT REPAIR, POMPS TIRE	1.0000	93.65	93.65	
046			09-1258659	11/01/23	502567	LIFT SOLUTIONS INC - PURCHASIN	TXT		#25	1.0000	.01		
046			09-1258659	11/01/23	502567	LIFT SOLUTIONS INC - PURCHASIN			ISSUES, TRANSFERS, ADJ	1.0000	14.70-	14.70-	
046			09-1258659						Purchase Order Total			402.35	
046			09-1258678	11/01/23	552883	URIBE REFUSE SERVICES INC	926		WOOD RECYCLING, 30YD ROLL OFF	4.0000	164.00	656.00	
046			09-1258678	11/01/23	552883	URIBE REFUSE SERVICES INC	926		WOOD SISPOSAL	4.0000	20.00	80.00	
046			09-1258678	11/01/23	552883	URIBE REFUSE SERVICES INC	TXT		#25	1.0000	.01		
046			09-1258678						Purchase Order Total			736.00	
046			09-1258905	11/02/23	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	ANNUAL INSPECTION SRVICE CALL	1.0000	45.00	45.00	
046			09-1258905	11/02/23	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	NEW 10 LB ABC FIRE EXTINGUISHE	9.0000	115.00	1,035.00	
046			09-1258905	11/02/23	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	NEW 5 LB ABC FIRE EXTINGUISHER	6.0000	79.00	474.00	
046			09-1258905	11/02/23	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	FIRE EXTINGUISHER INSPECTED	84.0000	4.75	399.00	
046			09-1258905						Purchase Order Total			1,953.00	
046			09-1258918	11/02/23	1994022	HARMS OIL COMPANY	405	00	87E10	1609.3000	2.94	4,730.22	
046			09-1258918	11/02/23	1994022	HARMS OIL COMPANY			GAS/OIL FSP & CSI	1.0000	1.12	1.12	
046			09-1258918						Purchase Order Total			4,731.34	
046			09-1259081	11/03/23	526596	HILLER ELECTRIC COMPANY -PAYME	981	00	REM OLD TILT GRILL/WIRE IN NEW	1.0000	702.96	702.96	
046			09-1259081						Purchase Order Total			702.96	
046			09-1259082	11/03/23	3733075	ENGINEERED CONTROLS INC - PURC	936	00	ADJUSTMENTS & UPDATING	1.0000	1,038.00	1,038.00	
046			09-1259082						Purchase Order Total			1,038.00	
046			09-1259086	11/03/23	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LABOR	3.5000	119.00	416.50	
046			09-1259086	11/03/23	837580	PRAIRIE MECHANICAL CORPORATION	941	00	MISC	1.0000	40.00	40.00	
046			09-1259086	11/03/23	837580	PRAIRIE MECHANICAL CORPORATION	941	00	PARTS	1.0000	25.00	25.00	

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046			09-1259086							Purchase Order Total		481.50	
046			09-1259089	11/03/23	2110713	MIDWEST PUMPING & PIT CLEANING	578	00	PUMP GREASE TRAP	1.0000	800.00	800.00	
046			09-1259089	11/03/23	2110713	MIDWEST PUMPING & PIT CLEANING	578	00	FUEL CHARGE	1.0000	50.00	50.00	
046			09-1259089							Purchase Order Total		850.00	
046			09-1259216	11/03/23	3618318	MAHONEY FIRE SPRINKLER INC	936	00	REPAIRED BACKFLOW PREVENTER	1.0000	860.00	860.00	
046			09-1259216							Purchase Order Total		860.00	
046			09-1259241	11/03/23	500640	CORNHUSKER INTL TRUCK INC - PU	928	00	LABOR-AIR TANK	4.0000	170.00	680.00	
046			09-1259241	11/03/23	500640	CORNHUSKER INTL TRUCK INC - PU	928	00	LABOR-CONTROL VALVE	1.5000	170.00	255.00	
046			09-1259241	11/03/23	500640	CORNHUSKER INTL TRUCK INC - PU	928	00	PARTS-AIR PARK BREAK VALVE	1.0000	276.56	276.56	
046			09-1259241	11/03/23	500640	CORNHUSKER INTL TRUCK INC - PU	928	00	PARTS-AIR TANKS ALL FITTINGS	1.0000	1,997.00	1,997.00	
046			09-1259241	11/03/23	500640	CORNHUSKER INTL TRUCK INC - PU	928	00	SHOP SUPPLIES	1.0000	140.25	140.25	
046			09-1259241	11/03/23	500640	CORNHUSKER INTL TRUCK INC - PU	928	00	HAZARDOUS MATERIAL	1.0000	15.00	15.00	
046			09-1259241	11/03/23	500640	CORNHUSKER INTL TRUCK INC - PU	928	00	FY END 2024	1.0000	3,363.81-	3,363.81-	
046			09-1259241							Purchase Order Total			
046			09-1259354	11/03/23	2513549	MAHONEY FIRE SPRINKLER - FSCAN	936	00	REMOVE AND REPLACE 8" TEST	1.0000	3,040.00	3,040.00	
046			09-1259354							Purchase Order Total		3,040.00	
046			09-1259371	11/03/23	500061	PROTEX CENTRAL -PURCHASE ORDER	340	00	CPU FOR NFS2-640 WITH	1.0000	2,770.13	2,770.13	
046			09-1259371	11/03/23	500061	PROTEX CENTRAL -PURCHASE ORDER	340	00	LOOP EXPANDER MODULE	1.0000	2,012.75	2,012.75	
046			09-1259371	11/03/23	500061	PROTEX CENTRAL -PURCHASE ORDER	340	00	NETWORK CONTROL MODULE	1.0000	1,452.50	1,452.50	
046			09-1259371	11/03/23	500061	PROTEX CENTRAL -PURCHASE ORDER	340	00	LABOR	4.7500	125.00	593.75	
046			09-1259371	11/03/23	500061	PROTEX CENTRAL -PURCHASE ORDER	340	00	LABOR	9.5000	125.00	1,187.50	
046			09-1259371							Purchase Order Total		8,016.63	
046			09-1259386	11/06/23	1895076	HUMANWARE USA INC -	445		CARE PROGRAM,	1.0000	805.00	805.00	

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046			09-1259386	11/06/23	1895076	PAYMENTS HUMANWARE USA INC - PAYMENTS	TXT		HUMANWARE ENABLI #44	1.0000	.01		
046			09-1259386							Purchase Order Total		805.00	
046			09-1259387	11/06/23	507406	ELLIS CORPORATION - PURCHASING	500		WASHER, SEALING	20.0000	1.00	20.00	
046			09-1259387	11/06/23	507406	ELLIS CORPORATION - PURCHASING	500		GASKET, HATCH COVER	5.0000	24.21	121.05	
046			09-1259387	11/06/23	507406	ELLIS CORPORATION - PURCHASING	500		MOTOR, HYDRAULIC PWD DOOR	1.0000	294.15	294.15	
046			09-1259387	11/06/23	507406	ELLIS CORPORATION - PURCHASING	500		LATCH KIT, CYLINDER DOOR STD.2	2.0000	199.00	398.00	
046			09-1259387	11/06/23	507406	ELLIS CORPORATION - PURCHASING	TXT		#45, SHIPPING EST @ \$80.00	1.0000	.01		
046			09-1259387	11/06/23	507406	ELLIS CORPORATION - PURCHASING			FREIGHT EXPENSE	1.0000	29.40	29.40	
046			09-1259387							Purchase Order Total		862.60	
046			09-1259442	11/06/23	516572	CONTROL SERVICES INC - PURCHAS	910	00	AIR HANDLER 1 CONTROL VALVE	1.0000	6,114.00	6,114.00	
046			09-1259442	11/06/23	516572	CONTROL SERVICES INC - PURCHAS	910	00	AIR HANDLER 2 CONTROL VALVE	1.0000	5,818.00	5,818.00	
046			09-1259442	11/06/23	516572	CONTROL SERVICES INC - PURCHAS	910	00	AIR HANDLER 3 CONTROL VALVE	1.0000	5,681.00	5,681.00	
046			09-1259442							Purchase Order Total		17,613.00	
046			09-1259495	11/06/23	506646	PEERLESS ENERGY SYSTEMS LLC	936		LABOR, STANDARD RATE TECH 8	2.5000	130.00	325.00	
046			09-1259495	11/06/23	506646	PEERLESS ENERGY SYSTEMS LLC	936		MILAGE & TRAVEL	20.0000	2.00	40.00	
046			09-1259495	11/06/23	506646	PEERLESS ENERGY SYSTEMS LLC	936		SHOP SUPPLIES	1.0000	30.00	30.00	
046			09-1259495	11/06/23	506646	PEERLESS ENERGY SYSTEMS LLC	936		VALVE, SOLENOID, 3WNO 1/4 250#	1.0000	357.00	357.00	
046			09-1259495	11/06/23	506646	PEERLESS ENERGY SYSTEMS LLC	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			09-1259495							Purchase Order Total		752.00	
046			09-1259906	11/08/23	530640	KIESS KRAFT DENTAL	260	00	WHITE 215074	2.0000	257.00	514.00	
046			09-1259906	11/08/23	530640	KIESS KRAFT DENTAL	260	00	WHITE 215074	2.0000	33.00	66.00	
046			09-1259906	11/08/23	530640	KIESS KRAFT DENTAL	260	00	WHITE 215074	2.0000	122.00	244.00	
046			09-1259906	11/08/23	530640	KIESS KRAFT DENTAL	260	00	POSTAGE	1.0000	8.00	8.00	



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046			09-1259906	11/08/23	530640	KIESS KRAFT DENTAL	260	00	WHITE 215074	2.0000	0.00		
046			09-1259906	11/08/23	530640	KIESS KRAFT DENTAL	260	00	WHITE 215074	2.0000	0.00		
046			09-1259906	11/08/23	530640	KIESS KRAFT DENTAL	962	00	DISCOUNT	1.0000	310.00-	310.00-	
046			09-1259906	11/08/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1259906						Purchase Order Total			534.00	
046			09-1259940	11/08/23	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	307.83	307.83	
046			09-1259940	11/08/23	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	214.50	214.50	
046			09-1259940	11/08/23	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	32.17	32.17	
046			09-1259940	11/08/23	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25	1.0000	.01		
046			09-1259940						Purchase Order Total			554.50	
046			09-1260093	11/08/23	551283	SPECTRUM	915	00	CABLE TV DIR CONFERENCE RM	1.0000	122.41	122.41	
046			09-1260093	11/08/23	551283	SPECTRUM	915	00	FCC & FRANCHISE FEES, \$2.97	1.0000	2.97	2.97	
046			09-1260093	11/08/23	551283	SPECTRUM			OTHER CONTRACTUAL SERVICES	1.0000	4.06	4.06	
046			09-1260093						Purchase Order Total			129.44	
046			09-1260102	11/08/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	67.50	67.50	
046			09-1260102						Purchase Order Total			67.50	
046			09-1260278	11/09/23	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS, KEYS	1.0000	8.60	8.60	
046			09-1260278	11/09/23	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	165.00	165.00	
046			09-1260278	11/09/23	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	24.75	24.75	
046			09-1260278	11/09/23	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25	1.0000	.01		
046			09-1260278						Purchase Order Total			198.35	
046			09-1260308	11/09/23	1696883	HERITAGE CRYSTAL CLEAN LLC	926		CHEMICAL DISPOSAL FEE	.5000	300.00	150.00	
046			09-1260308	11/09/23	1696883	HERITAGE CRYSTAL CLEAN LLC	926		ENERGY SURCHARGE	.5000	29.14	14.57	
046			09-1260308	11/09/23	1696883	HERITAGE CRYSTAL CLEAN LLC	926		MANIFEST FEE	.5000	30.00	15.00	

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046			09-1260308	11/09/23	1696883	HERITAGE CRYSTAL CLEAN LLC	926		CHEMICAL DISPOSAL FEE	.5000	300.00	150.00	
046			09-1260308	11/09/23	1696883	HERITAGE CRYSTAL CLEAN LLC	926		ENERGY SURCHARGE	.5000	29.14	14.57	
046			09-1260308	11/09/23	1696883	HERITAGE CRYSTAL CLEAN LLC	926		MANIFEST FEE	.5000	30.00	15.00	
046			09-1260308	11/09/23	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT	#19 & 28,		1.0000	.01		
046			09-1260308						Purchase Order Total			359.14	
046			09-1260473	11/13/23	1696883	HERITAGE CRYSTAL CLEAN LLC	926		CHEMICAL DISPOSAL FEE	1.5000	300.00	450.00	
046			09-1260473	11/13/23	1696883	HERITAGE CRYSTAL CLEAN LLC	926		ENERGY SURCHARGE	.5000	32.01	16.01	
046			09-1260473	11/13/23	1696883	HERITAGE CRYSTAL CLEAN LLC	926		MANIFEST FEE	.5000	30.00	15.00	
046			09-1260473	11/13/23	1696883	HERITAGE CRYSTAL CLEAN LLC	926		EMPTY REPLACEMENT BARRELS	1.5000	100.00	150.00	
046			09-1260473	11/13/23	1696883	HERITAGE CRYSTAL CLEAN LLC	926		CHEMICAL DISPOSAL FEE	1.5000	300.00	450.00	
046			09-1260473	11/13/23	1696883	HERITAGE CRYSTAL CLEAN LLC	926		ENERGY SURCHARGE	.5000	32.01	16.01	
046			09-1260473	11/13/23	1696883	HERITAGE CRYSTAL CLEAN LLC	926		MANIFEST FEE	.5000	30.00	15.00	
046			09-1260473	11/13/23	1696883	HERITAGE CRYSTAL CLEAN LLC	926		EMPTY REPLACEMENT BARRELS	1.5000	100.00	150.00	
046			09-1260473	11/13/23	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT	#19 & 28		1.0000	.01		
046			09-1260473	11/13/23	1696883	HERITAGE CRYSTAL CLEAN LLC			ISSUES, TRANSFERS, ADJ	1.0000	.01-	.01-	
046			09-1260473						Purchase Order Total			1,262.01	
046			09-1260479	11/13/23	1860056	ONYX DIGITAL GROUP LLC	966		STICKERS, HAZMAT 230	50.0000	1.15	57.50	
046			09-1260479	11/13/23	1860056	ONYX DIGITAL GROUP LLC	966		STICKERS, HAZMAT 221	10.0000	6.48	64.80	
046			09-1260479	11/13/23	1860056	ONYX DIGITAL GROUP LLC	966		NO FIREARMS STICKERS	20.0000	.40	8.00	
046			09-1260479	11/13/23	1860056	ONYX DIGITAL GROUP LLC	966		CCCO WALL VINYL	1.0000	23.35	23.35	
046			09-1260479	11/13/23	1860056	ONYX DIGITAL GROUP LLC	966		WALLACE 4X8	32.0000	1.75	56.00	

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046			09-1260479	11/13/23	1860056	ONYX DIGITAL GROUP LLC	TXT		#23, PRINTED ON CSI MATERIALS	1.0000	.01		
046			09-1260479							Purchase Order Total		209.65	
046			09-1260504	11/13/23	4147285	AKSARBEN SAW & TOOL INC	929		BLADE SHARPENING, 12" CARBIDE	1.0000	112.20	112.20	
046			09-1260504	11/13/23	4147285	AKSARBEN SAW & TOOL INC	929		BLADE SHARPENING, 10" CARBIDE	3.0000	17.60	52.80	
046			09-1260504	11/13/23	4147285	AKSARBEN SAW & TOOL INC	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			09-1260504							Purchase Order Total		165.00	
046			09-1260544	11/13/23	2831056	A 1ST RATE PUMPING	981	00	STA FIRING RANGE PORTABLE TOLI	1.0000	84.00	84.00	
046			09-1260544							Purchase Order Total		84.00	
046			09-1260550	11/13/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	583.65	583.65	
046			09-1260550	11/13/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	759.45	759.45	
046			09-1260550	11/13/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	112.80	112.80	
046			09-1260550	11/13/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	278.10	278.10	
046			09-1260550	11/13/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	44.10	44.10	
046			09-1260550	11/13/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	6.45	6.45	
046			09-1260550	11/13/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	278.40	278.40	
046			09-1260550	11/13/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	15.90	15.90	
046			09-1260550	11/13/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	136.20	136.20	
046			09-1260550	11/13/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	268.95	268.95	
046			09-1260550	11/13/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	166.65	166.65	
046			09-1260550	11/13/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	109.65	109.65	
046			09-1260550	11/13/23	460	CORRECTIONAL SERVICES, DEPARTM			RENT EXP-OTHER PERS PROP	1.0000	39.00	39.00	

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			O9-1260550							Purchase Order Total		2,799.30	
046			O9-1260767	11/14/23	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT AGREEMENT	1.0000	70.00	70.00	
046			O9-1260767	11/14/23	554295	WATER ENGINEERING INC - PURCHA	941	00	CHILLER WATER MANAGEMENT	1.0000	400.00	400.00	
			O9-1260767							Purchase Order Total		470.00	
046			O9-1260799	11/14/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	929		LABOR	1.0000	310.00	310.00	
046			O9-1260799	11/14/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	060		MISC CHARGES	1.0000	109.85	109.85	
046			O9-1260799	11/14/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	TXT		#25	1.0000	.01		
			O9-1260799							Purchase Order Total		419.85	
046			O9-1260805	11/14/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	929		LABOR	1.0000	193.75	193.75	
046			O9-1260805	11/14/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	060		MISC CHARGES	1.0000	45.38	45.38	
046			O9-1260805	11/14/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	TXT		#25	1.0000	.01		
			O9-1260805							Purchase Order Total		239.13	
046			O9-1260917	11/14/23	503684	MICROFILM IMAGING SYSTEMS INC	984	00	PRINTER RENTAL SN: EX303331	1.0000	60.00	60.00	
046			O9-1260917	11/14/23	503684	MICROFILM IMAGING SYSTEMS INC	984	00	PRINTER RENTAL SN: EX303752	1.0000	60.00	60.00	
046			O9-1260917	11/14/23	503684	MICROFILM IMAGING SYSTEMS INC	984	00	PRINTER RENTAL SN: EX305329	1.0000	60.00	60.00	
			O9-1260917							Purchase Order Total		180.00	
046			O9-1260988	11/15/23	551176	THREE BS SAW & TOOL INC	938		SHARPENING OF BITS & BLADES 24	1.0000	189.00	189.00	
046			O9-1260988	11/15/23	551176	THREE BS SAW & TOOL INC	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
			O9-1260988							Purchase Order Total		189.00	
046			O9-1261024	11/15/23	504894	WICKS TRUCK TRAILERS INC - PUR	928		LABOR	1.0000	574.20	574.20	
046			O9-1261024	11/15/23	504894	WICKS TRUCK TRAILERS INC - PUR	060		PARTS	1.0000	1,209.66	1,209.66	
046			O9-1261024	11/15/23	504894	WICKS TRUCK TRAILERS INC - PUR	060		MISC CHARGES	1.0000	34.45	34.45	
046			O9-1261024	11/15/23	504894	WICKS TRUCK TRAILERS	TXT		#45, FREIGHT QUOTED	1.0000	.01		

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			09-1261024	11/15/23	504894	INC - PUR WICKS TRUCK TRAILERS INC - PUR			@ \$125.81 MISC CHARGES, NOT FREIGHT	1.0000	125.81	125.81	
046			09-1261024						Purchase Order Total			1,944.12	
046			09-1261044	11/15/23	2317632	JORSON & CARLSON COMPANY	929		SHARPENING, SERVICE PAPER BLAD	1.0000	36.75	36.75	
046			09-1261044	11/15/23	2317632	JORSON & CARLSON COMPANY	TXT		#23	1.0000	.01		
046			09-1261044						Purchase Order Total			36.75	
046			09-1261046	11/15/23	2317632	JORSON & CARLSON COMPANY	929		SHARPENING SERVICE, PAPER BLAD	1.0000	36.75	36.75	
046			09-1261046	11/15/23	2317632	JORSON & CARLSON COMPANY	TXT		\$4.00 FUEL SURCHARGE	1.0000	.01		
046			09-1261046	11/15/23	2317632	JORSON & CARLSON COMPANY	TXT		#23, FREIGHT QUOTED @ \$15.00	1.0000	.01		
046			09-1261046	11/15/23	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	15.00	15.00	
046			09-1261046	11/15/23	2317632	JORSON & CARLSON COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	4.00	4.00	
046			09-1261046						Purchase Order Total			55.75	
046			09-1261154	11/15/23	984342	KCI USA INC	979	00	VAC RENTALDOS:10/1/23-1 0/31/23	31.0000	125.99	3,905.69	
046			09-1261154						Purchase Order Total			3,905.69	
046			09-1261158	11/15/23	984342	KCI USA INC	475	00	OSP 5PK,FREEDOM CANISTER	1.0000	332.24	332.24	
046			09-1261158	11/15/23	984342	KCI USA INC	475	00	OSP SENSATRAC GRANUFOAM	1.0000	303.52	303.52	
046			09-1261158						Purchase Order Total			635.76	
046			09-1261161	11/15/23	984342	KCI USA INC	979	00	VAC FREEDOM.VCEK DOS: 9/27/23-	4.0000	125.99	503.96	
046			09-1261161	11/15/23	984342	KCI USA INC	475	00	VAC SIMPLACE EX GRANUFOAM MED	2.0000	316.96	633.92	
046			09-1261161	11/15/23	984342	KCI USA INC	475	00	OSP 5PK,FREEDOM CANISTER WITH	1.0000	316.42	316.42	
046			09-1261161						Purchase Order Total			1,454.30	
046			09-1261379	11/16/23	2894503	LINEV SYSTEMS US INC	962		RELOCATION OF CLEARPASS	1.0000	5,200.00	5,200.00	EMR
046			09-1261379						Purchase Order Total			5,200.00	

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046			09-1261595	11/17/23	3201710	RED WILLOW STORAGE & PARKING	971	00	STORAGE RENTAL A321 & A342	1.0000	105.00	105.00	
046			09-1261595						Purchase Order Total			105.00	
046			09-1261596	11/17/23	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	670	00	PORTABLE TOILET RENTAL SERVICE	1.0000	130.00	130.00	
046			09-1261596	11/17/23	2660961	S2 ROLLOFFS LLC - AG 46 ONLY			RENT EXP-OTHER PERS PROP	1.0000	5.00	5.00	
046			09-1261596						Purchase Order Total			135.00	
046			09-1262360	11/27/23	526147	HELGET HOME CARE	979	00	WC ELEVATED/LEGRESTS, ELEVATED	1.0000	60.00	60.00	
046			09-1262360						Purchase Order Total			60.00	
046			09-1262361	11/27/23	3210478	ORTHOTEK INC	979	00	CPM RENTAL & SUPPLIES	1.0000	325.00	325.00	
046			09-1262361						Purchase Order Total			325.00	
046			09-1262670	11/28/23	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	114.54	114.54	
046			09-1262670	11/28/23	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	330.00	330.00	
046			09-1262670	11/28/23	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	49.50	49.50	
046			09-1262670	11/28/23	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25	1.0000	.01		
046			09-1262670						Purchase Order Total			494.04	
046			09-1262671	11/28/23	500305	POMPS TIRE - LINCOLN - PURCHAS	928		LABOR	1.0000	182.00	182.00	
046			09-1262671	11/28/23	500305	POMPS TIRE - LINCOLN - PURCHAS	060		SERVICE SUPPLIES AND MISC FEES	1.0000	14.74	14.74	
046			09-1262671	11/28/23	500305	POMPS TIRE - LINCOLN - PURCHAS	060		PARTS - TIRES, STEMS	1.0000	652.00	652.00	
046			09-1262671	11/28/23	500305	POMPS TIRE - LINCOLN - PURCHAS	TXT		#25	1.0000	.01		
046			09-1262671						Purchase Order Total			848.74	
046			09-1262677	11/28/23	965783	LINDE GAS & EQUIPMENT	430		CYLINDER RENTAL FEE, 17 CYL	1.0000	350.46	350.46	
046			09-1262677	11/28/23	965783	LINDE GAS & EQUIPMENT	060		FEES, SAFETY & ENVIRONMENT	1.0000	28.95	28.95	
046			09-1262677	11/28/23	965783	LINDE GAS & EQUIPMENT	060		FEE, CYKINLER TRACKING	1.0000	17.95	17.95	

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046			09-1262677	11/28/23	965783	LINDE GAS & EQUIPMENT	TXT		#19,	1.0000	.01		
046			09-1262677							Purchase Order Total		397.36	
046			09-1262685	11/28/23	547114	SENECA SANITATION INC	445		WOODBBOX DISPOSAL	2.7900	46.00	128.34	
046			09-1262685	11/28/23	547114	SENECA SANITATION INC	445		HAULING CHARGE	1.0000	340.00	340.00	
046			09-1262685	11/28/23	547114	SENECA SANITATION INC	TXT		#61	1.0000	.01		
046			09-1262685							Purchase Order Total		468.34	
046			09-1262689	11/28/23	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	264.88	264.88	
046			09-1262689	11/28/23	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	340.00	340.00	
046			09-1262689	11/28/23	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	51.00	51.00	
046			09-1262689	11/28/23	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#25	1.0000	.01		
046			09-1262689							Purchase Order Total		655.88	
046			09-1262694	11/28/23	555180	WICKS TRUCK TRAILERS INC - PAY	928		LABOR	1.0000	110.00	110.00	
046			09-1262694	11/28/23	555180	WICKS TRUCK TRAILERS INC - PAY	060		PARTS	1.0000	6.01	6.01	
046			09-1262694	11/28/23	555180	WICKS TRUCK TRAILERS INC - PAY	060		MISC CHARGES	1.0000	6.60	6.60	
046			09-1262694	11/28/23	555180	WICKS TRUCK TRAILERS INC - PAY	TXT		#45	1.0000	.01		
046			09-1262694							Purchase Order Total		122.61	
046			09-1262738	11/28/23	3733075	ENGINEERED CONTROLS INC - PURC	910	00	INSTALL NEW PULLY'S	1.0000	1,120.00	1,120.00	
046			09-1262738	11/28/23	3733075	ENGINEERED CONTROLS INC - PURC	450	00	PULLEY'S	1.0000	442.00	442.00	
046			09-1262738							Purchase Order Total		1,562.00	
046			09-1262749	11/28/23	1126402	MH EQUIPMENT COMPANY	981		RENTAL, HYSTER WALKIE	1.0000	472.00	472.00	
046			09-1262749	11/28/23	1126402	MH EQUIPMENT COMPANY	TXT		ENVIRONMENTAL FEE	1.0000	9.44		
046			09-1262749	11/28/23	1126402	MH EQUIPMENT COMPANY	TXT		#25	1.0000	.01		
046			09-1262749	11/28/23	1126402	MH EQUIPMENT COMPANY			FREIGHT EXPENSE	1.0000	9.44	9.44	
046			09-1262749							Purchase Order Total		481.44	

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046			09-1262957	11/28/23	524944	H & S PLUMBING HEATING & AIR	914	00	REMOVAL & REPLACEMENT OF WEST	1.0000	4,125.00	4,125.00	
046			09-1262957							Purchase Order Total		4,125.00	
046			09-1263032	11/29/23	543012	MWI DIRECT	445		LABOR, RYOBI PRESS WATER SYSTE	14.0000	110.00	1,540.00	
046			09-1263032	11/29/23	543012	MWI DIRECT	445		MILEAGE	72.0000	.66	47.52	
046			09-1263032	11/29/23	543012	MWI DIRECT	445		LABOR, CHECK JET PRESS & CONTR	6.0000	110.00	660.00	
046			09-1263032	11/29/23	543012	MWI DIRECT	445		MILEAGE	24.0000	.66	15.84	
046			09-1263032	11/29/23	543012	MWI DIRECT	TXT		#23	1.0000	.01		
046			09-1263032	11/29/23	543012	MWI DIRECT			ISSUES, TRANSFERS, ADJ	1.0000	.48-	.48-	
046			09-1263032							Purchase Order Total		2,262.88	
046			09-1263065	11/29/23	530640	KIESS KRAFT DENTAL	948	00	MAJOR REPAIR	1.0000	67.00	67.00	
046			09-1263065	11/29/23	530640	KIESS KRAFT DENTAL	948	98	QUOTED FREIGHT	1.0000	7.00	7.00	
046			09-1263065							Purchase Order Total		74.00	
046			09-1263092	11/29/23	2800451	RELIANCE NDT LLC	918		FUNDAMENTALS OF WELDING COURSE	1.0000	2,750.00	2,750.00	
046			09-1263092	11/29/23	2800451	RELIANCE NDT LLC	918		PLATE, WELDING QUALIFICATION	7.0000	150.00	1,050.00	
046			09-1263092	11/29/23	2800451	RELIANCE NDT LLC	918		STRUCTURAL INSPECTOR	8.0000	75.00	600.00	
046			09-1263092	11/29/23	2800451	RELIANCE NDT LLC	918		TRIP CHARGE	5.0000	75.00	375.00	
046			09-1263092	11/29/23	2800451	RELIANCE NDT LLC	918		ADMINISTRATIVE	2.0000	50.00	100.00	
046			09-1263092	11/29/23	2800451	RELIANCE NDT LLC	918		PROJECT MANAGER	3.0000	90.00	270.00	
046			09-1263092	11/29/23	2800451	RELIANCE NDT LLC	918		TEST PLATES	7.0000	50.00	350.00	
046			09-1263092	11/29/23	2800451	RELIANCE NDT LLC	TXT		#26	1.0000	1.00		
046			09-1263092							Purchase Order Total		5,495.00	
046			09-1263202	11/29/23	3210478	ORTHOTEK INC	979	00	CPM RENTAL DUNCAN 56029	1.0000	340.00	340.00	
046			09-1263202							Purchase Order Total		340.00	
046			09-1263203	11/29/23	530640	KIESS KRAFT DENTAL	260	00	FULL DENTURE ECON UPP ARCH	1.0000	257.00	257.00	
046			09-1263203	11/29/23	530640	KIESS KRAFT DENTAL	260	00	BITE RIM W/BASEPLATE UPP ARCH	1.0000	33.00	33.00	
046			09-1263203	11/29/23	530640	KIESS KRAFT DENTAL	260	00	SETUP FULL DENTURE UPP/LWR ARC	2.0000	122.00	244.00	
046			09-1263203	11/29/23	530640	KIESS KRAFT DENTAL	260	00	PROCESS ONLY UPPER	1.0000	0.00		



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									ARCH				
046			09-1263203	11/29/23	530640	KIESS KRAFT DENTAL	962	00	DISCOUNT	1.0000	277.00-	277.00-	
046			09-1263203	11/29/23	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1263203							Purchase Order Total		269.00	
046			09-1263205	11/29/23	530640	KIESS KRAFT DENTAL	260	00	FULL DENT-ECON UPP/LWR ARCH	2.0000	257.00	514.00	
046			09-1263205	11/29/23	530640	KIESS KRAFT DENTAL	260	00	BITE RIM W/BASEPL UPP/LWR ARCH	2.0000	33.00	66.00	
046			09-1263205	11/29/23	530640	KIESS KRAFT DENTAL	260	00	SETUP FULL DENT UPP/LWR ARCH	2.0000	122.00	244.00	
046			09-1263205	11/29/23	530640	KIESS KRAFT DENTAL	260	00	PROCESS ONLY UPP/LWR ARCH	2.0000	0.00		
046			09-1263205	11/29/23	530640	KIESS KRAFT DENTAL	962	00	DISCOUNT	1.0000	310.00-	310.00-	
046			09-1263205	11/29/23	530640	KIESS KRAFT DENTAL	962	98	FREIGHT	1.0000	12.00	12.00	
046			09-1263205							Purchase Order Total		526.00	
046			09-1263784	12/04/23	2800451	RELIANCE NDT LLC	785		FUNDAMENTALS OF WELDING	1.0000	2,750.00	2,750.00	
046			09-1263784	12/04/23	2800451	RELIANCE NDT LLC	785		WELDER QUALIFICATION PLATES	6.0000	150.00	900.00	
046			09-1263784	12/04/23	2800451	RELIANCE NDT LLC	785		STRUCTURAL INSPECTOR	8.0000	75.00	600.00	
046			09-1263784	12/04/23	2800451	RELIANCE NDT LLC	785		TRIP CHARGE	5.0000	75.00	375.00	
046			09-1263784	12/04/23	2800451	RELIANCE NDT LLC	785		ADMINISTRATIVE	2.0000	50.00	100.00	
046			09-1263784	12/04/23	2800451	RELIANCE NDT LLC	785		PROJECT MANAGER	3.0000	90.00	270.00	
046			09-1263784	12/04/23	2800451	RELIANCE NDT LLC	785		TEST PLATES	6.0000	75.00	450.00	
046			09-1263784	12/04/23	2800451	RELIANCE NDT LLC	TXT		#26 FREIGHT N/A	1.0000	.01		
046			09-1263784							Purchase Order Total		5,445.00	
046			09-1264033	12/05/23	3149933	POMPS TIRE - OMAHA- PURCHASING	928		LABOR, TIRE INSTAL	2.0000	119.00	238.00	
046			09-1264033	12/05/23	3149933	POMPS TIRE - OMAHA- PURCHASING	060		FUEL SURCHARGE	1.0000	20.00	20.00	
046			09-1264033	12/05/23	3149933	POMPS TIRE - OMAHA- PURCHASING	060		TIRES, 315/80R22.5/20 YOKO 506	2.0000	614.63	1,229.26	
046			09-1264033	12/05/23	3149933	POMPS TIRE - OMAHA- PURCHASING	060		TIRE USER FEE	2.0000	1.00	2.00	
046			09-1264033	12/05/23	3149933	POMPS TIRE - OMAHA- PURCHASING	060		EAUAL BALANCE 10OZ	2.0000	18.00	36.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1264033	12/05/23	3149933	POMPS TIRE - OMAHA-PURCHASING	060		USED TIRE CREDIT	2.0000	100.00-	200.00-	
046			09-1264033	12/05/23	3149933	POMPS TIRE - OMAHA-PURCHASING	060		SHOP SUPPLIES	1.0000	16.66	16.66	
046			09-1264033	12/05/23	3149933	POMPS TIRE - OMAHA-PURCHASING	TXT		#45	1.0000	.01		
046			09-1264033	12/05/23	3149933	POMPS TIRE - OMAHA-PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	16.66-	16.66-	
046			09-1264033						Purchase Order Total			1,325.26	
046			09-1264037	12/05/23	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	170.00	170.00	
046			09-1264037	12/05/23	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	266.39	266.39	
046			09-1264037	12/05/23	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	25.50	25.50	
046			09-1264037	12/05/23	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45	1.0000	.01		
046			09-1264037						Purchase Order Total			461.89	
046			09-1264039	12/05/23	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	484.00	484.00	
046			09-1264039	12/05/23	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	438.53	438.53	
046			09-1264039	12/05/23	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	72.60	72.60	
046			09-1264039	12/05/23	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45	1.0000	.01		
046			09-1264039						Purchase Order Total			995.13	
046			09-1264093	12/05/23	551283	SPECTRUM	915	00	CABLE TV DIR	1.0000	122.41	122.41	
046			09-1264093	12/05/23	551283	SPECTRUM	915	00	CONFERENCE RM	1.0000	2.97	2.97	
046			09-1264093	12/05/23	551283	SPECTRUM			FCC & FRANCHISE FEES	1.0000	4.06	4.06	
046			09-1264093	12/05/23	551283	SPECTRUM			OTHER CONTRACTUAL SERVICES	1.0000	4.06	4.06	
046			09-1264093						Purchase Order Total			129.44	
046			09-1264178	12/05/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	45.00	45.00	
046			09-1264178						Purchase Order Total			45.00	
046			09-1264315	12/06/23	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	395.88	395.88	

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046			09-1264315	12/06/23	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1264315							Purchase Order Total		395.88	
046			09-1264322	12/06/23	1696883	HERITAGE CRYSTAL CLEAN LLC	926		CHEMICAL DISPOSAL FEE	1.0000	300.00	300.00	
046			09-1264322	12/06/23	1696883	HERITAGE CRYSTAL CLEAN LLC	TXT		ENERGY SURCHARGE	1.0000	30.78		
046			09-1264322	12/06/23	1696883	HERITAGE CRYSTAL CLEAN LLC			FREIGHT EXPENSE	1.0000	30.78	30.78	
046			09-1264322							Purchase Order Total		330.78	
046			09-1264328	12/06/23	502567	LIFT SOLUTIONS INC - PURCHASIN	929		LABOR	1.0000	84.00	84.00	
046			09-1264328	12/06/23	502567	LIFT SOLUTIONS INC - PURCHASIN	060		MISC. SUPPLIES	1.0000	4.20	4.20	
046			09-1264328	12/06/23	502567	LIFT SOLUTIONS INC - PURCHASIN	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1264328							Purchase Order Total		88.20	
046			09-1264430	12/06/23	1860056	ONYX DIGITAL GROUP LLC	445		DECALS, DOT, 4X6"	204.0000	1.74	354.96	
046			09-1264430	12/06/23	1860056	ONYX DIGITAL GROUP LLC	TXT		#23	1.0000	.01		
046			09-1264430	12/06/23	1860056	ONYX DIGITAL GROUP LLC			ISSUES, TRANSFERS, ADJ	1.0000	2.04	2.04	
046			09-1264430							Purchase Order Total		357.00	
046			09-1264506	12/06/23	2831056	A 1ST RATE PUMPING	981	00	STA FIRING RANGE PORTABLE TOLI	1.0000	84.00	84.00	
046			09-1264506							Purchase Order Total		84.00	
046			09-1264587	12/06/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	389.10	389.10	
046			09-1264587	12/06/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	506.30	506.30	
046			09-1264587	12/06/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	75.20	75.20	
046			09-1264587	12/06/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	274.80	274.80	
046			09-1264587	12/06/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	29.40	29.40	
046			09-1264587	12/06/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	6.45	6.45	

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046			09-1264587	12/06/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	185.60	185.60	
046			09-1264587	12/06/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	10.60	10.60	
046			09-1264587	12/06/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	90.80	90.80	
046			09-1264587	12/06/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	179.30	179.30	
046			09-1264587	12/06/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	111.10	111.10	
046			09-1264587	12/06/23	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	73.10	73.10	
046			09-1264587	12/06/23	460	CORRECTIONAL SERVICES, DEPARTM			RENT EXP-OTHER PERS PROP	1.0000	2.15-	2.15-	
046			09-1264587	12/06/23	460	CORRECTIONAL SERVICES, DEPARTM			RENT EXP-OTHER PERS PROP	1.0000	26.00	26.00	
046			09-1264587						Purchase Order Total			1,955.60	
046			09-1264604	12/06/23	3201710	RED WILLOW STORAGE & PARKING	971	00	STORAGE RENTAL A321&A342	1.0000	105.00	105.00	
046			09-1264604						Purchase Order Total			105.00	
046			09-1264608	12/06/23	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	670	00	PORTABLE TOILET RENTAL SERVICE	1.0000	130.00	130.00	
046			09-1264608	12/06/23	2660961	S2 ROLLOFFS LLC - AG 46 ONLY			RENT EXP-OTHER PERS PROP	1.0000	5.00	5.00	
046			09-1264608						Purchase Order Total			135.00	
046			09-1264648	12/07/23	500305	POMPS TIRE - LINCOLN - PURCHAS	928		LABOR, TIRE REPAIR	1.0000	30.00	30.00	
046			09-1264648	12/07/23	500305	POMPS TIRE - LINCOLN - PURCHAS	060		SHOP SUPPLIES	1.0000	1.80	1.80	
046			09-1264648	12/07/23	500305	POMPS TIRE - LINCOLN - PURCHAS	TXT		#26	1.0000	.01		
046			09-1264648						Purchase Order Total			31.80	
046			09-1264651	12/07/23	524482	GREATER YORK CHAMBER OF COMMER	445		DUES, 2024 MEMBERSHIP	1.0000	675.00	675.00	
046			09-1264651	12/07/23	524482	GREATER YORK CHAMBER OF COMMER	TXT		#27	1.0000	.01		
046			09-1264651						Purchase Order Total			675.00	
046			09-1264719	12/07/23	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT AGREEMENT	1.0000	70.00	70.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1264719	12/07/23	554295	WATER ENGINEERING INC - PURCHA	941	00	CHILLER WATER MANAGEMENT	1.0000	400.00	400.00	
046			09-1264719							Purchase Order Total		470.00	
046			09-1264763	12/07/23	503684	MICROFILM IMAGING SYSTEMS INC	984	00	PRINTER RENTAL SN: EX303331	1.0000	60.00	60.00	
046			09-1264763	12/07/23	503684	MICROFILM IMAGING SYSTEMS INC	984	00	PRINTER RENTAL SN: EX303752	1.0000	60.00	60.00	
046			09-1264763	12/07/23	503684	MICROFILM IMAGING SYSTEMS INC	984	00	PRINTER RENTAL SN: EX305329	1.0000	60.00	60.00	
046			09-1264763							Purchase Order Total		180.00	
046			09-1265073	12/08/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 WASHINGTON 214712	1.0000	150.00	150.00	
046			09-1265073	12/08/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 WASHINGTON 214712	1.0000	49.00	49.00	
046			09-1265073	12/08/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250(PHOTO) WASHINGTON 214712	1.0000	104.00	104.00	
046			09-1265073	12/08/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 BROWN 216483	1.0000	150.00	150.00	
046			09-1265073	12/08/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 BROWN 216483	1.0000	49.00	49.00	
046			09-1265073	12/08/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250(PHOTO) BROWN 216483	1.0000	104.00	104.00	
046			09-1265073	12/08/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 PEETERS 215017	1.0000	150.00	150.00	
046			09-1265073	12/08/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 PEETERS 215017	1.0000	49.00	49.00	
046			09-1265073	12/08/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250(PHOTO) PEETERS 215017	1.0000	104.00	104.00	
046			09-1265073	12/08/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 TUNENDER 72654	1.0000	150.00	150.00	
046			09-1265073	12/08/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 TUNENDER 72654	1.0000	49.00	49.00	
046			09-1265073	12/08/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250(PHOTO) TUNENDER 72654	1.0000	104.00	104.00	
046			09-1265073	12/08/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 WOOD 214931	1.0000	150.00	150.00	
046			09-1265073	12/08/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 WOOD 214931	1.0000	49.00	49.00	
046			09-1265073	12/08/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250(PHOTO) WOOD 214931	1.0000	104.00	104.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1265073	12/08/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 CURTIS 216565	1.0000	150.00	150.00	
046			09-1265073	12/08/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 CURTIS 216565	1.0000	49.00	49.00	
046			09-1265073	12/08/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250(PHOTO) CURTIS 216565	1.0000	104.00	104.00	
046			09-1265073	12/08/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 WILLIAMS 86217	1.0000	150.00	150.00	
046			09-1265073	12/08/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 WILLIAMS 86217	1.0000	49.00	49.00	
046			09-1265073	12/08/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250(PHOTO) WILLIAMS 86217	1.0000	104.00	104.00	
046			09-1265073	12/08/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 CAMACHO-CASTRO 212586	1.0000	150.00	150.00	
046			09-1265073	12/08/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 CAMACHO-CASTRO 212586	1.0000	49.00	49.00	
046			09-1265073	12/08/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250 CAMACHO-CASTRO 212586	1.0000	104.00	104.00	
046			09-1265073	12/08/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 MERRILL 80668	1.0000	150.00	150.00	
046			09-1265073	12/08/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 MERRILL 80668	1.0000	49.00	49.00	
046			09-1265073	12/08/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250(PHOTO) MERRILL 80668	1.0000	104.00	104.00	
046			09-1265073	12/08/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 VALENTE 216478	1.0000	150.00	150.00	
046			09-1265073	12/08/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 VALENTE 216478	1.0000	49.00	49.00	
046			09-1265073	12/08/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250(PHOTO) VALENTE 216478	1.0000	104.00	104.00	
046			09-1265073	12/08/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 HOUSTON 216626	1.0000	150.00	150.00	
046			09-1265073	12/08/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92015 HOUSTON 216626	1.0000	49.00	49.00	
046			09-1265073	12/08/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92250(PHOTO) HOUSTON 216626	1.0000	104.00	104.00	
046			09-1265073	12/08/23	2176925	MY FAMILY VISION CLINIC LLC	948	00	92004 SALIANS	1.0000	150.00	150.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CLINIC LLC			214415				
046			09-1265073	12/08/23	2176925	MY FAMILY VISION	948	00	92015 SALIANS	1.0000	49.00	49.00	
						CLINIC LLC			214415				
046			09-1265073	12/08/23	2176925	MY FAMILY VISION	948	00	92250(PHOTO)	1.0000	104.00	104.00	
						CLINIC LLC			SALIANS 214415				
046			09-1265073	12/08/23	2176925	MY FAMILY VISION	948	00	92004 PI 215708	1.0000	150.00	150.00	
						CLINIC LLC							
046			09-1265073	12/08/23	2176925	MY FAMILY VISION	948	00	92015 PI 215708	1.0000	49.00	49.00	
						CLINIC LLC							
046			09-1265073	12/08/23	2176925	MY FAMILY VISION	948	00	92250(PHOTO) PI 215708	1.0000	104.00	104.00	
						CLINIC LLC							
046			09-1265073	12/08/23	2176925	MY FAMILY VISION	948	00	92004 DANAHER	1.0000	150.00	150.00	
						CLINIC LLC			216687				
046			09-1265073	12/08/23	2176925	MY FAMILY VISION	948	00	92015 DANAHER	1.0000	49.00	49.00	
						CLINIC LLC			216687				
046			09-1265073	12/08/23	2176925	MY FAMILY VISION	948	00	92250(PHOTO) DANAHER 216687	1.0000	104.00	104.00	
						CLINIC LLC							
046			09-1265073							Purchase Order Total		4,242.00	
046			09-1265687	12/12/23	552883	URIBE REFUSE SERVICES INC	595		PAPER RECYCLING PICKUP, ADDITI	1.0000	35.00	35.00	
046			09-1265687	12/12/23	552883	URIBE REFUSE SERVICES INC	TXT		#25	1.0000	.01		
046			09-1265687							Purchase Order Total		35.00	
046			09-1265691	12/12/23	552883	URIBE REFUSE SERVICES INC	595		WOOD RECYCLING, 30YD ROLL OFF	1.0000	164.00	164.00	
046			09-1265691	12/12/23	552883	URIBE REFUSE SERVICES INC	595		WOOD DISPOSAL	1.0000	20.00	20.00	
046			09-1265691	12/12/23	552883	URIBE REFUSE SERVICES INC	TXT		#25,	1.0000	.01		
046			09-1265691							Purchase Order Total		184.00	
046			09-1265693	12/12/23	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	243.78	243.78	
046			09-1265693	12/12/23	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	390.50	390.50	
046			09-1265693	12/12/23	1918196	PETERBILT OF SIOUX CITY - DES	060		MISC SUPPLIES AND FEES	1.0000	115.26	115.26	
046			09-1265693	12/12/23	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#25	1.0000	.01		
046			09-1265693							Purchase Order Total		749.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1265695	12/12/23	1918196	PETERBILT OF SIOUX CITY - DES	060		PARTS	1.0000	288.54	288.54	
046			09-1265695	12/12/23	1918196	PETERBILT OF SIOUX CITY - DES	928		LABOR	1.0000	432.00	432.00	
046			09-1265695	12/12/23	1918196	PETERBILT OF SIOUX CITY - DES	060		MISC SUPPLIES AND FEES	1.0000	18.48	18.48	
046			09-1265695	12/12/23	1918196	PETERBILT OF SIOUX CITY - DES	TXT		#25	1.0000	.01		
046			09-1265695							Purchase Order Total		739.02	
046			09-1265725	12/12/23	2513075	ALL STAR GLASS OF LINCOLN LLC	928		LABOR	1.0000	65.00	65.00	
046			09-1265725	12/12/23	2513075	ALL STAR GLASS OF LINCOLN LLC	060		WINDSHIELD	1.0000	400.47	400.47	
046			09-1265725	12/12/23	2513075	ALL STAR GLASS OF LINCOLN LLC	060		ADHESIVE	1.0000	25.00	25.00	
046			09-1265725	12/12/23	2513075	ALL STAR GLASS OF LINCOLN LLC	TXT		#25	1.0000	.01		
046			09-1265725							Purchase Order Total		490.47	
046			09-1265734	12/12/23	2780729	SID DILLON CHRYSLER DODGE JEEP	928		LABOR, INSPECTION	1.0000	165.00	165.00	
046			09-1265734	12/12/23	2780729	SID DILLON CHRYSLER DODGE JEEP	TXT		#25	1.0000	.01		
046			09-1265734							Purchase Order Total		165.00	
046			09-1265742	12/12/23	2183361	WELLMANN HEATING & AIR CONDITI	445		THERMOSTAT INSTALATION	2.0000	440.00	880.00	
046			09-1265742	12/12/23	2183361	WELLMANN HEATING & AIR CONDITI	TXT		#25	1.0000	.01		
046			09-1265742							Purchase Order Total		880.00	
046			09-1265744	12/12/23	549326	STEPHENSON TRUCK REPAIR INC	060		PARTS	1.0000	1,469.07	1,469.07	
046			09-1265744	12/12/23	549326	STEPHENSON TRUCK REPAIR INC	928		LABOR	1.0000	2,625.00	2,625.00	
046			09-1265744	12/12/23	549326	STEPHENSON TRUCK REPAIR INC	060		EPA CHARGES	1.0000	42.00	42.00	
046			09-1265744	12/12/23	549326	STEPHENSON TRUCK REPAIR INC	TXT		#25	1.0000	.01		
046			09-1265744							Purchase Order Total		4,136.07	
046			09-1265748	12/12/23	965783	LINDE GAS & EQUIPMENT	430		CYLINDERS, C-25 GAS	4.0000	107.27	429.08	



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046			09-1265748	12/12/23	965783	LINDE GAS & EQUIPMENT	060		SERVICE FEES	1.0000	47.55	47.55	
046			09-1265748	12/12/23	965783	LINDE GAS & EQUIPMENT	TXT		#19, FREIGH TQUOTED @ \$71.95	1.0000	.01		
046			09-1265748	12/12/23	965783	LINDE GAS & EQUIPMENT			FREIGHT EXPENSE	1.0000	71.95	71.95	
046			09-1265748						Purchase Order Total			548.58	
046			09-1266042	12/13/23	3618318	MAHONEY FIRE SPRINKLER INC	941		INTERNAL PIPE INSP & GAUGES RE	1.0000	400.00	400.00	
046			09-1266042	12/13/23	3618318	MAHONEY FIRE SPRINKLER INC	TXT		#26	1.0000	.01		
046			09-1266042						Purchase Order Total			400.00	
046			09-1266318	12/14/23	528415	INTERSTATE POWERSYSTEMS - ALL	928		TECH/DIAGNOSTIC SERVICES	1.0000	161.36	161.36	
046			09-1266318	12/14/23	528415	INTERSTATE POWERSYSTEMS - ALL	928		LABOR	1.0000	2,305.10	2,305.10	
046			09-1266318	12/14/23	528415	INTERSTATE POWERSYSTEMS - ALL	060		MISC CHARGES	1.0000	714.50	714.50	
046			09-1266318	12/14/23	528415	INTERSTATE POWERSYSTEMS - ALL	060		PARTS	1.0000	1,580.04	1,580.04	
046			09-1266318	12/14/23	528415	INTERSTATE POWERSYSTEMS - ALL	060		SHOP SUPPLIES	1.0000	331.24	331.24	
046			09-1266318	12/14/23	528415	INTERSTATE POWERSYSTEMS - ALL	TXT		#45	1.0000	.01		
046			09-1266318	12/14/23	528415	INTERSTATE POWERSYSTEMS - ALL			REP & MAINT-MOTOR VEHICL	1.0000	5,092.24-	5,092.24-	
046			09-1266318	12/14/23	528415	INTERSTATE POWERSYSTEMS - ALL			REP & MAINT-MOTOR VEHICL	1.0000	5,092.24	5,092.24	
046			09-1266318						Purchase Order Total			5,092.24	
046			09-1266332	12/14/23	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	170.00	170.00	
046			09-1266332	12/14/23	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	104.25	104.25	
046			09-1266332	12/14/23	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	25.50	25.50	
046			09-1266332	12/14/23	503780	TRUCK CENTER COMPANIES - LINCO	TXT		#45	1.0000	.01		
046			09-1266332						Purchase Order Total			299.75	
046			09-1266404	12/14/23	2479847	TRIDENTCARE -	948	00	AIMUSA 84912	1.0000	80.12	80.12	

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						COLUMBUS							
046			09-1266404	12/14/23	2479847	TRIDENTCARE - COLUMBUS	948	00	ESPINOZA 213496	1.0000	110.78	110.78	
046			09-1266404	12/14/23	2479847	TRIDENTCARE - COLUMBUS	948	00	MORALES 215563	1.0000	82.64	82.64	
046			09-1266404	12/14/23	2479847	TRIDENTCARE - COLUMBUS	948	00	NEMETH 83128	1.0000	82.64	82.64	
046			09-1266404	12/14/23	2479847	TRIDENTCARE - COLUMBUS	948	00	PEOPLES 216301	1.0000	110.78	110.78	
046			09-1266404	12/14/23	2479847	TRIDENTCARE - COLUMBUS	948	00	SAXTON 215803	1.0000	102.26	102.26	
046			09-1266404	12/14/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	248.48	248.48	
046			09-1266404						Purchase Order Total			817.70	
046			09-1267939	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY DITTMAN 77143	1.0000	64.36	64.36	
046			09-1267939	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY ROBERTSON 75259	1.0000	64.36	64.36	
046			09-1267939	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY WILES 216678	1.0000	34.06	34.06	
046			09-1267939	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	184.72	184.72	
046			09-1267939						Purchase Order Total			347.50	
046			09-1267942	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BROWN 214441	1.0000	82.64	82.64	
046			09-1267942	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BUEZO-PAZ 214074	1.0000	82.64	82.64	
046			09-1267942	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY JOHNSON 66747	1.0000	94.85	94.85	
046			09-1267942	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY JOHNSON 66747	1.0000	82.64	82.64	
046			09-1267942	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY LESSLEY 86991	1.0000	94.85	94.85	
046			09-1267942	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY MCCURRY 83023	1.0000	53.24	53.24	
046			09-1267942	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATIN FEE	1.0000	248.48	248.48	
046			09-1267942						Purchase Order Total			739.34	
046			09-1268316	12/27/23	2317632	JORSON & CARLSON	929		SHAPEN 1 PAPER	1.0000	36.75	36.75	

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046			09-1268316	12/27/23	2317632	COMPANY JORSON & CARLSON COMPANY	TXT		BLADE #23 FREIGHT N/A	1.0000	.01		
046			09-1268316							Purchase Order Total		36.75	
046			09-1268320	12/27/23	2317632	JORSON & CARLSON COMPANY	929		SHARPEN 1 PAPER BLADE	1.0000	36.75	36.75	
046			09-1268320	12/27/23	2317632	JORSON & CARLSON COMPANY	TXT		#23 FREIGHT QUOTE@ \$15.00	1.0000	.01		
046			09-1268320	12/27/23	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	15.00	15.00	
046			09-1268320	12/27/23	2317632	JORSON & CARLSON COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	4.00	4.00	
046			09-1268320							Purchase Order Total		55.75	
046			09-1268506	12/28/23	965783	LINDE GAS & EQUIPMENT	430		C-25 GAS CYLINDERS	4.0000	107.27	429.08	
046			09-1268506	12/28/23	965783	LINDE GAS & EQUIPMENT	TXT		119.50 SERVICE FEE	1.0000	119.50		
046			09-1268506	12/28/23	965783	LINDE GAS & EQUIPMENT			MISC CHARGES, NOT FREIGHT	1.0000	13.57	13.57	
046			09-1268506	12/28/23	965783	LINDE GAS & EQUIPMENT			MISC CHARGES, NOT FREIGHT	1.0000	16.95	16.95	
046			09-1268506	12/28/23	965783	LINDE GAS & EQUIPMENT			MISC CHARGES, NOT FREIGHT	1.0000	6.95	6.95	
046			09-1268506	12/28/23	965783	LINDE GAS & EQUIPMENT			FREIGHT EXPENSE	1.0000	71.95	71.95	
046			09-1268506	12/28/23	965783	LINDE GAS & EQUIPMENT			MISC CHARGES, NOT FREIGHT	1.0000	10.08	10.08	
046			09-1268506							Purchase Order Total		548.58	
046			09-1268507	12/28/23	965783	LINDE GAS & EQUIPMENT	430		CYLINDER RENTAL (17)	1.0000	362.60	362.60	
046			09-1268507	12/28/23	965783	LINDE GAS & EQUIPMENT	TXT		SERVICE FEES	1.0000	28.95		
046			09-1268507	12/28/23	965783	LINDE GAS & EQUIPMENT	445		TRACKING SERVICE FEE	1.0000	17.95	17.95	
046			09-1268507	12/28/23	965783	LINDE GAS & EQUIPMENT	TXT		#19 FREIGHT N/A	1.0000	.01		
046			09-1268507	12/28/23	965783	LINDE GAS & EQUIPMENT			MISC CHARGES, NOT FREIGHT	1.0000	28.95	28.95	
046			09-1268507							Purchase Order Total		409.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1268553	12/29/23	502567	LIFT SOLUTIONS INC - PURCHASIN	929		LABOR	1.0000	168.00	168.00	
046			09-1268553	12/29/23	502567	LIFT SOLUTIONS INC - PURCHASIN	060		PARTS	1.0000	8.40	8.40	
046			09-1268553	12/29/23	502567	LIFT SOLUTIONS INC - PURCHASIN	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1268553							Purchase Order Total		176.40	
046			09-1268554	12/29/23	500305	POMPS TIRE - LINCOLN - PURCHAS	928		LABOR	1.0000	182.00	182.00	
046			09-1268554	12/29/23	500305	POMPS TIRE - LINCOLN - PURCHAS	060		MISC SHOP SUPPLIES	1.0000	14.75	14.75	
046			09-1268554	12/29/23	500305	POMPS TIRE - LINCOLN - PURCHAS	060		PARTS	1.0000	1,019.66	1,019.66	
046			09-1268554	12/29/23	500305	POMPS TIRE - LINCOLN - PURCHAS			ISSUES, TRANSFERS, ADJ	1.0000	.01-	.01-	
046			09-1268554							Purchase Order Total		1,216.40	
046			09-1268555	12/29/23	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			09-1268555	12/29/23	1421314	OTTE OIL & PROPANE	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1268555							Purchase Order Total		46.00	
046			09-1268607	12/29/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	060		PARTS	1.0000	272.38	272.38	
046			09-1268607	12/29/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	060		LABOR	1.0000	620.00	620.00	
046			09-1268607	12/29/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	060		MISC SHOP CHARGES	1.0000	211.40	211.40	
046			09-1268607	12/29/23	502124	RIEKES EQUIPMENT, LINCOLN - PU	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1268607							Purchase Order Total		1,103.78	
046			09-1268609	12/29/23	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK REPLACEMENT	1.0000	23.00	23.00	
046			09-1268609	12/29/23	1421314	OTTE OIL & PROPANE	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1268609							Purchase Order Total		23.00	
046			09-1268611	12/29/23	528415	INTERSTATE POWERSYSTEMS - ALL	445		INSPECTION	1.0000	74.76	74.76	
046			09-1268611	12/29/23	528415	INTERSTATE POWERSYSTEMS - ALL	928		LABOR	1.0000	1,068.00	1,068.00	
046			09-1268611	12/29/23	528415	INTERSTATE POWERSYSTEMS - ALL	060		PARTS	1.0000	133.82	133.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			09-1268611	12/29/23	528415	INTERSTATE POWERSYSTEMS - ALL	060		SHOP SUPPLIES	1.0000	153.47	153.47	
046			09-1268611	12/29/23	528415	INTERSTATE POWERSYSTEMS - ALL	TXT		TRAVEL FEES ONSITE REPAIR	1.0000	328.25		
046			09-1268611	12/29/23	528415	INTERSTATE POWERSYSTEMS - ALL	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1268611	12/29/23	528415	INTERSTATE POWERSYSTEMS - ALL			MISC CHARGES, NOT FREIGHT	1.0000	328.25	328.25	
046			09-1268611						Purchase Order Total			1,758.30	
046			09-1268613	12/29/23	528415	INTERSTATE POWERSYSTEMS - ALL	445		INSPECTION	1.0000	68.85	68.85	
046			09-1268613	12/29/23	528415	INTERSTATE POWERSYSTEMS - ALL	928		LABOR	1.0000	983.50	983.50	
046			09-1268613	12/29/23	528415	INTERSTATE POWERSYSTEMS - ALL	060		PARTS	1.0000	429.77	429.77	
046			09-1268613	12/29/23	528415	INTERSTATE POWERSYSTEMS - ALL	060		SHOP SUPPLIES	1.0000	141.33	141.33	
046			09-1268613	12/29/23	528415	INTERSTATE POWERSYSTEMS - ALL	445		DISCOUNT FOR SERVICE	1.0000	372.01-	372.01-	
046			09-1268613	12/29/23	528415	INTERSTATE POWERSYSTEMS - ALL	TXT		#25 FREIGHT N/A	1.0000	.01		
046			09-1268613						Purchase Order Total			1,251.44	
046			X7-75689	10/02/23	1388008	STONEBROOK EXTERIOR	999	99	NCCW ROOF REPLACEMENT	247795.0000	1.00	247,795.00	
046			X7-75689						Purchase Order Total			247,795.00	
046			X7-75690	10/02/23	3927172	CARLSON WEST POVONDRA ARCHITEC	999	99	NCYF BLDGS A,B,C,D, & E ROOF	27750.0000	1.00	27,750.00	
046			X7-75690						Purchase Order Total			27,750.00	
046			X7-75693	10/02/23	1321657	ENGINEERING TECHNOLOGIES INC -	999	99	RTC 96-BED ADDITION	71000.0000	1.00	71,000.00	
046			X7-75693						Purchase Order Total			71,000.00	
046			X7-75707	10/03/23	550834	TERRACON CONSULTANTS INC - PAY	999	99	NEW FACILITY PHASE 1 - 2120	3950.0000	1.00	3,950.00	
046			X7-75707						Purchase Order Total			3,950.00	
046			X7-75881	10/12/23	4289724	ADVANCED ENGINEERING SYSTEMS I	999	99	WEC FIRE ALARM REPLACEMENT	49500.0000	1.00	49,500.00	
046			X7-75881						Purchase Order Total			49,500.00	
046			X7-75882	10/12/23	527699	ALFRED BENESCH & COMPANY - PAY	999	99	RTC 96 BED SOILS TESTING AND	34990.0000	1.00	34,990.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			X7-75882							Purchase Order Total		34,990.00	
046			X7-75883	10/12/23	4289724	ADVANCED ENGINEERING SYSTEMS I	999	99	CCCL MAINTENANCE GARAGE	20000.0000	1.00	20,000.00	
046			X7-75883							Purchase Order Total		20,000.00	
046			X7-76030	10/25/23	518108	DAVIS DESIGN INC	999	99	OCC BLDGS A/B SECURITY DOORS	40000.0000	1.00	40,000.00	
046			X7-76030							Purchase Order Total		40,000.00	
046			X7-76031	10/25/23	518108	DAVIS DESIGN INC	999	99	WEC SECURITY CAMERA UPGRADE	35000.0000	1.00	35,000.00	
046			X7-76031							Purchase Order Total		35,000.00	
046			X7-76032	10/25/23	4289724	ADVANCED ENGINEERING SYSTEMS I	999	99	CCCL PHARMACY FIRE ALARM	22000.0000	1.00	22,000.00	
046			X7-76032							Purchase Order Total		22,000.00	
046			X7-76134	10/31/23	518108	DAVIS DESIGN INC	999	99	NCCW BUILDINGS B & C	90000.0000	1.00	90,000.00	
046			X7-76134							Purchase Order Total		90,000.00	
046			X7-76144	10/31/23	528861	JACKSON JACKSON & ASSOCIATES I	999	99	TSCI HU #2 ROOF REPLACEMENT	21880.0000	1.00	21,880.00	
046			X7-76144							Purchase Order Total		21,880.00	
046			X7-76400	11/08/23	540205	OLSSON INC- PAYMENTS	999	99	NEW FACILITY TOPOGRAPHIC	23500.0000	1.00	23,500.00	
046			X7-76400							Purchase Order Total		23,500.00	
046			X7-76415	11/08/23	4289724	ADVANCED ENGINEERING SYSTEMS I	999	99	NSP MAIN WATER VALVE REPLACE	25000.0000	1.00	25,000.00	
046			X7-76415							Purchase Order Total		25,000.00	
046			X7-76548	11/16/23	4289724	ADVANCED ENGINEERING SYSTEMS I	999	99	TSCI FIRE ALARM REPLACEMENT	232800.0000	1.00	232,800.00	
046			X7-76548							Purchase Order Total		232,800.00	
046			X7-76551	11/16/23	4289724	ADVANCED ENGINEERING SYSTEMS I	999	99	TSCI FIBER REPLACEMENT	249600.0000	1.00	249,600.00	
046			X7-76551							Purchase Order Total		249,600.00	
046			X7-76796	11/27/23	528861	JACKSON JACKSON & ASSOCIATES I	999	99	TSCI HU #1, 2, & 3	50080.0000	1.00	50,080.00	
046			X7-76796							Purchase Order Total		50,080.00	
046			X7-77065	12/13/23	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	RTC 96- BED ADDITION - PHASE 3	*****	1.00	22,689,000.00	
046			X7-77065							Purchase Order Total		22,689,000.00	
046			ZO-1253208	10/02/23	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX1190528-10892 BARR 91399	1.0000	3.49	3.49	DPA

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZO-1253208							Purchase Order Total		3.49	
046			ZO-1253224	10/02/23	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX4546845-01430 LIGENZA 82144	1.0000	48.59	48.59	DPA
046			ZO-1253224							Purchase Order Total		48.59	
046			ZO-1253229	10/02/23	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX5981677-04974 HERNANDZ 84631	1.0000	32.99	32.99	DPA
046			ZO-1253229							Purchase Order Total		32.99	
046			ZO-1253231	10/02/23	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX5981936-04974 DUVAL 216175	1.0000	62.79	62.79	DPA
046			ZO-1253231							Purchase Order Total		62.79	
046			ZO-1253625	10/04/23	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX1188774-10892 MCKINNEY 95370	1.0000	19.99	19.99	
046			ZO-1253625	10/04/23	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX1188757-10892 MCKINNEY 95370	1.0000	56.79	56.79	
046			ZO-1253625							Purchase Order Total		76.78	
046			ZO-1253626	10/04/23	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX1188763-10892 BRYSON 392808	1.0000	12.99	12.99	
046			ZO-1253626							Purchase Order Total		12.99	
046			ZO-1253701	10/04/23	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX1193165-10892 MCKINNEY 95370	1.0000	10.99	10.99	DPA
046			ZO-1253701							Purchase Order Total		10.99	
046			ZO-1253989	10/05/23	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX1193891-10892 WILKINS 97214	1.0000	8.49	8.49	DPA
046			ZO-1253989							Purchase Order Total		8.49	
046			ZO-1254045	10/05/23	510649	BARNES & NOBLE BOOKSELLERS INC	710	00	BOOKS	1.0000	801.56	801.56	DPA
046			ZO-1254045							Purchase Order Total		801.56	
046			ZO-1254047	10/05/23	2871244	NORTH SUBURBAN LIBRARY DISTRICT	715	00	REPLACEMENT COST FOR BOOK	1.0000	17.50	17.50	DPA
046			ZO-1254047							Purchase Order Total		17.50	
046			ZO-1254048	10/05/23	930321	FRANKLIN COVEY CLIENT SALES IN	715	00	7 HABITS BOOKS	1.0000	2,700.00	2,700.00	DPA
046			ZO-1254048	10/05/23	930321	FRANKLIN COVEY CLIENT SALES IN	715	98	FREIGHT CHARGE	1.0000	239.95	239.95	DPA
046			ZO-1254048	10/05/23	930321	FRANKLIN COVEY CLIENT SALES IN			EDUCATIONAL	1.0000	8.00-	8.00-	
046			ZO-1254048							Purchase Order Total		2,931.95	
046			ZO-1254113	10/05/23	540529	OPTION CARE - LINCOLN	269	00	DRUGS	1.0000	375.54	375.54	DPA

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046			ZO-1254113							Purchase Order Total		375.54	
046			ZO-1254114	10/05/23	540529	OPTION CARE - LINCOLN	269	00	SEXTON #216458	1.0000	391.04	391.04	DPA
046			ZO-1254114							Purchase Order Total		391.04	
046			ZO-1254117	10/05/23	540529	OPTION CARE - LINCOLN	269	00	SEXTON 216458	1.0000	684.32	684.32	DPA
046			ZO-1254117							Purchase Order Total		684.32	
046			ZO-1256721	10/20/23	523976	GOOD SOURCE SOLUTIONS INC	390	49	MEATLOAF, BEEF, FULLY COOKED	4875.0000	1.69	8,238.75	DPA
046			ZO-1256721	10/20/23	523976	GOOD SOURCE SOLUTIONS INC			RAW MATERIALS	1.0000	211.33-	211.33-	
046			ZO-1256721							Purchase Order Total		8,027.42	
046			ZO-1256737	10/20/23	3236205	SEA WATCH INTERNATIONAL LTD	393	78	SOUP, CREAM OF CELERY	133.0000	10.00	1,330.00	DPA
046			ZO-1256737	10/20/23	3236205	SEA WATCH INTERNATIONAL LTD	393	78	SOUP, TOMATO	819.0000	10.00	8,190.00	DPA
046			ZO-1256737	10/20/23	3236205	SEA WATCH INTERNATIONAL LTD	393	98	SHIPPING	1.0000	2,650.00	2,650.00	DPA
046			ZO-1256737	10/20/23	3236205	SEA WATCH INTERNATIONAL LTD			ISSUES, TRANSFERS, ADJ	10.0000	1.00	10.00	
046			ZO-1256737	10/20/23	3236205	SEA WATCH INTERNATIONAL LTD			ISSUES, TRANSFERS, ADJ	1.0000	10.00-	10.00-	
046			ZO-1256737							Purchase Order Total		12,170.00	
046			ZO-1257129	10/24/23	1731655	JENMAX FOODS LLC	390	49	BEEF, FRANKS	4996.1440	2.59	12,960.00	DPA
046			ZO-1257129	10/24/23	1731655	JENMAX FOODS LLC			RAW MATERIALS	1.0000	2.97	2.97	
046			ZO-1257129							Purchase Order Total		12,962.97	
046			ZO-1257567	10/26/23	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX6019908-04974 THOMPSN 217090	1.0000	11.99	11.99	DPA
046			ZO-1257567	10/26/23	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX6019909-04974 THOMPSN 217090	1.0000	11.99	11.99	DPA
046			ZO-1257567							Purchase Order Total		23.98	
046			ZO-1257568	10/26/23	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX1200304-10892 NORDIN 99641	1.0000	2.29	2.29	DPA
046			ZO-1257568	10/26/23	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX1200302-10892 BOSWELL 393139	1.0000	2.29	2.29	DPA
046			ZO-1257568							Purchase Order Total		4.58	
046			ZO-1257570	10/26/23	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX1179682 DAWS 393136	1.0000	228.69	228.69	DPA
046			ZO-1257570							Purchase Order Total		228.69	



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046			ZO-1257586	10/26/23	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX1195279-10892 FIELDS 98366	1.0000	27.39	27.39	DPA
046			ZO-1257586							Purchase Order Total		27.39	
046			ZO-1257588	10/26/23	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX4552400 JOHANNSEN 69743	1.0000	31.99	31.99	DPA
046			ZO-1257588							Purchase Order Total		31.99	
046			ZO-1257605	10/26/23	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX4554574 HENK 61714	1.0000	25.59	25.59	DPA
046			ZO-1257605	10/26/23	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX4554575 HENK 61714	1.0000	2.13	2.13	DPA
046			ZO-1257605							Purchase Order Total		27.72	
046			ZO-1257766	10/26/23	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX1200640-10892 ZAVALA 393175	1.0000	9.99	9.99	DPA
046			ZO-1257766							Purchase Order Total		9.99	
046			ZO-1258421	10/31/23	1278283	LA FOODS LLC - PURCHASING	393	86	CARROTS, FRZ, DICED/SLICED	162.0000	18.60	3,013.20	DPA
046			ZO-1258421	10/31/23	1278283	LA FOODS LLC - PURCHASING	393	86	CORN, WHOLE KERNEL, FRZ	180.0000	22.50	4,050.00	DPA
046			ZO-1258421	10/31/23	1278283	LA FOODS LLC - PURCHASING	393	86	PEAS, FRZ	180.0000	22.20	3,996.00	DPA
046			ZO-1258421	10/31/23	1278283	LA FOODS LLC - PURCHASING	393	86	GREEN BEANS, FRZ	162.0000	21.90	3,547.80	DPA
046			ZO-1258421							Purchase Order Total		14,607.00	
046			ZO-1258983	11/02/23	500387	HUSSMANN SERVICES CORPORATION	931	00	CONDENSER	1.0000	12,258.83	12,258.83	DPA
046			ZO-1258983	11/02/23	500387	HUSSMANN SERVICES CORPORATION	931	00	EVAPERATOR	1.0000	5,800.27	5,800.27	DPA
046			ZO-1258983	11/02/23	500387	HUSSMANN SERVICES CORPORATION	931	00	COPPER PIPING	1.0000	3,098.25	3,098.25	DPA
046			ZO-1258983	11/02/23	500387	HUSSMANN SERVICES CORPORATION	931	00	CRANE	1.0000	1,710.72	1,710.72	DPA
046			ZO-1258983	11/02/23	500387	HUSSMANN SERVICES CORPORATION	931	00	MISCELLANEOUS	1.0000	1,142.10	1,142.10	DPA
046			ZO-1258983	11/02/23	500387	HUSSMANN SERVICES CORPORATION	931	00	JOURNEYMAN LABOR	1.0000	10,400.00	10,400.00	DPA
046			ZO-1258983							Purchase Order Total		34,410.17	
046			ZO-1259113	11/03/23	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF PATTIES, 4.0 OZ.	1468.6192	2.39	3,510.00	DPA
046			ZO-1259113	11/03/23	500612	DEL GOULD MEATS CO -			ISSUES, TRANSFERS,	1.0000	75.00-	75.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PO'S			ADJ				
046			ZO-1259113							Purchase Order Total		3,435.00	
046			ZO-1259266	11/03/23	2131111	MARVELL FOODS INC	385	42	BEEF E & P FULLY COOKED	20000.0000	1.69	33,800.00	DPA
046			ZO-1259266	11/03/23	2131111	MARVELL FOODS INC			RAW MATERIALS	1.0000	1.33-	1.33-	
046			ZO-1259266							Purchase Order Total		33,798.67	
046			ZO-1259276	11/03/23	2131111	MARVELL FOODS INC	385	42	BEEF E & P FULLY COOKED	20000.0000	1.69	33,800.00	DPA
046			ZO-1259276							Purchase Order Total		33,800.00	
046			ZO-1259352	11/03/23	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2018 CHEVY TAHOE LS	1.0000	27,000.00	27,000.00	
046			ZO-1259352							Purchase Order Total		27,000.00	
046			ZO-1259577	11/06/23	1731655	JENMAX FOODS LLC	390	49	BEEF TACO MEAT	5760.0000	1.49	8,582.40	DPA
046			ZO-1259577							Purchase Order Total		8,582.40	
046			ZO-1260322	11/09/23	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF PATTIES, 4.0 OZ.	10000.0000	2.39	23,900.00	DPA
046			ZO-1260322							Purchase Order Total		23,900.00	
046			ZO-1260329	11/09/23	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF, GROUND 80/20	10000.0000	2.34	23,400.00	DPA
046			ZO-1260329	11/09/23	500612	DEL GOULD MEATS CO - PO'S			ISSUES, TRANSFERS, ADJ	1.0000	702.00-	702.00-	
046			ZO-1260329							Purchase Order Total		22,698.00	
046			ZO-1262185	11/21/23	505224	NATIONAL FOOD GROUP INC - PURC	385	96	TATER COINS	21060.0000	.65	13,689.00	DPA
046			ZO-1262185	11/21/23	505224	NATIONAL FOOD GROUP INC - PURC	385	96	FRENCH FRIES, THIN CUT, 5/16"	21060.0000	.65	13,689.00	DPA
046			ZO-1262185							Purchase Order Total		27,378.00	
046			ZO-1263119	11/29/23	2236020	UNIVERSAL POULTRY PRODUCTS INC	385	44	CHICKEN, BREADED FILLET	5750.0000	.79	4,542.50	DPA
046			ZO-1263119							Purchase Order Total		4,542.50	
046			ZO-1263128	11/29/23	2236020	UNIVERSAL POULTRY PRODUCTS INC	385	44	CHICKEN, BREADED FILLET	5750.0000	.79	4,542.50	DPA
046			ZO-1263128							Purchase Order Total		4,542.50	
046			ZO-1263228	11/30/23	525667	HASSELBALCH PHARMACY	269	00	RX8010140 GRANT 214527	1.0000	17.89	17.89	DPA
046			ZO-1263228	11/30/23	525667	HASSELBALCH PHARMACY			DRUGS	1.0000	17.89-	17.89-	
046			ZO-1263228							Purchase Order Total			
046			ZO-1263232	11/30/23	2683631	WELLNESS PHARMACY	269	00	RX143485 DIETER 211711	1.0000	55.00	55.00	DPA

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046			ZO-1263232							Purchase Order Total		55.00	
046			ZO-1263240	11/30/23	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX4546742 HOER 213815	1.0000	11.99	11.99	DPA
046			ZO-1263240							Purchase Order Total		11.99	
046			ZO-1263243	11/30/23	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX1206194-10892 BASS 393024	1.0000	25.59	25.59	DPA
046			ZO-1263243							Purchase Order Total		25.59	
046			ZO-1263406	11/30/23	2131111	MARVELL FOODS INC	385	42	BEEF E & P FULLY COOKED	20000.0000	1.69	33,800.00	DPA
046			ZO-1263406							Purchase Order Total		33,800.00	
046			ZO-1263513	12/01/23	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2014 DODGE GRAND CARAVAN	1.0000	1,000.00	1,000.00	DPA
046			ZO-1263513							Purchase Order Total		1,000.00	
046			ZO-1263550	12/01/23	1126241	ON TRAC - PURCHASE ORDERS	948	00	WALGREENS PHARMACY HOER 213815	1.0000	24.75	24.75	
046			ZO-1263550							Purchase Order Total		24.75	
046			ZO-1263584	12/01/23	540529	OPTION CARE - LINCOLN	271	00	CEFEPIME 2 GM SDV	1.0000	36.33	36.33	
046			ZO-1263584	12/01/23	540529	OPTION CARE - LINCOLN	271	00	PER DIEM ANTI-INFECTIVE ALL FR	1.0000	45.00	45.00	
046			ZO-1263584	12/01/23	540529	OPTION CARE - LINCOLN	271	00	VANCOMYCIN 1 GM POWDER PACK	1.0000	17.59	17.59	
046			ZO-1263584							Purchase Order Total		98.92	
046			ZO-1265089	12/08/23	930321	FRANKLIN COVEY CLIENT SALES IN	715	00	7 HABITS PAPERBACK	120.0000	10.00	1,200.00	DPA
046			ZO-1265089	12/08/23	930321	FRANKLIN COVEY CLIENT SALES IN	715	00	7 HABITS GUIDEBOOK	120.0000	35.00	4,200.00	DPA
046			ZO-1265089	12/08/23	930321	FRANKLIN COVEY CLIENT SALES IN	715	98	FREIGHT	1.0000	499.90	499.90	DPA
046			ZO-1265089							Purchase Order Total		5,899.90	
046			ZO-1265795	12/12/23	1731655	JENMAX FOODS LLC	385	44	TURKEY BACON	6420.0000	1.59	10,207.80	DPA
046			ZO-1265795							Purchase Order Total		10,207.80	
046			ZO-1266130	12/13/23	2315320	GLOBAL FOODS INC	393	35	CEREAL, GOLDEN GRAHAMS	510.0000	18.27	9,317.70	DPA
046			ZO-1266130							Purchase Order Total		9,317.70	
046			ZO-1266453	12/15/23	1731655	JENMAX FOODS LLC	393	61	PASTA, ELBOW MACARONI	240.0000	19.50	4,680.00	DPA
046			ZO-1266453	12/15/23	1731655	JENMAX FOODS LLC	393	61	PASTA, SPAGHETTI	240.0000	19.50	4,680.00	DPA

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046			ZO-1266453							Purchase Order Total		9,360.00	
046			ZO-1266511	12/15/23	540529	OPTION CARE - LINCOLN	269	00	RX3600039722	1.0000	4,636.32	4,636.32	DPA
046			ZO-1266511							Purchase Order Total		4,636.32	
046			ZO-1266732	12/18/23	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX1214630-10892 BASS 393204	1.0000	40.99	40.99	DPA
046			ZO-1266732	12/18/23	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX1214631-10892 BASS 393204	1.0000	7.49	7.49	DPA
046			ZO-1266732							Purchase Order Total		48.48	
046			ZO-1266733	12/18/23	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX4578721-01430 KADAVY 216919	1.0000	33.99	33.99	DPA
046			ZO-1266733	12/18/23	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX4578718-01430 KADAVY 216919	1.0000	50.99	50.99	DPA
046			ZO-1266733	12/18/23	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX4578717-01430 KADAVY 216919	1.0000	60.59	60.59	DPA
046			ZO-1266733							Purchase Order Total		145.57	
046			ZO-1266735	12/18/23	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX5986868 KUHN 78924	1.0000	281.99	281.99	DPA
046			ZO-1266735							Purchase Order Total		281.99	
046			ZO-1266736	12/18/23	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX4184017 HECKARD 86934	1.0000	76.99	76.99	DPA
046			ZO-1266736							Purchase Order Total		76.99	
046			ZO-1266739	12/18/23	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX1202565-10892 JONES 393077	1.0000	24.69	24.69	DPA
046			ZO-1266739							Purchase Order Total		24.69	
046			ZO-1266749	12/18/23	525667	HASSELBALCH PHARMACY	269	00	RX8008010-00 RICHMOND 213765	1.0000	10.00	10.00	DPA
046			ZO-1266749	12/18/23	525667	HASSELBALCH PHARMACY			DRUGS	1.0000	10.00-	10.00-	
046			ZO-1266749							Purchase Order Total			
046			ZO-1267150	12/19/23	523976	GOOD SOURCE SOLUTIONS INC	393	87	POTATO FLAKES	420.0000	78.37	32,915.40	DPA
046			ZO-1267150							Purchase Order Total		32,915.40	
046			ZO-1267467	12/21/23	507062	FRANKLIN COVEY GOVERNMENT PROD	715	00	7 HABITS ON THE INSIDE	30.0000	10.00	300.00	DPA
046			ZO-1267467							Purchase Order Total		300.00	
046			ZO-1267484	12/21/23	930321	FRANKLIN COVEY CLIENT SALES IN	715	00	7 HABITS HIGHLY EFFECTIVE	100.0000	10.00	1,000.00	DPA
046			ZO-1267484	12/21/23	930321	FRANKLIN COVEY CLIENT SALES IN	715	98	FREIGHT	1.0000	132.72	132.72	DPA

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046			ZO-1267484							Purchase Order Total		1,132.72	
046			ZO-1267851	12/22/23	523976	GOOD SOURCE SOLUTIONS INC	390	07	CHEESE, SLICED AMERICAN	216.0000	56.28	12,156.48	DPA
046			ZO-1267851							Purchase Order Total		12,156.48	
046			ZO-1267907	12/22/23	523976	GOOD SOURCE SOLUTIONS INC	393	48	CHEESE SAUCE, QUESO	1140.0000	30.45	34,713.00	DPA
046			ZO-1267907							Purchase Order Total		34,713.00	
046			ZO-1267930	12/22/23	2315320	GLOBAL FOODS INC	393	78	SOUP BASE, BEEF	100.0000	48.00	4,800.00	DPA
046			ZO-1267930	12/22/23	2315320	GLOBAL FOODS INC	393	78	SOUP BASE, CHICKEN	100.0000	48.00	4,800.00	DPA
046			ZO-1267930							Purchase Order Total		9,600.00	
046			ZO-1268305	12/27/23	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2017 FORD EXPLORER	1.0000	5,000.00	5,000.00	
046			ZO-1268305	12/27/23	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2017 FORD EXPLORER	1.0000	1,500.00	1,500.00	
046			ZO-1268305	12/27/23	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2017 FORD EXPLORER	1.0000	1,500.00	1,500.00	
046			ZO-1268305							Purchase Order Total		8,000.00	
046			ZO-1268526	12/28/23	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2013 CHEVY IMPALA	1.0000	1,000.00	1,000.00	DPA
046			ZO-1268526							Purchase Order Total		1,000.00	
046			Z8-1253032	10/02/23	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	740	00	LABOR	1.0000	157.50	157.50	
046			Z8-1253032	10/02/23	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	740	00	LABOR	1.0000	157.50	157.50	
046			Z8-1253032	10/02/23	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	740	00	LABOR	1.0000	8.86	8.86	
046			Z8-1253032							Purchase Order Total		323.86	
046			Z8-1253241	10/02/23	555975	YORK PHYSICAL THERAPY	924	00	CSK GERMEK 6792	1.0000	47.00	47.00	
046			Z8-1253241							Purchase Order Total		47.00	
046			Z8-1253246	10/03/23	503623	BENNETT REFRIGERATION INC	906	00	EVAPORATOR/CONDENSI NG UNIT	1.0000	11,505.00	11,505.00	
046			Z8-1253246	10/03/23	503623	BENNETT REFRIGERATION INC	906	00	R449 REFRIGERANT	1.0000	843.50	843.50	
046			Z8-1253246	10/03/23	503623	BENNETT REFRIGERATION INC	906	00	LABOR HOURS	16.0000	105.00	1,680.00	
046			Z8-1253246							Purchase Order Total		14,028.50	
046			Z8-1253363	10/03/23	523392	GENERAL FIRE & SAFETY EQUIP CO	936	32	FIRE EXTINGUISHER INSPECTION	1.0000	45.00	45.00	

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046			Z8-1253363	10/03/23	523392	GENERAL FIRE & SAFETY EQUIP CO	936	32	FIRE EXTINGUISHER	23.0000	4.75	109.25	
046			Z8-1253363							Purchase Order Total		154.25	
046			Z8-1253652	10/04/23	2237133	SECURITY DETECTION	979	00	DOS 7/13/23-8/13/23	1.0000	2,000.00	2,000.00	
046			Z8-1253652							Purchase Order Total		2,000.00	
046			Z8-1253805	10/04/23	1883878	RON'S ROLLOFFS INC	285	00	ROLLOFF - 20 YARD	1.0000	275.00	275.00	
046			Z8-1253805	10/04/23	1883878	RON'S ROLLOFFS INC	285	00	DUMP FEE	1.0000	125.80	125.80	
046			Z8-1253805	10/04/23	1883878	RON'S ROLLOFFS INC	285	00	2ND BOX DELIVERED	1.0000	275.00	275.00	
046			Z8-1253805	10/04/23	1883878	RON'S ROLLOFFS INC	285	00	DUMP FEE	1.0000	200.25	200.25	
046			Z8-1253805							Purchase Order Total		876.05	
046			Z8-1254150	10/05/23	2237133	SECURITY DETECTION	971	00	X RAY RENTAL	1.0000	2,000.00	2,000.00	
046			Z8-1254150							Purchase Order Total		2,000.00	
046			Z8-1254152	10/05/23	2237133	SECURITY DETECTION	971	00	XRAY RENTAL	1.0000	2,000.00	2,000.00	
046			Z8-1254152							Purchase Order Total		2,000.00	
046			Z8-1254281	10/06/23	2170131	B & C SYSTEMS INTEGRATORS INC	939	00	LABOR	1.0000	350.00	350.00	
046			Z8-1254281	10/06/23	2170131	B & C SYSTEMS INTEGRATORS INC	939	00	OUT OF TOWN	2.0000	85.00	170.00	
046			Z8-1254281							Purchase Order Total		520.00	
046			Z8-1254283	10/06/23	1839629	OMAHA CAR CARE	928	00	OIL SERVICE	1.0000	124.45	124.45	
046			Z8-1254283	10/06/23	1839629	OMAHA CAR CARE	928	00	FUEL SERVICE	1.0000	274.80	274.80	
046			Z8-1254283	10/06/23	1839629	OMAHA CAR CARE	928	00	EXHAUST MANIFOLD GASKETS	1.0000	89.47	89.47	
046			Z8-1254283	10/06/23	1839629	OMAHA CAR CARE	928	00	INTERMEDIATE SHAFT	1.0000	624.58	624.58	
046			Z8-1254283	10/06/23	1839629	OMAHA CAR CARE	928	00	PASSENGER AND DRIVER MOUNTS	1.0000	2,078.20	2,078.20	
046			Z8-1254283	10/06/23	1839629	OMAHA CAR CARE	928	00	SHOP PARTS/SUPPLIES	1.0000	14.50	14.50	
046			Z8-1254283							Purchase Order Total		3,206.00	
046			Z8-1254284	10/06/23	500825	GRAHAM TIRE COMPANY, LINCOLN N	928	00	TIRE ROTATIONS	8.0000	15.00	120.00	
046			Z8-1254284							Purchase Order Total		120.00	
046			Z8-1254287	10/06/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00078110	3.7100	47.80	177.34	
046			Z8-1254287	10/06/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00078451	4.0600	47.80	194.07	
046			Z8-1254287	10/06/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00078777	3.8900	47.80	185.94	
046			Z8-1254287	10/06/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00078879	5.3900	47.80	257.64	

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046			Z8-1254287	10/06/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00079508	7.8500	47.80	375.23	
046			Z8-1254287	10/06/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00079822	3.2000	47.80	152.96	
046			Z8-1254287	10/06/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00080151	4.5400	47.80	217.01	
046			Z8-1254287	10/06/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00080468	4.2300	47.80	202.19	
046			Z8-1254287	10/06/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00080792	4.5100	47.80	215.58	
046			Z8-1254287	10/06/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00081163	3.7800	47.80	180.68	
046			Z8-1254287	10/06/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00081232	4.1900	47.80	200.28	
046			Z8-1254287	10/06/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00081528	5.6100	47.80	268.16	
046			Z8-1254287	10/06/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00081863	3.6400	47.80	173.99	
046			Z8-1254287	10/06/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00082190	4.0500	47.80	193.59	
046			Z8-1254287	10/06/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00082708	4.4700	47.80	213.67	
046			Z8-1254287	10/06/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00082932	6.2800	47.80	300.18	
046			Z8-1254287	10/06/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00082989	3.0100	47.80	143.88	
046			Z8-1254287	10/06/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00083289	4.3700	47.80	208.89	
046			Z8-1254287	10/06/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00083594	3.1800	47.80	152.00	
046			Z8-1254287	10/06/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00083912	3.6200	47.80	173.04	
046			Z8-1254287	10/06/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00084181	4.9800	47.80	238.04	
046			Z8-1254287	10/06/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00084547	5.2300	47.80	249.99	
046			Z8-1254287	10/06/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00084625	4.3700	47.80	208.89	
046			Z8-1254287	10/06/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00084899	3.7000	47.80	176.86	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1254287	10/06/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00085223	3.8400	47.80	183.55	
046			Z8-1254287	10/06/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00085538	3.6800	47.80	175.90	
046			Z8-1254287						Purchase Order Total			5,419.55	
046			Z8-1254289	10/06/23	2637584	TO HAAS TIRE LLC - OMAHA - PUR	953	00	REAR DISC BRAKE PAD	1.0000	91.99	91.99	
046			Z8-1254289	10/06/23	2637584	TO HAAS TIRE LLC - OMAHA - PUR	953	00	REAR DISC BRAKE	2.0000	92.99	185.98	
046			Z8-1254289	10/06/23	2637584	TO HAAS TIRE LLC - OMAHA - PUR	953	00	RIGHT REAR DISC BRAKE	1.0000	167.99	167.99	
046			Z8-1254289	10/06/23	2637584	TO HAAS TIRE LLC - OMAHA - PUR	953	00	REAR LEFT DISC BRAKE	1.0000	167.99	167.99	
046			Z8-1254289	10/06/23	2637584	TO HAAS TIRE LLC - OMAHA - PUR	953	00	LABOR BRAKES	1.0000	240.00	240.00	
046			Z8-1254289	10/06/23	2637584	TO HAAS TIRE LLC - OMAHA - PUR	953	00	BRAKE SYSTEM	1.0000	99.95	99.95	
046			Z8-1254289	10/06/23	2637584	TO HAAS TIRE LLC - OMAHA - PUR	953	00	SHOP PARTS	1.0000	35.00	35.00	
046			Z8-1254289						Purchase Order Total			988.90	
046			Z8-1254292	10/06/23	2758211	TWINS AUTO	928	00	REPLACE BRAKE LIGHT	1.0000	943.36	943.36	
046			Z8-1254292						Purchase Order Total			943.36	
046			Z8-1255307	10/13/23	2575523	BOILER CHILLER SYSTEMS LLC	929	00	LABOR HR	27.0000	135.00	3,645.00	
046			Z8-1255307	10/13/23	2575523	BOILER CHILLER SYSTEMS LLC	926	00	TRIP CHARGE	4.0000	75.00	300.00	
046			Z8-1255307	10/13/23	2575523	BOILER CHILLER SYSTEMS LLC	031	00	MATERIALS	10.0000	20.00	200.00	
046			Z8-1255307	10/13/23	2575523	BOILER CHILLER SYSTEMS LLC	031	00	TRANSFER PUMP	1.0000	9.00	9.00	
046			Z8-1255307	10/13/23	2575523	BOILER CHILLER SYSTEMS LLC	031	00	DISTILLED WATER	1.0000	30.50	30.50	
046			Z8-1255307						Purchase Order Total			4,184.50	
046			Z8-1255824	10/17/23	544555	REMBOLT LUDTKE LLP	961	00	SEPTEMBER 2023 SERVICES	1.0000	1,006.00	1,006.00	
046			Z8-1255824						Purchase Order Total			1,006.00	
046			Z8-1255828	10/17/23	544555	REMBOLT LUDTKE LLP	961	00	CIR 1514 FOP V SON	1.0000	7,086.50	7,086.50	
046			Z8-1255828						Purchase Order Total			7,086.50	
046			Z8-1255833	10/17/23	500061	PROTEX CENTRAL	045	00	KITCHEN RANGE HOOD	1.0000	562.50	562.50	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						-PURCHASE ORDER			INSPECTION				
046			Z8-1255833							Purchase Order Total		562.50	
046		10/17/23	Z8-1255843	10/17/23	511514	BI INC	915	00	EQUIPMENT RENTAL	12.0890	1,600.00	19,342.40	
046		10/17/23	Z8-1255843	10/17/23	511514	BI INC	915	00	MONITORING SERVICE	12.0890	1,450.00	17,529.05	
046			Z8-1255843							Purchase Order Total		36,871.45	
046		10/17/23	Z8-1255854	10/17/23	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	DISASSEMBLE/REASSEMBLE	8.0000	105.00	840.00	
046		10/17/23	Z8-1255854	10/17/23	1216248	CENTRAL NEBRASKA REFRIGERATION	890	00	CALGON ICE MACHINE CLEANER	20.0000	2.64	52.80	
046			Z8-1255854							Purchase Order Total		892.80	
046		10/17/23	Z8-1255862	10/17/23	574526	PHELPS COUNTY - COUNTY SHERIFF	958	00	DAYS @ COUNTY	6.0000	85.00	510.00	
046			Z8-1255862							Purchase Order Total		510.00	
046		10/17/23	Z8-1255866	10/17/23	1368505	SIEMENS INDUSTRY INC - PO'S	936	00	LABOR	8.0000	263.00	2,104.00	
046		10/17/23	Z8-1255866	10/17/23	1368505	SIEMENS INDUSTRY INC - PO'S	001	00	TRIP CHARGE	1.0000	125.00	125.00	
046			Z8-1255866							Purchase Order Total		2,229.00	
046		10/17/23	Z8-1255876	10/17/23	1691970	MIDWEST ALARM SERVICES	936	00	EXTERIOR DOOR CONTROLS	4.5000	129.00	580.50	
046			Z8-1255876							Purchase Order Total		580.50	
046		10/17/23	Z8-1255881	10/17/23	500775	ABC ELECTRIC COMPANY INC- PO'S	910	00	LABOR	7.5000	90.00	675.00	
046			Z8-1255881							Purchase Order Total		675.00	
046		10/17/23	Z8-1255887	10/17/23	523405	GENERAL REPORTING SERVICE	961	00	TRANSCRIPTION FOSTER CI23-2219	11.0000	3.75	41.25	
046			Z8-1255887							Purchase Order Total		41.25	
046		10/17/23	Z8-1255912	10/17/23	502752	INTERSTATE POWERSYSTEMS - PURC	001		DIAGNOSTIC	1.0000	94.50	94.50	
046		10/17/23	Z8-1255912	10/17/23	502752	INTERSTATE POWERSYSTEMS - PURC	936		FEILD LABOR	1.0000	1,350.00	1,350.00	
046		10/17/23	Z8-1255912	10/17/23	502752	INTERSTATE POWERSYSTEMS - PURC	001		MILEAGE	2.0000	97.00	194.00	
046		10/17/23	Z8-1255912	10/17/23	502752	INTERSTATE POWERSYSTEMS - PURC	001		SHOP SUPPLIES	1.0000	194.00	194.00	
046			Z8-1255912							Purchase Order Total		1,832.50	
046		10/17/23	Z8-1255923	10/17/23	523405	GENERAL REPORTING SERVICE	961	00	TRANSCRIPTION IN CI23-2183	10.0000	3.75	37.50	
046			Z8-1255923							Purchase Order Total		37.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1255924	10/17/23	523405	GENERAL REPORTING SERVICE	961	00	TRANSCRIPTION IN CI 23-2901	14.0000	3.75	52.50	
046			Z8-1255924						Purchase Order Total			52.50	
046			Z8-1255928	10/17/23	523405	GENERAL REPORTING SERVICE	961	00	TRANSCRIPTION IN CI 23-2908	10.0000	3.75	37.50	
046			Z8-1255928						Purchase Order Total			37.50	
046			Z8-1255937	10/17/23	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	REPLACE CONTROL BOARD ON A/C	1.0000	160.00	160.00	
046			Z8-1255937						Purchase Order Total			160.00	
046			Z8-1255942	10/17/23	544298	RECYCLING ENTERPRISES OF NE IN	926		UNIFORM SHREDDING	635.0000	1.00	635.00	
046			Z8-1255942	10/17/23	544298	RECYCLING ENTERPRISES OF NE IN	926		TRIP CHARGE	1.0000	30.00	30.00	
046			Z8-1255942						Purchase Order Total			665.00	
046			Z8-1255961	10/17/23	523405	GENERAL REPORTING SERVICE	961	00	TRANSCRIPTION HOLLINGS #87703	19.0000	3.75	71.25	
046			Z8-1255961						Purchase Order Total			71.25	
046			Z8-1255968	10/17/23	523405	GENERAL REPORTING SERVICE	961	00	TRANSCRIPTION IN CI 23-2220	12.0000	3.75	45.00	
046			Z8-1255968						Purchase Order Total			45.00	
046			Z8-1255974	10/17/23	523405	GENERAL REPORTING SERVICE	961	00	TRANSCRIPTION IN CI 23-1766	52.0000	3.50	182.00	
046			Z8-1255974						Purchase Order Total			182.00	
046			Z8-1255980	10/17/23	523405	GENERAL REPORTING SERVICE	961	00	TRANSCRIPTION IN CI 23-2749	37.0000	3.75	138.75	
046			Z8-1255980						Purchase Order Total			138.75	
046			Z8-1255993	10/17/23	523405	GENERAL REPORTING SERVICE	961	00	TRANSCRIPTION IN CI 23-2410	14.0000	3.75	52.50	
046			Z8-1255993						Purchase Order Total			52.50	
046			Z8-1255997	10/17/23	870681	SARGENT DRILLING, GENEVA - PUR	885	00	WELL/PUMP TEST #2003-1	2.0000	300.00	600.00	
046			Z8-1255997						Purchase Order Total			600.00	
046			Z8-1256573	10/19/23	1871437	PEARSON VUE	924	00	NCYF GED TESTING SEPT 23	8.0000	26.00	208.00	
046			Z8-1256573						Purchase Order Total			208.00	
046			Z8-1256575	10/19/23	1871437	PEARSON VUE	924	00	NSP SEPT 2023 GED TESTING	17.0000	26.00	442.00	
046			Z8-1256575	10/19/23	1871437	PEARSON VUE	924	00	OCC SEPT 2023 GED TESTING	4.0000	26.00	104.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1256575	10/19/23	1871437	PEARSON VUE	924	00	TSCI SEPT 2023 GED TESTING	5.0000	26.00	130.00	
046			Z8-1256575	10/19/23	1871437	PEARSON VUE	924	00	WEC GED TESTING SEPT 2023	6.0000	26.00	156.00	
046			Z8-1256575	10/19/23	1871437	PEARSON VUE	924	00	NCCW GED TESTING SEPT 23	6.0000	26.00	156.00	
046			Z8-1256575	10/19/23	1871437	PEARSON VUE	924	00	RTC GED TESTING SEPT 2023 .	1.0000	26.00	26.00	
046			Z8-1256575						Purchase Order Total			1,014.00	
046			Z8-1256578	10/19/23	2678058	GREEN QUEST RECYCLING INC	578	00	FREIGHT CHARGE	1.0000	500.00	500.00	
046			Z8-1256578						Purchase Order Total			500.00	
046			Z8-1256579	10/19/23	574876	YORK CITY OF - CITY TREASURER	910	00	1200 LB TAKEN TO LANDFILL	.6000	47.91	28.75	
046			Z8-1256579	10/19/23	574876	YORK CITY OF - CITY TREASURER	001	00	STATE DISPOSAL FEE	1.0000	.75	.75	
046			Z8-1256579						Purchase Order Total			29.50	
046			Z8-1256580	10/19/23	574876	YORK CITY OF - CITY TREASURER	968	00	860 LB - ROLL-OFF	.4300	48.25	20.75	
046			Z8-1256580	10/19/23	574876	YORK CITY OF - CITY TREASURER	001	00	STATE DISPOSAL FEE	1.0000	.50	.50	
046			Z8-1256580						Purchase Order Total			21.25	
046			Z8-1257583	10/26/23	897092	HARMAN WRIGHT MORTUARY INC	961	00	CREMATION SPENCER 80917	1.0000	3,095.00	3,095.00	
046			Z8-1257583						Purchase Order Total			3,095.00	
046			Z8-1257597	10/26/23	1239906	PAPILLION SANITATION - PURCHAS	931	00	REFUSE FROM RECYCLING SHED	3.2200	45.00	144.90	
046			Z8-1257597	10/26/23	1239906	PAPILLION SANITATION - PURCHAS	931	00	DELIVERY FEE	1.0000	150.00	150.00	
046			Z8-1257597	10/26/23	1239906	PAPILLION SANITATION - PURCHAS	931	00	HAUL AWAY FEE	1.0000	295.00	295.00	
046			Z8-1257597						Purchase Order Total			589.90	
046			Z8-1257612	10/26/23	1863242	TELLER, DEBORAH L	961	00	CURTRIGHT 37181	2.0000	50.00	100.00	
046			Z8-1257612	10/26/23	1863242	TELLER, DEBORAH L	961	00	IPS GROUP MEETING IN LIBRARY	2.0000	50.00	100.00	
046			Z8-1257612	10/26/23	1863242	TELLER, DEBORAH L	961	00	80 MILES OF TRAVELING	80.0000	.66	52.40	
046			Z8-1257612						Purchase Order Total			252.40	
046			Z8-1257661	10/26/23	542189	PIEPER PLUMBING &	936	00	EQUIPMENT AND LABOR	1.0000	422.50	422.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						WELL DRILLNG								
046			Z8-1257661							Purchase Order Total		422.50		
046			Z8-1257698	10/26/23	574876	YORK CITY OF - CITY TREASURER	910	00	MINIMUM CHARGE	1.0000	14.94	14.94		
046			Z8-1257698	10/26/23	574876	YORK CITY OF - CITY TREASURER	910	00	STATE DISPOSAL	1.0000	.06	.06		
046			Z8-1257698							Purchase Order Total		15.00		
046			Z8-1257973	10/27/23	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	SERVICE CALL	1.0000	45.00	45.00		
046			Z8-1257973	10/27/23	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	BATTERY LOAD TEST	9.0000	9.00	81.00		
046			Z8-1257973	10/27/23	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	6V 4A BATTERY	5.0000	24.00	120.00		
046			Z8-1257973	10/27/23	523392	GENERAL FIRE & SAFETY EQUIP CO	936	00	NEW EMERGENCY LIGHT UNIT	1.0000	45.00	45.00		
046			Z8-1257973							Purchase Order Total		291.00		
046			Z8-1257981	10/27/23	837580	PRAIRIE MECHANICAL CORPORATION	910	00	LABOR	1.0000	3,034.50	3,034.50		
046			Z8-1257981	10/27/23	837580	PRAIRIE MECHANICAL CORPORATION	910	00	MISC	1.0000	859.36	859.36		
046			Z8-1257981	10/27/23	837580	PRAIRIE MECHANICAL CORPORATION	910	00	PARTS	1.0000	25.00	25.00		
046			Z8-1257981							Purchase Order Total		3,918.86		
046			Z8-1257991	10/27/23	1304543	GOTTULA TRENCHING INC	405	00	BACKFLOW PREVENTER TEST MAIN	1.0000	220.00	220.00		
046			Z8-1257991							Purchase Order Total		220.00		
046			Z8-1257996	10/27/23	500098	AA HORWATH & SONS - PURCHASE O	934	00	ADG 170 PNEMATIC VALVE ASSY	1.0000	209.46	209.46		
046			Z8-1257996	10/27/23	500098	AA HORWATH & SONS - PURCHASE O	934	00	PROBE SENSOR	1.0000	72.90	72.90		
046			Z8-1257996	10/27/23	500098	AA HORWATH & SONS - PURCHASE O	934	00	FUSE,1/2 AMP/SLOW-BLOW TYPE	1.0000	5.08	5.08		
046			Z8-1257996	10/27/23	500098	AA HORWATH & SONS - PURCHASE O	934	00	FEDEX GROUND SHIPPING	1.0000	15.17	15.17		
046			Z8-1257996	10/27/23	500098	AA HORWATH & SONS - PURCHASE O	934	00	HOURS AND LABOR	4.0000	138.00	552.00		
046			Z8-1257996							Purchase Order Total		854.61		
046			Z8-1258048	10/27/23	555534	MCCORMICKS HEATING & AIR CONDI	001	00	SERVICE CALL	1.0000	50.00	50.00		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1258048	10/27/23	555534	MCCORMICKS HEATING & AIR CONDI	910	00	LABOR	2.5000	95.00	237.50	
046			Z8-1258048	10/27/23	555534	MCCORMICKS HEATING & AIR CONDI	001	00	TRIP CHARGE	45.0000	2.00	90.00	
046			Z8-1258048							Purchase Order Total		377.50	
046			Z8-1258665	11/01/23	1839070	CDT INC	948	00	5 PANEL	48.0000	38.00	1,824.00	
046			Z8-1258665							Purchase Order Total		1,824.00	
046			Z8-1258669	11/01/23	1839070	CDT INC	948	00	5 PANEL	64.0000	38.00	2,432.00	
046			Z8-1258669	11/01/23	1839070	CDT INC	948	00	DOT ALCOHOL SCREEN	1.0000	25.00	25.00	
046			Z8-1258669	11/01/23	1839070	CDT INC	948	00	SPLIT SPECIMAN	1.0000	130.00	130.00	
046			Z8-1258669							Purchase Order Total		2,587.00	
046			Z8-1258693	11/01/23	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL EXAM INCLUDING	8.0000	47.00	376.00	
046			Z8-1258693	11/01/23	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL NURSE SCREEN	2.0000	25.00	50.00	
046			Z8-1258693							Purchase Order Total		426.00	
046			Z8-1258695	11/01/23	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	CHEST X-RAY TWO VIEW	1.0000	90.00	90.00	
046			Z8-1258695	11/01/23	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	HEP B - 3 SHOT SERIES	3.0000	56.00	168.00	
046			Z8-1258695	11/01/23	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL EXAM INCLUDING	18.0000	47.00	846.00	
046			Z8-1258695	11/01/23	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL NURSE SCREEN	4.0000	25.00	100.00	
046			Z8-1258695							Purchase Order Total		1,204.00	
046			Z8-1258705	11/01/23	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	1.0000	55.00	55.00	
046			Z8-1258705							Purchase Order Total		55.00	
046			Z8-1258734	11/01/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00085860	4.6600	47.80	222.75	
046			Z8-1258734	11/01/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00086421	7.7400	47.80	369.97	
046			Z8-1258734	11/01/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00086519	3.4300	47.80	163.95	
046			Z8-1258734	11/01/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00086781	5.6600	47.80	270.55	
046			Z8-1258734	11/01/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00087141	3.3900	47.80	162.04	
046			Z8-1258734	11/01/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00087470	5.0700	47.80	242.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLID WASTE							
046			Z8-1258734	11/01/23	574272	LINCOLN CITY OF -	988	00	30-00087878	6.3000	47.80	301.14	
						SOLID WASTE							
046			Z8-1258734	11/01/23	574272	LINCOLN CITY OF -	988	00	30-00087960	2.7300	47.80	130.49	
						SOLID WASTE							
046			Z8-1258734	11/01/23	574272	LINCOLN CITY OF -	988	00	30-00088274	4.7800	47.80	228.48	
						SOLID WASTE							
046			Z8-1258734	11/01/23	574272	LINCOLN CITY OF -	988	00	30-00088624	3.4100	47.80	163.00	
						SOLID WASTE							
046			Z8-1258734	11/01/23	574272	LINCOLN CITY OF -	988	00	30-00088991	3.6400	47.80	173.99	
						SOLID WASTE							
046			Z8-1258734	11/01/23	574272	LINCOLN CITY OF -	988	00	30-00089284	4.8300	47.80	230.87	
						SOLID WASTE							
046			Z8-1258734	11/01/23	574272	LINCOLN CITY OF -	988	00	30-00089695	5.5600	47.80	265.77	
						SOLID WASTE							
046			Z8-1258734	11/01/23	574272	LINCOLN CITY OF -	988	00	30-00089763	2.7600	47.80	131.93	
						SOLID WASTE							
046			Z8-1258734	11/01/23	574272	LINCOLN CITY OF -	988	00	30-00090038	3.3700	47.80	161.09	
						SOLID WASTE							
046			Z8-1258734	11/01/23	574272	LINCOLN CITY OF -	988	00	30-00090377	3.9400	47.80	188.33	
						SOLID WASTE							
046			Z8-1258734	11/01/23	574272	LINCOLN CITY OF -	988	00	30-00090774	3.7700	47.80	180.21	
						SOLID WASTE							
046			Z8-1258734	11/01/23	574272	LINCOLN CITY OF -	988	00	30-00091117	4.3600	47.80	208.41	
						SOLID WASTE							
046			Z8-1258734	11/01/23	574272	LINCOLN CITY OF -	988	00	30-00091493	5.5600	47.80	265.77	
						SOLID WASTE							
046			Z8-1258734	11/01/23	574272	LINCOLN CITY OF -	988	00	30-00091588	2.9600	47.80	141.49	
						SOLID WASTE							
046			Z8-1258734	11/01/23	574272	LINCOLN CITY OF -	988	00	30-00091854	3.9700	47.80	189.77	
						SOLID WASTE							
046			Z8-1258734	11/01/23	574272	LINCOLN CITY OF -	988	00	30-00092187	3.7600	47.80	179.73	
						SOLID WASTE							
046			Z8-1258734	11/01/23	574272	LINCOLN CITY OF -	988	00	30-00092525	4.2200	47.80	201.72	
						SOLID WASTE							
046			Z8-1258734	11/01/23	574272	LINCOLN CITY OF -	988	00	30-00092837	4.2600	47.80	203.63	
						SOLID WASTE							
046			Z8-1258734						Purchase Order Total			4,977.43	
046			Z8-1258924	11/02/23	2685699	MIDTOWN AUTO SERVICE	928	00	LABOR	1.0000	3,775.14	3,775.14	
046			Z8-1258924	11/02/23	2685699	MIDTOWN AUTO SERVICE	928	00	PARTS	1.0000	10,015.44	10,015.44	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									REMANUFACTURED ENGINE				
046			Z8-1258924	11/02/23	2685699	MIDTOWN AUTO SERVICE	928	00	SUPPLIES	1.0000	37.95	37.95	
046			Z8-1258924							Purchase Order Total		13,828.53	
046			Z8-1259026	11/02/23	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	TXV-PROTECTS SYSTEM FROM FREEZ	1.0000	220.94	220.94	
046			Z8-1259026	11/02/23	1216248	CENTRAL NEBRASKA REFRIGERATION	285	00	SHOP SUPPLIES	1.0000	5.00	5.00	
046			Z8-1259026	11/02/23	1216248	CENTRAL NEBRASKA REFRIGERATION	909	00	LABOR	5.8000	105.00	609.00	
046			Z8-1259026							Purchase Order Total		834.94	
046			Z8-1259034	11/02/23	502752	INTERSTATE POWERSYSTEMS - PURC	690	00	GEN SERVICE PARTS	1.0000	1,247.44	1,247.44	
046			Z8-1259034	11/02/23	502752	INTERSTATE POWERSYSTEMS - PURC	936	00	LABOR	1.0000	957.00	957.00	
046			Z8-1259034	11/02/23	502752	INTERSTATE POWERSYSTEMS - PURC	001	00	TRIP CHARGE	1.0000	50.00	50.00	
046			Z8-1259034							Purchase Order Total		2,254.44	
046			Z8-1259139	11/03/23	549326	STEPHENSON TRUCK REPAIR INC	060	00	PARTS FOR BUS	1.0000	279.81	279.81	
046			Z8-1259139	11/03/23	549326	STEPHENSON TRUCK REPAIR INC	075	00	SHOP SUPPLIES	1.0000	22.00	22.00	
046			Z8-1259139	11/03/23	549326	STEPHENSON TRUCK REPAIR INC	929	00	LABOR	1.0000	750.00	750.00	
046			Z8-1259139							Purchase Order Total		1,051.81	
046			Z8-1259148	11/03/23	3312208	GALLUP INC - PURCHASING	924	00	CLIFTON STRENGTHS CODES	50.0000	49.99	2,499.50	
046			Z8-1259148							Purchase Order Total		2,499.50	
046			Z8-1259150	11/03/23	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	TESTED A/C UNIT ON WEST HALL	1.0000	105.00	105.00	
046			Z8-1259150							Purchase Order Total		105.00	
046			Z8-1259159	11/03/23	504160	JOHN HENRYS PLUMBING CO - PURC	936	00	AFTER HOURS LABOR	2.0000	187.50	375.00	
046			Z8-1259159							Purchase Order Total		375.00	
046			Z8-1259166	11/03/23	4219729	DATASHIELD CORPORATION	966	00	ONISTE CERTIFIED DESTRUCTION	1694.0000	.08	135.52	
046			Z8-1259166							Purchase Order Total		135.52	
046			Z8-1259179	11/03/23	504163	SNELL SERVICES INC, NORTH PLAT	941	00	LABOR	3.5000	150.00	525.00	

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046			Z8-1259179	11/03/23	504163	SNELL SERVICES INC, NORTH PLAT	001	00	GAS	144.0000	1.75	252.00	
046			Z8-1259179	11/03/23	504163	SNELL SERVICES INC, NORTH PLAT	690	00	PRESSURE TOOL USE	1.0000	20.00	20.00	
046			Z8-1259179	11/03/23	504163	SNELL SERVICES INC, NORTH PLAT	690	00	2" PP REPAIR	1.0000	39.49	39.49	
046			Z8-1259179							Purchase Order Total		836.49	
046			Z8-1259185	11/03/23	504163	SNELL SERVICES INC, NORTH PLAT	941	00	LABOR	1.5000	85.00	127.50	
046			Z8-1259185	11/03/23	504163	SNELL SERVICES INC, NORTH PLAT	941	00	LABOR	1.5000	100.00	150.00	
046			Z8-1259185	11/03/23	504163	SNELL SERVICES INC, NORTH PLAT	690	00	GREASE DISPOSAL	1.0000	175.00	175.00	
046			Z8-1259185	11/03/23	504163	SNELL SERVICES INC, NORTH PLAT	690	00	MISC SHOP SUPPLIES	1.0000	27.50	27.50	
046			Z8-1259185	11/03/23	504163	SNELL SERVICES INC, NORTH PLAT	001	00	MILEAGE	72.0000	2.50	180.00	
046			Z8-1259185							Purchase Order Total		660.00	
046			Z8-1259189	11/03/23	552883	URIBE REFUSE SERVICES INC	210	00	CLEAN TANKS	1.0000	185.00	185.00	
046			Z8-1259189	11/03/23	552883	URIBE REFUSE SERVICES INC	210	00	DISPOSAL FEE	900.0000	.04	35.64	
046			Z8-1259189							Purchase Order Total		220.64	
046			Z8-1259197	11/03/23	1157558	HOSEK, GARY WILLIAM	918	00	SERVSAFE MANAGER CLASS	18.0000	76.00	1,368.00	
046			Z8-1259197	11/03/23	1157558	HOSEK, GARY WILLIAM	918	00	SERVSAFE MANAGER CLASS	10.0000	76.00	760.00	
046			Z8-1259197	11/03/23	1157558	HOSEK, GARY WILLIAM	918	00	SERVSAFE MANAGER CLASS	5.0000	76.00	380.00	
046			Z8-1259197	11/03/23	1157558	HOSEK, GARY WILLIAM	918	00	SERVSAFE MANAGER CLASS	13.0000	76.00	988.00	
046			Z8-1259197	11/03/23	1157558	HOSEK, GARY WILLIAM	918	00	KITCHEN INSPECTION	1.0000	200.00	200.00	
046			Z8-1259197							Purchase Order Total		3,696.00	
046			Z8-1259206	11/03/23	500554	CAPITAL SANITARY SUPPLY -OMAHA	100	00	UTILITY BAGS ON ROLL W/ TIE	20.0000	42.75	855.00	
046			Z8-1259206							Purchase Order Total		855.00	
046			Z8-1259215	11/03/23	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	GAS	200.0000	3.41	682.20	
046			Z8-1259215	11/03/23	501832	WHITEHEAD OIL	405	00	FREIGHT	200.0000	.03	5.00	



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						COMPANY - PURCHA								
046			Z8-1259215							Purchase Order Total		687.20		
046			Z8-1259237	11/03/23	1714050	CARPERS O STREET CARPET	910	00	CARPET REMOVAL	32.0000	.11	3.50		
046			Z8-1259237	11/03/23	1714050	CARPERS O STREET CARPET	630	00	OPTISEALER	.2500	300.00	75.00		
046			Z8-1259237	11/03/23	1714050	CARPERS O STREET CARPET	315	00	CARPET ADHESIVE	.5000	199.00	99.50		
046			Z8-1259237	11/03/23	1714050	CARPERS O STREET CARPET	910	00	CARPET INSTALLATION	30.6700	6.00	184.02		
046			Z8-1259237	11/03/23	1714050	CARPERS O STREET CARPET	832	00	VINYL PREP	1.0000	60.49	60.49		
046			Z8-1259237							Purchase Order Total		422.51		
046			Z8-1259282	11/03/23	2584084	SUMMIT FIRE PROTECTION CO	340	00	SEMI ANNUAL SUPPRESSION	1.0000	380.00	380.00		
046			Z8-1259282	11/03/23	2584084	SUMMIT FIRE PROTECTION CO	340	00	TRUCK CHARGE	1.0000	60.00	60.00		
046			Z8-1259282	11/03/23	2584084	SUMMIT FIRE PROTECTION CO	340	00	KITCHEN FIRE ALARM	1.0000	380.00	380.00		
046			Z8-1259282							Purchase Order Total		820.00		
046			Z8-1259283	11/03/23	504515	TRUGREEN LAWN CARE, LINCOLN	988	00	LAWN SERVICE	1.0000	128.95	128.95		
046			Z8-1259283							Purchase Order Total		128.95		
046			Z8-1259285	11/03/23	1061380	NISSEN ELECTRIC LLC	060	00	5-WIRE LEVER NUT FOR #12 WIRE	2.0000	1.25	2.50		
046			Z8-1259285	11/03/23	1061380	NISSEN ELECTRIC LLC	001	00	MOBILIZATION CHARGE	1.0000	75.00	75.00		
046			Z8-1259285	11/03/23	1061380	NISSEN ELECTRIC LLC	936	00	COMMERCIAL LABOR	2.0000	75.00	150.00		
046			Z8-1259285	11/03/23	1061380	NISSEN ELECTRIC LLC	936	00	COMMERCIAL LABOR	2.0000	60.00	120.00		
046			Z8-1259285							Purchase Order Total		347.50		
046			Z8-1259288	11/03/23	554295	WATER ENGINEERING INC - PURCHA	890	00	CLOSED LOOP TREATMENT	2.0000	895.16	1,790.32		
046			Z8-1259288							Purchase Order Total		1,790.32		
046			Z8-1259297	11/03/23	541184	PARDE ELECTRIC HEATING & COOLI	928	00	LABOR	1.0000	690.00	690.00		
046			Z8-1259297							Purchase Order Total		690.00		
046			Z8-1259298	11/03/23	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	350.00	350.00		
046			Z8-1259298							Purchase Order Total		350.00		
046			Z8-1259304	11/03/23	1216248	CENTRAL NEBRASKA	936	00	EAST HALL FURNACE	1.5000	105.00	157.50		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						REFRIGERATION								
046			Z8-1259304							Purchase Order Total		157.50		
046			Z8-1259309	11/03/23	1216248	CENTRAL NEBRASKA	936	00	DIAGNOSTICS	1.0000	136.50	136.50		
						REFRIGERATION								
046			Z8-1259309							Purchase Order Total		136.50		
046			Z8-1259310	11/03/23	1216248	CENTRAL NEBRASKA	287	00	VALVE, SENSOR, REFRIGERATION	1.0000	681.88	681.88		
046			Z8-1259310	11/03/23	1216248	CENTRAL NEBRASKA	936	00	LABOR	7.8000	105.00	819.00		
						REFRIGERATION								
046			Z8-1259310							Purchase Order Total		1,500.88		
046			Z8-1259312	11/03/23	1216248	CENTRAL NEBRASKA	287	00	MOTORS	1.0000	362.86	362.86		
046			Z8-1259312	11/03/23	1216248	CENTRAL NEBRASKA	936	00	LABOR	1.0000	840.00	840.00		
						REFRIGERATION								
046			Z8-1259312							Purchase Order Total		1,202.86		
046			Z8-1259319	11/03/23	574876	YORK CITY OF - CITY TREASURER	910	00	LOAD TO DUMP	.5600	63.75	35.70		
046			Z8-1259319	11/03/23	574876	YORK CITY OF - CITY TREASURER	001	00	STATE DISPOSAL FEE	1.0000	.55	.55		
						REFRIGERATION								
046			Z8-1259319							Purchase Order Total		36.25		
046			Z8-1259320	11/03/23	3639153	ANDERSON KLEIN BREWSTER & BRAN	961	00	ARBITRATION IN BERGNER V NDCS	1.0000	218.75	218.75		
						REFRIGERATION								
046			Z8-1259320							Purchase Order Total		218.75		
046			Z8-1259326	11/03/23	4196851	FIREGUARD LLC - PURCHASE ORDER	936	00	FIRE EXTINGUISHER INSPECTION	52.0000	6.00	312.00		
046			Z8-1259326	11/03/23	4196851	FIREGUARD LLC - PURCHASE ORDER	936	00	FIRE EXTINGUISHER LABOR	4.0000	114.00	456.00		
046			Z8-1259326	11/03/23	4196851	FIREGUARD LLC - PURCHASE ORDER	001	00	TRUCK CHARGE	1.0000	45.00	45.00		
						REFRIGERATION								
046			Z8-1259326							Purchase Order Total		813.00		
046			Z8-1259327	11/03/23	574876	YORK CITY OF - CITY TREASURER	910	00	LANDFILL	.7300	48.25	35.22		
046			Z8-1259327	11/03/23	574876	YORK CITY OF - CITY TREASURER	001	00	STATE DISPOSAL	1.0000	.77	.77		
						REFRIGERATION								
046			Z8-1259327							Purchase Order Total		35.99		
046			Z8-1259356	11/03/23	1216248	CENTRAL NEBRASKA	936	00	DEFROST TIMER	1.0000	491.34	491.34		
046			Z8-1259356	11/03/23	1216248	CENTRAL NEBRASKA	936	00	AFTER HOURS LABOR	1.0000	1,625.90	1,625.90		
						REFRIGERATION								

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046			Z8-1259356							Purchase Order Total		2,117.24	
046			Z8-1259357	11/03/23	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	350.00	350.00	
046			Z8-1259357							Purchase Order Total		350.00	
046			Z8-1260362	11/09/23	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	CHEST XRAY TWO VIEW	2.0000	90.00	180.00	
046			Z8-1260362	11/09/23	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL EXAM INCLUDING DIPSTI	16.0000	47.00	752.00	
046			Z8-1260362							Purchase Order Total		932.00	
046			Z8-1260537	11/13/23	545883	SAFELITE AUTOGLASS	060	00	WINDSHIELD REPLAC/VAN 23656	1.0000	843.69	843.69	
046			Z8-1260537	11/13/23	545883	SAFELITE AUTOGLASS	928	00	LABOR	1.0000	85.00	85.00	
046			Z8-1260537							Purchase Order Total		928.69	
046			Z8-1260813	11/14/23	2758211	TWINS AUTO	928	00	TIRE ROTATION	1.0000	20.00	20.00	
046			Z8-1260813	11/14/23	2758211	TWINS AUTO	928	00	ALIGNMENT	1.0000	80.00	80.00	
046			Z8-1260813	11/14/23	2758211	TWINS AUTO	928	00	SUPPLIES	1.0000	15.00	15.00	
046			Z8-1260813							Purchase Order Total		115.00	
046			Z8-1261160	11/15/23	2758905	TABLE ROCK APPLIANCE	578	00	FIXED WAREHOUSE FREEZER	1.0000	331.10	331.10	
046			Z8-1261160							Purchase Order Total		331.10	
046			Z8-1261163	11/15/23	2758905	TABLE ROCK APPLIANCE	578	00	FIXED WAREHOUSE FREEZER	1.0000	145.00	145.00	
046			Z8-1261163							Purchase Order Total		145.00	
046			Z8-1261165	11/15/23	2758905	TABLE ROCK APPLIANCE	578	00	FIXED WAREHOUSE FREEZER	1.0000	337.10	337.10	
046			Z8-1261165							Purchase Order Total		337.10	
046			Z8-1261166	11/15/23	2758905	TABLE ROCK APPLIANCE	578	00	REPLACED H123 MINI SPLIT	1.0000	315.00	315.00	
046			Z8-1261166							Purchase Order Total		315.00	
046			Z8-1261178	11/15/23	2758905	TABLE ROCK APPLIANCE	578	00	FIZED KITCHEN FREEZER	1.0000	391.00	391.00	
046			Z8-1261178							Purchase Order Total		391.00	
046			Z8-1261179	11/15/23	2758905	TABLE ROCK APPLIANCE	578	00	FIXED KITCHEN FREEZER	1.0000	475.00	475.00	
046			Z8-1261179							Purchase Order Total		475.00	
046			Z8-1261529	11/17/23	2637797	PROMED LOGISTICS	948	00	LAB SPEC COURIER PICKUP C	2.0000	18.43	36.86	
046			Z8-1261529	11/17/23	2637797	PROMED LOGISTICS	948	00	LAB SPEC COURIER PICKUP C	6.0000	18.83	112.98	

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046			Z8-1261529	11/17/23	2637797	PROMED LOGISTICS	948	00	LAB SPEC COURIER PICKUP E	10.0000	104.19	1,041.90	
046			Z8-1261529	11/17/23	2637797	PROMED LOGISTICS	948	98	FUEL SURCHARGE	1.0000	83.88	83.88	
046			Z8-1261529						Purchase Order Total			1,275.62	
046			Z8-1261534	11/17/23	2637797	PROMED LOGISTICS	948	00	LAB COURIER PICKUP C	4.0000	18.43	73.72	
046			Z8-1261534	11/17/23	2637797	PROMED LOGISTICS	948	00	LAB COURIER PICKUP C	3.0000	18.83	56.49	
046			Z8-1261534	11/17/23	2637797	PROMED LOGISTICS	948	00	LAB COURIER PICKUP E	10.0000	104.19	1,041.90	
046			Z8-1261534	11/17/23	2637797	PROMED LOGISTICS	948	98	FUEL SURCHARGE	1.0000	61.57	61.57	
046			Z8-1261534						Purchase Order Total			1,233.68	
046			Z8-1261715	11/20/23	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	CHEST XRAY TWO VIEW	9.0000	90.00	810.00	
046			Z8-1261715	11/20/23	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL EXAM INCLUDING	17.0000	47.00	799.00	
046			Z8-1261715	11/20/23	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL NURSE SCREEN	6.0000	25.00	150.00	
046			Z8-1261715						Purchase Order Total			1,759.00	
046			Z8-1261718	11/20/23	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	CHEST XRAY TWO VIEW	1.0000	90.00	90.00	
046			Z8-1261718	11/20/23	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL EXAM INCLUDING	15.0000	47.00	705.00	
046			Z8-1261718	11/20/23	2000731	CHI HEALTH CLINIC COMPANY CARE	948	00	PHYSICAL NURSE SCREEN	4.0000	25.00	100.00	
046			Z8-1261718						Purchase Order Total			895.00	
046			Z8-1262025	11/21/23	524778	GRUNWALD MECHANICAL CONTRACTOR	941	00	PREVENTATIVE MAINTENANCE	40.0000	105.00	4,200.00	
046			Z8-1262025	11/21/23	524778	GRUNWALD MECHANICAL CONTRACTOR	941	00	PREVENTATIVE MAINTENANCE	8.5000	157.50	1,338.75	
046			Z8-1262025	11/21/23	524778	GRUNWALD MECHANICAL CONTRACTOR	001	00	TRIP CHARGE	1.0000	75.00	75.00	
046			Z8-1262025						Purchase Order Total			5,613.75	
046			Z8-1262297	11/22/23	210	FIRE MARSHAL, STATE	961	00	ANNUAL ELEVATOR INSPECTIONS	1.0000	240.00	240.00	
046			Z8-1262297						Purchase Order Total			240.00	
046			Z8-1262315	11/22/23	574762	NEBRASKA UNIVERSITY OF - NE EX	971	00	LANCASTER CO EXT EDUCATION CNT	1.0000	200.00	200.00	
046			Z8-1262315						Purchase Order Total			200.00	

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046			Z8-1262327	11/22/23	513781	CAPITAL TOWING	968	00	DEAD BATTERY, NO RADIATOR	1.0000	110.00	110.00	
046			Z8-1262327						Purchase Order Total			110.00	
046			Z8-1262365	11/27/23	2758211	TWINS AUTO	928	00	OIL CHANGE	1.0000	64.24	64.24	
046			Z8-1262365	11/27/23	2758211	TWINS AUTO	928	00	ALIGNMENT	1.0000	80.00	80.00	
046			Z8-1262365	11/27/23	2758211	TWINS AUTO	928	00	SAFETY INSPECTION	1.0000	100.00	100.00	
046			Z8-1262365	11/27/23	2758211	TWINS AUTO	928	00	OIL CHANGE	1.0000	12.50	12.50	
046			Z8-1262365	11/27/23	2758211	TWINS AUTO	928	00	SUPPLIES	1.0000	15.00	15.00	
046			Z8-1262365						Purchase Order Total			271.74	
046			Z8-1262367	11/27/23	2758211	TWINS AUTO	928	00	TRANSMISSION FLUSH	1.0000	275.00	275.00	
046			Z8-1262367	11/27/23	2758211	TWINS AUTO	928	00	SUPPLIES	1.0000	10.00	10.00	
046			Z8-1262367						Purchase Order Total			285.00	
046			Z8-1262385	11/27/23	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	656.3000	1.00	656.30	
046			Z8-1262385	11/27/23	544298	RECYCLING ENTERPRISES OF NE IN	926	00	TRIP CHARGE	1.0000	30.00	30.00	
046			Z8-1262385						Purchase Order Total			686.30	
046			Z8-1262396	11/27/23	526710	HITZ TOWING	968	00	LIGHT DUTY HOOKUP FEE & TOW	1.0000	135.00	135.00	
046			Z8-1262396						Purchase Order Total			135.00	
046			Z8-1262406	11/27/23	502580	JOHN KOHL AUTO CENTER	928	00	LABOR	1.0000	276.00	276.00	
046			Z8-1262406	11/27/23	502580	JOHN KOHL AUTO CENTER	928	00	WASTER DISPOSAL	1.0000	9.19	9.19	
046			Z8-1262406						Purchase Order Total			285.19	
046			Z8-1262415	11/27/23	1871437	PEARSON VUE	924	00	NSP GED TESTING	9.0000	26.00	234.00	
046			Z8-1262415						Purchase Order Total			234.00	
046			Z8-1262424	11/27/23	4219729	DATASHIELD CORPORATION	966	00	ON SITE SHREDDING SERVICE	712.0000	.08	56.96	
046			Z8-1262424						Purchase Order Total			56.96	
046			Z8-1262427	11/27/23	1871437	PEARSON VUE	924	00	NCCW GED TESTING	4.0000	26.00	104.00	
046			Z8-1262427	11/27/23	1871437	PEARSON VUE	924	00	CCCL GED TESTING	4.0000	26.00	104.00	
046			Z8-1262427	11/27/23	1871437	PEARSON VUE	924	00	WEC GED TESTING	3.0000	26.00	78.00	
046			Z8-1262427	11/27/23	1871437	PEARSON VUE	924	00	RTC GED TESTING	1.0000	26.00	26.00	
046			Z8-1262427	11/27/23	1871437	PEARSON VUE	924	00	TSCI GED TESTING	9.0000	26.00	234.00	
046			Z8-1262427	11/27/23	1871437	PEARSON VUE	924	00	OCC GED TESTING	11.0000	26.00	286.00	
046			Z8-1262427	11/27/23	1871437	PEARSON VUE	924	00	NCYF-CCCO GED TESTING	3.0000	26.00	78.00	
046			Z8-1262427						Purchase Order Total			910.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1262433	11/27/23	2678058	GREEN QUEST RECYCLING INC	926	00	FREIGHT CHARGE	1.0000	500.00	500.00	
046			Z8-1262433						Purchase Order Total			500.00	
046			Z8-1262449	11/27/23	2525184	HORWATH LAUNDRY EQUIPMENT	936	00	SERVICE CALL WASHER DOOR	5.0000	138.00	690.00	
046			Z8-1262449	11/27/23	2525184	HORWATH LAUNDRY EQUIPMENT	001	00	MILEAGE AUTO EXPENSE	210.0000	.68	142.80	
046			Z8-1262449	11/27/23	2525184	HORWATH LAUNDRY EQUIPMENT	060	00	DOOR GASKET KIT	1.0000	81.94	81.94	
046			Z8-1262449						Purchase Order Total			914.74	
046			Z8-1262451	11/27/23	2525184	HORWATH LAUNDRY EQUIPMENT	500	00	IGNITION CONTROL KIT	1.0000	205.44	205.44	
046			Z8-1262451	11/27/23	2525184	HORWATH LAUNDRY EQUIPMENT	300	00	UPS GROUND SHIPPING	1.0000	21.18	21.18	
046			Z8-1262451						Purchase Order Total			226.62	
046			Z8-1262460	11/27/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00093273	5.5000	47.80	262.90	
046			Z8-1262460	11/27/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00093333	2.4000	47.80	114.72	
046			Z8-1262460	11/27/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00093590	3.8300	47.80	183.07	
046			Z8-1262460	11/27/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-0093904	4.4900	47.80	214.62	
046			Z8-1262460	11/27/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-XXXXXXX	3.3700	47.80	161.09	
046			Z8-1262460	11/27/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00094491	4.1100	47.80	196.46	
046			Z8-1262460	11/27/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00095188	7.8500	47.80	375.23	
046			Z8-1262460	11/27/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00095256	2.7900	47.80	133.36	
046			Z8-1262460	11/27/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00095827	6.5300	47.80	312.13	
046			Z8-1262460	11/27/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00096180	4.8800	47.80	233.26	
046			Z8-1262460	11/27/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00096517	8.7100	47.80	416.34	
046			Z8-1262460	11/27/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-000BXXXX861	3.7200	47.80	177.82	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1262460	11/27/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00097195	4.0800	47.80	195.02	
046			Z8-1262460	11/27/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00097535	3.5200	47.80	168.26	
046			Z8-1262460	11/27/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00097832	4.2900	47.80	205.06	
046			Z8-1262460	11/27/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00098220	5.4100	47.80	258.60	
046			Z8-1262460	11/27/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00098220	2.3700	47.80	113.29	
046			Z8-1262460	11/27/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00098605	4.0100	47.80	191.68	
046			Z8-1262460	11/27/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00098924	3.4600	47.80	165.39	
046			Z8-1262460	11/27/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00099259	3.0800	47.80	147.22	
046			Z8-1262460	11/27/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00099518	4.2200	47.80	201.72	
046			Z8-1262460	11/27/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00099863	5.7400	47.80	274.37	
046			Z8-1262460	11/27/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30/00099947	2.9100	47.80	139.10	
046			Z8-1262460	11/27/23	574272	LINCOLN CITY OF - SOLID WASTE	988	00	30-00100198	2.7300	47.80	130.49	
046			Z8-1262460	11/27/23	574272	LINCOLN CITY OF - SOLID WASTE			REFUSE/RECYCLING		47.80	47.80	
046			Z8-1262460						Purchase Order Total			5,019.00	
046			Z8-1262467	11/27/23	2000731	CHI HEALTH CLINIC COMPANY CARE			HEP B SHOT SERIES	1.0000	56.00	56.00	
046			Z8-1262467	11/27/23	2000731	CHI HEALTH CLINIC COMPANY CARE			PHYSICAL EXAM INCL DIPSTICK	28.0000	47.00	1,316.00	
046			Z8-1262467	11/27/23	2000731	CHI HEALTH CLINIC COMPANY CARE			PYSICAL NURSE SCREEN	25.0000	3.00	75.00	
046			Z8-1262467						Purchase Order Total			1,447.00	
046			Z8-1262470	11/27/23	1302678	CHI HEALTH CLINIC - OCCUP HLTH			CHEST XRAY 2 VIEW	3.0000	125.00	375.00	
046			Z8-1262470	11/27/23	1302678	CHI HEALTH CLINIC - OCCUP HLTH			PHYSICAL EXAM	8.0000	55.00	440.00	
046			Z8-1262470	11/27/23	1302678	CHI HEALTH CLINIC - OCCUP HLTH			SCREENING	1.0000	35.00	35.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1262470							Purchase Order Total		850.00	
046			Z8-1262472	11/27/23	1302678	CHI HEALTH CLINIC - OCCUP HLTH			CHEST XRAY 2 VIEW	1.0000	125.00	125.00	
046			Z8-1262472	11/27/23	1302678	CHI HEALTH CLINIC - OCCUP HLTH			PHYSICAL EXAM	7.0000	55.00	385.00	
046			Z8-1262472							Purchase Order Total		510.00	
046			Z8-1262501	11/27/23	552883	URIBE REFUSE SERVICES INC	910	00	HAULING FEE	9.0000	300.00	2,700.00	
046			Z8-1262501	11/27/23	552883	URIBE REFUSE SERVICES INC	910	00	LAND FILL FEE 9-28-23	4.1200	47.80	196.94	
046			Z8-1262501	11/27/23	552883	URIBE REFUSE SERVICES INC	910	00	LAND FILL FEE 10-2-23	4.4700	47.80	213.67	
046			Z8-1262501	11/27/23	552883	URIBE REFUSE SERVICES INC	910	00	LAND FILL FEE 10-5-23	3.7900	47.80	181.16	
046			Z8-1262501	11/27/23	552883	URIBE REFUSE SERVICES INC	910	00	LAND FILL FEE 10-10-23	4.9500	47.80	236.61	
046			Z8-1262501	11/27/23	552883	URIBE REFUSE SERVICES INC	910	00	LAND FILL FEE 10-12-23	3.3300	47.80	159.17	
046			Z8-1262501	11/27/23	552883	URIBE REFUSE SERVICES INC	910	00	LAND FILL FEE 10-17-23	3.9200	47.80	187.38	
046			Z8-1262501	11/27/23	552883	URIBE REFUSE SERVICES INC	910	00	LAND FILL FEE 10-19-23	4.1700	47.80	199.33	
046			Z8-1262501	11/27/23	552883	URIBE REFUSE SERVICES INC	910	00	LAND FILL FEE 10-23-23	4.1400	47.80	197.89	
046			Z8-1262501	11/27/23	552883	URIBE REFUSE SERVICES INC	910	00	LAND FILL FEE 10-26-23	4.2800	47.80	204.58	
046			Z8-1262501	11/27/23	552883	URIBE REFUSE SERVICES INC	910	00	RENTAL SPACE FOR COMPACTOR BOX	1.0000	250.00	250.00	
046			Z8-1262501							Purchase Order Total		4,726.73	
046			Z8-1262507	11/27/23	502580	JOHN KOHL AUTO CENTER	060	00	LABOR	1.0000	534.50	534.50	
046			Z8-1262507	11/27/23	502580	JOHN KOHL AUTO CENTER	060	00	PARTS	1.0000	236.96	236.96	
046			Z8-1262507	11/27/23	502580	JOHN KOHL AUTO CENTER	998	00	WASTE DISPOSAL	1.0000	10.00	10.00	
046			Z8-1262507							Purchase Order Total		781.46	
046			Z8-1262540	11/27/23	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	3.0000	132.00	396.00	
046			Z8-1262540							Purchase Order Total		396.00	



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046			Z8-1262547	11/27/23	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	3.0000	132.00	396.00	
046			Z8-1262547							Purchase Order Total		396.00	
046			Z8-1262552	11/27/23	555971	YORK MEDICAL CLINIC PC	948	00	PHYSICAL EXAM	9.0000	132.00	1,188.00	
046			Z8-1262552							Purchase Order Total		1,188.00	
046			Z8-1262607	11/27/23	504163	SNELL SERVICES INC, NORTH PLAT	031	00	LABOR	8.0000	100.00	800.00	
046			Z8-1262607	11/27/23	504163	SNELL SERVICES INC, NORTH PLAT	031	00	LABOR	4.5000	100.00	450.00	
046			Z8-1262607	11/27/23	504163	SNELL SERVICES INC, NORTH PLAT	031	00	MILEAGE	288.0000	1.75	504.00	
046			Z8-1262607							Purchase Order Total		1,754.00	
046			Z8-1262608	11/27/23	574876	YORK CITY OF - CITY TREASURER	910	00	TRIP TO DUMP	1.0000	15.00	15.00	
046			Z8-1262608							Purchase Order Total		15.00	
046			Z8-1262620	11/27/23	503780	TRUCK CENTER COMPANIES - LINCO	001	00	LABOR	1.0000	1,023.00	1,023.00	
046			Z8-1262620	11/27/23	503780	TRUCK CENTER COMPANIES - LINCO	557	00	ENIGINE PARTS	1.0000	441.10	441.10	
046			Z8-1262620	11/27/23	503780	TRUCK CENTER COMPANIES - LINCO	001	00	SHOP SUPPLIES	1.0000	153.45	153.45	
046			Z8-1262620							Purchase Order Total		1,617.55	
046			Z8-1262627	11/27/23	517646	D & D PLUMBING HEATING AIR CON	910	00	CLOGGED TOILET HAD TO PULL	1.0000	315.00	315.00	
046			Z8-1262627							Purchase Order Total		315.00	
046			Z8-1262630	11/27/23	504160	JOHN HENRYS PLUMBING CO - PURC	936	00	AFTER HOURS PLUMMING	2.0000	187.50	375.00	
046			Z8-1262630							Purchase Order Total		375.00	
046			Z8-1262632	11/27/23	504160	JOHN HENRYS PLUMBING CO - PURC	936	00	AFTER HOURS PLUMBING	2.0000	187.50	375.00	
046			Z8-1262632							Purchase Order Total		375.00	
046			Z8-1262707	11/28/23	502580	JOHN KOHL AUTO CENTER	928	00	LABOR	1.0000	575.50	575.50	
046			Z8-1262707	11/28/23	502580	JOHN KOHL AUTO CENTER	928	00	PARTS	1.0000	193.98	193.98	
046			Z8-1262707	11/28/23	502580	JOHN KOHL AUTO CENTER	928	00	WASTE DISPOSAL	1.0000	9.99	9.99	
046			Z8-1262707							Purchase Order Total		779.47	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1262892	11/28/23	2559551	HOBART SERVICE	931	00	KITCHEN MIXER DIAGNOSTIC	1.0000	288.00	288.00	
046			Z8-1262892							Purchase Order Total		288.00	
046			Z8-1262925	11/28/23	574268	LINCOLN CITY OF - HEALTH DEPAR	926	00	PC COOKS PERMIT	13.0000	20.00	260.00	
046			Z8-1262925							Purchase Order Total		260.00	
046			Z8-1263099	11/29/23	500061	PROTEX CENTRAL -PURCHASE ORDER	990	00	LABOR CONTRACT M-F SERVICE	14.5000	125.00	1,812.50	
046			Z8-1263099							Purchase Order Total		1,812.50	
046			Z8-1263198	11/29/23	544753	RASMUSSEN MECHANICAL SERVICES	938	00	BVP - LABOR	1.0000	4,961.00	4,961.00	
046			Z8-1263198	11/29/23	544753	RASMUSSEN MECHANICAL SERVICES	938	00	REPAIR 3" WATERMAN LABOR	1.0000	8,805.90	8,805.90	
046			Z8-1263198	11/29/23	544753	RASMUSSEN MECHANICAL SERVICES	938	00	EVAC/REPAIR 8" WATERMAN - LBR	1.0000	33,891.78	33,891.78	
046			Z8-1263198							Purchase Order Total		47,658.68	
046			Z8-1263207	11/29/23	534564	MCCOOK CLINIC PC			PHYSICAL EXAM YEBOA	1.0000	264.72	264.72	
046			Z8-1263207	11/29/23	534564	MCCOOK CLINIC PC			PHYSICAL EXAM VAVRICEK	1.0000	233.58	233.58	
046			Z8-1263207	11/29/23	534564	MCCOOK CLINIC PC			PHYSICAL EXAM GASHLER	1.0000	278.58	278.58	
046			Z8-1263207							Purchase Order Total		776.88	
046			Z8-1263481	12/01/23	1854727	ALTERNATIVE FUNERAL & CREMATIO	952	00	CREMATION DAVLIN #38572	1.0000	1,495.00	1,495.00	
046			Z8-1263481							Purchase Order Total		1,495.00	
046			Z8-1263494	12/01/23	547114	SENECA SANITATION INC	045	00	HAULING CHARGE	2.0000	600.00	1,200.00	
046			Z8-1263494	12/01/23	547114	SENECA SANITATION INC	045	00	REMOVAL REFUSSE (TONS)	3.2900	46.00	151.34	
046			Z8-1263494	12/01/23	547114	SENECA SANITATION INC	045	00	REMOVAL REFUSSE (TONS)	4.2900	10.72	46.00	
046			Z8-1263494							Purchase Order Total		1,397.34	
046			Z8-1263522	12/01/23	1921085	CUMMINS INC - KEARNEY	285	00	BATTERY FOR GENEATOR	1.0000	195.63	195.63	
046			Z8-1263522	12/01/23	1921085	CUMMINS INC - KEARNEY	928	00	LABOR FOR REPLACING BATTERY	1.0000	391.62	391.62	
046			Z8-1263522	12/01/23	1921085	CUMMINS INC - KEARNEY	001	00	TRIP/MILEAGE CHARGE	1.0000	387.10	387.10	
046			Z8-1263522							Purchase Order Total		974.35	

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046			Z8-1263533	12/01/23	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	001	00	SERVICE	1.0000	35.00	35.00	
046			Z8-1263533	12/01/23	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	740	00	LABOR	1.5000	97.50	146.25	
046			Z8-1263533							Purchase Order Total		181.25	
046			Z8-1263587	12/01/23	549326	STEPHENSON TRUCK REPAIR INC	060	00	PARTS FOR BUS	1.0000	2,411.55	2,411.55	
046			Z8-1263587	12/01/23	549326	STEPHENSON TRUCK REPAIR INC	075	00	SHOP SUPPLIES	1.0000	42.00	42.00	
046			Z8-1263587	12/01/23	549326	STEPHENSON TRUCK REPAIR INC	929	00	INSTALL CROSS MEMBER	1.0000	2,587.50	2,587.50	
046			Z8-1263587							Purchase Order Total		5,041.05	
046			Z8-1263619	12/01/23	3494093	BEST WESTERN ALAMOSIA INN	001	00	SERVICE	1.0000	35.00	35.00	
046			Z8-1263619	12/01/23	3494093	BEST WESTERN ALAMOSIA INN	740	00	LABOR	1.5000	97.50	146.25	
046			Z8-1263619							Purchase Order Total		181.25	
046			Z8-1263635	12/01/23	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	534.7000	1.00	534.70	
046			Z8-1263635	12/01/23	544298	RECYCLING ENTERPRISES OF NE IN	926	00	TRIP CHARGE	1.0000	30.00	30.00	
046			Z8-1263635							Purchase Order Total		564.70	
046			Z8-1263648	12/01/23	549326	STEPHENSON TRUCK REPAIR INC	055	00	PARTS TO REPAIR BUS	1.0000	765.20	765.20	
046			Z8-1263648	12/01/23	549326	STEPHENSON TRUCK REPAIR INC	075	00	SHOP SUPPLIES	1.0000	52.00	52.00	
046			Z8-1263648	12/01/23	549326	STEPHENSON TRUCK REPAIR INC	928	00	LABOR	1.0000	2,625.00	2,625.00	
046			Z8-1263648							Purchase Order Total		3,442.20	
046			Z8-1263656	12/01/23	1277297	TECUMSEH FAMILY HEALTH	948	00	PHYSICAL EXAM	3.0000	55.00	165.00	
046			Z8-1263656							Purchase Order Total		165.00	
046			Z8-1263711	12/04/23	2557554	CERTIFIED PUMPING SERVICE LLC	910	00	GREASE TRAP CLEANING	1.0000	200.00	200.00	
046			Z8-1263711	12/04/23	2557554	CERTIFIED PUMPING SERVICE LLC	910	00	ANNUAL SEWER JET CLEANING	1.0000	450.00	450.00	
046			Z8-1263711							Purchase Order Total		650.00	
046			Z8-1263724	12/04/23	574876	YORK CITY OF - CITY TREASURER	910	00	ROLL OFF DUMP RUN	1.0000	74.54	74.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1263724	12/04/23	574876	YORK CITY OF - CITY TREASURER	001	00	STATE DIPOSAL FEE	1.0000	1.46	1.46	
046			Z8-1263724							Purchase Order Total		76.00	
046			Z8-1263728	12/04/23	513254	BURR FARMS MACHINERY INC		00	FORK LIFT RENTAL 10/16/2023-	1.0000	1,750.00	1,750.00	
046			Z8-1263728							Purchase Order Total		1,750.00	
046			Z8-1263729	12/04/23	509723	BOONE BROTHERS ROOFING	910	00	REPAIRED SEVERAL OPENINGS	1.0000	506.25	506.25	
046			Z8-1263729							Purchase Order Total		506.25	
046			Z8-1263732	12/04/23	501027	CARRIER OMAHA CO	931	00	30RBX-DRAIN AND WINTERIZE	1.0000	2,675.00	2,675.00	
046			Z8-1263732							Purchase Order Total		2,675.00	
046			Z8-1263733	12/04/23	2557554	CERTIFIED PUMPING SERVICE LLC	936	00	PUMPED OUTSIDE GREASE TRAP AND	1.0000	375.00	375.00	
046			Z8-1263733							Purchase Order Total		375.00	
046			Z8-1263759	12/04/23	516572	CONTROL SERVICES INC - PURCHAS	936	00	AE4052 BALL AND GOSSETT PUMP	1.0000	1,293.60	1,293.60	
046			Z8-1263759							Purchase Order Total		1,293.60	
046			Z8-1263797	12/04/23	524005	GOODWIN TUCKER GROUP		00	MATERIALS GASKET	1.0000	178.00	178.00	
046			Z8-1263797	12/04/23	524005	GOODWIN TUCKER GROUP		00	LABOR	1.0000	110.00	110.00	
046			Z8-1263797	12/04/23	524005	GOODWIN TUCKER GROUP		00	TRAVEL	1.0000	55.00	55.00	
046			Z8-1263797	12/04/23	524005	GOODWIN TUCKER GROUP		00	FREIGHT/HANDLING	1.0000	42.76	42.76	
046			Z8-1263797	12/04/23	524005	GOODWIN TUCKER GROUP	001	00	SERVICE ALL FEE	1.0000	70.00	70.00	
046			Z8-1263797							Purchase Order Total		455.76	
046			Z8-1263852	12/04/23	526595	HILLER ELECTRIC COMPANY - PURC		00	JOURNEYMAN LABOR HOURS	9.0000	100.00	900.00	
046			Z8-1263852	12/04/23	526595	HILLER ELECTRIC COMPANY - PURC		00	FUEL SURCHARGE	1.0000	15.00	15.00	
046			Z8-1263852	12/04/23	526595	HILLER ELECTRIC COMPANY - PURC		00	MATERIAL	1.0000	187.11	187.11	
046			Z8-1263852							Purchase Order Total		1,102.11	
046			Z8-1263863	12/04/23	535023	MELLAGE TRUCK & TRACTOR INC		00	REPLACED THERMOSTAT IN 2000	1.0000	325.56	325.56	
046			Z8-1263863							Purchase Order Total		325.56	
046			Z8-1264449	12/06/23	1935039	FIRST WIRELESS INC - PURCHASE	939	00	RTC LABOR	2.0000	145.00	290.00	
046			Z8-1264449							Purchase Order Total		290.00	
046			Z8-1265064	12/08/23	2647330	MEYERS BODY SHOP INC	578	00	FIXED TAILGATE, BUMPER, DIAGNO	1.0000	1,635.24	1,635.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1265064	12/08/23	2647330	MEYERS BODY SHOP INC	578	00	FIXED FRONT BUMPER AND FENDER	1.0000	585.80	585.80	
046			Z8-1265064							Purchase Order Total		2,221.04	
046			Z8-1265134	12/08/23	2036179	CALLOWAY, JERESE	961	00	SIGN LANGUAGE INTERPRETATION	2.0000	50.00	100.00	
046			Z8-1265134	12/08/23	2036179	CALLOWAY, JERESE	961	00	IPS MEETING FOR INMATE	2.0000	50.00	100.00	
046			Z8-1265134	12/08/23	2036179	CALLOWAY, JERESE	961	00	CURTRIGHT, JAMES 37181	2.0000	50.00	100.00	
046			Z8-1265134	12/08/23	2036179	CALLOWAY, JERESE	961	00	10/26/23, 11/9/23, 11/16/23	2.0000	50.00	100.00	
046			Z8-1265134							Purchase Order Total		400.00	
046			Z8-1265160	12/08/23	510922	MIDWEST AREA REFUSE SOLUTIONS	906	00	REFUSE/RECYCLING	1.0000	37.00	37.00	
046			Z8-1265160							Purchase Order Total		37.00	
046			Z8-1265297	12/11/23	545883	SAFELITE AUTOGLASS	060	00	WINDSHIELD REPLACEMENT 22223	1.0000	418.63	418.63	
046			Z8-1265297	12/11/23	545883	SAFELITE AUTOGLASS	928	00	LABOR	1.0000	85.00	85.00	
046			Z8-1265297							Purchase Order Total		503.63	
046			Z8-1265732	12/12/23	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	CLEANED CONDENSER	1.3000	105.00	136.50	
046			Z8-1265732							Purchase Order Total		136.50	
046			Z8-1265753	12/12/23	574272	LINCOLN CITY OF - SOLID WASTE	910	00	11/02/2023	3.7100	47.80	177.34	
046			Z8-1265753	12/12/23	574272	LINCOLN CITY OF - SOLID WASTE	910	00	11/02/2023	3.6400	47.80	173.99	
046			Z8-1265753	12/12/23	574272	LINCOLN CITY OF - SOLID WASTE	910	00	11/03/2023	4.1200	47.80	196.94	
046			Z8-1265753	12/12/23	574272	LINCOLN CITY OF - SOLID WASTE	910	00	11/06/2023	5.6800	47.80	271.50	
046			Z8-1265753	12/12/23	574272	LINCOLN CITY OF - SOLID WASTE	910	00	11/06/2023	2.3400	47.80	111.85	
046			Z8-1265753	12/12/23	574272	LINCOLN CITY OF - SOLID WASTE	910	00	11/08/2023	6.0600	47.80	289.67	
046			Z8-1265753	12/12/23	574272	LINCOLN CITY OF - SOLID WASTE	910	00	11/08/2023	1.8600	47.80	88.91	
046			Z8-1265753	12/12/23	574272	LINCOLN CITY OF - SOLID WASTE	910	00	11/09/2023	5.4400	47.80	260.03	
046			Z8-1265753	12/12/23	574272	LINCOLN CITY OF - SOLID WASTE	910	00	11/13/2023	8.6300	47.80	412.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-1265753	12/12/23	574272	SOLID WASTE LINCOLN CITY OF -	910	00	11/13/2023	3.2800	47.80	156.78	
046			Z8-1265753	12/12/23	574272	SOLID WASTE LINCOLN CITY OF -	910	00	11/14/2023	2.9300	47.80	140.05	
046			Z8-1265753	12/12/23	574272	SOLID WASTE LINCOLN CITY OF -	910	00	11/15/2023	2.9600	47.80	141.49	
046			Z8-1265753	12/12/23	574272	SOLID WASTE LINCOLN CITY OF -	910	00	11/16/2023	5.2800	47.80	252.38	
046			Z8-1265753	12/12/23	574272	SOLID WASTE LINCOLN CITY OF -	910	00	11/17/2023	3.3700	47.80	161.09	
046			Z8-1265753	12/12/23	574272	SOLID WASTE LINCOLN CITY OF -	910	00	11/20/2023	6.3200	47.80	302.10	
046			Z8-1265753	12/12/23	574272	SOLID WASTE LINCOLN CITY OF -	910	00	11/20/2023	2.2900	47.80	109.46	
046			Z8-1265753	12/12/23	574272	SOLID WASTE LINCOLN CITY OF -	910	00	11/21/2023	4.0100	47.80	191.68	
046			Z8-1265753	12/12/23	574272	SOLID WASTE LINCOLN CITY OF -	910	00	11/22/2023	3.5900	47.80	171.60	
046			Z8-1265753	12/12/23	574272	SOLID WASTE LINCOLN CITY OF -	910	00	11/24/2023	4.7600	47.80	227.53	
046			Z8-1265753	12/12/23	574272	SOLID WASTE LINCOLN CITY OF -	910	00	11/24/2023	2.5800	47.80	123.32	
046			Z8-1265753	12/12/23	574272	SOLID WASTE LINCOLN CITY OF -	910	00	11/27/2023	7.4300	47.80	355.15	
046			Z8-1265753	12/12/23	574272	SOLID WASTE LINCOLN CITY OF -	910	00	11/28/2023	2.3200	47.80	110.90	
046			Z8-1265753	12/12/23	574272	SOLID WASTE LINCOLN CITY OF -	910	00	11/29/2023	3.2200	47.80	153.92	
046			Z8-1265753	12/12/23	574272	SOLID WASTE LINCOLN CITY OF -	910	00	11/30/2023	3.9300	47.80	187.85	
046			Z8-1265753							Purchase Order Total		4,768.04	
046			Z8-1265762	12/12/23	523405	GENERAL REPORTING SERVICE	961	00	TRANSCRIPTION IN CI 23-2408	10.0000	3.75	37.50	
046			Z8-1265762							Purchase Order Total		37.50	
046			Z8-1265777	12/12/23	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORTATION OF CRANE	1.0000	2,150.00	2,150.00	
046			Z8-1265777							Purchase Order Total		2,150.00	
046			Z8-1265800	12/12/23	2045261	NATIONAL FURNACE &	001	00	DIAGNOSTIC FEE	1.0000	79.00	79.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						AIR CONDITI								
046			Z8-1265800							Purchase Order Total		79.00		
046			Z8-1265819	12/12/23	1691970	MIDWEST ALARM SERVICES	990	00	INSTALL SYSTEM LINK ON 2	1.5000	129.00	193.50		
046			Z8-1265819							Purchase Order Total		193.50		
046			Z8-1265834	12/12/23	503183	UNANIMOUS - PURCHASING	915	00	OCTOBER 2023 WEBSITE SUPPORT	1.0000	650.00	650.00		
046			Z8-1265834							Purchase Order Total		650.00		
046			Z8-1265859	12/12/23	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	350.00	350.00		
046			Z8-1265859							Purchase Order Total		350.00		
046			Z8-1265862	12/12/23	504160	JOHN HENRYS PLUMBING CO - PURC	936	00	COMMERCIAL PLUMBING TECH LABOR	1.0000	1,100.00	1,100.00		
046			Z8-1265862	12/12/23	504160	JOHN HENRYS PLUMBING CO - PURC	001	00	TRIP CHARGE NH RO SYSTEM	1.0000	150.00	150.00		
046			Z8-1265862	12/12/23	504160	JOHN HENRYS PLUMBING CO - PURC	670	00	MATERIALS (TUBING, JOINTS)	1.0000	288.15	288.15		
046			Z8-1265862							Purchase Order Total		1,538.15		
046			Z8-1266047	12/13/23	563929	STATE ELECTRICAL DIVISION	285	00	EXTEN CIRCUIT OVER HEAD DOOR	1.0000	5.00	5.00		
046			Z8-1266047	12/13/23	563929	STATE ELECTRICAL DIVISION	285	00	OUTLETS FOR DR APPLIANCES	3.0000	5.00	15.00		
046			Z8-1266047	12/13/23	563929	STATE ELECTRICAL DIVISION	285	00	OUTLETS ON E FIELD	2.0000	5.00	10.00		
046			Z8-1266047	12/13/23	563929	STATE ELECTRICAL DIVISION	961	00	ELEC. PERMIT	3.0000	25.00	75.00		
046			Z8-1266047							Purchase Order Total		105.00		
046			Z8-1266066	12/13/23	3927172	CARLSON WEST POVONDRA ARCHITEC	906	00	FIRE MARSHAL REVIEW FEE	1.0000	768.68	768.68		
046			Z8-1266066							Purchase Order Total		768.68		
046			Z8-1266182	12/13/23	500095	CORNHUSKER INTL TRUCKS INC - P	928	00	LABOR FROM PAGE #1	1.0000	720.00	720.00		
046			Z8-1266182	12/13/23	500095	CORNHUSKER INTL TRUCKS INC - P	928	00	LABOR FROM PG #2	1.0000	270.00	270.00		
046			Z8-1266182	12/13/23	500095	CORNHUSKER INTL TRUCKS INC - P	765	00	CABLE TANK MTG ASSY SURGE TANK	2.0000	25.87	51.74		
046			Z8-1266182	12/13/23	500095	CORNHUSKER INTL TRUCKS INC - P	765	00	TANK AIR PRESS PRIM/SECONDARY	1.0000	609.26	609.26		
046			Z8-1266182	12/13/23	500095	CORNHUSKER INTL	765	00	MANIFOLD AIR	1.0000	62.03	62.03		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			Z8-1266182	12/13/23	500095	TRUCKS INC - P CORNHUSKER INTL	765	00	M22X1/2PTCX5/8 TANK AIR PRESS	1.0000	639.82	639.82	
046			Z8-1266182	12/13/23	500095	TRUCKS INC - P CORNHUSKER INTL	765	00	WET/SECONDARY VALVE SAFETY AIR	1.0000	22.88	22.88	
046			Z8-1266182	12/13/23	500095	TRUCKS INC - P CORNHUSKER INTL	765	00	M22 VALVE PRESSURE,	1.0000	59.81	59.81	
046			Z8-1266182	12/13/23	500095	TRUCKS INC - P CORNHUSKER INTL	765	00	PROTECTION M ELBOW, 900 DEG	1.0000	24.99	24.99	
046			Z8-1266182	12/13/23	500095	TRUCKS INC - P CORNHUSKER INTL	765	00	M22X5/8 PTC ELBOW, 90 DEG	2.0000	24.99	49.98	
046			Z8-1266182	12/13/23	500095	TRUCKS INC - P CORNHUSKER INTL	765	00	M22X5/8 PTC ELBOW, 90 DEG	1.0000	29.95	29.95	
046			Z8-1266182	12/13/23	500095	TRUCKS INC - P CORNHUSKER INTL	765	00	M22X3/4 INCH P VALVE, CHECK, MA22	2.0000	23.96	47.92	
046			Z8-1266182	12/13/23	500095	TRUCKS INC - P CORNHUSKER INTL	765	00	MALE X 3/8 CONNECTOR MA22	2.0000	20.09	40.18	
046			Z8-1266182	12/13/23	500095	TRUCKS INC - P CORNHUSKER INTL	765	00	MALE FITTING	1.0000	63.44	63.44	
046			Z8-1266182	12/13/23	500095	TRUCKS INC - P CORNHUSKER INTL	765	00	COMP-U-CHECK M22 NUT 3/8-NF JAM TYPE	8.0000	2.01	16.08	
046			Z8-1266182	12/13/23	500095	TRUCKS INC - P CORNHUSKER INTL	765	00	5 ELBOW, 90DEG	1.0000	22.90	22.90	
046			Z8-1266182	12/13/23	500095	TRUCKS INC - P CORNHUSKER INTL	765	00	M22X3/8 OD BLK TUBE NYLON BULK 3/8	2.0000	2.41	4.82	
046			Z8-1266182	12/13/23	500095	TRUCKS INC - P CORNHUSKER INTL	765	00	OD BLK VALVE AUTO TANK	1.0000	15.66	15.66	
046			Z8-1266182	12/13/23	500095	TRUCKS INC - P CORNHUSKER INTL	765	00	DRAIN VALVE DRAIN 1/4"	1.0000	22.76	22.76	
046			Z8-1266182	12/13/23	500095	TRUCKS INC - P CORNHUSKER INTL	765	00	NPTF SLEEVE	1.0000	1.23	1.23	
046			Z8-1266182	12/13/23	500095	TRUCKS INC - P CORNHUSKER INTL	765	00	VALVE, PRESS PROTECTOR VALVE	1.0000	50.49	50.49	
046			Z8-1266182	12/13/23	500095	TRUCKS INC - P CORNHUSKER INTL	765	00	VALVE PARKING BRAKE PUSH-PULL	1.0000	276.56	276.56	
046			Z8-1266182	12/13/23	500095	TRUCKS INC - P CORNHUSKER INTL	765	00	MISC SUPPLY FOR REPAIR ORDER	1.0000	148.50	148.50	
046			Z8-1266182	12/13/23	500095	TRUCKS INC - P CORNHUSKER INTL	765	98	FREIGHT	1.0000	92.25	92.25	
046			Z8-1266182			TRUCKS INC - P							
									Purchase Order Total			3,343.25	



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046			Z8-1266354	12/14/23	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	8.0000	55.00	440.00	
046			Z8-1266354							Purchase Order Total		440.00	
046			Z8-1266360	12/14/23	502752	INTERSTATE POWERSYSTEMS - PURC	936	00	LABOR	1.0000	375.00	375.00	
046			Z8-1266360	12/14/23	502752	INTERSTATE POWERSYSTEMS - PURC	031	00	OIL ANALYSIS	1.0000	29.57	29.57	
046			Z8-1266360	12/14/23	502752	INTERSTATE POWERSYSTEMS - PURC	001	00	MILAGE	1.0000	45.00	45.00	
046			Z8-1266360	12/14/23	502752	INTERSTATE POWERSYSTEMS - PURC	031	00	SHOP SUPPLIES	1.0000	30.00	30.00	
046			Z8-1266360							Purchase Order Total		479.57	
046			Z8-1266392	12/14/23	870681	SARGENT DRILLING, GENEVA - PUR	720	00	PUMP REPLACEMENT	1.0000	56,052.00	56,052.00	
046			Z8-1266392							Purchase Order Total		56,052.00	
046			Z8-1266742	12/18/23	1302678	CHI HEALTH CLINIC - OCCUP HLTH	948	00	PHYSICAL EXAM	8.0000	55.00	440.00	
046			Z8-1266742							Purchase Order Total		440.00	
046			Z8-1267458	12/21/23	2170131	B & C SYSTEMS INTEGRATORS INC	913	00	PVI VE COAX MODULTOR	1.0000	1,110.00	1,110.00	
046			Z8-1267458	12/21/23	2170131	B & C SYSTEMS INTEGRATORS INC	913	00	LABOR TO INSTALL AND ADJUST	5.0000	95.00	475.00	
046			Z8-1267458							Purchase Order Total		1,585.00	
046			Z8-1267468	12/21/23	2170131	B & C SYSTEMS INTEGRATORS INC	939	00	REPAIR SIGNAL	1.0000	380.00	380.00	
046			Z8-1267468	12/21/23	2170131	B & C SYSTEMS INTEGRATORS INC	939	00	CITY TRIP CHARGE	1.0000	45.00	45.00	
046			Z8-1267468							Purchase Order Total		425.00	
046			Z8-1267604	12/21/23	526595	HILLER ELECTRIC COMPANY - PURC	936	00	TROUBLE SHOOT FIBER	1.0000	314.95	314.95	
046			Z8-1267604							Purchase Order Total		314.95	
046			Z8-1267608	12/21/23	4285456	HELM SERVICE	936	00	LABOR	1.0000	115.00	115.00	
046			Z8-1267608	12/21/23	4285456	HELM SERVICE	670	00	INVENTORY	1.0000	100.00	100.00	
046			Z8-1267608	12/21/23	4285456	HELM SERVICE	001	00	VEHICLE/OTHER	1.0000	75.00	75.00	
046			Z8-1267608							Purchase Order Total		290.00	
046			Z8-1267614	12/21/23	4285456	HELM SERVICE	936	00	LABOR	2.0000	117.00	234.00	
046			Z8-1267614	12/21/23	4285456	HELM SERVICE	670	00	INVENTORY SUPPLIES	1.0000	116.90	116.90	
046			Z8-1267614	12/21/23	4285456	HELM SERVICE	001	00	VEHICLE/OTHER	1.0000	75.00	75.00	
046			Z8-1267614							Purchase Order Total		425.90	

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046			Z8-1267626	12/21/23	524005	GOODWIN TUCKER GROUP	578	00	LABOR	1.0000	402.50	402.50	
046			Z8-1267626	12/21/23	524005	GOODWIN TUCKER GROUP	578	00	MILEAGE	1.0000	135.70	135.70	
046			Z8-1267626							Purchase Order Total		538.20	
046			Z8-1267631	12/21/23	1273354	EVOQUA WATER TECHNOLOGIES LLC	578	00	MOTOR	1.0000	59.40	59.40	
046			Z8-1267631	12/21/23	1273354	EVOQUA WATER TECHNOLOGIES LLC	578	00	LABOR	4.0000	225.00	900.00	
046			Z8-1267631							Purchase Order Total		959.40	
046			Z8-1267651	12/21/23	4285456	HELM SERVICE	936	00	LABOR	6.5000	117.00	760.50	
046			Z8-1267651	12/21/23	4285456	HELM SERVICE	670	00	MATERIALS	1.0000	85.05	85.05	
046			Z8-1267651	12/21/23	4285456	HELM SERVICE	670	00	INVENTORY SUPPLIES	1.0000	15.00	15.00	
046			Z8-1267651	12/21/23	4285456	HELM SERVICE	001	00	VEHICLE/OTHER	1.0000	75.00	75.00	
046			Z8-1267651							Purchase Order Total		935.55	
046			Z8-1267665	12/21/23	4285456	HELM SERVICE	936	00	LABOR	3.0000	117.00	351.00	
046			Z8-1267665	12/21/23	4285456	HELM SERVICE	670	00	MATERIALS	1.0000	97.55	97.55	
046			Z8-1267665	12/21/23	4285456	HELM SERVICE	670	00	INVENTORY SUPPLIES	1.0000	15.00	15.00	
046			Z8-1267665	12/21/23	4285456	HELM SERVICE	001	00	VEHICLE/OTHER	1.0000	75.00	75.00	
046			Z8-1267665							Purchase Order Total		538.55	
046			Z8-1267673	12/21/23	2391311	PEPPERBALL INSTRUCTOR	924	00	PEPPERBALL INSTRUCTOR	1.0000	363.64	363.64	
046			Z8-1267673	12/21/23	2391311	PEPPERBALL INSTRUCTOR	924	00	PEPPERBALL INSTRUCTOR	1.0000	272.38	272.38	
046			Z8-1267673	12/21/23	2391311	PEPPERBALL INSTRUCTOR	924	00	PEPPERBALL INSTRUCTOR	1.0000	545.45	545.45	
046			Z8-1267673	12/21/23	2391311	PEPPERBALL INSTRUCTOR	924	00	PEPPERBALL INSTRUCTOR	1.0000	1,000.00	1,000.00	
046			Z8-1267673	12/21/23	2391311	PEPPERBALL INSTRUCTOR	924	00	PEPPERBALL INSTRUCTOR	1.0000	181.82	181.82	
046			Z8-1267673	12/21/23	2391311	PEPPERBALL INSTRUCTOR	924	00	PEPPERBALL INSTRUCTOR	1.0000	545.45	545.45	
046			Z8-1267673	12/21/23	2391311	PEPPERBALL INSTRUCTOR	924	00	PEPPERBALL INSTRUCTOR	1.0000	90.91	90.91	
046			Z8-1267673							Purchase Order Total		2,999.65	
046			Z8-1267679	12/21/23	837580	PRAIRIE MECHANICAL CORPORATION	941	00	LABOR	6.0000	119.00	714.00	
046			Z8-1267679	12/21/23	837580	PRAIRIE MECHANICAL CORPORATION	941	00	MISC.	1.0000	40.00	40.00	
046			Z8-1267679	12/21/23	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CONFINED SPACE EQUIPMENT	1.0000	150.00	150.00	

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046			Z8-1267679	12/21/23	837580	PRAIRIE MECHANICAL CORPORATION	941	00	CONSUMABLES	1.0000	25.00	25.00	
046			Z8-1267679							Purchase Order Total		929.00	
046			Z8-1267681	12/21/23	524005	GOODWIN TUCKER GROUP	931	00	REPAIR WORK TO STEAM KETTLE	1.0000	1,303.92	1,303.92	
046			Z8-1267681							Purchase Order Total		1,303.92	
046			Z8-1267682	12/21/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	SERVICE, LABOR, INSTALLATION	2.5000	185.00	462.50	
046			Z8-1267682							Purchase Order Total		462.50	
046			Z8-1267688	12/21/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	ONE CLICK FIBER CLEANER	1.0000	43.00	43.00	
046			Z8-1267688	12/21/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	CLEANING PADS	1.0000	2.00	2.00	
046			Z8-1267688	12/21/23	1348347	SYSTEM TECHNOLOGY SERVICES INC	936	00	LABOR	4.5000	185.00	832.50	
046			Z8-1267688							Purchase Order Total		877.50	
046			Z8-1267722	12/22/23	2391311	PEPPERBALL	924	00	PEPPERBALL INSTRUCTOR	1.0000	363.64	363.64	
046			Z8-1267722	12/22/23	2391311	PEPPERBALL	924	00	PEPPERBALL INSTRUCTOR	1.0000	272.73	272.73	
046			Z8-1267722	12/22/23	2391311	PEPPERBALL	924	00	PEPPERBALL INSTRUCTOR	1.0000	545.45	545.45	
046			Z8-1267722	12/22/23	2391311	PEPPERBALL	924	00	PEPPERBALL INSTRUCTOR	1.0000	1,000.00	1,000.00	
046			Z8-1267722	12/22/23	2391311	PEPPERBALL	924	00	PEPPERBALL INSTRUCTOR	1.0000	181.82	181.82	
046			Z8-1267722	12/22/23	2391311	PEPPERBALL	924	00	PEPPERBALL INSTRUCTOR	1.0000	545.45	545.45	
046			Z8-1267722	12/22/23	2391311	PEPPERBALL	924	00	PEPPERBALL INSTRUCTOR	1.0000	90.91	90.91	
046			Z8-1267722							Purchase Order Total		3,000.00	
046			Z8-1268056	12/26/23	3618318	MAHONEY FIRE SPRINKLER INC	990	00	LABOR FOR PIV SWITCH INSTALL	10.0000	90.00	900.00	
046			Z8-1268056							Purchase Order Total		900.00	
046			Z8-1268143	12/26/23	524778	GRUNWALD MECHANICAL CONTRACTOR	031	00	REPAIR AERCO WATER HEATER	1.0000	2,715.00	2,715.00	
046			Z8-1268143							Purchase Order Total		2,715.00	
046			Z8-1268191	12/27/23	2525184	HORWATH LAUNDRY EQUIPMENT	500	00	THERMISTOR	1.0000	56.57	56.57	

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046			Z8-1268191	12/27/23	2525184	HORWATH LAUNDRY EQUIPMENT	500	00	LABOR	5.0000	138.00	690.00	
046			Z8-1268191	12/27/23	2525184	HORWATH LAUNDRY EQUIPMENT	001	00	MILEAGE & AUTO EXPENSE	210.0000	.68	142.80	
046			Z8-1268191						Purchase Order Total			889.37	
046			Z8-1268203	12/27/23	2036007	LINCOLN FAMILY FUNERAL CARE	952	00	CREMATION NESBITT 36998	1.0000	1,895.00	1,895.00	
046			Z8-1268203	12/27/23	2036007	LINCOLN FAMILY FUNERAL CARE	952	00	CREMATION PENDELL 80455	1.0000	1,895.00	1,895.00	
046			Z8-1268203						Purchase Order Total			3,790.00	
046			Z8-1268346	12/27/23	502580	JOHN KOHL AUTO CENTER	928	00	LABOR, PARTS, WASTE DISPOSAL	996.2100	1.00	996.21	
046			Z8-1268346						Purchase Order Total			996.21	
046			Z8-1268355	12/27/23	2237133	SECURITY DETECTION	971	00	RETNAL X RAY L-2 PX 6.4XRAY	1.0000	2,000.00	2,000.00	
046			Z8-1268355						Purchase Order Total			2,000.00	
046			Z8-1268359	12/27/23	2513549	MAHONEY FIRE SPRINKLER - FSCAN	936	00	LABOR TO REPAIR	1.0000	360.00	360.00	
046			Z8-1268359	12/27/23	2513549	MAHONEY FIRE SPRINKLER - FSCAN	936	00	MATERIAL	1.0000	30.00	30.00	
046			Z8-1268359						Purchase Order Total			390.00	
046			Z8-1268373	12/27/23	502580	JOHN KOHL AUTO CENTER	928	00	OIL CHANGE, TIRE ROTATION	1.0000	35.00	35.00	
046			Z8-1268373	12/27/23	502580	JOHN KOHL AUTO CENTER	928	00	ANTIFREEZE CHECK	1.0000	67.50	67.50	
046			Z8-1268373	12/27/23	502580	JOHN KOHL AUTO CENTER	928	00	WASTE DISPOSAL	1.0000	3.41	3.41	
046			Z8-1268373						Purchase Order Total			105.91	
046			Z8-1268393	12/27/23	1847932	GENES TIRE & TOWING	001	00	SERVICE CALL	1.0000	60.00	60.00	
046			Z8-1268393	12/27/23	1847932	GENES TIRE & TOWING	863	00	TIRE REPAIR	1.0000	50.00	50.00	
046			Z8-1268393	12/27/23	1847932	GENES TIRE & TOWING	001	00	LABOR	1.0000	50.00	50.00	
046			Z8-1268393						Purchase Order Total			160.00	
046			Z8-1268400	12/27/23	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	GREASE TRAP PUMPING	1.0000	350.00	350.00	
046			Z8-1268400						Purchase Order Total			350.00	
046			Z8-1268403	12/27/23	1855847	FORKLIFTS OF OMAHA - PAYMENTS	001	00	LABOR	1.0000	150.00	150.00	
046			Z8-1268403	12/27/23	1855847	FORKLIFTS OF OMAHA - PAYMENTS	001	00	ENVIROMENTAL FEE	1.0000	5.00	5.00	

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046			Z8-1268403	12/27/23	1855847	FORKLIFTS OF OMAHA - PAYMENTS	001	00	SHOP PARTS	1.0000	1.00	1.00	
046			Z8-1268403							Purchase Order Total		156.00	
046			Z8-1268404	12/27/23	503780	TRUCK CENTER COMPANIES - LINCO	001	00	LABOR	1.0000	510.00	510.00	
046			Z8-1268404	12/27/23	503780	TRUCK CENTER COMPANIES - LINCO	557	00	WASHER SEAL	1.0000	11.07	11.07	
046			Z8-1268404	12/27/23	503780	TRUCK CENTER COMPANIES - LINCO	001	00	SHOP SUPPLIES	1.0000	76.50	76.50	
046			Z8-1268404							Purchase Order Total		597.57	
046			Z8-1268408	12/27/23	500883	NIFCO MECHANICAL SYSTEMS INC -	936		REBUILD MIXING VALVE-LABOR	1.0000	950.00	950.00	
046			Z8-1268408	12/27/23	500883	NIFCO MECHANICAL SYSTEMS INC -	001	00	SERVICE CHARGE	1.0000	75.00	75.00	
046			Z8-1268408							Purchase Order Total		1,025.00	
046			Z8-1268508	12/28/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 PHILLIPS 393037	1.0000	267.00	267.00	
046			Z8-1268508							Purchase Order Total		267.00	
046			Z8-1268530	12/28/23	504160	JOHN HENRYS PLUMBING CO - PURC	936	00	A BUILDING BACKFLOW DUMP VALVE	1.0000	800.00	800.00	
046			Z8-1268530	12/28/23	504160	JOHN HENRYS PLUMBING CO - PURC	001	00	A BUILDING BACKFLOW DUMP VALVE	1.0000	175.00	175.00	
046			Z8-1268530							Purchase Order Total		975.00	
046			Z8-1268536	12/28/23	504160	JOHN HENRYS PLUMBING CO - PURC	936	00	EXCAVATION	1.0000	800.00	800.00	
046			Z8-1268536							Purchase Order Total		800.00	
046			Z8-1268537	12/28/23	504160	JOHN HENRYS PLUMBING CO - PURC	001	00	TRIP CHARGE	1.0000	150.00	150.00	
046			Z8-1268537	12/28/23	504160	JOHN HENRYS PLUMBING CO - PURC	910	00	CABLE MAIN LINE	1.0000	830.00	830.00	
046			Z8-1268537	12/28/23	504160	JOHN HENRYS PLUMBING CO - PURC	936	00	COMMERCIAL PLUMBING LABOR	1.0000	200.00	200.00	
046			Z8-1268537							Purchase Order Total		1,180.00	
046			Z8-1268538	12/28/23	2685699	MIDTOWN AUTO SERVICE	928	00	OIL CHANGE	1.0000	35.00	35.00	
046			Z8-1268538	12/28/23	2685699	MIDTOWN AUTO SERVICE	075	00	OIL FILTER	1.0000	7.95	7.95	
046			Z8-1268538	12/28/23	2685699	MIDTOWN AUTO SERVICE	055	00	HEADLIGHT	1.0000	14.95	14.95	
046			Z8-1268538	12/28/23	2685699	MIDTOWN AUTO SERVICE	928	00	LABOR	.5000	120.00	60.00	
046			Z8-1268538	12/28/23	2685699	MIDTOWN AUTO SERVICE	060	00	TIRE ROTATION LABOR	1.0000	35.00	35.00	
046			Z8-1268538	12/28/23	2685699	MIDTOWN AUTO SERVICE	060	00	SUPPLIES	1.0000	12.23	12.23	

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046			Z8-1268538							Purchase Order Total		165.13	
046			Z8-1268539	12/28/23	549326	STEPHENSON TRUCK REPAIR INC	285	00	NUT	6.0000	.38	2.28	
046			Z8-1268539	12/28/23	549326	STEPHENSON TRUCK REPAIR INC	285	00	FLAT WASHER	4.0000	.38	1.52	
046			Z8-1268539	12/28/23	549326	STEPHENSON TRUCK REPAIR INC	285	00	COTTER PIN	4.0000	.38	1.52	
046			Z8-1268539	12/28/23	549326	STEPHENSON TRUCK REPAIR INC	285	00	FREE ALL LUBRICANT	.2500	14.31	3.58	
046			Z8-1268539	12/28/23	549326	STEPHENSON TRUCK REPAIR INC	285	00	TANK STRAP	2.0000	68.28	136.56	
046			Z8-1268539	12/28/23	549326	STEPHENSON TRUCK REPAIR INC	285	00	TANK STRAP	2.0000	78.78	157.56	
046			Z8-1268539	12/28/23	549326	STEPHENSON TRUCK REPAIR INC	075	00	CUTTING SUPPLIES	1.0000	10.00	10.00	
046			Z8-1268539	12/28/23	549326	STEPHENSON TRUCK REPAIR INC	001	00	LABOR	8.0000	150.00	1,200.00	
046			Z8-1268539	12/28/23	549326	STEPHENSON TRUCK REPAIR INC	001	00	SHOP/ EPA FEES	1.0000	32.00	32.00	
046			Z8-1268539							Purchase Order Total		1,545.02	
046			Z8-1268542	12/28/23	2758211	TWINS AUTO	928	00	TRANSMISSION FLUSH	1.0000	275.00	275.00	
046			Z8-1268542							Purchase Order Total		275.00	
046			Z8-1268589	12/29/23	2887658	NEBRASKA GENERATOR SERVICE LLC	001	00	TRAVEL TO AND FROM SITE	16.0000	2.75	44.00	
046			Z8-1268589	12/29/23	2887658	NEBRASKA GENERATOR SERVICE LLC	936	00	GENERATOR INSPECTION	2.0000	130.00	260.00	
046			Z8-1268589	12/29/23	2887658	NEBRASKA GENERATOR SERVICE LLC	998	00	MISC SERVICE SUPPLIES	1.0000	37.50	37.50	
046			Z8-1268589							Purchase Order Total		341.50	
046			Z8-1268593	12/29/23	2887658	NEBRASKA GENERATOR SERVICE LLC	001	00	TRAVEL TO AND FROM	16.0000	2.75	44.00	
046			Z8-1268593	12/29/23	2887658	NEBRASKA GENERATOR SERVICE LLC	936	00	GENERATOR INSPECTION	2.0000	130.00	260.00	
046			Z8-1268593	12/29/23	2887658	NEBRASKA GENERATOR SERVICE LLC	936	00	MISC SERVICE SUPPLIES	1.0000	37.50	37.50	
046			Z8-1268593							Purchase Order Total		341.50	
046			Z8-1268598	12/29/23	2678058	GREEN QUEST RECYCLING INC	926	00	FREIGHT CHARGE	1.0000	500.00	500.00	
046			Z8-1268598							Purchase Order Total		500.00	

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046			Z8-1268599	12/29/23	2887658	NEBRASKA GENERATOR SERVICE LLC	001	00	TRAVEL TO AND FROM	16.0000	2.75	44.00	
046			Z8-1268599	12/29/23	2887658	NEBRASKA GENERATOR SERVICE LLC	936	00	GENERATOR INSPECTION	2.0000	130.00	260.00	
046			Z8-1268599	12/29/23	2887658	NEBRASKA GENERATOR SERVICE LLC	936	00	MISC SERVICE SUPPLIES	1.0000	37.50	37.50	
046			Z8-1268599						Purchase Order Total			341.50	
046			Z8-1268602	12/29/23	2887658	NEBRASKA GENERATOR SERVICE LLC	001	00	TRAVEL TO AND FROM	16.0000	2.75	44.00	
046			Z8-1268602	12/29/23	2887658	NEBRASKA GENERATOR SERVICE LLC	936	00	GENERATOR INSPECTION	2.0000	130.00	260.00	
046			Z8-1268602	12/29/23	2887658	NEBRASKA GENERATOR SERVICE LLC	936	00	MISC SERVICE SUPPLIES	1.0000	37.50	37.50	
046			Z8-1268602						Purchase Order Total			341.50	
046			Z8-1268603	12/29/23	2887658	NEBRASKA GENERATOR SERVICE LLC	001	00	TRAVEL TO AND FROM	16.0000	2.75	44.00	
046			Z8-1268603	12/29/23	2887658	NEBRASKA GENERATOR SERVICE LLC	936	00	GENERATOR INSPECTION	2.0000	130.00	260.00	
046			Z8-1268603	12/29/23	2887658	NEBRASKA GENERATOR SERVICE LLC	936	00	MISC SERVICE SUPPLIES	1.0000	37.50	37.50	
046			Z8-1268603						Purchase Order Total			341.50	
046			Z8-1268606	12/29/23	1061380	NISSEN ELECTRIC LLC	936	00	LABOR TO REPLACE RECEPTACLE	1.0000	135.00	135.00	
046			Z8-1268606	12/29/23	1061380	NISSEN ELECTRIC LLC	060	00	4 WIRE 125/250V 30 AMP	1.0000	34.50	34.50	
046			Z8-1268606	12/29/23	1061380	NISSEN ELECTRIC LLC	001	00	MOBILIZATION CHARGE	1.0000	75.00	75.00	
046			Z8-1268606						Purchase Order Total			244.50	
046			Z8-1268619	12/29/23	4196851	FIREGUARD LLC - PURCHASE ORDER	931	00	KITCHEN INSPECTION 2 CYLINDERS	2.0000	151.75	303.50	
046			Z8-1268619	12/29/23	4196851	FIREGUARD LLC - PURCHASE ORDER	931	00	FUSIBLE LINKS 450 DEGREE	12.0000	15.10	181.20	
046			Z8-1268619	12/29/23	4196851	FIREGUARD LLC - PURCHASE ORDER	001	00	TRUCK CHARGE	1.0000	55.00	55.00	
046			Z8-1268619						Purchase Order Total			539.70	
046			Z8-1268626	12/29/23	504160	JOHN HENRYS PLUMBING CO - PURC	936	00	LABOR TO REPLACE CURB STOP	1.0000	16,860.00	16,860.00	
046			Z8-1268626	12/29/23	504160	JOHN HENRYS PLUMBING CO - PURC	750	00	FILL ROCK AND EQUIPMENT	1.0000	3,500.00	3,500.00	
046			Z8-1268626	12/29/23	504160	JOHN HENRYS PLUMBING	975	00	EQUIPMENT RENTAL	1.0000	1,050.00	1,050.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-1268626	12/29/23	504160	CO - PURC JOHN HENRYS PLUMBING	001	00	PERMIT FEES	1.0000	575.00	575.00	
046			Z8-1268626			CO - PURC							
046			Z8-1268635	12/29/23	574876	YORK CITY OF - CITY TREASURER	910	00	MINIMUM CHARGE	1.0000	14.84	14.84	
046			Z8-1268635	12/29/23	574876	YORK CITY OF - CITY TREASURER	910	00	STATE DISP	1.0000	.16	.16	
046			Z8-1268635									15.00	
046	OC-14252	05/28/15	O6-1262332	11/22/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB-C 65 W AC ADAPTER	2.0000	35.68	71.36	
046	OC-14252		O6-1262332									71.36	
046	OC-14252	05/28/15	O6-1263488	12/01/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	86.8700	1.00	86.87	
046	OC-14252		O6-1263488									86.87	
046	OC-14252	05/28/15	O6-1263491	12/01/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	86.8700	1.00	86.87	
046	OC-14252		O6-1263491									86.87	
046	OC-14252	05/28/15	O6-1263717	12/04/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	35.6800	1.00	35.68	
046	OC-14252		O6-1263717									35.68	
046	OC-14252	05/28/15	O6-1265713	12/12/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	87.7400	1.00	87.74	
046	OC-14252		O6-1265713									87.74	
046	OC-14258	05/29/15	O6-1261189	11/15/23	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	HOWARD TECHNOLOGY	100.0000	1.00	100.00	
046	OC-14258		O6-1261189									100.00	
046	OC-14259	05/29/15	OG-1259198	11/03/23	1998845	HP INC - PURCHASING	204	00	HP LASERJET ENT M406DN PRINTER	486.6800	1.00	486.68	
046	OC-14259		OG-1259198									486.68	
046	OC-14259	05/29/15	O6-1259141	11/03/23	1998845	HP INC - PURCHASING	204	00	HP LJ PRO MFP 4101FDN PRINTER	495.8800	1.00	495.88	
046	OC-14259		O6-1259141									495.88	
046	OC-14259	05/29/15	O6-1259202	11/03/23	1998845	HP INC - PURCHASING	204	00	HP LASERJET ENT M406DN PRINTER	486.6800	1.00	486.68	
046	OC-14259		O6-1259202									486.68	
046	OC-14259	05/29/15	O6-1265966	12/13/23	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	486.6800	1.00	486.68	
046	OC-14259	05/29/15	O6-1265966	12/13/23	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD	486.6800	1.00	486.68	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									COMPANY				
046	OC-14259		O6-1265966							Purchase Order Total		973.36	
046	OC-14259	05/29/15	O6-1265988	12/13/23	1998845	HP INC - PURCHASING	204	00	HEWLETT PACKARD COMPANY	495.8800	1.00	495.88	
									COMPANY				
046	OC-14259		O6-1265988							Purchase Order Total		495.88	
046	OC-14695	12/19/17	OG-1261672	11/20/23	1321114	ACCREDITO HEALTH GROUP INC	271	00	RX555-14611451-0 WRIGHT 216330	11012.3100	1.00	11,012.31	
										Purchase Order Total		11,012.31	
046	OC-14695	12/19/17	OG-1261952	11/21/23	1321114	ACCREDITO HEALTH GROUP INC	271	00	RX555-13391393-8 COOKE 392608	26320.3900	1.00	26,320.39	
										Purchase Order Total		26,320.39	
046	OC-14695	12/19/17	OG-1261952	11/21/23	1321114	ACCREDITO HEALTH GROUP INC	271	00	RX555-13391393-7 COOKE 392608	26320.3900	1.00	26,320.39	
										Purchase Order Total		26,320.39	
046	OC-14695	12/19/17	OG-1262001	12/19/23	1321114	ACCREDITO HEALTH GROUP INC	271	00	RX555-13391393-9 COOKE 392608	26320.3900	1.00	26,320.39	
										Purchase Order Total		26,320.39	
046	OC-14779	04/19/17	OG-1253381	10/03/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	87862.7000	1.00	87,862.70	
										Purchase Order Total		87,862.70	
046	OC-14779	04/19/17	OG-1253441	10/03/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	6292.0000	1.00	6,292.00	
										Purchase Order Total		6,292.00	
046	OC-14779	04/19/17	OG-1253581	10/04/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	1150.8100	1.00	1,150.81	
										Purchase Order Total		1,150.81	
046	OC-14779	04/19/17	OG-1253590	10/04/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	1204.5800	1.00	1,204.58	
										Purchase Order Total		1,204.58	
046	OC-14779	04/19/17	OG-1253597	10/04/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	933.0300	1.00	933.03	
										Purchase Order Total		933.03	
046	OC-14779	04/19/17	OG-1253602	10/04/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	318.0000	1.00	318.00	
										Purchase Order Total		318.00	
046	OC-14779	04/19/17	OG-1253607	10/04/23	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	25.2000	1.00	25.20	
										Purchase Order Total		25.20	
046	OC-14779	04/19/17	OG-1253614	10/04/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	865.4400	1.00	865.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14779		OG-1253614							Purchase Order Total		865.44		
046	OC-14779	04/19/17	OG-1253620	10/04/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	1953.8300	1.00	1,953.83		
						PURCHASING								
046	OC-14779		OG-1253620							Purchase Order Total		1,953.83		
046	OC-14779	04/19/17	OG-1253910	10/04/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	101.5200	1.00	101.52		
046	OC-14779	04/19/17	OG-1253910	10/04/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	56.8400	1.00	56.84		
046		04/19/17	OG-1253910	10/04/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	.40-	.40-		
						PURCHASING								
046			OG-1253910							Purchase Order Total		157.96		
046	OC-14779	04/19/17	OG-1253911	10/04/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	10.0800	1.00	10.08		
						PURCHASING								
046	OC-14779		OG-1253911							Purchase Order Total		10.08		
046	OC-14779	04/19/17	OG-1253912	10/04/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84		
046	OC-14779	04/19/17	OG-1253912	10/04/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	53.1700	1.00	53.17		
046		04/19/17	OG-1253912	10/04/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	3.39	3.39		
046		04/19/17	OG-1253912	10/04/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	3.39-	3.39-		
						PURCHASING								
046			OG-1253912							Purchase Order Total		129.01		
046	OC-14779	04/19/17	OG-1253913	10/04/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	151.6200	1.00	151.62		
						PURCHASING								
046	OC-14779		OG-1253913							Purchase Order Total		151.62		
046	OC-14779	04/19/17	OG-1253914	10/04/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28		
046	OC-14779	04/19/17	OG-1253914	10/04/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	51.3600	1.00	51.36		
046		04/19/17	OG-1253914	10/04/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	3.00-	3.00-		
						PURCHASING								
046			OG-1253914							Purchase Order Total		73.64		
046	OC-14779	04/19/17	OG-1253915	10/04/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56		
046	OC-14779	04/19/17	OG-1253915	10/04/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	46.4800	1.00	46.48		
						PURCHASING								
046	OC-14779		OG-1253915							Purchase Order Total		97.04		

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1255534	10/16/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	126.4000	1.00	126.40	
046	OC-14779	04/19/17	OG-1255534	10/16/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	174.7000	1.00	174.70	
046		04/19/17	OG-1255534	10/16/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	67.16	67.16	
046		04/19/17	OG-1255534	10/16/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	67.16-	67.16-	
046			OG-1255534						Purchase Order Total			301.10	
046	OC-14779	04/19/17	OG-1255535	10/16/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	425.1600	1.00	425.16	
046	OC-14779	04/19/17	OG-1255535	10/16/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	699.5800	1.00	699.58	
046		04/19/17	OG-1255535	10/16/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	10.08	10.08	
046		04/19/17	OG-1255535	10/16/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	10.08-	10.08-	
046		04/19/17	OG-1255535	10/16/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	10.08	10.08	
046		04/19/17	OG-1255535	10/16/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	10.08-	10.08-	
046			OG-1255535						Purchase Order Total			1,124.74	
046	OC-14779	04/19/17	OG-1255538	10/16/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-14779	04/19/17	OG-1255538	10/16/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	6.5400	1.00	6.54	
046		04/19/17	OG-1255538	10/16/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	2.00	2.00	
046			OG-1255538						Purchase Order Total			33.82	
046	OC-14779	04/19/17	OG-1255541	10/16/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	155.6800	1.00	155.68	
046	OC-14779	04/19/17	OG-1255541	10/16/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	94.3900	1.00	94.39	
046	OC-14779		OG-1255541						Purchase Order Total			250.07	
046	OC-14779	04/19/17	OG-1255543	10/16/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	111.8400	1.00	111.84	
046	OC-14779	04/19/17	OG-1255543	10/16/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	225.5600	1.00	225.56	
046	OC-14779		OG-1255543						Purchase Order Total			337.40	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1255564	10/16/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	41.7000	1.00	41.70	
046	OC-14779	04/19/17	OG-1255564	10/16/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-14779	04/19/17	OG-1255564	10/16/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	28.2000	1.00	28.20	
046	OC-14779		OG-1255564						Purchase Order Total			95.18	
046	OC-14779	04/19/17	OG-1255598	10/16/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	70.8700	1.00	70.87	
046	OC-14779		OG-1255598						Purchase Order Total			70.87	
046	OC-14779	04/19/17	OG-1255838	10/17/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	231.7900	1.00	231.79	
046	OC-14779		OG-1255838						Purchase Order Total			231.79	
046	OC-14779	04/19/17	OG-1255863	10/17/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-14779	04/19/17	OG-1255863	10/17/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	128.4500	1.00	128.45	
046		04/19/17	OG-1255863	10/17/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	.50	.50	
046			OG-1255863						Purchase Order Total			204.79	
046	OC-14779	04/19/17	OG-1255868	10/17/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	126.4000	1.00	126.40	
046	OC-14779	04/19/17	OG-1255868	10/17/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	109.7300	1.00	109.73	
046		04/19/17	OG-1255868	10/17/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	4.00	4.00	
046			OG-1255868						Purchase Order Total			240.13	
046	OC-14779	04/19/17	OG-1255874	10/17/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	90.4800	1.00	90.48	
046	OC-14779	04/19/17	OG-1255874	10/17/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	455.1100	1.00	455.11	
046		04/19/17	OG-1255874	10/17/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	.24	.24	
046			OG-1255874						Purchase Order Total			545.83	
046	OC-14779	04/19/17	OG-1256026	10/17/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	130.6800	1.00	130.68	
046	OC-14779	04/19/17	OG-1256026	10/17/23	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	17.2800	1.00	17.28	
046	OC-14779		OG-1256026						Purchase Order Total			147.96	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1256292	10/18/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	671.9200	1.00	671.92	
046	OC-14779	04/19/17	OG-1256292	10/18/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	641.2300	1.00	641.23	
046		04/19/17	OG-1256292	10/18/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	49.00	49.00	
046		04/19/17	OG-1256292	10/18/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-OCT	1.0000	49.00-	49.00-	
046			OG-1256292						Purchase Order Total			1,313.15	
046	OC-14779	04/19/17	OG-1257681	10/26/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CRAWFORD SHOWER SHOES, MEDIUM	148.6400	1.00	148.64	
046	OC-14779		OG-1257681						Purchase Order Total			148.64	
046	OC-14779	04/19/17	OG-1258553	11/01/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	117480.3100	1.00	117,480.31	
046	OC-14779		OG-1258553						Purchase Order Total			117,480.31	
046	OC-14779	04/19/17	OG-1258582	11/01/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	202.2400	1.00	202.24	
046	OC-14779	04/19/17	OG-1258582	11/01/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	183.3600	1.00	183.36	
046	OC-14779		OG-1258582						Purchase Order Total			385.60	
046	OC-14779	04/19/17	OG-1258584	11/01/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	101.1200	1.00	101.12	
046	OC-14779	04/19/17	OG-1258584	11/01/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	133.1000	1.00	133.10	
046	OC-14779		OG-1258584						Purchase Order Total			234.22	
046	OC-14779	04/19/17	OG-1258587	11/01/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	57.8600	1.00	57.86	
046	OC-14779		OG-1258587						Purchase Order Total			57.86	
046	OC-14779	04/19/17	OG-1258590	11/01/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-14779	04/19/17	OG-1258590	11/01/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	1666.6200	1.00	1,666.62	
046	OC-14779		OG-1258590						Purchase Order Total			1,742.46	
046	OC-14779	04/19/17	OG-1258593	11/01/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-14779	04/19/17	OG-1258593	11/01/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	166.6200	1.00	166.62	
046	OC-14779		OG-1258593						Purchase Order Total			242.46	
046	OC-14779	04/19/17	OG-1258600	11/01/23	501040	KEEFE GROUP LLC -	578	00	PERSONAL HYGIENE	20.8500	1.00	20.85	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			CATALOG				
046	OC-14779	04/19/17	OG-1258600	11/01/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	257.3800	1.00	257.38	
046	OC-14779	04/19/17	OG-1258600	11/01/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	228.7400	1.00	228.74	
046	OC-14779		OG-1258600						Purchase Order Total			506.97	
046	OC-14779	04/19/17	OG-1258603	11/01/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	57.6000	1.00	57.60	
046	OC-14779	04/19/17	OG-1258603	11/01/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	308.6700	1.00	308.67	
046	OC-14779	04/19/17	OG-1258603	11/01/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	594.5100	1.00	594.51	
046	OC-14779		OG-1258603						Purchase Order Total			960.78	
046	OC-14779	04/19/17	OG-1258611	11/01/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	69.0000	1.00	69.00	
046	OC-14779	04/19/17	OG-1258611	11/01/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	154.8500	1.00	154.85	
046	OC-14779	04/19/17	OG-1258611	11/01/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	690.8700	1.00	690.87	
046	OC-14779		OG-1258611						Purchase Order Total			914.72	
046	OC-14779	04/19/17	OG-1258613	11/01/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	26.0000	1.00	26.00	
046	OC-14779		OG-1258613						Purchase Order Total			26.00	
046	OC-14779	04/19/17	OG-1258615	11/01/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	
046	OC-14779	04/19/17	OG-1258615	11/01/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	119.5300	1.00	119.53	
046	OC-14779		OG-1258615						Purchase Order Total			133.33	
046	OC-14779	04/19/17	OG-1258619	11/01/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	82.8000	1.00	82.80	
046	OC-14779	04/19/17	OG-1258619	11/01/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	48.3000	1.00	48.30	
046	OC-14779	04/19/17	OG-1258619	11/01/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	208.3800	1.00	208.38	
046	OC-14779		OG-1258619						Purchase Order Total			339.48	
046	OC-14779	04/19/17	OG-1258629	11/01/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	
046	OC-14779	04/19/17	OG-1258629	11/01/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	346.4900	1.00	346.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1258629	11/01/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	505.2800	1.00	505.28	
046	OC-14779		OG-1258629							Purchase Order Total		879.37	
046	OC-14779	04/19/17	OG-1258631	11/01/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	42.6000	1.00	42.60	
046	OC-14779	04/19/17	OG-1258631	11/01/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	828.3900	1.00	828.39	
046	OC-14779	04/19/17	OG-1258631	11/01/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	1201.9900	1.00	1,201.99	
046	OC-14779		OG-1258631							Purchase Order Total		2,072.98	
046	OC-14779	04/19/17	OG-1259735	11/07/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	1209.7000	1.00	1,209.70	
046	OC-14779		OG-1259735							Purchase Order Total		1,209.70	
046	OC-14779	04/19/17	OG-1259747	11/07/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	1109.8400	1.00	1,109.84	
046	OC-14779		OG-1259747							Purchase Order Total		1,109.84	
046	OC-14779	04/19/17	OG-1259750	11/07/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	528.1700	1.00	528.17	
046	OC-14779		OG-1259750							Purchase Order Total		528.17	
046	OC-14779	04/19/17	OG-1259768	11/07/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	4887.4900	1.00	4,887.49	
046	OC-14779		OG-1259768							Purchase Order Total		4,887.49	
046	OC-14779	04/19/17	OG-1259772	11/07/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	4633.4700	1.00	4,633.47	
046	OC-14779		OG-1259772							Purchase Order Total		4,633.47	
046	OC-14779	04/19/17	OG-1259781	11/07/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	938.6000	1.00	938.60	
046	OC-14779		OG-1259781							Purchase Order Total		938.60	
046	OC-14779	04/19/17	OG-1259784	11/07/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	674.5300	1.00	674.53	
046	OC-14779		OG-1259784							Purchase Order Total		674.53	
046	OC-14779	04/19/17	OG-1259787	11/07/23	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	4220.8000	1.00	4,220.80	
046	OC-14779		OG-1259787							Purchase Order Total		4,220.80	
046	OC-14779	04/19/17	OG-1259798	11/07/23	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	419.4000	1.00	419.40	
046	OC-14779		OG-1259798							Purchase Order Total		419.40	
046	OC-14779	04/19/17	OG-1259803	11/07/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	523.7400	1.00	523.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1259803							Purchase Order Total		523.74	
046	OC-14779	04/19/17	OG-1259809	11/07/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	940.0800	1.00	940.08	
046	OC-14779		OG-1259809							Purchase Order Total		940.08	
046	OC-14779	04/19/17	OG-1259816	11/07/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	4125.7000	1.00	4,125.70	
046	OC-14779		OG-1259816							Purchase Order Total		4,125.70	
046	OC-14779	04/19/17	OG-1259822	11/07/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	634.2200	1.00	634.22	
046	OC-14779		OG-1259822							Purchase Order Total		634.22	
046	OC-14779	04/19/17	OG-1259828	11/07/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	13826.1400	1.00	13,826.14	
046	OC-14779		OG-1259828							Purchase Order Total		13,826.14	
046	OC-14779	04/19/17	OG-1260034	11/08/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	115759.0500	1.00	115,759.05	
046	OC-14779		OG-1260034							Purchase Order Total		115,759.05	
046	OC-14779	04/19/17	OG-1260042	11/08/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	756.0000	1.00	756.00	
046	OC-14779		OG-1260042							Purchase Order Total		756.00	
046	OC-14779	04/19/17	OG-1260696	11/13/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	101.1200	1.00	101.12	
046	OC-14779	04/19/17	OG-1260696	11/13/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	67.9000	1.00	67.90	
046	OC-14779		OG-1260696							Purchase Order Total		169.02	
046	OC-14779	04/19/17	OG-1260699	11/13/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	13.0800	1.00	13.08	
046	OC-14779		OG-1260699							Purchase Order Total		13.08	
046	OC-14779	04/19/17	OG-1260700	11/13/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	255.0800	1.00	255.08	
046	OC-14779	04/19/17	OG-1260700	11/13/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	708.9600	1.00	708.96	
046	OC-14779		OG-1260700							Purchase Order Total		964.04	
046	OC-14779	04/19/17	OG-1261062	11/15/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	59.9400	1.00	59.94	
046	OC-14779		OG-1261062							Purchase Order Total		59.94	
046	OC-14779	04/19/17	OG-1261316	11/16/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	303.3600	1.00	303.36	
046	OC-14779	04/19/17	OG-1261316	11/16/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	205.7400	1.00	205.74	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779		OG-1261316							Purchase Order Total		509.10	
046	OC-14779	04/19/17	OG-1261318	11/16/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-14779	04/19/17	OG-1261318	11/16/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	374.3200	1.00	374.32	
046	OC-14779		OG-1261318							Purchase Order Total		424.88	
046	OC-14779	04/19/17	OG-1261320	11/16/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-14779	04/19/17	OG-1261320	11/16/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	51.4000	1.00	51.40	
046	OC-14779		OG-1261320							Purchase Order Total		76.68	
046	OC-14779	04/19/17	OG-1261322	11/16/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-14779	04/19/17	OG-1261322	11/16/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	51.0000	1.00	51.00	
046	OC-14779		OG-1261322							Purchase Order Total		76.28	
046	OC-14779	04/19/17	OG-1261324	11/16/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	461.9200	1.00	461.92	
046	OC-14779	04/19/17	OG-1261324	11/16/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	685.4800	1.00	685.48	
046	OC-14779		OG-1261324							Purchase Order Total		1,147.40	
046	OC-14779	04/19/17	OG-1261380	11/16/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	127.2000	1.00	127.20	
046	OC-14779		OG-1261380							Purchase Order Total		127.20	
046	OC-14779	04/19/17	OG-1261381	11/16/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	126.4000	1.00	126.40	
046	OC-14779	04/19/17	OG-1261381	11/16/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	72.2100	1.00	72.21	
046	OC-14779		OG-1261381							Purchase Order Total		198.61	
046	OC-14779	04/19/17	OG-1261382	11/16/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	7.4700	1.00	7.47	
046	OC-14779		OG-1261382							Purchase Order Total		7.47	
046	OC-14779	04/19/17	OG-1261383	11/16/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	176.9600	1.00	176.96	
046	OC-14779	04/19/17	OG-1261383	11/16/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	206.5900	1.00	206.59	
046	OC-14779		OG-1261383							Purchase Order Total		383.55	
046	OC-14779	04/19/17	OG-1261384	11/16/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	177.8000	1.00	177.80	

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046	OC-14779	04/19/17	OG-1261384	11/16/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	310.7400	1.00	310.74	
046	OC-14779		OG-1261384							Purchase Order Total		488.54	
046	OC-14779	04/19/17	OG-1261385	11/16/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	117.6200	1.00	117.62	
046	OC-14779		OG-1261385							Purchase Order Total		117.62	
046	OC-14779	04/19/17	OG-1261386	11/16/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-14779	04/19/17	OG-1261386	11/16/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	73.1600	1.00	73.16	
046	OC-14779		OG-1261386							Purchase Order Total		123.72	
046	OC-14779	04/19/17	OG-1261387	11/16/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	268.8800	1.00	268.88	
046	OC-14779	04/19/17	OG-1261387	11/16/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	543.0000	1.00	543.00	
046	OC-14779		OG-1261387							Purchase Order Total		811.88	
046	OC-14779	04/19/17	OG-1261389	11/16/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-14779	04/19/17	OG-1261389	11/16/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	126.3100	1.00	126.31	
046		04/19/17	OG-1261389	11/16/23	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-NOV	1.0000	.50-	.50-	
046			OG-1261389							Purchase Order Total		201.65	
046	OC-14779	04/19/17	OG-1261698	11/20/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	94945.9900	1.00	94,945.99	
046	OC-14779		OG-1261698							Purchase Order Total		94,945.99	
046	OC-14779	04/19/17	OG-1261706	11/20/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	3830.5000	1.00	3,830.50	
046	OC-14779		OG-1261706							Purchase Order Total		3,830.50	
046	OC-14779	04/19/17	OG-1261711	11/20/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD	5828.2900	1.00	5,828.29	
046	OC-14779		OG-1261711							Purchase Order Total		5,828.29	
046	OC-14779	04/19/17	OG-1261716	11/20/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	BEVERAGE	3428.2000	1.00	3,428.20	
046	OC-14779		OG-1261716							Purchase Order Total		3,428.20	
046	OC-14779	04/19/17	OG-1261722	11/20/23	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	1144.2300	1.00	1,144.23	
046	OC-14779		OG-1261722							Purchase Order Total		1,144.23	
046	OC-14779	04/19/17	OG-1261726	11/20/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	334.8600	1.00	334.86	

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						PURCHASING								
046	OC-14779		OG-1261726							Purchase Order Total		334.86		
046	OC-14779	04/19/17	OG-1261735	11/20/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	876.7700	1.00	876.77		
046	OC-14779		OG-1261735							Purchase Order Total		876.77		
046	OC-14779	04/19/17	OG-1261758	11/20/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	590.5500	1.00	590.55		
046	OC-14779		OG-1261758							Purchase Order Total		590.55		
046	OC-14779	04/19/17	OG-1261785	11/20/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	4936.5900	1.00	4,936.59		
046	OC-14779		OG-1261785							Purchase Order Total		4,936.59		
046	OC-14779	04/19/17	OG-1261870	11/20/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE CATALOG	20.8500	1.00	20.85		
046	OC-14779	04/19/17	OG-1261870	11/20/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28		
046	OC-14779	04/19/17	OG-1261870	11/20/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	126.8700	1.00	126.87		
046	OC-14779		OG-1261870							Purchase Order Total		173.00		
046	OC-14779	04/19/17	OG-1262826	11/28/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY CATALOG	317.0000	1.00	317.00		
046	OC-14779		OG-1262826							Purchase Order Total		317.00		
046	OC-14779	04/19/17	OG-1262836	11/28/23	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	64.8000	1.00	64.80		
046	OC-14779	04/19/17	OG-1262836	11/28/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	114.1500	1.00	114.15		
046	OC-14779	04/19/17	OG-1262836	11/28/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL CATALOG	19.0200	1.00	19.02		
046	OC-14779		OG-1262836							Purchase Order Total		197.97		
046	OC-14779	04/19/17	OG-1263071	11/29/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	CUP, INSULATED W/LID, 22OZ, 50	2.0000	174.50	349.00		
046		04/19/17	OG-1263071	11/29/23	501040	KEEFE GROUP LLC - PURCHASING	TXT		CANTEEN	1.0000	.01			
046		04/19/17	OG-1263071	11/29/23	501040	KEEFE GROUP LLC - PURCHASING			HOUSEHOLD & INSTIT EXP	1.0000	50.00	50.00		
046			OG-1263071							Purchase Order Total		399.00		
046	OC-14779	04/19/17	OG-1264388	12/06/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	130.1600	1.00	130.16		
046	OC-14779		OG-1264388							Purchase Order Total		130.16		
046	OC-14779	04/19/17	OG-1264392	12/06/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	126.4000	1.00	126.40		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14779	04/19/17	OG-1264392	12/06/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	60.0000	1.00	60.00	
046	OC-14779		OG-1264392							Purchase Order Total		186.40	
046	OC-14779	04/19/17	OG-1264416	12/06/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	182.4000	1.00	182.40	
046	OC-14779	04/19/17	OG-1264416	12/06/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	510.5200	1.00	510.52	
046	OC-14779		OG-1264416							Purchase Order Total		692.92	
046	OC-14779	04/19/17	OG-1266300	12/14/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	82.7000	1.00	82.70	
046	OC-14779		OG-1266300							Purchase Order Total		82.70	
046	OC-14779	04/19/17	OG-1266305	12/14/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	55.3700	1.00	55.37	
046	OC-14779		OG-1266305							Purchase Order Total		55.37	
046	OC-14779	04/19/17	OG-1266335	12/14/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	82.7000	1.00	82.70	
046	OC-14779		OG-1266335							Purchase Order Total		82.70	
046	OC-14779	04/19/17	OG-1266342	12/14/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	141.0400	1.00	141.04	
046	OC-14779	04/19/17	OG-1266342	12/14/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	318.6600	1.00	318.66	
046	OC-14779		OG-1266342							Purchase Order Total		459.70	
046	OC-14779	04/19/17	OG-1266349	12/14/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	83.8800	1.00	83.88	
046	OC-14779		OG-1266349							Purchase Order Total		83.88	
046	OC-14779	04/19/17	OG-1266350	12/14/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-14779	04/19/17	OG-1266350	12/14/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	111.4400	1.00	111.44	
046	OC-14779		OG-1266350							Purchase Order Total		136.72	
046	OC-14779	04/19/17	OG-1266356	12/14/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	85.9200	1.00	85.92	
046	OC-14779		OG-1266356							Purchase Order Total		85.92	
046	OC-14779	04/19/17	OG-1266362	12/14/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	202.2400	1.00	202.24	
046	OC-14779	04/19/17	OG-1266362	12/14/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	498.5800	1.00	498.58	
046	OC-14779		OG-1266362							Purchase Order Total		700.82	

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046	OC-14779	04/19/17	OG-1266758	12/18/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	86286.5700	1.00	86,286.57	
046	OC-14779		OG-1266758							Purchase Order Total		86,286.57	
046	OC-14779	04/19/17	OG-1266830	12/18/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-14779	04/19/17	OG-1266830	12/18/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING CATALOG	66.9600	1.00	66.96	
046	OC-14779		OG-1266830							Purchase Order Total		92.24	
046	OC-14779	04/19/17	OG-1267021	12/19/23	501040	KEEFE GROUP LLC - PURCHASING	095	00	CLOTHING	756.0000	1.00	756.00	
046	OC-14779		OG-1267021							Purchase Order Total		756.00	
046	OC-14779	04/19/17	OG-1267034	12/19/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	HEALTH AND BEAUTY	1017.4900	1.00	1,017.49	
046	OC-14779		OG-1267034							Purchase Order Total		1,017.49	
046	OC-14779	04/19/17	OG-1267038	12/19/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	SCHOOL/LEGAL	567.4200	1.00	567.42	
046	OC-14779		OG-1267038							Purchase Order Total		567.42	
046	OC-14779	04/19/17	OG-1267042	12/19/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PHARMACY	428.6000	1.00	428.60	
046	OC-14779		OG-1267042							Purchase Order Total		428.60	
046	OC-14779	04/19/17	OG-1267043	12/19/23	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD ITEMS	4961.0000	1.00	4,961.00	
046	OC-14779		OG-1267043							Purchase Order Total		4,961.00	
046	OC-14779	04/19/17	OG-1268630	12/29/23	501040	KEEFE GROUP LLC - PURCHASING	260	00	DENTAL	129.6000	1.00	129.60	
046	OC-14779	04/19/17	OG-1268630	12/29/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	65.5000	1.00	65.50	
046	OC-14779	04/19/17	OG-1268630	12/29/23	501040	KEEFE GROUP LLC - PURCHASING	578	00	PERSONAL HYGIENE	132.4000	1.00	132.40	
046	OC-14779		OG-1268630							Purchase Order Total		327.50	
046	OC-14781	04/20/17	OG-1253566	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	390.7200	1.00	390.72	
046	OC-14781		OG-1253566							Purchase Order Total		390.72	
046	OC-14781	04/20/17	OG-1253567	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	86.4000	1.00	86.40	
046	OC-14781		OG-1253567							Purchase Order Total		86.40	
046	OC-14781	04/20/17	OG-1253571	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	126.7200	1.00	126.72	
046	OC-14781		OG-1253571							Purchase Order Total		126.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14781	04/20/17	OG-1253576	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	28.8000	1.00	28.80	
046	OC-14781		OG-1253576							Purchase Order Total		28.80	
046	OC-14781	04/20/17	OG-1253579	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	121.6000	1.00	121.60	
046	OC-14781		OG-1253579							Purchase Order Total		121.60	
046	OC-14781	04/20/17	OG-1253705	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	74.2400	1.00	74.24	
046	OC-14781		OG-1253705							Purchase Order Total		74.24	
046	OC-14781	04/20/17	OG-1253712	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	755.2800	1.00	755.28	
046	OC-14781		OG-1253712							Purchase Order Total		755.28	
046	OC-14781	04/20/17	OG-1253719	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	289.8400	1.00	289.84	
046	OC-14781		OG-1253719							Purchase Order Total		289.84	
046	OC-14781	04/20/17	OG-1253725	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	741.3600	1.00	741.36	
046	OC-14781		OG-1253725							Purchase Order Total		741.36	
046	OC-14781	04/20/17	OG-1253731	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	520.4000	1.00	520.40	
046	OC-14781		OG-1253731							Purchase Order Total		520.40	
046	OC-14781	04/20/17	OG-1253737	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	329.8400	1.00	329.84	
046	OC-14781		OG-1253737							Purchase Order Total		329.84	
046	OC-14781	04/20/17	OG-1253739	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	374.0800	1.00	374.08	
046	OC-14781		OG-1253739							Purchase Order Total		374.08	
046	OC-14781	04/20/17	OG-1253745	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	294.8800	1.00	294.88	
046	OC-14781		OG-1253745							Purchase Order Total		294.88	
046	OC-14781	04/20/17	OG-1253758	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	294.8800	1.00	294.88	
046	OC-14781		OG-1253758							Purchase Order Total		294.88	
046	OC-14781	04/20/17	OG-1253773	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	483.6800	1.00	483.68	
046		04/20/17	OG-1253773	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-OCT	1.0000	20.00-	20.00-	
046			OG-1253773							Purchase Order Total		463.68	
046	OC-14781	04/20/17	OG-1254036	10/05/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	33.3600	1.00	33.36	

Statute Report

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O							
046	OC-14781		OG-1254036							Purchase Order Total		33.36	
046	OC-14781	04/20/17	OG-1254039	10/05/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	52.0800	1.00	52.08	
						COMPANY - O							
046	OC-14781		OG-1254039							Purchase Order Total		52.08	
046	OC-14781	04/20/17	OG-1254041	10/05/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	208.1600	1.00	208.16	
						COMPANY - O							
046	OC-14781		OG-1254041							Purchase Order Total		208.16	
046	OC-14781	04/20/17	OG-1254044	10/05/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	1027.2000	1.00	1,027.20	
						COMPANY - O							
046	OC-14781		OG-1254044							Purchase Order Total		1,027.20	
046	OC-14781	04/20/17	OG-1254046	10/05/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	315.5200	1.00	315.52	
						COMPANY - O							
046	OC-14781		OG-1254046							Purchase Order Total		315.52	
046	OC-14781	04/20/17	OG-1254049	10/05/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	122.2400	1.00	122.24	
						COMPANY - O							
046	OC-14781		OG-1254049							Purchase Order Total		122.24	
046	OC-14781	04/20/17	OG-1254054	10/05/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	161.2000	1.00	161.20	
						COMPANY - O							
046	OC-14781		OG-1254054							Purchase Order Total		161.20	
046	OC-14781	04/20/17	OG-1254061	10/05/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	147.4400	1.00	147.44	
						COMPANY - O							
046	OC-14781		OG-1254061							Purchase Order Total		147.44	
046	OC-14781	04/20/17	OG-1258565	11/01/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	297.0400	1.00	297.04	
						COMPANY - O							
046	OC-14781		OG-1258565							Purchase Order Total		297.04	
046	OC-14781	04/20/17	OG-1258572	11/01/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	103.4400	1.00	103.44	
						COMPANY - O							
046	OC-14781		OG-1258572							Purchase Order Total		103.44	
046	OC-14781	04/20/17	OG-1258576	11/01/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	491.9200	1.00	491.92	
						COMPANY - O							
046	OC-14781		OG-1258576							Purchase Order Total		491.92	
046	OC-14781	04/20/17	OG-1258577	11/01/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	162.0000	1.00	162.00	
						COMPANY - O							
046	OC-14781		OG-1258577							Purchase Order Total		162.00	
046	OC-14781	04/20/17	OG-1258579	11/01/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	223.6000	1.00	223.60	
						COMPANY - O							
046	OC-14781		OG-1258579							Purchase Order Total		223.60	
046	OC-14781	04/20/17	OG-1258581	11/01/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	64.4800	1.00	64.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O							
046	OC-14781		OG-1258581							Purchase Order Total		64.48	
046	OC-14781	04/20/17	OG-1258583	11/01/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	125.8400	1.00	125.84	
						COMPANY - O							
046	OC-14781		OG-1258583							Purchase Order Total		125.84	
046	OC-14781	04/20/17	OG-1258588	11/01/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	378.0800	1.00	378.08	
						COMPANY - O							
046	OC-14781		OG-1258588							Purchase Order Total		378.08	
046	OC-14781	04/20/17	OG-1258594	11/01/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	209.6000	1.00	209.60	
						COMPANY - O							
046	OC-14781		OG-1258594							Purchase Order Total		209.60	
046	OC-14781	04/20/17	OG-1258598	11/01/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	267.9200	1.00	267.92	
						COMPANY - O							
046	OC-14781		OG-1258598							Purchase Order Total		267.92	
046	OC-14781	04/20/17	OG-1258653	11/01/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	621.6000	1.00	621.60	
						COMPANY - O							
046	OC-14781		OG-1258653							Purchase Order Total		621.60	
046	OC-14781	04/20/17	OG-1258657	11/01/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	131.2000	1.00	131.20	
						COMPANY - O							
046	OC-14781		OG-1258657							Purchase Order Total		131.20	
046	OC-14781	04/20/17	OG-1258661	11/01/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	117.8400	1.00	117.84	
						COMPANY - O							
046	OC-14781		OG-1258661							Purchase Order Total		117.84	
046	OC-14781	04/20/17	OG-1258663	11/01/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	538.5600	1.00	538.56	
						COMPANY - O							
046	OC-14781		OG-1258663							Purchase Order Total		538.56	
046	OC-14781	04/20/17	OG-1258679	11/01/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	662.4000	1.00	662.40	
						COMPANY - O							
046	OC-14781		OG-1258679							Purchase Order Total		662.40	
046	OC-14781	04/20/17	OG-1259686	11/07/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	401.2800	1.00	401.28	
						COMPANY - O							
046	OC-14781		OG-1259686							Purchase Order Total		401.28	
046	OC-14781	04/20/17	OG-1259689	11/07/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	109.6000	1.00	109.60	
						COMPANY - O							
046	OC-14781		OG-1259689							Purchase Order Total		109.60	
046	OC-14781	04/20/17	OG-1260057	11/08/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	276.8000	1.00	276.80	
						COMPANY - O							
046	OC-14781		OG-1260057							Purchase Order Total		276.80	
046	OC-14781	04/20/17	OG-1260065	11/08/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	29.2800	1.00	29.28	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						COMPANY - O								
046	OC-14781		OG-1260065							Purchase Order Total		29.28		
046	OC-14781	04/20/17	OG-1260068	11/08/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	165.7600	1.00	165.76		
						COMPANY - O								
046	OC-14781		OG-1260068							Purchase Order Total		165.76		
046	OC-14781	04/20/17	OG-1260073	11/08/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	602.1600	1.00	602.16		
						COMPANY - O								
046	OC-14781		OG-1260073							Purchase Order Total		602.16		
046	OC-14781	04/20/17	OG-1260081	11/08/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	320.7200	1.00	320.72		
						COMPANY - O								
046	OC-14781		OG-1260081							Purchase Order Total		320.72		
046	OC-14781	04/20/17	OG-1260097	11/08/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	208.0000	1.00	208.00		
						COMPANY - O								
046	OC-14781		OG-1260097							Purchase Order Total		208.00		
046	OC-14781	04/20/17	OG-1260117	11/08/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	311.9200	1.00	311.92		
						COMPANY - O								
046	OC-14781		OG-1260117							Purchase Order Total		311.92		
046	OC-14781	04/20/17	OG-1261085	11/15/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	97.8400	1.00	97.84		
						COMPANY - O								
046	OC-14781		OG-1261085							Purchase Order Total		97.84		
046	OC-14781	04/20/17	OG-1261094	11/15/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	482.3200	1.00	482.32		
						COMPANY - O								
046	OC-14781		OG-1261094							Purchase Order Total		482.32		
046	OC-14781	04/20/17	OG-1261107	11/15/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	80.9600	1.00	80.96		
						COMPANY - O								
046	OC-14781		OG-1261107							Purchase Order Total		80.96		
046	OC-14781	04/20/17	OG-1261817	11/20/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	58.8800	1.00	58.88		
						COMPANY - O								
046	OC-14781		OG-1261817							Purchase Order Total		58.88		
046	OC-14781	04/20/17	OG-1261820	11/20/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	188.8000	1.00	188.80		
						COMPANY - O								
046	OC-14781		OG-1261820							Purchase Order Total		188.80		
046	OC-14781	04/20/17	OG-1262363	11/27/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	80.8800	1.00	80.88		
						COMPANY - O								
046	OC-14781		OG-1262363							Purchase Order Total		80.88		
046	OC-14781	04/20/17	OG-1262364	11/27/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	334.7200	1.00	334.72		
						COMPANY - O								
046	OC-14781		OG-1262364							Purchase Order Total		334.72		
046	OC-14781	04/20/17	OG-1262366	11/27/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	227.9200	1.00	227.92		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O							
046	OC-14781		OG-1262366							Purchase Order Total		227.92	
046	OC-14781	04/20/17	OG-1262368	11/27/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	298.2400	1.00	298.24	
						COMPANY - O							
046	OC-14781		OG-1262368							Purchase Order Total		298.24	
046	OC-14781	04/20/17	OG-1262372	11/27/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	373.4400	1.00	373.44	
						COMPANY - O							
046	OC-14781		OG-1262372							Purchase Order Total		373.44	
046	OC-14781	04/20/17	OG-1262376	11/27/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	366.8000	1.00	366.80	
						COMPANY - O							
046	OC-14781		OG-1262376							Purchase Order Total		366.80	
046	OC-14781	04/20/17	OG-1262380	11/27/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	344.0000	1.00	344.00	
						COMPANY - O							
046	OC-14781		OG-1262380							Purchase Order Total		344.00	
046	OC-14781	04/20/17	OG-1266934	12/19/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	320.9600	1.00	320.96	
						COMPANY - O							
046	OC-14781		OG-1266934							Purchase Order Total		320.96	
046	OC-14781	04/20/17	OG-1266937	12/19/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	58.8800	1.00	58.88	
						COMPANY - O							
046	OC-14781		OG-1266937							Purchase Order Total		58.88	
046	OC-14781	04/20/17	OG-1267053	12/19/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	80.8800	1.00	80.88	
						COMPANY - O							
046	OC-14781		OG-1267053							Purchase Order Total		80.88	
046	OC-14781	04/20/17	OG-1267179	12/20/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	384.8000	1.00	384.80	
						COMPANY - O							
046	OC-14781		OG-1267179							Purchase Order Total		384.80	
046	OC-14781	04/20/17	OG-1267183	12/20/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	516.0000	1.00	516.00	
						COMPANY - O							
046	OC-14781		OG-1267183							Purchase Order Total		516.00	
046	OC-14781	04/20/17	OG-1267185	12/20/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	308.5600	1.00	308.56	
						COMPANY - O							
046	OC-14781		OG-1267185							Purchase Order Total		308.56	
046	OC-14781	04/20/17	OG-1267187	12/20/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	235.7600	1.00	235.76	
						COMPANY - O							
046	OC-14781		OG-1267187							Purchase Order Total		235.76	
046	OC-14781	04/20/17	OG-1267192	12/20/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	157.9200	1.00	157.92	
						COMPANY - O							
046	OC-14781		OG-1267192							Purchase Order Total		157.92	
046	OC-14781	04/20/17	OG-1267198	12/20/23	500106	HILAND DAIRY FOODS	450	00	ICE CREAM	136.1600	1.00	136.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMPANY - O							
046	OC-14781		OG-1267198							Purchase Order Total		136.16	
046	OC-14781	04/20/17	OG-1267205	12/20/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	118.0000	1.00	118.00	
						COMPANY - O							
046	OC-14781		OG-1267205							Purchase Order Total		118.00	
046	OC-14781	04/20/17	OG-1267209	12/20/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	27.2800	1.00	27.28	
						COMPANY - O							
046	OC-14781		OG-1267209							Purchase Order Total		27.28	
046	OC-14781	04/20/17	OG-1267224	12/20/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	356.5600	1.00	356.56	
						COMPANY - O							
046	OC-14781		OG-1267224							Purchase Order Total		356.56	
046	OC-14781	04/20/17	OG-1267231	12/20/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	445.4400	1.00	445.44	
						COMPANY - O							
046	OC-14781		OG-1267231							Purchase Order Total		445.44	
046	OC-14781	04/20/17	OG-1267237	12/20/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	391.6000	1.00	391.60	
						COMPANY - O							
046	OC-14781		OG-1267237							Purchase Order Total		391.60	
046	OC-14781	04/20/17	OG-1267242	12/20/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	249.7600	1.00	249.76	
						COMPANY - O							
046	OC-14781		OG-1267242							Purchase Order Total		249.76	
046	OC-14781	04/20/17	OG-1268023	12/26/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	347.5200	1.00	347.52	
						COMPANY - O							
046	OC-14781		OG-1268023							Purchase Order Total		347.52	
046	OC-14781	04/20/17	OG-1268041	12/26/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	238.6400	1.00	238.64	
						COMPANY - O							
046	OC-14781		OG-1268041							Purchase Order Total		238.64	
046	OC-14781	04/20/17	OG-1268044	12/26/23	500106	HILAND DAIRY FOODS COMPANY - O	450	00	ICE CREAM	534.9600	1.00	534.96	
						COMPANY - O							
046	OC-14781		OG-1268044							Purchase Order Total		534.96	
046	OC-14782	04/20/17	OG-1253413	10/03/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	5700.0000	1.00	5,700.00	SW
046	OC-14782		OG-1253413							Purchase Order Total		5,700.00	
046	OC-14782	04/20/17	OG-1253425	10/03/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	528.8000	1.00	528.80	SW
046	OC-14782		OG-1253425							Purchase Order Total		528.80	
046	OC-14782	04/20/17	OG-1253587	10/04/23	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	1447.2000	1.00	1,447.20	SW
046	OC-14782		OG-1253587							Purchase Order Total		1,447.20	
046	OC-14782	04/20/17	OG-1258602	11/01/23	506240	MAXIMA SUPPLY LLC -	578	00	HOUSEHOLD	177.6000	1.00	177.60	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14782		OG-1258602							Purchase Order Total		177.60		
046	OC-14782	04/20/17	OG-1259720	11/07/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	8610.0000	1.00	8,610.00	SW	
						PURCHASING								
046	OC-14782		OG-1259720							Purchase Order Total		8,610.00		
046	OC-14782	04/20/17	OG-1259725	11/07/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	591.6000	1.00	591.60	SW	
						PURCHASING								
046	OC-14782		OG-1259725							Purchase Order Total		591.60		
046	OC-14782	04/20/17	OG-1259741	11/07/23	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	3989.0700	1.00	3,989.07	SW	
						PURCHASING								
046	OC-14782		OG-1259741							Purchase Order Total		3,989.07		
046	OC-14782	04/20/17	OG-1259776	11/07/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	12150.0000	1.00	12,150.00	SW	
						PURCHASING								
046	OC-14782		OG-1259776							Purchase Order Total		12,150.00		
046	OC-14782	04/20/17	OG-1259793	11/07/23	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	4059.4500	1.00	4,059.45	SW	
						PURCHASING								
046	OC-14782		OG-1259793							Purchase Order Total		4,059.45		
046	OC-14782	04/20/17	OG-1261793	11/20/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	30.7200	1.00	30.72	SW	
						PURCHASING								
046	OC-14782		OG-1261793							Purchase Order Total		30.72		
046	OC-14782	04/20/17	OG-1261803	11/20/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	17820.0000	1.00	17,820.00	SW	
						PURCHASING								
046	OC-14782		OG-1261803							Purchase Order Total		17,820.00		
046	OC-14782	04/20/17	OG-1261807	11/20/23	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	3538.4500	1.00	3,538.45	SW	
						PURCHASING								
046	OC-14782		OG-1261807							Purchase Order Total		3,538.45		
046	OC-14782	04/20/17	OG-1261816	11/20/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	432.0000	1.00	432.00	SW	
						PURCHASING								
046	OC-14782		OG-1261816							Purchase Order Total		432.00		
046	OC-14782	04/20/17	OG-1266922	12/19/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	17100.0000	1.00	17,100.00	SW	
						PURCHASING								
046	OC-14782		OG-1266922							Purchase Order Total		17,100.00		
046	OC-14782	04/20/17	OG-1266924	12/19/23	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	3549.9000	1.00	3,549.90	SW	
						PURCHASING								
046	OC-14782		OG-1266924							Purchase Order Total		3,549.90		
046	OC-14782	04/20/17	OG-1266929	12/19/23	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	8357.0400	1.00	8,357.04	SW	
						PURCHASING								
046	OC-14782		OG-1266929							Purchase Order Total		8,357.04		
046	OC-14782	04/20/17	OG-1267060	12/19/23	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	12685.2000	1.00	12,685.20	SW	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						PURCHASING								
046	OC-14782		OG-1267060							Purchase Order Total		12,685.20		
046	OC-14782	04/20/17	OG-1267093	12/19/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	30.7200	1.00	30.72	SW	
046	OC-14782		OG-1267093							Purchase Order Total		30.72		
046	OC-14782	04/20/17	OG-1268066	12/26/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	BEVERAGE	9510.0000	1.00	9,510.00	SW	
046	OC-14782		OG-1268066							Purchase Order Total		9,510.00		
046	OC-14782	04/20/17	OG-1268067	12/26/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	HOUSEHOLD	182.8800	1.00	182.88	SW	
046	OC-14782		OG-1268067							Purchase Order Total		182.88		
046	OC-14782	04/20/17	OG-1268068	12/26/23	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	2416.6000	1.00	2,416.60	SW	
046	OC-14782		OG-1268068							Purchase Order Total		2,416.60		
046	OC-14782	04/20/17	OG-1268075	12/26/23	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	FOOD ITEMS	11209.2000	1.00	11,209.20	SW	
046	OC-14782		OG-1268075							Purchase Order Total		11,209.20		
046	OC-14782	04/20/17	OG-1268080	12/26/23	506240	MAXIMA SUPPLY LLC - PURCHASING	578	00	PHARMACY	61.4400	1.00	61.44	SW	
046	OC-14782		OG-1268080							Purchase Order Total		61.44		
046	OC-14783	04/20/17	OG-1253391	10/03/23	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	6041.7600	1.00	6,041.76		
046	OC-14783		OG-1253391							Purchase Order Total		6,041.76		
046	OC-14783	04/20/17	OG-1259396	11/06/23	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	5184.9600	1.00	5,184.96		
046	OC-14783		OG-1259396							Purchase Order Total		5,184.96		
046	OC-14783	04/20/17	OG-1260032	11/08/23	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	7692.4000	1.00	7,692.40		
046	OC-14783		OG-1260032							Purchase Order Total		7,692.40		
046	OC-14783	04/20/17	OG-1261079	11/15/23	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	7836.4000	1.00	7,836.40		
046	OC-14783		OG-1261079							Purchase Order Total		7,836.40		
046	OC-14783	04/20/17	OG-1266990	12/19/23	534716	MCKEE FOODS CORPORATION - PURC	450	00	FOOD ITEMS	7499.4400	1.00	7,499.44		
046	OC-14783		OG-1266990							Purchase Order Total		7,499.44		
046	OC-14784	04/20/17	OG-1253623	10/04/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	4539.8000	1.00	4,539.80	SW	
046	OC-14784		OG-1253623							Purchase Order Total		4,539.80		
046	OC-14784	04/20/17	OG-1253634	10/04/23	552479	UNION SUPPLY COMPANY	393	00	SCHOOL/LEGAL	42.0000	1.00	42.00	SW	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1253634							Purchase Order Total		42.00	
046	OC-14784	04/20/17	OG-1253636	10/04/23	552479	UNION SUPPLY COMPANY	578	00	HEALTH AND BEAUTY	23.8000	1.00	23.80	SW
						& FOOD EX							
046	OC-14784		OG-1253636							Purchase Order Total		23.80	
046	OC-14784	04/20/17	OG-1253640	10/04/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	989.2800	1.00	989.28	SW
						& FOOD EX							
046	OC-14784		OG-1253640							Purchase Order Total		989.28	
046	OC-14784	04/20/17	OG-1253654	10/04/23	552479	UNION SUPPLY COMPANY	393	00	FOOD ITEMS	41186.3800	1.00	41,186.38	SW
						& FOOD EX							
046	OC-14784		OG-1253654							Purchase Order Total		41,186.38	
046	OC-14784	04/20/17	OG-1253693	10/04/23	552479	UNION SUPPLY COMPANY	578	00	BEVERAGE	10968.0000	1.00	10,968.00	SW
						& FOOD EX							
046	OC-14784		OG-1253693							Purchase Order Total		10,968.00	
046	OC-14784	04/20/17	OG-1253699	10/04/23	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	632.7400	1.00	632.74	SW
						& FOOD EX							
046	OC-14784		OG-1253699							Purchase Order Total		632.74	
046	OC-14784	04/20/17	OG-1253908	10/04/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	14.7500	1.00	14.75	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1253908	10/04/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	707.4000	1.00	707.40	SW
						& FOOD EX							
046	OC-14784		OG-1253908							Purchase Order Total		722.15	
046	OC-14784	04/20/17	OG-1253909	10/04/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	14.7500	1.00	14.75	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1253909	10/04/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	52.0000	1.00	52.00	SW
						& FOOD EX							
046		04/20/17	OG-1253909	10/04/23	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-SEP	1.0000	1.45-	1.45-	
						& FOOD EX							
046			OG-1253909							Purchase Order Total		65.30	
046	OC-14784	04/20/17	OG-1255467	10/16/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	68.7900	1.00	68.79	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1255467	10/16/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	266.3500	1.00	266.35	SW
						& FOOD EX							
046		04/20/17	OG-1255467	10/16/23	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-OCT	1.0000	1.45-	1.45-	
						& FOOD EX							
046			OG-1255467							Purchase Order Total		333.69	
046	OC-14784	04/20/17	OG-1255471	10/16/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	157.4500	1.00	157.45	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1255471	10/16/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1351.9800	1.00	1,351.98	SW

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						& FOOD EX							
046	OC-14784		OG-1255471							Purchase Order Total		1,509.43	
046	OC-14784	04/20/17	OG-1255495	10/16/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	25.1900	1.00	25.19	SW
046	OC-14784	04/20/17	OG-1255495	10/16/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	100.8800	1.00	100.88	SW
046	OC-14784	04/20/17	OG-1255495	10/16/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	577.7300	1.00	577.73	SW
046	OC-14784		OG-1255495							Purchase Order Total		703.80	
046	OC-14784	04/20/17	OG-1255508	10/16/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	240.0000	1.00	240.00	SW
046	OC-14784	04/20/17	OG-1255508	10/16/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	148.2000	1.00	148.20	SW
046	OC-14784	04/20/17	OG-1255508	10/16/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	240.0000	1.00	240.00	SW
046	OC-14784	04/20/17	OG-1255508	10/16/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	148.2000	1.00	148.20	SW
046	OC-14784		OG-1255508							Purchase Order Total		776.40	
046	OC-14784	04/20/17	OG-1255519	10/16/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	69.0000	1.00	69.00	SW
046	OC-14784	04/20/17	OG-1255519	10/16/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	142.5400	1.00	142.54	SW
046	OC-14784	04/20/17	OG-1255519	10/16/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	466.9500	1.00	466.95	SW
046		04/20/17	OG-1255519	10/16/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	1.0000	222.00	222.00	
046			OG-1255519							Purchase Order Total		900.49	
046	OC-14784	04/20/17	OG-1255522	10/16/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1255522	10/16/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	18.8000	1.00	18.80	SW
046	OC-14784	04/20/17	OG-1255522	10/16/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	135.3900	1.00	135.39	SW
046	OC-14784		OG-1255522							Purchase Order Total		181.79	
046	OC-14784	04/20/17	OG-1255526	10/16/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1255526	10/16/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	117.7000	1.00	117.70	SW
046	OC-14784		OG-1255526							Purchase Order Total		131.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1255531	10/16/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	126.4000	1.00	126.40	SW
046	OC-14784	04/20/17	OG-1255531	10/16/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	174.7000	1.00	174.70	SW
046	OC-14784		OG-1255531						Purchase Order Total			301.10	
046	OC-14784	04/20/17	OG-1255825	10/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	TAMPAX/MAXI PAD	1788.0000	1.00	1,788.00	SW
046	OC-14784		OG-1255825						Purchase Order Total			1,788.00	
046	OC-14784	04/20/17	OG-1255847	10/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	224.6700	1.00	224.67	SW
046	OC-14784	04/20/17	OG-1255847	10/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	32.8700	1.00	32.87	SW
046	OC-14784	04/20/17	OG-1255847	10/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	178.0000	1.00	178.00	SW
046		04/20/17	OG-1255847	10/17/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	1.0000	32.87-	32.87-	
046			OG-1255847						Purchase Order Total			402.67	
046	OC-14784	04/20/17	OG-1255856	10/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	41.4000	1.00	41.40	SW
046	OC-14784	04/20/17	OG-1255856	10/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	205.5900	1.00	205.59	SW
046	OC-14784	04/20/17	OG-1255856	10/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	325.7000	1.00	325.70	SW
046		04/20/17	OG-1255856	10/17/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-OCT	1.0000	6.00-	6.00-	
046			OG-1255856						Purchase Order Total			566.69	
046	OC-14784	04/20/17	OG-1255860	10/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	65.1000	1.00	65.10	SW
046	OC-14784	04/20/17	OG-1255860	10/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	521.3300	1.00	521.33	SW
046	OC-14784	04/20/17	OG-1255860	10/17/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	347.0000	1.00	347.00	SW
046	OC-14784		OG-1255860						Purchase Order Total			933.43	
046	OC-14784	04/20/17	OG-1256157	10/18/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	39.2900	1.00	39.29	SW
046	OC-14784	04/20/17	OG-1256157	10/18/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	434.5000	1.00	434.50	SW
046	OC-14784		OG-1256157						Purchase Order Total			473.79	
046	OC-14784	04/20/17	OG-1256185	10/18/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	44.1200	1.00	44.12	SW



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						& FOOD EX							
046	OC-14784		OG-1256185							Purchase Order Total		44.12	
046	OC-14784	04/20/17	OG-1256300	10/18/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1256300	10/18/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	313.8000	1.00	313.80	SW
046	OC-14784	04/20/17	OG-1256300	10/18/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	639.5000	1.00	639.50	SW
046	OC-14784		OG-1256300							Purchase Order Total		967.10	
046	OC-14784	04/20/17	OG-1256306	10/18/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	68.9900	1.00	68.99	SW
046	OC-14784	04/20/17	OG-1256306	10/18/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	327.7500	1.00	327.75	SW
046	OC-14784	04/20/17	OG-1256306	10/18/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	99.4500	1.00	99.45	SW
046	OC-14784		OG-1256306							Purchase Order Total		496.19	
046	OC-14784	04/20/17	OG-1256307	10/18/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	44.1200	1.00	44.12	SW
046	OC-14784	04/20/17	OG-1256307	10/18/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	171.0000	1.00	171.00	SW
046	OC-14784		OG-1256307							Purchase Order Total		215.12	
046	OC-14784	04/20/17	OG-1256308	10/18/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	99.0000	1.00	99.00	SW
046	OC-14784	04/20/17	OG-1256308	10/18/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	3689.2500	1.00	3,689.25	SW
046	OC-14784	04/20/17	OG-1256308	10/18/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	2600.6400	1.00	2,600.64	SW
046	OC-14784		OG-1256308							Purchase Order Total		6,388.89	
046	OC-14784	04/20/17	OG-1257672	10/26/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	236.0000	1.00	236.00	SW
046	OC-14784		OG-1257672							Purchase Order Total		236.00	
046	OC-14784	04/20/17	OG-1258688	11/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	12843.0000	1.00	12,843.00	SW
046	OC-14784		OG-1258688							Purchase Order Total		12,843.00	
046	OC-14784	04/20/17	OG-1258700	11/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	38002.5200	1.00	38,002.52	SW
046	OC-14784		OG-1258700							Purchase Order Total		38,002.52	
046	OC-14784	04/20/17	OG-1258714	11/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	296.3200	1.00	296.32	SW

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784		OG-1258714							Purchase Order Total		296.32	
046	OC-14784	04/20/17	OG-1259694	11/07/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	672.0000	1.00	672.00	SW
046	OC-14784		OG-1259694							Purchase Order Total		672.00	
046	OC-14784	04/20/17	OG-1259702	11/07/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	623.6000	1.00	623.60	SW
046	OC-14784		OG-1259702							Purchase Order Total		623.60	
046	OC-14784	04/20/17	OG-1259708	11/07/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	77.6400	1.00	77.64	SW
046	OC-14784		OG-1259708							Purchase Order Total		77.64	
046	OC-14784	04/20/17	OG-1259714	11/07/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	1008.0000	1.00	1,008.00	SW
046	OC-14784		OG-1259714							Purchase Order Total		1,008.00	
046	OC-14784	04/20/17	OG-1260038	11/08/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	152.5200	1.00	152.52	SW
046	OC-14784		OG-1260038							Purchase Order Total		152.52	
046	OC-14784	04/20/17	OG-1260039	11/08/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	2345.0600	1.00	2,345.06	SW
046	OC-14784		OG-1260039							Purchase Order Total		2,345.06	
046	OC-14784	04/20/17	OG-1260043	11/08/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	45284.2800	1.00	45,284.28	SW
046	OC-14784		OG-1260043							Purchase Order Total		45,284.28	
046	OC-14784	04/20/17	OG-1260049	11/08/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	780.1000	1.00	780.10	SW
046	OC-14784		OG-1260049							Purchase Order Total		780.10	
046	OC-14784	04/20/17	OG-1260091	11/08/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	1260.0000	1.00	1,260.00	SW
046	OC-14784		OG-1260091							Purchase Order Total		1,260.00	
046	OC-14784	04/20/17	OG-1260100	11/08/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	1892.7000	1.00	1,892.70	SW
046	OC-14784		OG-1260100							Purchase Order Total		1,892.70	
046	OC-14784	04/20/17	OG-1260657	11/13/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1260657	11/13/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	67.5700	1.00	67.57	SW
046	OC-14784	04/20/17	OG-1260657	11/13/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	200.0200	1.00	200.02	SW
046	OC-14784		OG-1260657							Purchase Order Total		281.39	
046	OC-14784	04/20/17	OG-1260666	11/13/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	3.5000	1.00	3.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX							
046	OC-14784		OG-1260666							Purchase Order Total		3.50	
046	OC-14784	04/20/17	OG-1260672	11/13/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	85.0000	1.00	85.00	SW
						& FOOD EX							
046	OC-14784		OG-1260672							Purchase Order Total		85.00	
046	OC-14784	04/20/17	OG-1260677	11/13/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	78.9000	1.00	78.90	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1260677	11/13/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	552.2500	1.00	552.25	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1260677	11/13/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	514.1200	1.00	514.12	SW
						& FOOD EX							
046	OC-14784		OG-1260677							Purchase Order Total		1,145.27	
046	OC-14784	04/20/17	OG-1260679	11/13/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	241.7000	1.00	241.70	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1260679	11/13/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	174.5000	1.00	174.50	SW
						& FOOD EX							
046		04/20/17	OG-1260679	11/13/23	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-NOV	1.0000	1.45-	1.45-	
						& FOOD EX							
046			OG-1260679							Purchase Order Total		414.75	
046	OC-14784	04/20/17	OG-1261059	11/15/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1261059	11/15/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	36.9500	1.00	36.95	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1261059	11/15/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	84.9000	1.00	84.90	SW
						& FOOD EX							
046	OC-14784		OG-1261059							Purchase Order Total		135.65	
046	OC-14784	04/20/17	OG-1261078	11/15/23	552479	UNION SUPPLY COMPANY	578	00	PHARMACY	600.4200	1.00	600.42	SW
						& FOOD EX							
046		04/20/17	OG-1261078	11/15/23	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-NOV	1.0000	18.97	18.97	
						& FOOD EX							
046		04/20/17	OG-1261078	11/15/23	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-NOV	1.0000	18.97-	18.97-	
						& FOOD EX							
046			OG-1261078							Purchase Order Total		600.42	
046	OC-14784	04/20/17	OG-1261390	11/16/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	25.1900	1.00	25.19	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1261390	11/16/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	113.0400	1.00	113.04	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1261390	11/16/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	770.3500	1.00	770.35	SW
						& FOOD EX							

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1261390							Purchase Order Total		908.58	
046	OC-14784	04/20/17	OG-1261391	11/16/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	110.4000	1.00	110.40	SW
046	OC-14784	04/20/17	OG-1261391	11/16/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	85.1500	1.00	85.15	SW
046	OC-14784	04/20/17	OG-1261391	11/16/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	824.3100	1.00	824.31	SW
046		04/20/17	OG-1261391	11/16/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-NOV	1.0000	60.00	60.00	
046		04/20/17	OG-1261391	11/16/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-NOV	1.0000	147.43-	147.43-	
046			OG-1261391							Purchase Order Total		932.43	
046	OC-14784	04/20/17	OG-1261392	11/16/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	37.5000	1.00	37.50	SW
046	OC-14784	04/20/17	OG-1261392	11/16/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	1960.2900	1.00	1,960.29	SW
046	OC-14784	04/20/17	OG-1261392	11/16/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	634.0000	1.00	634.00	SW
046		04/20/17	OG-1261392	11/16/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-NOV	1.0000	840.00-	840.00-	
046			OG-1261392							Purchase Order Total		1,791.79	
046	OC-14784	04/20/17	OG-1261393	11/16/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	108.5000	1.00	108.50	SW
046	OC-14784		OG-1261393							Purchase Order Total		108.50	
046	OC-14784	04/20/17	OG-1261394	11/16/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	220.7800	1.00	220.78	SW
046	OC-14784	04/20/17	OG-1261394	11/16/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	231.0700	1.00	231.07	SW
046	OC-14784	04/20/17	OG-1261394	11/16/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1071.3700	1.00	1,071.37	SW
046	OC-14784		OG-1261394							Purchase Order Total		1,523.22	
046	OC-14784	04/20/17	OG-1261395	11/16/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1261395	11/16/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	240.0000	1.00	240.00	SW
046	OC-14784	04/20/17	OG-1261395	11/16/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	432.8300	1.00	432.83	SW
046	OC-14784		OG-1261395							Purchase Order Total		686.63	
046	OC-14784	04/20/17	OG-1262113	11/21/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	155.1000	1.00	155.10	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-1262113	11/21/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	832.8500	1.00	832.85	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1262113	11/21/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	732.1600	1.00	732.16	SW
						& FOOD EX							
046		04/20/17	OG-1262113	11/21/23	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-OCT	1.0000	4.60	4.60	
						& FOOD EX							
046			OG-1262113						Purchase Order Total			1,724.71	
046	OC-14784	04/20/17	OG-1262124	11/21/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	207.0000	1.00	207.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1262124	11/21/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	37.6000	1.00	37.60	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1262124	11/21/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	686.4200	1.00	686.42	SW
						& FOOD EX							
046	OC-14784		OG-1262124						Purchase Order Total			931.02	
046	OC-14784	04/20/17	OG-1262130	11/21/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	55.2000	1.00	55.20	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1262130	11/21/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	73.7500	1.00	73.75	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1262130	11/21/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	448.2800	1.00	448.28	SW
						& FOOD EX							
046	OC-14784		OG-1262130						Purchase Order Total			577.23	
046	OC-14784	04/20/17	OG-1262133	11/21/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	48.4500	1.00	48.45	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1262133	11/21/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	48.4500	1.00	48.45	SW
						& FOOD EX							
046	OC-14784		OG-1262133						Purchase Order Total			96.90	
046	OC-14784	04/20/17	OG-1262139	11/21/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	138.0000	1.00	138.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1262139	11/21/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	574.7500	1.00	574.75	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1262139	11/21/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1127.9000	1.00	1,127.90	SW
						& FOOD EX							
046		04/20/17	OG-1262139	11/21/23	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-OCT	1.0000	51.20-	51.20-	
						& FOOD EX							
046			OG-1262139						Purchase Order Total			1,789.45	
046	OC-14784	04/20/17	OG-1262148	11/21/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	53.5000	1.00	53.50	SW
						& FOOD EX							
046	OC-14784		OG-1262148						Purchase Order Total			53.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1262152	11/21/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1262152	11/21/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	44.1200	1.00	44.12	SW
046	OC-14784	04/20/17	OG-1262152	11/21/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	503.5000	1.00	503.50	SW
046	OC-14784		OG-1262152						Purchase Order Total			561.42	
046	OC-14784	04/20/17	OG-1262154	11/21/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	53.5000	1.00	53.50	SW
046	OC-14784		OG-1262154						Purchase Order Total			53.50	
046	OC-14784	04/20/17	OG-1262291	11/22/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	26.0000	1.00	26.00	SW
046	OC-14784		OG-1262291						Purchase Order Total			26.00	
046	OC-14784	04/20/17	OG-1262485	11/27/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	77.6400	1.00	77.64	SW
046	OC-14784		OG-1262485						Purchase Order Total			77.64	
046	OC-14784	04/20/17	OG-1262487	11/27/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	41921.3800	1.00	41,921.38	SW
046	OC-14784		OG-1262487						Purchase Order Total			41,921.38	
046	OC-14784	04/20/17	OG-1262488	11/27/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	1897.2000	1.00	1,897.20	SW
046	OC-14784		OG-1262488						Purchase Order Total			1,897.20	
046	OC-14784	04/20/17	OG-1262489	11/27/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	404.5000	1.00	404.50	SW
046	OC-14784		OG-1262489						Purchase Order Total			404.50	
046	OC-14784	04/20/17	OG-1262491	11/27/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	1530.2000	1.00	1,530.20	SW
046	OC-14784		OG-1262491						Purchase Order Total			1,530.20	
046	OC-14784	04/20/17	OG-1262498	11/27/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	14896.0000	1.00	14,896.00	SW
046	OC-14784		OG-1262498						Purchase Order Total			14,896.00	
046	OC-14784	04/20/17	OG-1262890	11/28/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	354.0000	1.00	354.00	SW
046	OC-14784		OG-1262890						Purchase Order Total			354.00	
046	OC-14784	04/20/17	OG-1263073	11/29/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	TUMBLER W/LID, 22OZ, 25OCT	2.0000	85.00	170.00	SW
046		04/20/17	OG-1263073	11/29/23	552479	UNION SUPPLY COMPANY & FOOD EX	TXT		CANTEEN	1.0000	.01		
046			OG-1263073						Purchase Order Total			170.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1263537	12/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	1260.0000	1.00	1,260.00	SW
046	OC-14784	04/20/17	OG-1263537	12/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	528.0000	1.00	528.00	SW
046	OC-14784	04/20/17	OG-1263537	12/01/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL CATALOG	25.3800	1.00	25.38	SW
046	OC-14784		OG-1263537						Purchase Order Total			1,813.38	
046	OC-14784	04/20/17	OG-1264395	12/06/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1264395	12/06/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	71.5000	1.00	71.50	SW
046	OC-14784		OG-1264395						Purchase Order Total			85.30	
046	OC-14784	04/20/17	OG-1264403	12/06/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	9.9500	1.00	9.95	SW
046	OC-14784	04/20/17	OG-1264403	12/06/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	426.5000	1.00	426.50	SW
046	OC-14784		OG-1264403						Purchase Order Total			436.45	
046	OC-14784	04/20/17	OG-1264409	12/06/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	85.2000	1.00	85.20	SW
046	OC-14784	04/20/17	OG-1264409	12/06/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	178.4500	1.00	178.45	SW
046	OC-14784	04/20/17	OG-1264409	12/06/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1407.0100	1.00	1,407.01	SW
046	OC-14784		OG-1264409						Purchase Order Total			1,670.66	
046	OC-14784	04/20/17	OG-1265308	12/11/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	27.6000	1.00	27.60	SW
046	OC-14784	04/20/17	OG-1265308	12/11/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	106.4900	1.00	106.49	SW
046	OC-14784	04/20/17	OG-1265308	12/11/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1224.9300	1.00	1,224.93	SW
046	OC-14784		OG-1265308						Purchase Order Total			1,359.02	
046	OC-14784	04/20/17	OG-1265310	12/11/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	82.8000	1.00	82.80	SW
046	OC-14784	04/20/17	OG-1265310	12/11/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	48.3000	1.00	48.30	SW
046	OC-14784	04/20/17	OG-1265310	12/11/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	538.3800	1.00	538.38	SW
046	OC-14784		OG-1265310						Purchase Order Total			669.48	
046	OC-14784	04/20/17	OG-1265928	12/12/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	510.0000	1.00	510.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						& FOOD EX								
	046	OC-14784	OG-1265928							Purchase Order Total		510.00		
	046	OC-14784	04/20/17	OG-1266308	12/14/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	21.3000	1.00	21.30	SW
	046	OC-14784	04/20/17	OG-1266308	12/14/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	903.2400	1.00	903.24	SW
	046	OC-14784	04/20/17	OG-1266308	12/14/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	527.8100	1.00	527.81	SW
	046		04/20/17	OG-1266308	12/14/23	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-OCT	1.0000	221.47-	221.47-	
	046			OG-1266308						Purchase Order Total		1,230.88		
	046	OC-14784	04/20/17	OG-1266312	12/14/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	7.5000	1.00	7.50	SW
	046	OC-14784	04/20/17	OG-1266312	12/14/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	849.3600	1.00	849.36	SW
	046	OC-14784	04/20/17	OG-1266312	12/14/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	282.3800	1.00	282.38	SW
	046		04/20/17	OG-1266312	12/14/23	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-NOV	1.0000	55.00	55.00	
	046		04/20/17	OG-1266312	12/14/23	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-NOV	1.0000	55.00-	55.00-	
	046			OG-1266312						Purchase Order Total		1,139.24		
	046	OC-14784	04/20/17	OG-1266315	12/14/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	71.4000	1.00	71.40	SW
	046	OC-14784	04/20/17	OG-1266315	12/14/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	32.5400	1.00	32.54	SW
	046	OC-14784	04/20/17	OG-1266315	12/14/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	588.2100	1.00	588.21	SW
	046	OC-14784		OG-1266315						Purchase Order Total		692.15		
	046	OC-14784	04/20/17	OG-1266323	12/14/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	47.5000	1.00	47.50	SW
	046	OC-14784		OG-1266323						Purchase Order Total		47.50		
	046	OC-14784	04/20/17	OG-1266325	12/14/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	145.2000	1.00	145.20	SW
	046	OC-14784	04/20/17	OG-1266325	12/14/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	593.9900	1.00	593.99	SW
	046	OC-14784	04/20/17	OG-1266325	12/14/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	765.5100	1.00	765.51	SW
	046	OC-14784		OG-1266325						Purchase Order Total		1,504.70		



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1266331	12/14/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW
046	OC-14784	04/20/17	OG-1266331	12/14/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	240.0000	1.00	240.00	SW
046	OC-14784	04/20/17	OG-1266331	12/14/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	34.5000	1.00	34.50	SW
046	OC-14784		OG-1266331						Purchase Order Total			288.30	
046	OC-14784	04/20/17	OG-1266333	12/14/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	50.0000	1.00	50.00	SW
046	OC-14784	04/20/17	OG-1266333	12/14/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	401.5000	1.00	401.50	SW
046	OC-14784		OG-1266333						Purchase Order Total			451.50	
046	OC-14784	04/20/17	OG-1267019	12/19/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	46925.7600	1.00	46,925.76	SW
046	OC-14784		OG-1267019						Purchase Order Total			46,925.76	
046	OC-14784	04/20/17	OG-1267046	12/19/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	19426.2000	1.00	19,426.20	SW
046	OC-14784		OG-1267046						Purchase Order Total			19,426.20	
046	OC-14784	04/20/17	OG-1267075	12/19/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	266.0200	1.00	266.02	SW
046	OC-14784		OG-1267075						Purchase Order Total			266.02	
046	OC-14784	04/20/17	OG-1267081	12/19/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	164.5200	1.00	164.52	SW
046	OC-14784		OG-1267081						Purchase Order Total			164.52	
046	OC-14784	04/20/17	OG-1267090	12/19/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD	1433.6000	1.00	1,433.60	SW
046	OC-14784		OG-1267090						Purchase Order Total			1,433.60	
046	OC-14784	04/20/17	OG-1267097	12/19/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	3072.1200	1.00	3,072.12	SW
046	OC-14784		OG-1267097						Purchase Order Total			3,072.12	
046	OC-14784	04/20/17	OG-1267487	12/21/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	57.6000	1.00	57.60	SW
046	OC-14784	04/20/17	OG-1267487	12/21/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	68.6700	1.00	68.67	SW
046	OC-14784	04/20/17	OG-1267487	12/21/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	528.5100	1.00	528.51	SW
046	OC-14784		OG-1267487						Purchase Order Total			654.78	
046	OC-14784	04/20/17	OG-1267491	12/21/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	13.8000	1.00	13.80	SW

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Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1267491	12/21/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	25.8300	1.00	25.83	SW
046	OC-14784		OG-1267491							Purchase Order Total		39.63	
046	OC-14784	04/20/17	OG-1267734	12/22/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	56.4000	1.00	56.40	SW
046	OC-14784	04/20/17	OG-1267734	12/22/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	213.3800	1.00	213.38	SW
046	OC-14784		OG-1267734							Purchase Order Total		269.78	
046	OC-14784	04/20/17	OG-1268047	12/26/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	52813.8200	1.00	52,813.82	SW
046	OC-14784		OG-1268047							Purchase Order Total		52,813.82	
046	OC-14784	04/20/17	OG-1268048	12/26/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	120.3000	1.00	120.30	SW
046	OC-14784	04/20/17	OG-1268048	12/26/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HOUSEHOLD CATALOG	392.7400	1.00	392.74	SW
046	OC-14784	04/20/17	OG-1268048	12/26/23	552479	UNION SUPPLY COMPANY & FOOD EX	095	00	CLOTHING CATALOG	1053.2600	1.00	1,053.26	SW
046		04/20/17	OG-1268048	12/26/23	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-DEC	1.0000	75.27-	75.27-	
046			OG-1268048							Purchase Order Total		1,491.03	
046	OC-14784	04/20/17	OG-1268050	12/26/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD ITEMS	3558.0000	1.00	3,558.00	SW
046	OC-14784		OG-1268050							Purchase Order Total		3,558.00	
046	OC-14784	04/20/17	OG-1268052	12/26/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	HEALTH AND BEAUTY	1067.3800	1.00	1,067.38	SW
046	OC-14784		OG-1268052							Purchase Order Total		1,067.38	
046	OC-14784	04/20/17	OG-1268053	12/26/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE	2848.4000	1.00	2,848.40	SW
046	OC-14784		OG-1268053							Purchase Order Total		2,848.40	
046	OC-14784	04/20/17	OG-1268059	12/26/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEVERAGE	7506.9500	1.00	7,506.95	SW
046	OC-14784		OG-1268059							Purchase Order Total		7,506.95	
046	OC-14784	04/20/17	OG-1268063	12/26/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PHARMACY	614.9000	1.00	614.90	SW
046	OC-14784		OG-1268063							Purchase Order Total		614.90	
046	OC-14784	04/20/17	OG-1268065	12/26/23	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SCHOOL/LEGAL	305.4700	1.00	305.47	SW
046	OC-14784		OG-1268065							Purchase Order Total		305.47	
046	OC-14784	04/20/17	OG-1268078	12/26/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE	90.3000	1.00	90.30	SW

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						& FOOD EX			CATALOG				
046	OC-14784	04/20/17	OG-1268078	12/26/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	119.4500	1.00	119.45	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1268078	12/26/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	884.4000	1.00	884.40	SW
						& FOOD EX							
046		04/20/17	OG-1268078	12/26/23	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-DEC	1.0000	4.50	4.50	
						& FOOD EX							
046			OG-1268078						Purchase Order Total			1,098.65	
046	OC-14784	04/20/17	OG-1268084	12/26/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	14.7500	1.00	14.75	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1268084	12/26/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	64.0000	1.00	64.00	SW
						& FOOD EX							
046	OC-14784		OG-1268084						Purchase Order Total			78.75	
046	OC-14784	04/20/17	OG-1268094	12/26/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	41.4000	1.00	41.40	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1268094	12/26/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	139.2900	1.00	139.29	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1268094	12/26/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	1056.5600	1.00	1,056.56	SW
						& FOOD EX							
046		04/20/17	OG-1268094	12/26/23	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-DEC	1.0000	11.50	11.50	
						& FOOD EX							
046		04/20/17	OG-1268094	12/26/23	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-DEC	1.0000	11.50-	11.50-	
						& FOOD EX							
046			OG-1268094						Purchase Order Total			1,237.25	
046	OC-14784	04/20/17	OG-1268098	12/26/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	151.6800	1.00	151.68	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1268098	12/26/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	392.9200	1.00	392.92	SW
						& FOOD EX							
046	OC-14784		OG-1268098						Purchase Order Total			544.60	
046	OC-14784	04/20/17	OG-1268118	12/26/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD CATALOG	108.0000	1.00	108.00	SW
						& FOOD EX							
046	OC-14784	04/20/17	OG-1268118	12/26/23	552479	UNION SUPPLY COMPANY	095	00	CLOTHING CATALOG	276.8000	1.00	276.80	SW
						& FOOD EX							
046	OC-14784		OG-1268118						Purchase Order Total			384.80	
046	OC-14784	04/20/17	OG-1268226	12/27/23	552479	UNION SUPPLY COMPANY	578	00	HOUSEHOLD	623.0000	1.00	623.00	SW
						& FOOD EX							
046	OC-14784		OG-1268226						Purchase Order Total			623.00	
046	OC-14784	04/20/17	OG-1268246	12/27/23	552479	UNION SUPPLY COMPANY	578	00	PERSONAL HYGIENE CATALOG	396.0000	1.00	396.00	SW
						& FOOD EX							

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14784	04/20/17	OG-1268246	12/27/23	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PERSONAL HYGIENE CATALOG	2520.0000	1.00	2,520.00	SW
046	OC-14784		OG-1268246							Purchase Order Total		2,916.00	
046	OC-14785	04/20/17	OG-1253584	10/04/23	1334754	WALKENHORSTS	393	00	FOOD ITEMS	1718.4000	1.00	1,718.40	
046	OC-14785		OG-1253584							Purchase Order Total		1,718.40	
046	OC-14785	04/20/17	OG-1253907	10/04/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	7190.0000	1.00	7,190.00	
046	OC-14785		OG-1253907							Purchase Order Total		7,190.00	
046	OC-14785	04/20/17	OG-1255878	10/17/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	2150.0000	1.00	2,150.00	
046	OC-14785		OG-1255878							Purchase Order Total		2,150.00	
046	OC-14785	04/20/17	OG-1256027	10/17/23	1334754	WALKENHORSTS	578	00	DIAL GOLD ANTIBACTERIAL SOAP	72.0000	1.45	104.40	
046	OC-14785		OG-1256027							Purchase Order Total		104.40	
046	OC-14785	04/20/17	OG-1256472	10/19/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	144.0000	1.00	144.00	
046	OC-14785		OG-1256472							Purchase Order Total		144.00	
046	OC-14785	04/20/17	OG-1256477	10/19/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	750.0000	1.00	750.00	
046	OC-14785		OG-1256477							Purchase Order Total		750.00	
046	OC-14785	04/20/17	OG-1259790	11/07/23	1334754	WALKENHORSTS	393	00	FOOD ITEMS	1418.4000	1.00	1,418.40	
046	OC-14785		OG-1259790							Purchase Order Total		1,418.40	
046	OC-14785	04/20/17	OG-1260088	11/08/23	1334754	WALKENHORSTS	393	00	FOOD ITEMS	1536.0000	1.00	1,536.00	
046	OC-14785		OG-1260088							Purchase Order Total		1,536.00	
046	OC-14785	04/20/17	OG-1262493	11/27/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD	1200.0000	1.00	1,200.00	
046	OC-14785		OG-1262493							Purchase Order Total		1,200.00	
046	OC-14785	04/20/17	OG-1262494	11/27/23	1334754	WALKENHORSTS	393	00	FOOD ITEMS	160.8000	1.00	160.80	
046	OC-14785		OG-1262494							Purchase Order Total		160.80	
046	OC-14785	04/20/17	OG-1262822	11/28/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	432.0000	1.00	432.00	
046	OC-14785		OG-1262822							Purchase Order Total		432.00	
046	OC-14785	04/20/17	OG-1262827	11/28/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	228.0000	1.00	228.00	
046	OC-14785		OG-1262827							Purchase Order Total		228.00	
046	OC-14785	04/20/17	OG-1262848	11/28/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	108.0000	1.00	108.00	
046	OC-14785		OG-1262848							Purchase Order Total		108.00	
046	OC-14785	04/20/17	OG-1265787	12/12/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	384.0000	1.00	384.00	
046	OC-14785		OG-1265787							Purchase Order Total		384.00	
046	OC-14785	04/20/17	OG-1267012	12/19/23	1334754	WALKENHORSTS	393	00	FOOD ITEMS	852.6000	1.00	852.60	
046	OC-14785		OG-1267012							Purchase Order Total		852.60	
046	OC-14785	04/20/17	OG-1267014	12/19/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD	480.0000	1.00	480.00	
046	OC-14785		OG-1267014							Purchase Order Total		480.00	
046	OC-14785	04/20/17	OG-1268249	12/27/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	168.0000	1.00	168.00	
046	OC-14785		OG-1268249							Purchase Order Total		168.00	
046	OC-14785	04/20/17	OG-1268632	12/29/23	1334754	WALKENHORSTS	578	00	HOUSEHOLD CATALOG	150.0000	1.00	150.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-14785		OG-1268632							Purchase Order Total		150.00	
046	OC-14786	04/20/17	OG-1253997	10/05/23	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	5510.6600	1.00	5,510.66	SW
046	OC-14786		OG-1253997							Purchase Order Total		5,510.66	
046	OC-14786	04/20/17	OG-1254013	10/05/23	2022390	CARE SUPPLIES LLC	260	00	DENTAL	611.4000	1.00	611.40	SW
046	OC-14786		OG-1254013							Purchase Order Total		611.40	
046	OC-14786	04/20/17	OG-1258612	11/01/23	2022390	CARE SUPPLIES LLC	260	00	DENTAL	2407.2000	1.00	2,407.20	SW
046	OC-14786		OG-1258612							Purchase Order Total		2,407.20	
046	OC-14786	04/20/17	OG-1258646	11/01/23	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	1044.3000	1.00	1,044.30	SW
046	OC-14786		OG-1258646							Purchase Order Total		1,044.30	
046	OC-14786	04/20/17	OG-1258649	11/01/23	2022390	CARE SUPPLIES LLC	260	00	DENTAL	802.4000	1.00	802.40	SW
046	OC-14786		OG-1258649							Purchase Order Total		802.40	
046	OC-14786	04/20/17	OG-1259728	11/07/23	2022390	CARE SUPPLIES LLC	260	00	DENTAL	509.5000	1.00	509.50	SW
046	OC-14786		OG-1259728							Purchase Order Total		509.50	
046	OC-14786	04/20/17	OG-1259731	11/07/23	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	8777.4000	1.00	8,777.40	SW
046	OC-14786		OG-1259731							Purchase Order Total		8,777.40	
046	OC-14786	04/20/17	OG-1266759	12/18/23	2022390	CARE SUPPLIES LLC	260	00	DENTAL	483.9200	1.00	483.92	SW
046	OC-14786		OG-1266759							Purchase Order Total		483.92	
046	OC-14786	04/20/17	OG-1266761	12/18/23	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	18396.6600	1.00	18,396.66	SW
046		04/20/17	OG-1266761	12/18/23	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-NOV	1.0000	315.50	315.50	
046			OG-1266761							Purchase Order Total		18,712.16	
046	OC-14786	04/20/17	OG-1266763	12/18/23	2022390	CARE SUPPLIES LLC	578	00	PERSONAL HYGIENE	7657.4600	1.00	7,657.46	SW
046	OC-14786		OG-1266763							Purchase Order Total		7,657.46	
046	OC-14786	04/20/17	OG-1267051	12/19/23	2022390	CARE SUPPLIES LLC	260	00	DENTAL	198.6000	1.00	198.60	SW
046	OC-14786		OG-1267051							Purchase Order Total		198.60	
046	OC-14818	07/21/17	OG-1253065	10/02/23	2024323	CSC SERVICEWORKS INC	983	45	CCCL WASHER LEASE	1.0000	387.60	387.60	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1253065	10/02/23	2024323	CSC SERVICEWORKS INC	983	45	CCCL DRYER LEASE	1.0000	478.80	478.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1253065	10/02/23	2024323	CSC SERVICEWORKS INC	954	00	WASHER LEASE PER	6.0000	22.80	136.80	
						- PURCHAS			UNIT				
046	OC-14818	07/21/17	OG-1253065	10/02/23	2024323	CSC SERVICEWORKS INC	954	00	DRYER LEASE PER	8.0000	22.80	182.40	
						- PURCHAS			UNIT				
046	OC-14818	07/21/17	OG-1253065	10/02/23	2024323	CSC SERVICEWORKS INC	954	00	CCCO WASHER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1253065	10/02/23	2024323	CSC SERVICEWORKS INC	954	00	CCCO DRYER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046		07/21/17	OG-1253065	10/02/23	2024323	CSC SERVICEWORKS INC			RENT EXP-OTHER PERS	1.0000	45.60	45.60	
						- PURCHAS			PROP				
046		07/21/17	OG-1253065	10/02/23	2024323	CSC SERVICEWORKS INC			RENT EXP-OTHER PERS	1.0000	273.60-	273.60-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1253065			- PURCHAS			PROP				
										Purchase Order Total		1,231.20	
046	OC-14818	07/21/17	OG-1260867	11/14/23	2024323	CSC SERVICEWORKS INC	983	45	CCCL WASHER LEASE	1.0000	387.60	387.60	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1260867	11/14/23	2024323	CSC SERVICEWORKS INC	983	45	CCCL DRYER LEASE	1.0000	478.80	478.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1260867	11/14/23	2024323	CSC SERVICEWORKS INC	954	00	WASHER LEASE PER	6.0000	22.80	136.80	
						- PURCHAS			UNIT				
046	OC-14818	07/21/17	OG-1260867	11/14/23	2024323	CSC SERVICEWORKS INC	954	00	DRYER LEASE PER	8.0000	22.80	182.40	
						- PURCHAS			UNIT				
046	OC-14818	07/21/17	OG-1260867	11/14/23	2024323	CSC SERVICEWORKS INC	954	00	CCCO WASHER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1260867	11/14/23	2024323	CSC SERVICEWORKS INC	954	00	CCCO DRYER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046		07/21/17	OG-1260867	11/14/23	2024323	CSC SERVICEWORKS INC			RENT EXP-OTHER PERS	1.0000	45.60	45.60	
						- PURCHAS			PROP				
046		07/21/17	OG-1260867	11/14/23	2024323	CSC SERVICEWORKS INC			RENT EXP-OTHER PERS	1.0000	273.60-	273.60-	
						- PURCHAS			PROP				
			OG-1260867							Purchase Order Total		1,231.20	
046	OC-14818	07/21/17	OG-1264586	12/06/23	2024323	CSC SERVICEWORKS INC	983	45	CCCL WASHER LEASE	1.0000	387.60	387.60	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1264586	12/06/23	2024323	CSC SERVICEWORKS INC	983	45	CCCL DRYER LEASE	1.0000	478.80	478.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1264586	12/06/23	2024323	CSC SERVICEWORKS INC	954	00	WASHER LEASE PER	6.0000	22.80	136.80	
						- PURCHAS			UNIT				
046	OC-14818	07/21/17	OG-1264586	12/06/23	2024323	CSC SERVICEWORKS INC	954	00	DRYER LEASE PER	8.0000	22.80	182.40	
						- PURCHAS			UNIT				
046	OC-14818	07/21/17	OG-1264586	12/06/23	2024323	CSC SERVICEWORKS INC	954	00	CCCO WASHER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046	OC-14818	07/21/17	OG-1264586	12/06/23	2024323	CSC SERVICEWORKS INC	954	00	CCCO DRYER LEASE	1.0000	136.80	136.80	
						- PURCHAS			PER UNIT				
046		07/21/17	OG-1264586	12/06/23	2024323	CSC SERVICEWORKS INC			RENT EXP-OTHER PERS	1.0000	45.60	45.60	
						- PURCHAS			PROP				
046		07/21/17	OG-1264586	12/06/23	2024323	CSC SERVICEWORKS INC			RENT EXP-OTHER PERS	1.0000	273.60-	273.60-	
						- PURCHAS			PROP				
			OG-1264586							Purchase Order Total		1,231.20	
046	OC-14931	01/19/18	OG-1253563	10/04/23	500136	VOSS LIGHTING -	285	50	BULBS, FLOURESCENT,	4.0000	66.90	267.60	
						PURCHASING			8', SINGLE				
046		01/19/18	OG-1253563	10/04/23	500136	VOSS LIGHTING -	TXT		#19, FREIGHT FOB	1.0000	.01		

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			OG-1253563			PURCHASING			DEST				
046										Purchase Order Total		267.60	
046	OC-14931	01/19/18	OG-1256470	10/19/23	500136	VOSS LIGHTING - PURCHASING	285	50	LAMPS, 10T8/48-4000 IF 10/1	30.0000	7.09	212.70	
046		01/19/18	OG-1256470	10/19/23	500136	VOSS LIGHTING - PURCHASING	285		BALAST, LIGHT, 2 BULB FIXTURE	10.0000	14.51	145.10	
046		01/19/18	OG-1256470	10/19/23	500136	VOSS LIGHTING - PURCHASING	285		BALAST, LIGHT, 4 BULB FIXTURE	10.0000	20.48	204.80	
046		01/19/18	OG-1256470	10/19/23	500136	VOSS LIGHTING - PURCHASING	TXT		#25	1.0000	.01		
046			OG-1256470							Purchase Order Total		562.60	
046	OC-14931	01/19/18	OG-1259190	11/03/23	500136	VOSS LIGHTING - PURCHASING	285	50	4FT LED TUBES #563460	684.0000	1.00	684.00	
046	OC-14931		OG-1259190							Purchase Order Total		684.00	
046	OC-14931	01/19/18	OG-1259240	11/03/23	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	295.8000	1.00	295.80	
046	OC-14931		OG-1259240							Purchase Order Total		295.80	
046	OC-14931	01/19/18	OG-1262517	11/27/23	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT PRODUCTS	219.8400	1.00	219.84	
046	OC-14931		OG-1262517							Purchase Order Total		219.84	
046	OC-14931	01/19/18	OG-1266039	12/13/23	500136	VOSS LIGHTING - PURCHASING	285	50	BULBS, LED, PHL 14.5T8/COR/48-	25.0000	5.64	141.00	
046		01/19/18	OG-1266039	12/13/23	500136	VOSS LIGHTING - PURCHASING	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1266039							Purchase Order Total		141.00	
046	OC-14931	01/19/18	OG-1266581	12/15/23	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	709.0000	1.00	709.00	
046	OC-14931		OG-1266581							Purchase Order Total		709.00	
046	OC-14931	01/19/18	OG-1268173	12/26/23	500136	VOSS LIGHTING - PURCHASING	285	50	3' FLUORESCENT BULBS	121.0800	1.00	121.08	
046	OC-14931		OG-1268173							Purchase Order Total		121.08	
046	OC-14931	01/19/18	OG-1268304	12/27/23	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	2145.4100	1.00	2,145.41	
046	OC-14931		OG-1268304							Purchase Order Total		2,145.41	
046	OC-14947	03/15/18	OG-1256668	10/20/23	2257099	HOME DEPOT USA INC - PURCHASIN	445		TAPE MEASURE, 16'X3/4", STANLE	9.0000	3.97	35.73	
046		03/15/18	OG-1256668	10/20/23	2257099	HOME DEPOT USA INC - PURCHASIN	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1256668							Purchase Order Total		35.73	

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046	OC-14947	03/15/18	OG-1256825	10/23/23	2257099	HOME DEPOT USA INC - PURCHASIN	445	38	ROUTER, 1.25HP, 7AMP, FIXED BS	1.0000	149.00	149.00	
046		03/15/18	OG-1256825	10/23/23	2257099	HOME DEPOT USA INC - PURCHASIN	TXT		#39, FEIGHT FOB DEST	1.0000	.01		
046			OG-1256825							Purchase Order Total		149.00	
046	OC-14948	03/15/18	OG-1256691	10/20/23	500554	CAPITAL SANITARY SUPPLY -OMAHA	485	38	LIME-A-WAY	2.0000	34.20	68.40	
046	OC-14948	03/15/18	OG-1256691	10/20/23	500554	CAPITAL SANITARY SUPPLY -OMAHA	485	38	3M STAINLESS STEAL	59.9900	1.00	59.99	
046	OC-14948	03/15/18	OG-1256691	10/20/23	500554	CAPITAL SANITARY SUPPLY -OMAHA	485	38	EASY OFF	59.0700	1.00	59.07	
046	OC-14948		OG-1256691							Purchase Order Total		187.46	
046	OC-15000	06/14/18	OG-1252971	10/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	347.8300	1.00	347.83	
046	OC-15000		OG-1252971							Purchase Order Total		347.83	
046	OC-15000	06/14/18	OG-1252975	10/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WAREHOUSE STOCK	12.1900	1.00	12.19	
046	OC-15000	06/14/18	OG-1252975	10/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WAREHOUSE STOCK	1719.6500	1.00	1,719.65	
046	OC-15000		OG-1252975							Purchase Order Total		1,731.84	
046	OC-15000	06/14/18	OG-1252979	10/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	19.8000	1.00	19.80	
046	OC-15000	06/14/18	OG-1252979	10/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	82.3000	1.00	82.30	
046	OC-15000	06/14/18	OG-1252979	10/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	98.0000	1.00	98.00	
046	OC-15000		OG-1252979							Purchase Order Total		200.10	
046	OC-15000	06/14/18	OG-1252981	10/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	355.4000	1.00	355.40	
046	OC-15000		OG-1252981							Purchase Order Total		355.40	
046	OC-15000	06/14/18	OG-1252984	10/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	191.3600	1.00	191.36	
046	OC-15000		OG-1252984							Purchase Order Total		191.36	
046	OC-15000	06/14/18	OG-1253159	10/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SLEEVES, WELDING, PROTECTIVE	2.0000	9.44	18.88	
046		06/14/18	OG-1253159	10/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	345		SAFETY GLASSES, 2.5+ READERS	12.0000	19.17	230.04	
046		06/14/18	OG-1253159	10/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	005		SANDING BELT, 60GT, 2X45"	4.0000	4.28	17.12	



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046		06/14/18	OG-1253159	10/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	005		SAND PAPER, 320GT, 9X11"	1.0000	86.83	86.83	
046		06/14/18	OG-1253159	10/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	005		SANDPAPER DISK, 320GT, 6"	1.0000	50.40	50.40	
046		06/14/18	OG-1253159	10/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	285	26	FLEXIBLE, WATER TIGHT JACKET, #19, FREIGHT FOB DEST	1.0000	512.09	512.09	
046		06/14/18	OG-1253159	10/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		SMALL TOOLS	1.0000	1.00	1.00	
046		06/14/18	OG-1253159	10/02/23	1164823	WW GRAINGER INC - LINCOLN - PU			OPERATIONAL SUPPLIES	1.0000	512.09-	512.09-	
046			OG-1253159						Purchase Order Total			404.27	
046	OC-15000	06/14/18	OG-1253161	10/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BIT, COUNTERSINK, W 3/16" BIT	4.0000	10.93	43.72	
046		06/14/18	OG-1253161	10/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, DRILL, 1/8"	24.0000	1.25	30.00	
046		06/14/18	OG-1253161	10/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	345		RESPIRATOR W/EXHALATION VALVE,	2.0000	24.53	49.06	
046		06/14/18	OG-1253161	10/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	075		HOSE, INDUSTRIAL DUCTING, 3"	1.0000	98.65	98.65	
046		06/14/18	OG-1253161	10/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	345		SIDESHIELDS, SLIP ON, CONFORMI	6.0000	3.28	19.68	
046		06/14/18	OG-1253161	10/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	145		BRUSH, FOAM, 1"	12.0000	.48	5.76	
046		06/14/18	OG-1253161	10/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	145		BRUSH, FOAM, 2"	12.0000	.82	9.84	
046		06/14/18	OG-1253161	10/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	405		OIL, COMPRESSOR	1.0000	466.02	466.02	
046		06/14/18	OG-1253161	10/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046			OG-1253161						Purchase Order Total			722.73	
046	OC-15000	06/14/18	OG-1253382	10/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	392.6500	1.00	392.65	
046	OC-15000		OG-1253382						Purchase Order Total			392.65	
046	OC-15000	06/14/18	OG-1253383	10/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	104.1400	1.00	104.14	
046	OC-15000		OG-1253383						Purchase Order Total			104.14	
046	OC-15000	06/14/18	OG-1253422	10/03/23	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1965.3500	1.00	1,965.35	

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						LINCOLN - PU							
046	OC-15000		OG-1253422							Purchase Order Total		1,965.35	
046	OC-15000	06/14/18	OG-1253423	10/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1522.7500	1.00	1,522.75	
046	OC-15000		OG-1253423							Purchase Order Total		1,522.75	
046	OC-15000	06/14/18	OG-1253426	10/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2193.6500	1.00	2,193.65	
046	OC-15000		OG-1253426							Purchase Order Total		2,193.65	
046	OC-15000	06/14/18	OG-1253500	10/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCOTSMAN QUICK CONNECT	2.0000	156.94	313.88	
046		06/14/18	OG-1253500	10/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	98	FREIGHT	1.0000	12.83	12.83	
046			OG-1253500							Purchase Order Total		326.71	
046	OC-15000	06/14/18	OG-1253532	10/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	80.8000	1.00	80.80	
046	OC-15000		OG-1253532							Purchase Order Total		80.80	
046	OC-15000	06/14/18	OG-1253869	10/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		13-RESTOCK-GRY POLO-X-SMALL	262.3600	1.00	262.36	
046	OC-15000	06/14/18	OG-1253869	10/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		13-RESTOCK-GRY POLO-3X-LARGE	337.3200	1.00	337.32	
046	OC-15000	06/14/18	OG-1253869	10/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		13-RESTOCK-GRY POLO-5X-LARGE	187.4000	1.00	187.40	
046	OC-15000	06/14/18	OG-1253869	10/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		13-RESTOCK-WHT POLO-MEDIUM	149.9200	1.00	149.92	
046	OC-15000	06/14/18	OG-1253869	10/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		13-RESTOCK-WHT POLO-LARGE	187.4000	1.00	187.40	
046	OC-15000	06/14/18	OG-1253869	10/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		13-RESTOCK-WHT POLO-X-LARGE	224.8800	1.00	224.88	
046	OC-15000	06/14/18	OG-1253869	10/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		13-RESTOCK-WHT POLO-2X-LARGE	224.8800	1.00	224.88	
046	OC-15000		OG-1253869							Purchase Order Total		1,574.16	
046	OC-15000	06/14/18	OG-1253990	10/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		11-RESTOCK -PANTS-30X30	163.5500	1.00	163.55	
046	OC-15000	06/14/18	OG-1253990	10/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		11-RESTOCK-PANTS 32X32	294.3900	1.00	294.39	
046	OC-15000	06/14/18	OG-1253990	10/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		11-RESTOCK-PANTS 34X30	294.3900	1.00	294.39	
046	OC-15000	06/14/18	OG-1253990	10/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		11-RESTOCK-PANTS 34X32	163.5500	1.00	163.55	

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046	OC-15000	06/14/18	OG-1253990	10/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		11-RESTOCK-PANTS 36X30	261.6800	1.00	261.68	
046	OC-15000	06/14/18	OG-1253990	10/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		11-RESTOCK-PANTS 36X32	65.4200	1.00	65.42	
046	OC-15000	06/14/18	OG-1253990	10/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		11-RESTOCK-PANTS 40X30	98.1300	1.00	98.13	
046	OC-15000	06/14/18	OG-1253990	10/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		11-RESTOCK-PANTS 40X32	392.5200	1.00	392.52	
046	OC-15000	06/14/18	OG-1253990	10/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		11-RESTOCK-PANTS 40X34	261.6800	1.00	261.68	
046	OC-15000	06/14/18	OG-1253990	10/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		11-RESTOCK-PANTS 42X30	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1253990	10/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		11-RESTOCK-PANTS 42X32	228.9700	1.00	228.97	
046	OC-15000	06/14/18	OG-1253990	10/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		11-RESTOCK-PANTS 42X34	261.6800	1.00	261.68	
046	OC-15000	06/14/18	OG-1253990	10/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		11-RESTOCK-PANTS 44X30	163.5500	1.00	163.55	
046	OC-15000	06/14/18	OG-1253990	10/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		11-RESTOCK-PANTS 46X32	54.6400	1.00	54.64	
046	OC-15000	06/14/18	OG-1253990	10/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		11-RESTOCK-PANTS 52X34	136.6000	1.00	136.60	
046	OC-15000	06/14/18	OG-1253990	10/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		11-RESTOCK-PANTS 56X32	81.9600	1.00	81.96	
046	OC-15000		OG-1253990						Purchase Order Total			3,053.55	
046	OC-15000	06/14/18	OG-1254018	10/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	045	00	BELTS, VACUUM CLEANER, DAYTON	4.0000	3.98	15.92	
046		06/14/18	OG-1254018	10/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	832	03	TAPE, ANTI-SLIP FINE, 3"X60'	2.0000	34.40	68.80	
046		06/14/18	OG-1254018	10/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	285		SWITCH, ROCKER, GRAY 20A, SING	2.0000	13.24	26.48	
046		06/14/18	OG-1254018	10/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	285		SWITCH, TOGGLE, GRAY 20A, SING	6.0000	26.26	157.56	
046		06/14/18	OG-1254018	10/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	285		COVER, ELEC BOX, SQ, 2 GANG,	2.0000	4.66	9.32	
046		06/14/18	OG-1254018	10/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	670		FITTING, POLY, BULDHEAD TANK	5.0000	7.34	36.70	
046		06/14/18	OG-1254018	10/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	670		BALL VALVE, 3/4" PIPE, FEMALE,	5.0000	29.58	147.90	
046		06/14/18	OG-1254018	10/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	195		CLOCK, WALL, 7",	1.0000	20.25	20.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/14/18	OG-1254018	10/05/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	TXT		BATTERY, #52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1254018							Purchase Order Total		482.93	
046	OC-15000	06/14/18	OG-1254124	10/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		15-RE STOCK-GLOVE POUCH	2139.5400	1.00	2,139.54	
046	OC-15000	06/14/18	OG-1254124	10/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		15-RE STOCK-PEPPER SPRAY CASE	1680.0000	1.00	1,680.00	
046	OC-15000	06/14/18	OG-1254124	10/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		15-RE STOCK-HAND CUFF CASE	1550.0000	1.00	1,550.00	
046	OC-15000		OG-1254124							Purchase Order Total		5,369.54	
046	OC-15000	06/14/18	OG-1254155	10/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2377-M TEETERS	173.0900	1.00	173.09	
046	OC-15000	06/14/18	OG-1254155	10/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2378-A TORRES	140.3800	1.00	140.38	
046	OC-15000	06/14/18	OG-1254155	10/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2374-C RUEDA CRUZ	140.3800	1.00	140.38	
046	OC-15000	06/14/18	OG-1254155	10/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2370-G RASMUSSEN	194.4000	1.00	194.40	
046	OC-15000	06/14/18	OG-1254155	10/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2364-S MOSAAHSON	83.9400	1.00	83.94	
046	OC-15000	06/14/18	OG-1254155	10/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2359-J LEAL	140.3800	1.00	140.38	
046	OC-15000	06/14/18	OG-1254155	10/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2360-M LEHMKUHL	37.4800	1.00	37.48	
046	OC-15000	06/14/18	OG-1254155	10/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2361-J LUPTAK	74.9600	1.00	74.96	
046	OC-15000	06/14/18	OG-1254155	10/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2381-A WUNDERLICH	140.3800	1.00	140.38	
046	OC-15000	06/14/18	OG-1254155	10/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2375-K STILWELL	109.2800	1.00	109.28	
046	OC-15000	06/14/18	OG-1254155	10/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2372-S REEKS	70.1900	1.00	70.19	
046	OC-15000	06/14/18	OG-1254155	10/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2365-B OKERE	191.8900	1.00	191.89	
046	OC-15000	06/14/18	OG-1254155	10/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2366-O OLOJEDE	182.0700	1.00	182.07	
046	OC-15000	06/14/18	OG-1254155	10/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2367-B OPOKU-APPAU	191.8900	1.00	191.89	
046	OC-15000	06/14/18	OG-1254155	10/05/23	1164823	WW GRAINGER INC -	200		2368-T PARKS	280.7600	1.00	280.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046	OC-15000	06/14/18	OG-1254155	10/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2369-C PATAK	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1254155	10/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2362-J MALCOM	182.3500	1.00	182.35	
046	OC-15000	06/14/18	OG-1254155	10/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2395-J CABIELES	296.6800	1.00	296.68	
046	OC-15000	06/14/18	OG-1254155	10/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2380-C ZABLOUDIL	130.8400	1.00	130.84	
046		06/14/18	OG-1254155	10/05/23	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - CUSTODY	1.0000	5.49	5.49	
046		06/14/18	OG-1254155	10/05/23	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - CUSTODY	1.0000	3.26	3.26	
046		06/14/18	OG-1254155	10/05/23	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - CUSTODY	1.0000	8.75-	8.75-	
046		06/14/18	OG-1254155	10/05/23	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - CUSTODY	1.0000	.32-	.32-	
046			OG-1254155						Purchase Order Total			2,891.86	
046	OC-15000	06/14/18	OG-1254352	10/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	938	00	GARTRIDGE, RESP, ORGANIC VAPOR	5.0000	15.61	78.05	
046		06/14/18	OG-1254352	10/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, POWER, #2X 3.5" SQ DRIVE	10.0000	4.31	43.10	
046		06/14/18	OG-1254352	10/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		CLAMPS, HOSE, .75-1.75", 10PK	1.0000	10.28	10.28	
046		06/14/18	OG-1254352	10/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1254352						Purchase Order Total			131.43	
046	OC-15000	06/14/18	OG-1254364	10/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	MOTOR, ELECTRIC, PUMP, 10HP,	1.0000	1,764.84	1,764.84	
046		06/14/18	OG-1254364	10/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	285		FUSE, BUSSMAN, 40A, 250V AC	9.0000	17.82	160.38	
046		06/14/18	OG-1254364	10/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1254364						Purchase Order Total			1,925.22	
046	OC-15000	06/14/18	OG-1254701	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VELCRO HOOK & LOOP	2.0000	41.13	82.26	
046	OC-15000		OG-1254701						Purchase Order Total			82.26	
046	OC-15000	06/14/18	OG-1254716	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2454-T SAALFELD	130.8400	1.00	130.84	

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046	OC-15000		OG-1254716							Purchase Order Total		130.84	
046	OC-15000	06/14/18	OG-1254721	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200	2363-P MASOODI		327.2200	1.00	327.22	
046	OC-15000	06/14/18	OG-1254721	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200	2328-I GALARZA-FERNANDEZ		74.9600	1.00	74.96	
046	OC-15000	06/14/18	OG-1254721	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200	2328-I GALARZA-FERNANDEZ		65.4200	1.00	65.42	
046	OC-15000	06/14/18	OG-1254721	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200	2318-F BOYER-SEARS		243.2800	1.00	243.28	
046	OC-15000	06/14/18	OG-1254721	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200	2296-M AIKEY		65.4200	1.00	65.42	
046	OC-15000	06/14/18	OG-1254721	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200	2297-E ACKUMEY		112.4400	1.00	112.44	
046	OC-15000	06/14/18	OG-1254721	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200	2373-D ROMERO		280.7600	1.00	280.76	
046	OC-15000	06/14/18	OG-1254721	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200	2314-S BENNETT		296.6800	1.00	296.68	
046	OC-15000	06/14/18	OG-1254721	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200	2347-J HEBBARD		65.4200	1.00	65.42	
046	OC-15000	06/14/18	OG-1254721	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200	2299-R ANDERSON		65.4200	1.00	65.42	
046	OC-15000		OG-1254721							Purchase Order Total		1,597.02	
046	OC-15000	06/14/18	OG-1254735	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200	2324-O EMOVON		65.4200	1.00	65.42	
046	OC-15000		OG-1254735							Purchase Order Total		65.42	
046	OC-15000	06/14/18	OG-1254751	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200	2523-B DILTS		327.2200	1.00	327.22	
046	OC-15000	06/14/18	OG-1254751	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200	2516-C QUAKENBUSH		280.7600	1.00	280.76	
046	OC-15000	06/14/18	OG-1254751	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200	2518-T BOHNENKAMP		130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1254751	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200	2520-R BRIGANTI		149.3600	1.00	149.36	
046	OC-15000	06/14/18	OG-1254751	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200	2524-S KARAS		248.5000	1.00	248.50	
046	OC-15000	06/14/18	OG-1254751	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200	2529-C HURST		130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1254751	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200	2517-A HOAGLAND		196.3800	1.00	196.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-1254751	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2521-A SMITH	116.9300	1.00	116.93	
046	OC-15000	06/14/18	OG-1254751	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2522-C GODFREY JR.	296.6800	1.00	296.68	
046	OC-15000	06/14/18	OG-1254751	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2525-J LEWIS	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1254751	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2526-A BRASCHLER	140.3800	1.00	140.38	
046	OC-15000	06/14/18	OG-1254751	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2064-R LANE II	318.2400	1.00	318.24	
046	OC-15000	06/14/18	OG-1254751	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2527-K GARRETT	125.9100	1.00	125.91	
046	OC-15000	06/14/18	OG-1254751	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2519-M DOUGLAS-HILL	81.9600	1.00	81.96	
046		06/14/18	OG-1254751	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - CUSTODY	1.0000	.95	.95	
046		06/14/18	OG-1254751	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - CUSTODY	1.0000	1.90	1.90	
046		06/14/18	OG-1254751	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - CUSTODY	1.0000	.45-	.45-	
046		06/14/18	OG-1254751	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - CUSTODY	1.0000	1.90-	1.90-	
046		06/14/18	OG-1254751	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - CUSTODY	1.0000	.95-	.95-	
046			OG-1254751						Purchase Order Total			2,674.39	
046	OC-15000	06/14/18	OG-1254795	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2542-D BOWERS	109.2800	1.00	109.28	
046	OC-15000	06/14/18	OG-1254795	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2556-N KING	331.7100	1.00	331.71	
046	OC-15000	06/14/18	OG-1254795	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2557-R STINSON	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1254795	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2543-K TRANMER	107.6700	1.00	107.67	
046	OC-15000	06/14/18	OG-1254795	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2544-K FARMER	112.4400	1.00	112.44	
046	OC-15000	06/14/18	OG-1254795	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2533-K BEDIENT	187.4000	1.00	187.40	
046	OC-15000	06/14/18	OG-1254795	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2506-H HIDLEBAUGH	54.6400	1.00	54.64	
046	OC-15000	06/14/18	OG-1254795	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2500-R BAILEY	318.2400	1.00	318.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046	OC-15000	06/14/18	OG-1254795	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2501-G SNODGRASS	107.6700	1.00	107.67	
046	OC-15000	06/14/18	OG-1254795	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2502-B ILIC	187.4000	1.00	187.40	
046	OC-15000	06/14/18	OG-1254795	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2504-A GERBER	37.4800	1.00	37.48	
046	OC-15000	06/14/18	OG-1254795	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2439-S HALL	65.4200	1.00	65.42	
046	OC-15000	06/14/18	OG-1254795	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2508-S RICE	210.5700	1.00	210.57	
046	OC-15000	06/14/18	OG-1254795	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2538-G SAYERS	327.2200	1.00	327.22	
046	OC-15000	06/14/18	OG-1254795	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2651-M COY	220.1100	1.00	220.11	
046	OC-15000	06/14/18	OG-1254795	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2537-L DUNN	210.5700	1.00	210.57	
046	OC-15000	06/14/18	OG-1254795	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2534-P MULEBA	327.2200	1.00	327.22	
046	OC-15000	06/14/18	OG-1254795	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2498-A WESSEL	243.2800	1.00	243.28	
046	OC-15000		OG-1254795						Purchase Order Total			3,289.16	
046	OC-15000	06/14/18	OG-1254803	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2125-M MCHUGH	112.4400	1.00	112.44	
046	OC-15000	06/14/18	OG-1254803	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2650-K ALSOBROOK	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1254803	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2070-J WHITE	140.3800	1.00	140.38	
046	OC-15000	06/14/18	OG-1254803	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2066-C HOGAN JR.	318.2400	1.00	318.24	
046	OC-15000	06/14/18	OG-1254803	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2069-D JONES	134.0900	1.00	134.09	
046	OC-15000	06/14/18	OG-1254803	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2010- J JOHNSON	210.5700	1.00	210.57	
046		06/14/18	OG-1254803	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - MAINT	1.0000	1.00-	1.00-	
046		06/14/18	OG-1254803	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - MAINT	1.0000	2.00-	2.00-	
046			OG-1254803						Purchase Order Total			1,043.56	
046	OC-15000	06/14/18	OG-1254822	10/11/23	1164823	WW GRAINGER INC -	445	00	BEARING, RADIAL	2.0000	33.74	67.48	



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046		06/14/18	OG-1254822	10/11/23	1164823	LINCOLN - PU WW GRAINGER INC -	445		BALL, 6206 BOLT, EYE, 1/4"-20,X2", 10PK	1.0000	3.09	3.09	
046		06/14/18	OG-1254822	10/11/23	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1254822							Purchase Order Total		70.57	
046	OC-15000	06/14/18	OG-1254991	10/12/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	V70 FLASHLIGHT HOLSTER	250.0000	27.00	6,750.00	
046	OC-15000		OG-1254991							Purchase Order Total		6,750.00	
046	OC-15000	06/14/18	OG-1255073	10/12/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	URINAL BLOCK WITH SCREEN	3.0000	33.56	100.68	
046	OC-15000		OG-1255073							Purchase Order Total		100.68	
046	OC-15000	06/14/18	OG-1255123	10/13/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	246.2600	1.00	246.26	
046	OC-15000		OG-1255123							Purchase Order Total		246.26	
046	OC-15000	06/14/18	OG-1255149	10/13/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	41.7800	1.00	41.78	
046	OC-15000		OG-1255149							Purchase Order Total		41.78	
046	OC-15000	06/14/18	OG-1255153	10/13/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1223.2200	1.00	1,223.22	
046	OC-15000		OG-1255153							Purchase Order Total		1,223.22	
046	OC-15000	06/14/18	OG-1255161	10/13/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	913.9200	1.00	913.92	
046	OC-15000	06/14/18	OG-1255161	10/13/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	16.2000	1.00	16.20	
046	OC-15000	06/14/18	OG-1255161	10/13/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	293.1000	1.00	293.10	
046	OC-15000		OG-1255161							Purchase Order Total		1,223.22	
046	OC-15000	06/14/18	OG-1255167	10/13/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	1138.9100	1.00	1,138.91	
046	OC-15000		OG-1255167							Purchase Order Total		1,138.91	
046	OC-15000	06/14/18	OG-1255168	10/13/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	529.9700	1.00	529.97	
046	OC-15000		OG-1255168							Purchase Order Total		529.97	
046	OC-15000	06/14/18	OG-1255171	10/13/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	527.7800	1.00	527.78	
046	OC-15000		OG-1255171							Purchase Order Total		527.78	
046	OC-15000	06/14/18	OG-1255172	10/13/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	PARTS FOR TSCI MAINTENANCE	659.2000	1.00	659.20	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000		OG-1255172							Purchase Order Total		659.20	
046	OC-15000	06/14/18	OG-1255190	10/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1251.8100	1.00	1,251.81	
046	OC-15000		OG-1255190							Purchase Order Total		1,251.81	
046	OC-15000	06/14/18	OG-1255195	10/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	9845958355	775.8800	1.00	775.88	
046	OC-15000	06/14/18	OG-1255195	10/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	9846049675	216.5000	1.00	216.50	
046	OC-15000	06/14/18	OG-1255195	10/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EXTRA LINE	1.0000	1.00	1.00	
046	OC-15000	06/14/18	OG-1255195	10/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	9846722263	246.9000	1.00	246.90	
046	OC-15000		OG-1255195							Purchase Order Total		1,240.28	
046	OC-15000	06/14/18	OG-1255203	10/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1605.1600	1.00	1,605.16	
046	OC-15000		OG-1255203							Purchase Order Total		1,605.16	
046	OC-15000	06/14/18	OG-1255209	10/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1605.1600	1.00	1,605.16	
046	OC-15000		OG-1255209							Purchase Order Total		1,605.16	
046	OC-15000	06/14/18	OG-1255215	10/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	9837865956	1542.6700	1.00	1,542.67	
046	OC-15000	06/14/18	OG-1255215	10/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	9839587897	584.7500	1.00	584.75	
046	OC-15000		OG-1255215							Purchase Order Total		2,127.42	
046	OC-15000	06/14/18	OG-1255320	10/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2717-A HOAGLAND (DUP ODR 2517)	196.3800	1.00	196.38	
046	OC-15000	06/14/18	OG-1255320	10/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2517-A HOAGLAND	196.3800	1.00	196.38	
046	OC-15000		OG-1255320							Purchase Order Total		392.76	
046	OC-15000	06/14/18	OG-1255338	10/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2278-T TRUJILLO	207.5700	1.00	207.57	
046	OC-15000	06/14/18	OG-1255338	10/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2461-S GARDNER	318.2400	1.00	318.24	
046	OC-15000	06/14/18	OG-1255338	10/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2462-L ELLINGER	280.7600	1.00	280.76	
046	OC-15000	06/14/18	OG-1255338	10/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2459-S ELLINGER	210.5700	1.00	210.57	
046	OC-15000	06/14/18	OG-1255338	10/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2464-J LUHR	130.8400	1.00	130.84	

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046	OC-15000	06/14/18	OG-1255338	10/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2280-C WOKOMA	98.1300	1.00	98.13	
046	OC-15000	06/14/18	OG-1255338	10/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2463-D SIKYTA	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1255338	10/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2655-E PETERSON	102.9000	1.00	102.90	
046	OC-15000		OG-1255338						Purchase Order Total			1,479.85	
046	OC-15000	06/14/18	OG-1255351	10/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2672-A SHVYDCHENKO	140.3800	1.00	140.38	
046	OC-15000	06/14/18	OG-1255351	10/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2671-K JOHNSON-DUP ODR 2235	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1255351	10/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2674-M BISZAK-DUP ODR 2236	243.2800	1.00	243.28	
046	OC-15000	06/14/18	OG-1255351	10/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2670-M COFFIEL-DUP ODR 2234	296.6800	1.00	296.68	
046	OC-15000	06/14/18	OG-1255351	10/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2458-G DUNN	202.6800	1.00	202.68	
046		06/14/18	OG-1255351	10/13/23	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - CUSTODY	1.0000	21.36	21.36	
046			OG-1255351						Purchase Order Total			1,035.22	
046	OC-15000	06/14/18	OG-1255359	10/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2661-K STRAKA	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1255359	10/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2660-P GLEBA	54.6400	1.00	54.64	
046	OC-15000	06/14/18	OG-1255359	10/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2664-M DELGADO	224.3200	1.00	224.32	
046	OC-15000		OG-1255359						Purchase Order Total			409.80	
046	OC-15000	06/14/18	OG-1255369	10/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2550-A BAUER	280.7600	1.00	280.76	
046	OC-15000	06/14/18	OG-1255369	10/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2486-I THORNE	37.4800	1.00	37.48	
046	OC-15000	06/14/18	OG-1255369	10/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2551-N BOSAK	256.7500	1.00	256.75	
046	OC-15000	06/14/18	OG-1255369	10/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2559-U WOLFE	290.0200	1.00	290.02	
046	OC-15000	06/14/18	OG-1255369	10/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2552-K ENGEL	318.2400	1.00	318.24	
046	OC-15000		OG-1255369						Purchase Order Total			1,183.25	
046	OC-15000	06/14/18	OG-1255374	10/13/23	1164823	WW GRAINGER INC -	200		2666-A MENDOZA	322.7300	1.00	322.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046	OC-15000		OG-1255374							Purchase Order Total		322.73	
046	OC-15000	06/14/18	OG-1255386	10/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2586-R SPENCER	32.7100	1.00	32.71	
						LINCOLN - PU							
046	OC-15000		OG-1255386							Purchase Order Total		32.71	
046	OC-15000	06/14/18	OG-1255391	10/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELKAY REPLACEMENT FILTER	2.0000	76.65	153.30	
						LINCOLN - PU							
046	OC-15000		OG-1255391							Purchase Order Total		153.30	
046	OC-15000	06/14/18	OG-1255540	10/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1938.4300	1.00	1,938.43	
						LINCOLN - PU							
046	OC-15000		OG-1255540							Purchase Order Total		1,938.43	
046	OC-15000	06/14/18	OG-1255542	10/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1295.2100	1.00	1,295.21	
						LINCOLN - PU							
046	OC-15000		OG-1255542							Purchase Order Total		1,295.21	
046	OC-15000	06/14/18	OG-1255544	10/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1790.4000	1.00	1,790.40	
						LINCOLN - PU							
046	OC-15000	06/14/18	OG-1255544	10/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	146.9800	1.00	146.98	
						LINCOLN - PU							
046	OC-15000		OG-1255544							Purchase Order Total		1,937.38	
046	OC-15000	06/14/18	OG-1255708	10/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	233.2400	1.00	233.24	
						LINCOLN - PU							
046	OC-15000		OG-1255708							Purchase Order Total		233.24	
046	OC-15000	06/14/18	OG-1255747	10/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	33 GALLON TRASH BAGS CLEAR	15.0000	19.98	299.70	
						LINCOLN - PU							
046	OC-15000		OG-1255747							Purchase Order Total		299.70	
046	OC-15000	06/14/18	OG-1256022	10/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	YELLOW CHEMICAL RESISTANT GLVS	34.5600	1.00	34.56	
						LINCOLN - PU							
046	OC-15000		OG-1256022							Purchase Order Total		34.56	
046	OC-15000	06/14/18	OG-1256035	10/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLADES, UTILITY KNIFE, 5PK	3.0000	1.89	5.67	
						LINCOLN - PU							
046		06/14/18	OG-1256035	10/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	345		EAR PLUGS, 33DB, UNCORDED, 200	3.0000	23.34	70.02	
						LINCOLN - PU							
046		06/14/18	OG-1256035	10/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
						LINCOLN - PU							
046			OG-1256035							Purchase Order Total		75.69	
046	OC-15000	06/14/18	OG-1256036	10/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	460	00	TUBING, HEAT SHRINK 1", 5PK	1.0000	235.13	235.13	
						LINCOLN - PU							
046		06/14/18	OG-1256036	10/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	460		OIL, CIRCULATING, GRADE 46, DT	1.0000	281.85	281.85	

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046		06/14/18	OG-1256036	10/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1256036	10/17/23	1164823	WW GRAINGER INC - LINCOLN - PU			OPERATIONAL SUPPLIES	1.0000	60.00-	60.00-	
046			OG-1256036						Purchase Order Total			456.98	
046	OC-15000	06/14/18	OG-1256323	10/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	305.7300	1.00	305.73	
046	OC-15000		OG-1256323						Purchase Order Total			305.73	
046	OC-15000	06/14/18	OG-1256333	10/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	144.2600	1.00	144.26	
046	OC-15000		OG-1256333						Purchase Order Total			144.26	
046	OC-15000	06/14/18	OG-1256543	10/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	22.9200	1.00	22.92	
046	OC-15000		OG-1256543						Purchase Order Total			22.92	
046	OC-15000	06/14/18	OG-1256544	10/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	142.6400	1.00	142.64	
046	OC-15000		OG-1256544						Purchase Order Total			142.64	
046	OC-15000	06/14/18	OG-1256800	10/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	GLOVES, HYFLEX, ANSELL, SIZE 6	12.0000	2.45	29.40	
046		06/14/18	OG-1256800	10/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, HYFLEX, ANSELL, SIZE 7	12.0000	2.45	29.40	
046		06/14/18	OG-1256800	10/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, HYFLEX, ANSELL, SIZE 8	12.0000	2.45	29.40	
046		06/14/18	OG-1256800	10/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, HYFLEX, ANSELL, SIZE 9	12.0000	2.45	29.40	
046		06/14/18	OG-1256800	10/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		PAINT, SPRAY, METAL SILVER RUS	6.0000	16.83	100.98	
046		06/14/18	OG-1256800	10/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		BOX, ADJ COMPARTMENTS	2.0000	0.00		
046		06/14/18	OG-1256800	10/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	110		BELT, VACUUM	1.0000	3.98	3.98	
046		06/14/18	OG-1256800	10/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1256800	10/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		OPERATIONAL SUPPLIES	2.0000	11.06	22.12	
046		06/14/18	OG-1256800	10/20/23	1164823	WW GRAINGER INC - LINCOLN - PU			OPERATIONAL SUPPLIES	1.0000	3.98-	3.98-	
046			OG-1256800						Purchase Order Total			240.70	
046	OC-15000	06/14/18	OG-1256870	10/23/23	1164823	WW GRAINGER INC -	635	00	SOCK, PAINT SPRAY,	3.0000	17.71	53.13	

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046		06/14/18	OG-1256870	10/23/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	TXT		12/PK #61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1256870							Purchase Order Total		53.13	
046	OC-15000	06/14/18	OG-1257146	10/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VALVE, MINI BALL, 1/8" PIPE	6.0000	9.11	54.66	
046		06/14/18	OG-1257146	10/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, DRILL, FORSTNER, 1/4"	1.0000	13.59	13.59	
046		06/14/18	OG-1257146	10/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1257146							Purchase Order Total		68.25	
046	OC-15000	06/14/18	OG-1257149	10/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	460	00	ELBOW, MALE SWIVEL, 3/8", 5PK	3.0000	38.01	114.03	
046		06/14/18	OG-1257149	10/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	450		BIN, SHELF, BLUE PLASTIC,4"	30.0000	2.98	89.40	
046		06/14/18	OG-1257149	10/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	460		ADAPTER, FEMALE, .5", TUBEXFNP	6.0000	7.71	46.26	
046		06/14/18	OG-1257149	10/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	460		ADAPTER, FEMALE, 5/16", TUBEXF	6.0000	5.53	33.18	
046		06/14/18	OG-1257149	10/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	460		ELBOW, MALE SWIVEL, 90, BRASS,	3.0000	35.98	107.94	
046		06/14/18	OG-1257149	10/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	460		CONNECTOR, MALE, PUSH, 1/4, 5P	6.0000	21.71	130.26	
046		06/14/18	OG-1257149	10/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	025		LUBRICATOR, AIR LINE, 1/4", 14	5.0000	57.24	286.20	
046		06/14/18	OG-1257149	10/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	025		REGULATOR, AIR, 1/4" NPT, 53CF	5.0000	107.27	536.35	
046		06/14/18	OG-1257149	10/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	025		HOSE, AIR, 3/4"ID X 50', BLK	1.0000	151.00	151.00	
046		06/14/18	OG-1257149	10/24/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1257149							Purchase Order Total		1,494.62	
046	OC-15000	06/14/18	OG-1257417	10/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	FUSE, 20AMP, BUSSMAN SERIES,	2.0000	30.78	61.56	
046		06/14/18	OG-1257417	10/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	485		DUSTER ON A POLE	1.0000	11.97	11.97	
046		06/14/18	OG-1257417	10/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	055		BULB, LIGHT, INCANDESCENT 200W	4.0000	3.52	14.08	
046		06/14/18	OG-1257417	10/25/23	1164823	WW GRAINGER INC -	110		BELTS, SANDING,	4.0000	21.72	86.88	

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046		06/14/18	OG-1257417	10/25/23	1164823	LINCOLN - PU WW GRAINGER INC -	445		3"X24" 100GT, CHISELS, WOOD, 4PC	2.0000	48.27	96.54	
046		06/14/18	OG-1257417	10/25/23	1164823	LINCOLN - PU WW GRAINGER INC -	110		V-BELT, A27	1.0000	9.32	9.32	
046		06/14/18	OG-1257417	10/25/23	1164823	LINCOLN - PU WW GRAINGER INC -	110		V-BELT, A30	1.0000	10.38	10.38	
046		06/14/18	OG-1257417	10/25/23	1164823	LINCOLN - PU WW GRAINGER INC -	110		V-BELT, A33	1.0000	11.74	11.74	
046		06/14/18	OG-1257417	10/25/23	1164823	LINCOLN - PU WW GRAINGER INC -	110		V-BELT, A35	1.0000	12.14	12.14	
046		06/14/18	OG-1257417	10/25/23	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		#29, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1257417	10/25/23	1164823	LINCOLN - PU WW GRAINGER INC -			OPERATIONAL SUPPLIES	1.0000	43.44-	43.44-	
046			OG-1257417						Purchase Order Total			271.17	
046	OC-15000	06/14/18	OG-1257482	10/26/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	WHEELS, CASTER, RUBBERMAID,	10.0000	15.05	150.50	
046		06/14/18	OG-1257482	10/26/23	1164823	LINCOLN - PU WW GRAINGER INC -	832		TAPE, DUCT, BLK, 2.75" GORILLA	4.0000	25.66	102.64	
046		06/14/18	OG-1257482	10/26/23	1164823	LINCOLN - PU WW GRAINGER INC -	445		FLANGE, STEEL, 2.5" BLK	1.0000	57.42	57.42	
046		06/14/18	OG-1257482	10/26/23	1164823	LINCOLN - PU WW GRAINGER INC -	345		GLASSES, SAFETY, BIFOCAL, +1.5	3.0000	4.36	13.08	
046		06/14/18	OG-1257482	10/26/23	1164823	LINCOLN - PU WW GRAINGER INC -	445		CORD, EXT, LTD, 100', 12GA	4.0000	97.85	391.40	
046		06/14/18	OG-1257482	10/26/23	1164823	LINCOLN - PU WW GRAINGER INC -	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1257482						Purchase Order Total			715.04	
046	OC-15000	06/14/18	OG-1257679	10/26/23	1164823	LINCOLN - PU WW GRAINGER INC -	110	00	4L200 PART # 4L200	4.0000	5.64	22.56	
046		06/14/18	OG-1257679	10/26/23	1164823	LINCOLN - PU WW GRAINGER INC -	110	00	4L160 PART # 3GWD7	4.0000	5.93	23.72	
046		06/14/18	OG-1257679	10/26/23	1164823	LINCOLN - PU WW GRAINGER INC -	285	00	1/4 HP MOTOR PART #4VAG1	1.0000	277.86	277.86	
046		06/14/18	OG-1257679	10/26/23	1164823	LINCOLN - PU WW GRAINGER INC -	936	00	BULB CHANGING KIT PART #38W576	1.0000	39.53	39.53	
046			OG-1257679						Purchase Order Total			363.67	
046	OC-15000	06/14/18	OG-1257739	10/26/23	1164823	WW GRAINGER INC -	200		2066 C HOGAN JR.	318.2400	1.00	318.24	

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						LINCOLN - PU							
046	OC-15000	06/14/18	OG-1257739	10/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2072-A OLUSOGA	331.7100	1.00	331.71	
046	OC-15000	06/14/18	OG-1257739	10/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2745-J KLEIN	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1257739	10/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2755-T IRWIN	54.6400	1.00	54.64	
046	OC-15000	06/14/18	OG-1257739	10/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2741-S KROESE	130.8400	1.00	130.84	
046	OC-15000		OG-1257739							Purchase Order Total		966.27	
046	OC-15000	06/14/18	OG-1257749	10/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2698-P CLARK	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1257749	10/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2689-A STEWART	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1257749	10/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2691-T KNORR	98.1300	1.00	98.13	
046	OC-15000		OG-1257749							Purchase Order Total		359.81	
046	OC-15000	06/14/18	OG-1257750	10/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2376-B TAYLOR	280.7600	1.00	280.76	
046	OC-15000		OG-1257750							Purchase Order Total		280.76	
046	OC-15000	06/14/18	OG-1257754	10/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2046-N LAUGHLIN	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1257754	10/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2048-S MORAN	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1257754	10/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2062-N THOMPSON	187.4000	1.00	187.40	
046	OC-15000	06/14/18	OG-1257754	10/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2062-N THOMPSON	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1257754	10/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2050-D MOORE	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1257754	10/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2057-D TORRES	98.1300	1.00	98.13	
046	OC-15000	06/14/18	OG-1257754	10/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2056-B VORTHMANN	98.1300	1.00	98.13	
046	OC-15000		OG-1257754							Purchase Order Total		907.02	
046	OC-15000	06/14/18	OG-1257762	10/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2731-J WHITTINGTON	54.6400	1.00	54.64	
046	OC-15000		OG-1257762							Purchase Order Total		54.64	
046	OC-15000	06/14/18	OG-1257768	10/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2726-B BARNES	296.6800	1.00	296.68	



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						LINCOLN - PU							
										Purchase Order Total		296.68	
046	OC-15000		OG-1257768										
046	OC-15000	06/14/18	OG-1257786	10/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	460	00	FITTING, 90 DEGREE, WATERTIGHT	1.0000	9.56	9.56	
046		06/14/18	OG-1257786	10/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	460		FITTING, STRAIGHT, WATERTIGHT,	1.0000	7.31	7.31	
046		06/14/18	OG-1257786	10/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	460		CONDUIT, FLEX, WATERTIGHT, 25'	1.0000	51.93	51.93	
046		06/14/18	OG-1257786	10/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
			OG-1257786							Purchase Order Total		68.80	
046	OC-15000	06/14/18	OG-1257983	10/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		RESTOCK ORDER 21-CORP INSIGNIA	690.0000	1.00	690.00	
			OG-1257983							Purchase Order Total		690.00	
046	OC-15000	06/14/18	OG-1257994	10/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2455905009-J ELKINS	207.5700	1.00	207.57	
046	OC-15000	06/14/18	OG-1257994	10/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		WEB2455876981 R NIELSEN	291.6800	1.00	291.68	
046		06/14/18	OG-1257994	10/27/23	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING -FOOD SER	1.0000	5.00	5.00	
046		06/14/18	OG-1257994	10/27/23	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - CUSTODY	1.0000	3.00	3.00	
			OG-1257994							Purchase Order Total		507.25	
046	OC-15000	06/14/18	OG-1258002	10/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2724-L DE ALBA	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1258002	10/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2725-J LIMOGES	318.2400	1.00	318.24	
			OG-1258002							Purchase Order Total		449.08	
046	OC-15000	06/14/18	OG-1258004	10/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2726-B PETERSON	98.1300	1.00	98.13	
			OG-1258004							Purchase Order Total		98.13	
046	OC-15000	06/14/18	OG-1258012	10/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2588-F STEVENS	79.4500	1.00	79.45	
046	OC-15000	06/14/18	OG-1258012	10/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2591-J STEVENS	215.3400	1.00	215.34	
			OG-1258012							Purchase Order Total		294.79	
046	OC-15000	06/14/18	OG-1258014	10/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2824-K BRAUN	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1258014	10/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2758-D STINSON	149.9200	1.00	149.92	

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						LINCOLN - PU							
046	OC-15000		OG-1258014							Purchase Order Total		280.76	
046	OC-15000	06/14/18	OG-1258015	10/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2762-C FOBIE	130.8400	1.00	130.84	
046	OC-15000		OG-1258015							Purchase Order Total		130.84	
046	OC-15000	06/14/18	OG-1258034	10/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2780-C MILLER	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1258034	10/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2785-K OVERHOLT	65.4200	1.00	65.42	
046	OC-15000	06/14/18	OG-1258034	10/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2795-B CASEY	149.9200	1.00	149.92	
046	OC-15000	06/14/18	OG-1258034	10/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2794-J MEDLEY	109.2800	1.00	109.28	
046	OC-15000	06/14/18	OG-1258034	10/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2792-K COCKRELL	109.2800	1.00	109.28	
046	OC-15000	06/14/18	OG-1258034	10/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2784-D BUNDY	318.2400	1.00	318.24	
046	OC-15000	06/14/18	OG-1258034	10/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2783-M LOOS	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1258034	10/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2797-C MERCADO	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1258034	10/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2776-M TEETERS	98.1300	1.00	98.13	
046	OC-15000	06/14/18	OG-1258034	10/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2813-V LINCHENKO	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1258034	10/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2798-D STEVENS	243.2800	1.00	243.28	
046	OC-15000	06/14/18	OG-1258034	10/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2789-R HUDSON	65.4200	1.00	65.42	
046	OC-15000	06/14/18	OG-1258034	10/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2788-L BATES	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1258034	10/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2880-T MAHKO	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1258034	10/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2781-C SUMELONG	65.4200	1.00	65.42	
046	OC-15000		OG-1258034							Purchase Order Total		2,009.43	
046	OC-15000	06/14/18	OG-1258332	10/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OIL, 3 IN 1, MACHINE, 3OZ	4.0000	5.33	21.32	
046		06/14/18	OG-1258332	10/31/23	1164823	WW GRAINGER INC -	TXT		#23, FREIGHT FOB	1.0000	.01		

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			OG-1258332			LINCOLN - PU			DEST				
046										Purchase Order Total		21.32	
046	OC-15000	06/14/18	OG-1258333	10/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BRUSH, CLEANING, PARTS, 2.5"	1.0000	4.71	4.71	
046		06/14/18	OG-1258333	10/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		BRUSH, SCRATCH, 1.5", 5PK	1.0000	7.76	7.76	
046		06/14/18	OG-1258333	10/31/23	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#44, FREIGHT FOB DEST	1.0000	.01		
046			OG-1258333							Purchase Order Total		12.47	
046	OC-15000	06/14/18	OG-1258518	10/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	110	00	V-BELT, 56" COGGED	2.0000	9.51	19.02	
046		06/14/18	OG-1258518	10/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		PULLEY, V-BELT, FINISHED, .75"	1.0000	42.68	42.68	
046		06/14/18	OG-1258518	10/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		TACK CLOTH, 18X36", 3PK	30.0000	1.91	57.30	
046		06/14/18	OG-1258518	10/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		LINER, MIG WELDING, 15' STEEL	3.0000	44.46	133.38	
046		06/14/18	OG-1258518	10/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	201		GLOVES, HEAT RESISTANT, WHITE,	12.0000	1.81	21.72	
046		06/14/18	OG-1258518	10/31/23	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1258518							Purchase Order Total		274.10	
046	OC-15000	06/14/18	OG-1258810	11/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BAG, DUST, CLOTH, MAKITA 12259	3.0000	16.58	49.74	
046		06/14/18	OG-1258810	11/01/23	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1258810							Purchase Order Total		49.74	
046	OC-15000	06/14/18	OG-1258811	11/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLASS CLEANER, SPRAYWAY, 20OZ	24.0000	2.45	58.80	
046		06/14/18	OG-1258811	11/01/23	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#28, FREIGHT FOB DEST	1.0000	.01		
046			OG-1258811							Purchase Order Total		58.80	
046	OC-15000	06/14/18	OG-1258812	11/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PUMP, HAND OPERATED, DRUM	1.0000	98.38	98.38	
046		06/14/18	OG-1258812	11/01/23	1164823	WW GRAINGER INC - LINCOLN - PU		TXT	#25, FREIGHT FOB DEST	1.0000	.01		
046			OG-1258812							Purchase Order Total		98.38	
046	OC-15000	06/14/18	OG-1258847	11/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	989.2700	1.00	989.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
										Purchase Order Total		989.27	
046	OC-15000		OG-1258847										
046	OC-15000	06/14/18	OG-1258851	11/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1612.5900	1.00	1,612.59	
046		06/14/18	OG-1258851	11/02/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	.10-	.10-	
046		06/14/18	OG-1258851	11/02/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	291.26-	291.26-	
046			OG-1258851							Purchase Order Total		1,321.23	
046	OC-15000	06/14/18	OG-1258878	11/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	903.4900	1.00	903.49	
046	OC-15000		OG-1258878							Purchase Order Total		903.49	
046	OC-15000	06/14/18	OG-1258880	11/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WATERPROOF LED LIGHT FIXTURE	1713.0600	1.00	1,713.06	
046	OC-15000		OG-1258880							Purchase Order Total		1,713.06	
046	OC-15000	06/14/18	OG-1258881	11/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISC BUFFER PADS	350.0000	1.00	350.00	
046	OC-15000		OG-1258881							Purchase Order Total		350.00	
046	OC-15000	06/14/18	OG-1258884	11/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1859.0000	1.00	1,859.00	
046	OC-15000		OG-1258884							Purchase Order Total		1,859.00	
046	OC-15000	06/14/18	OG-1258886	11/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	888.8900	1.00	888.89	
046	OC-15000		OG-1258886							Purchase Order Total		888.89	
046	OC-15000	06/14/18	OG-1258900	11/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	997.1200	1.00	997.12	
046		06/14/18	OG-1258900	11/02/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	13.22	13.22	
046		06/14/18	OG-1258900	11/02/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	13.22-	13.22-	
046			OG-1258900							Purchase Order Total		997.12	
046	OC-15000	06/14/18	OG-1258901	11/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONCRETE ANCHOR SCREW 1 1/4	47.5000	1.00	47.50	
046	OC-15000		OG-1258901							Purchase Order Total		47.50	
046	OC-15000	06/14/18	OG-1259020	11/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	803.5000	1.00	803.50	
046	OC-15000		OG-1259020							Purchase Order Total		803.50	
046	OC-15000	06/14/18	OG-1259192	11/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	D-RING MOUNT	4.0000	40.14	160.56	
046		06/14/18	OG-1259192	11/03/23	1164823	WW GRAINGER INC -	110	00	17" V BELT	4.0000	6.01	24.04	

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046		06/14/18	OG-1259192	11/03/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	110	00	21" V BELT	4.0000	5.54	22.16	
046			OG-1259192							Purchase Order Total		206.76	
046	OC-15000	06/14/18	OG-1259209	11/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1548.6600	1.00	1,548.66	
046	OC-15000		OG-1259209							Purchase Order Total		1,548.66	
046	OC-15000	06/14/18	OG-1259213	11/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	707.0500	1.00	707.05	
046	OC-15000		OG-1259213							Purchase Order Total		707.05	
046	OC-15000	06/14/18	OG-1259220	11/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1960.5600	1.00	1,960.56	
046	OC-15000		OG-1259220							Purchase Order Total		1,960.56	
046	OC-15000	06/14/18	OG-1259221	11/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	114.5400	1.00	114.54	
046	OC-15000		OG-1259221							Purchase Order Total		114.54	
046	OC-15000	06/14/18	OG-1259222	11/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	99.6300	1.00	99.63	
046	OC-15000		OG-1259222							Purchase Order Total		99.63	
046	OC-15000	06/14/18	OG-1259229	11/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	343.4900	1.00	343.49	
046	OC-15000		OG-1259229							Purchase Order Total		343.49	
046	OC-15000	06/14/18	OG-1259231	11/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	190.4900	1.00	190.49	
046	OC-15000		OG-1259231							Purchase Order Total		190.49	
046	OC-15000	06/14/18	OG-1259234	11/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	371.9900	1.00	371.99	
046	OC-15000		OG-1259234							Purchase Order Total		371.99	
046	OC-15000	06/14/18	OG-1259238	11/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	991.4100	1.00	991.41	
046	OC-15000		OG-1259238							Purchase Order Total		991.41	
046	OC-15000	06/14/18	OG-1259239	11/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1279.3400	1.00	1,279.34	
046	OC-15000		OG-1259239							Purchase Order Total		1,279.34	
046	OC-15000	06/14/18	OG-1259243	11/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	497.7600	1.00	497.76	
046	OC-15000		OG-1259243							Purchase Order Total		497.76	
046	OC-15000	06/14/18	OG-1259246	11/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	622.0600	1.00	622.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000		OG-1259246							Purchase Order Total		622.06	
046	OC-15000	06/14/18	OG-1259248	11/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	300.3000	1.00	300.30	
046	OC-15000		OG-1259248							Purchase Order Total		300.30	
046	OC-15000	06/14/18	OG-1259251	11/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	418.7300	1.00	418.73	
046	OC-15000		OG-1259251							Purchase Order Total		418.73	
046	OC-15000	06/14/18	OG-1259252	11/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	537.4100	1.00	537.41	
046	OC-15000		OG-1259252							Purchase Order Total		537.41	
046	OC-15000	06/14/18	OG-1259253	11/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	360.9800	1.00	360.98	
046	OC-15000		OG-1259253							Purchase Order Total		360.98	
046	OC-15000	06/14/18	OG-1259261	11/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PARTS / TSCI MAINTENANCE	497.8000	1.00	497.80	
046	OC-15000		OG-1259261							Purchase Order Total		497.80	
046	OC-15000	06/14/18	OG-1259284	11/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LINEAR FLUORESCENT BULB	246.6000	1.00	246.60	
046	OC-15000		OG-1259284							Purchase Order Total		246.60	
046	OC-15000	06/14/18	OG-1259290	11/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISCELLANEOUS PARTS	2787.7600	1.00	2,787.76	
046		06/14/18	OG-1259290	11/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FARM SHOP MISC SUPPLIES	55.9100	1.00	55.91	
046			OG-1259290							Purchase Order Total		2,843.67	
046	OC-15000	06/14/18	OG-1259299	11/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BRADY CHEMICAL BOTTLE LABELS	77.0500	1.00	77.05	
046	OC-15000		OG-1259299							Purchase Order Total		77.05	
046	OC-15000	06/14/18	OG-1259314	11/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HID REPLACEMENT LED BULB	5.0000	76.56	382.80	
046		06/14/18	OG-1259314	11/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	910	00	DOOR SEAL	1.0000	8.99	8.99	
046		06/14/18	OG-1259314	11/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	720	00	CHEMICAL METERING PUMP	1.0000	1,416.81	1,416.81	
046			OG-1259314							Purchase Order Total		1,808.60	
046	OC-15000	06/14/18	OG-1259323	11/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BUTTONS	1876.0800	1.00	1,876.08	
046	OC-15000		OG-1259323							Purchase Order Total		1,876.08	
046	OC-15000	06/14/18	OG-1259330	11/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	ELECTRICAL TAPE, 60' LX3/4"W	2.0000	14.32	28.64	

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046		06/14/18	OG-1259330	11/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	123 LITHIUM BATTER	1.0000	24.20	24.20	
046		06/14/18	OG-1259330	11/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	080	00	BLANK TAG 1 3/8" H, 1 3/8" W	3.0000	9.52	28.56	
046		06/14/18	OG-1259330	11/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	080	00	BRASS BLANK TAG	1.0000	13.70	13.70	
046		06/14/18	OG-1259330	11/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	080	00	BLANK TAG 1 1/2" H, 1 1/2" W	2.0000	50.35	100.70	
046			OG-1259330						Purchase Order Total			195.80	
046	OC-15000	06/14/18	OG-1259334	11/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	776.6700	1.00	776.67	
046	OC-15000		OG-1259334						Purchase Order Total			776.67	
046	OC-15000	06/14/18	OG-1259347	11/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	972.0100	1.00	972.01	
046	OC-15000		OG-1259347						Purchase Order Total			972.01	
046	OC-15000	06/14/18	OG-1259358	11/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	184.5700	1.00	184.57	
046	OC-15000		OG-1259358						Purchase Order Total			184.57	
046	OC-15000	06/14/18	OG-1259359	11/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	167.4900	1.00	167.49	
046	OC-15000		OG-1259359						Purchase Order Total			167.49	
046	OC-15000	06/14/18	OG-1259364	11/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	600	00	UPRIGHT VACUUM: 15 IN CLEANING	1.0000	345.64	345.64	
046		06/14/18	OG-1259364	11/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	570	00	BLANK TAG, BRASS	4.0000	25.00	100.00	
046			OG-1259364						Purchase Order Total			445.64	
046	OC-15000	06/14/18	OG-1259367	11/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	WHITE BUFF PADS	1.0000	46.50	46.50	
046		06/14/18	OG-1259367	11/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	BLUE SCRUB BRUSH HEAD	3.0000	16.63	49.89	
046			OG-1259367						Purchase Order Total			96.39	
046	OC-15000	06/14/18	OG-1259368	11/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INSULATED, SLOTTED SCREWDRIVER	1.0000	30.31	30.31	
046		06/14/18	OG-1259368	11/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	545	00	14 INCH CIRCULAR SAW BLADE	1.0000	218.09	218.09	
046		06/14/18	OG-1259368	11/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	11 PC. IMPACT SOCKET SET	1.0000	32.73	32.73	
046		06/14/18	OG-1259368	11/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	910	00	TOILET TANK FLAPPER	7.0000	2.79	19.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1259368							Purchase Order Total		300.66	
046	OC-15000	06/14/18	OG-1259370	11/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	936	00	LYON LOCKER 15X15X78	20.0000	507.35	10,147.00	
046		06/14/18	OG-1259370	11/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	936	00	LOCKER LOCK CONTROL KEYED	20.0000	23.82	476.40	
046		06/14/18	OG-1259370	11/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	936	00	MASTER KEY	1.0000	12.74	12.74	
046		06/14/18	OG-1259370	11/03/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	489.14-	489.14-	
046			OG-1259370							Purchase Order Total		10,147.00	
046	OC-15000	06/14/18	OG-1259712	11/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOGGLES, PROTECTIVE, DUST PROO	12.0000	6.59	79.08	
046		06/14/18	OG-1259712	11/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	345		RESPIRATOR, 1/2 MASK, 5500 SER	2.0000	20.44	40.88	
046		06/14/18	OG-1259712	11/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1259712							Purchase Order Total		119.96	
046	OC-15000	06/14/18	OG-1259775	11/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	GLUE BOARDS, MOUSE TRAPS	750.0000	.49	367.50	
046		06/14/18	OG-1259775	11/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			OG-1259775							Purchase Order Total		367.50	
046	OC-15000	06/14/18	OG-1260024	11/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAINT GUN, .047"/1.2MM NOZZEL	1.0000	156.98	156.98	
046		06/14/18	OG-1260024	11/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		PAINT CUP, 1000ML, W/CLAMP	1.0000	40.72	40.72	
046		06/14/18	OG-1260024	11/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1260024							Purchase Order Total		197.70	
046	OC-15000	06/14/18	OG-1260025	11/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	110	00	BELT, VACCUM, DAYTON	2.0000	3.98	7.96	
046		06/14/18	OG-1260025	11/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	110		V-BELT, 34"	4.0000	6.68	26.72	
046		06/14/18	OG-1260025	11/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	110		V-BELT, 39"	4.0000	6.90	27.60	
046		06/14/18	OG-1260025	11/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	110		V-BELT, 40"	4.0000	6.89	27.56	
046		06/14/18	OG-1260025	11/08/23	1164823	WW GRAINGER INC -	TXT		#16, FREIGHT FOB	1.0000	.01		



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			OG-1260025			LINCOLN - PU			DEST				
046										Purchase Order Total		89.84	
046	OC-15000	06/14/18	OG-1260291	11/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DIFFUSER, CEILING ROUND, 10.5	1.0000	8.18	8.18	
046		06/14/18	OG-1260291	11/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		DIFFUSER, WALL, ROUND, 14"	1.0000	13.35	13.35	
046		06/14/18	OG-1260291	11/09/23	1164823	WW GRAINGER INC - LINCOLN - PU			#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1260291							Purchase Order Total		21.53	
046	OC-15000	06/14/18	OG-1260292	11/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	635	00	SPRAY PAINT, GREEN, RUST-O	6.0000	13.22	79.32	
046		06/14/18	OG-1260292	11/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	635		SPRAY PAINT, RED, RUST-O	6.0000	14.71	88.26	
046		06/14/18	OG-1260292	11/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	635		SPRAY PAINT, PRIMER GRAY, RU	6.0000	7.40	44.40	
046		06/14/18	OG-1260292	11/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		SEAL KIT, FOR 186862LF, BELL &	1.0000	360.55	360.55	
046		06/14/18	OG-1260292	11/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		SANDING DISC, 1.5", 100/PK	2.0000	77.89	155.78	
046		06/14/18	OG-1260292	11/09/23	1164823	WW GRAINGER INC - LINCOLN - PU			#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1260292							Purchase Order Total		728.31	
046	OC-15000	06/14/18	OG-1260354	11/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	938	00	CARTRIDGE, RESP, O/V, 2PK	10.0000	18.47	184.70	
046		06/14/18	OG-1260354	11/09/23	1164823	WW GRAINGER INC - LINCOLN - PU			I/C, FREIGHT FOB DEST	1.0000	.01		
046			OG-1260354							Purchase Order Total		184.70	
046	OC-15000	06/14/18	OG-1260669	11/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		#24 RESTK-PANTS-40X32	327.1000	1.00	327.10	
046	OC-15000	06/14/18	OG-1260669	11/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		#24 RESTK-PANTS-38X32	359.8100	1.00	359.81	
046	OC-15000	06/14/18	OG-1260669	11/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		#24 RESTK-PANTS-38X30	163.5500	1.00	163.55	
046	OC-15000	06/14/18	OG-1260669	11/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		#24 RESTK-PANTS-40X30	196.2600	1.00	196.26	
046	OC-15000	06/14/18	OG-1260669	11/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		#24 RESTK-PANTS-34X32	327.1000	1.00	327.10	
046	OC-15000	06/14/18	OG-1260669	11/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		#24 RESTK-PANTS-32X32	261.6800	1.00	261.68	

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046	OC-15000	06/14/18	OG-1260669	11/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		#24 RESTK-PANTS-32X34	327.1000	1.00	327.10	
046	OC-15000	06/14/18	OG-1260669	11/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		#24 RESTK-PANTS-42X34	196.2600	1.00	196.26	
046	OC-15000	06/14/18	OG-1260669	11/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		#24 RESTK-PANTS-42X32	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1260669	11/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		#24 RESTK-PANTS-42X30	130.8400	1.00	130.84	
046	OC-15000		OG-1260669						Purchase Order Total			2,420.54	
046	OC-15000	06/14/18	OG-1260734	11/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OIL, MOBIL SHC 630, ISO 220	4.0000	24.61	98.44	
046		06/14/18	OG-1260734	11/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OG-1260734						Purchase Order Total			98.44	
046	OC-15000	06/14/18	OG-1261110	11/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		3078-F BOYER-SEARS	109.2800	1.00	109.28	
046	OC-15000	06/14/18	OG-1261110	11/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		3079-T MUNSEY	130.8400	1.00	130.84	
046	OC-15000		OG-1261110						Purchase Order Total			240.12	
046	OC-15000	06/14/18	OG-1261129	11/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		3122-B AGENA	187.4000	1.00	187.40	
046	OC-15000	06/14/18	OG-1261129	11/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		3125-B JAFARI	318.2400	1.00	318.24	
046	OC-15000	06/14/18	OG-1261129	11/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		3132-F TULE RAMIREZ	130.8400	1.00	130.84	
046	OC-15000		OG-1261129						Purchase Order Total			636.48	
046	OC-15000	06/14/18	OG-1261610	11/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		RESTOCK ORDER #26-BELT KEEPERS	667.5000	1.00	667.50	
046	OC-15000		OG-1261610						Purchase Order Total			667.50	
046	OC-15000	06/14/18	OG-1261614	11/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	90.5300	1.00	90.53	
046	OC-15000		OG-1261614						Purchase Order Total			90.53	
046	OC-15000	06/14/18	OG-1261618	11/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	150	00	INDUSTRIAL SUPPLIES	884.0200	1.00	884.02	
046	OC-15000		OG-1261618						Purchase Order Total			884.02	
046	OC-15000	06/14/18	OG-1261624	11/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	20.8800	1.00	20.88	
046	OC-15000	06/14/18	OG-1261624	11/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	111.9000	1.00	111.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000		OG-1261624							Purchase Order Total		132.78	
046	OC-15000	06/14/18	OG-1261704	11/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1289.2300	1.00	1,289.23	
046	OC-15000		OG-1261704							Purchase Order Total		1,289.23	
046	OC-15000	06/14/18	OG-1261708	11/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	315.7500	1.00	315.75	
046	OC-15000		OG-1261708							Purchase Order Total		315.75	
046	OC-15000	06/14/18	OG-1261731	11/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GAUGE, WELDING, BUTT/FILLET	1.0000	62.89	62.89	
046		06/14/18	OG-1261731	11/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	345		SHOE PROTECTORS, COWHIDE, WELD	5.0000	15.24	76.20	
046		06/14/18	OG-1261731	11/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	652		HAND CREAM, 3.4 OZ, O'KEEFFE	1.0000	9.15	9.15	
046		06/14/18	OG-1261731	11/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		DRAIN VALVE, AUTO, ELECTRIC, 1	1.0000	122.35	122.35	
046		06/14/18	OG-1261731	11/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	005		SANDING DISC, 6", H/L, 100CT	1.0000	50.40	50.40	
046		06/14/18	OG-1261731	11/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		DRILL BIT, 3/32" LEFT HAND HSS	2.0000	6.24	12.48	
046		06/14/18	OG-1261731	11/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		DRILL BIT, 1/8" LEFT HAND HSS	2.0000	6.54	13.08	
046		06/14/18	OG-1261731	11/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		DRILL BIT, 1/16" LEFT HAND HSS	2.0000	2.17	4.34	
046		06/14/18	OG-1261731	11/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		DRILL BIT, 5/64" LEFT HAND HSS	2.0000	3.10	6.20	
046		06/14/18	OG-1261731	11/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1261731							Purchase Order Total		357.09	
046	OC-15000	06/14/18	OG-1261821	11/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		3303-J ALARCON-ORTEGA	98.1300	1.00	98.13	
046	OC-15000	06/14/18	OG-1261821	11/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		3305-C EWING	98.1300	1.00	98.13	
046		06/14/18	OG-1261821	11/20/23	1164823	WW GRAINGER INC - LINCOLN - PU			STAFF CLOTHING - CUSTODY	1.0000	16.17-	16.17-	
046			OG-1261821							Purchase Order Total		180.09	
046	OC-15000	06/14/18	OG-1261829	11/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	475	00	INDUSTRIAL SUPPLIES	31.1500	1.00	31.15	
046	OC-15000		OG-1261829							Purchase Order Total		31.15	
046	OC-15000	06/14/18	OG-1261877	11/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	124.7400	1.00	124.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046	OC-15000		OG-1261877							Purchase Order Total		124.74	
046	OC-15000	06/14/18	OG-1261879	11/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	55.3600	1.00	55.36	
046	OC-15000		OG-1261879							Purchase Order Total		55.36	
046	OC-15000	06/14/18	OG-1261888	11/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	246.6000	1.00	246.60	
046	OC-15000		OG-1261888							Purchase Order Total		246.60	
046	OC-15000	06/14/18	OG-1261891	11/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	15.7600	1.00	15.76	
046		06/14/18	OG-1261891	11/20/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	15.76	15.76	
046			OG-1261891							Purchase Order Total		31.52	
046	OC-15000	06/14/18	OG-1261893	11/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	36.3900	1.00	36.39	
046	OC-15000		OG-1261893							Purchase Order Total		36.39	
046	OC-15000	06/14/18	OG-1261894	11/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	51.6300	1.00	51.63	
046	OC-15000		OG-1261894							Purchase Order Total		51.63	
046	OC-15000	06/14/18	OG-1261897	11/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1507.3400	1.00	1,507.34	
046	OC-15000		OG-1261897							Purchase Order Total		1,507.34	
046	OC-15000	06/14/18	OG-1261970	11/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	930.5500	1.00	930.55	
046	OC-15000		OG-1261970							Purchase Order Total		930.55	
046	OC-15000	06/14/18	OG-1261974	11/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	739.5400	1.00	739.54	
046	OC-15000		OG-1261974							Purchase Order Total		739.54	
046	OC-15000	06/14/18	OG-1261988	11/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	410.2700	1.00	410.27	
046	OC-15000		OG-1261988							Purchase Order Total		410.27	
046	OC-15000	06/14/18	OG-1261991	11/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	275.4200	1.00	275.42	
046	OC-15000		OG-1261991							Purchase Order Total		275.42	
046	OC-15000	06/14/18	OG-1261992	11/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	841.9200	1.00	841.92	
046	OC-15000		OG-1261992							Purchase Order Total		841.92	
046	OC-15000	06/14/18	OG-1262087	11/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		27 RESTOCK-INNER DUTY BELT	5101.5000	1.00	5,101.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15000	06/14/18	OG-1262087	11/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		27 RESTOCK-INNER DUTY BELT	3401.0000	1.00	3,401.00	
046	OC-15000	06/14/18	OG-1262087	11/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		27 RESTOCK-OUTER DUTY BELT	5297.0000	1.00	5,297.00	
046	OC-15000	06/14/18	OG-1262087	11/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		27 RESTOCK-INNER DUTY BELT	4086.0000	1.00	4,086.00	
046	OC-15000	06/14/18	OG-1262087	11/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		27 RESTOCK-OUTER DUTY BELT	7309.5000	1.00	7,309.50	
046	OC-15000		OG-1262087						Purchase Order Total			25,195.00	
046	OC-15000	06/14/18	OG-1262393	11/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	700.2000	1.00	700.20	
046	OC-15000		OG-1262393						Purchase Order Total			700.20	
046	OC-15000	06/14/18	OG-1262668	11/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MARKER, PAINT, INDUSTRIAL, YEL	1.0000	13.06	13.06	
046		06/14/18	OG-1262668	11/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		MARKER, PAINT, PERMANENT, YELL	1.0000	6.09	6.09	
046		06/14/18	OG-1262668	11/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		GASKET SEALANT, 3OZ, CLEAR	2.0000	5.87	11.74	
046		06/14/18	OG-1262668	11/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#23	1.0000	.01		
046			OG-1262668						Purchase Order Total			30.89	
046	OC-15000	06/14/18	OG-1262669	11/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ROTARY TOOL, KIT, CORDLESS, D	1.0000	121.31	121.31	
046		06/14/18	OG-1262669	11/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, ENGRAVING, BALL, 1/8", 2P	1.0000	10.57	10.57	
046		06/14/18	OG-1262669	11/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		BIT, CYLINDER BUR, 1/8", SINGL	1.0000	14.37	14.37	
046		06/14/18	OG-1262669	11/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046		06/14/18	OG-1262669	11/28/23	1164823	WW GRAINGER INC - LINCOLN - PU			SMALL TOOLS	1.0000	.01-	.01-	
046			OG-1262669						Purchase Order Total			146.24	
046	OC-15000	06/14/18	OG-1262831	11/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2285.4000	1.00	2,285.40	
046	OC-15000		OG-1262831						Purchase Order Total			2,285.40	
046	OC-15000	06/14/18	OG-1262918	11/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#6-32 THREAD SIZE 3/4 IN LONG	8.0000	10.79	86.32	
046		06/14/18	OG-1262918	11/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	320	00	#6-32 THREAD SIZE 1/2 IN LONG	8.0000	7.66	61.28	

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046		06/14/18	OG-1262918	11/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	320	00	#6-32 THREAD SIZE 3/4 IN LONG	8.0000	9.40	75.20	
046		06/14/18	OG-1262918	11/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	320	00	#6-32 THREAD SIZE 1/2 IN LONG	8.0000	9.01	72.08	
046		06/14/18	OG-1262918	11/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	2XL SHOWA WORK GLOVES	5.0000	4.75	23.75	
046		06/14/18	OG-1262918	11/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	560	00	DAYTON B65 V-BELT	6.0000	21.42	128.52	
046		06/14/18	OG-1262918	11/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	HAND CLEANER	1.0000	149.65	149.65	
046			OG-1262918						Purchase Order Total			596.80	
046	OC-15000	06/14/18	OG-1263053	11/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	795.8400	1.00	795.84	
046	OC-15000		OG-1263053						Purchase Order Total			795.84	
046	OC-15000	06/14/18	OG-1263109	11/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1853.8900	1.00	1,853.89	
046	OC-15000		OG-1263109						Purchase Order Total			1,853.89	
046	OC-15000	06/14/18	OG-1263154	11/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	307.4100	1.00	307.41	
046	OC-15000		OG-1263154						Purchase Order Total			307.41	
046	OC-15000	06/14/18	OG-1263332	11/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	550.9300	1.00	550.93	
046	OC-15000		OG-1263332						Purchase Order Total			550.93	
046	OC-15000	06/14/18	OG-1263366	11/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	125.1100	1.00	125.11	
046	OC-15000		OG-1263366						Purchase Order Total			125.11	
046	OC-15000	06/14/18	OG-1263374	11/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	166.5400	1.00	166.54	
046	OC-15000		OG-1263374						Purchase Order Total			166.54	
046	OC-15000	06/14/18	OG-1263614	12/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COMBINATION CARTRIDGE/FILTER	6.0000	41.47	248.82	
046		06/14/18	OG-1263614	12/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			OG-1263614						Purchase Order Total			248.82	
046	OC-15000	06/14/18	OG-1263741	12/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONTACT BLOCK 1NO	10.0000	2.25	22.50	
046		06/14/18	OG-1263741	12/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		CONTACT BLOCK 1NC	10.0000	2.26	22.60	
046		06/14/18	OG-1263741	12/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		PRESSURE WASHER	2.0000	118.14	236.28	

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046		06/14/18	OG-1263741	12/04/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445		HOSE MOBILITH GREASE	6.0000	21.50	129.00	
046		06/14/18	OG-1263741	12/04/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445		36 GRIT SANDING DISC	2.0000	162.27	324.54	
046		06/14/18	OG-1263741	12/04/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445		50 GRIT SANDING DISC	2.0000	147.57	295.14	
046		06/14/18	OG-1263741	12/04/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445		3/8" BARBED HOSE FITTING	15.0000	2.02	30.30	
046		06/14/18	OG-1263741	12/04/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445		0.5 BRASS FITTING END	15.0000	6.66	99.90	
046		06/14/18	OG-1263741	12/04/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445		4 GAL BACKPACK SPRAYER	1.0000	97.45	97.45	
046		06/14/18	OG-1263741	12/04/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	TXT		#52 FREIGHT DEL DEST	1.0000	.01		
046			OG-1263741						Purchase Order Total			1,257.71	
046	OC-15000	06/14/18	OG-1263748	12/04/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445		3M HALF MASK SMALL	1.0000	20.40	20.40	
046		06/14/18	OG-1263748	12/04/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445		3M HALF MASK MEDIUM	1.0000	20.40		
046		06/14/18	OG-1263748	12/04/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046		06/14/18	OG-1263748	12/04/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445		3M HALF MASK MEDIUM	1.0000	20.40	20.40	
046			OG-1263748						Purchase Order Total			40.80	
046	OC-15000	06/14/18	OG-1263808	12/04/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	445.6200	1.00	445.62	
046			OG-1263808						Purchase Order Total			445.62	
046	OC-15000	06/14/18	OG-1263831	12/04/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	62.8600	1.00	62.86	
046		06/14/18	OG-1263831	12/04/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	57.6000	1.00	57.60	
046	OC-15000	06/14/18	OG-1263831	12/04/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	18.4800	1.00	18.48	
046		06/14/18	OG-1263831	12/04/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	22.7100	1.00	22.71	
046	OC-15000	06/14/18	OG-1263831	12/04/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5.9500	1.00	5.95	
046		06/14/18	OG-1263831	12/04/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	37.2800	1.00	37.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU							
046	OC-15000	06/14/18	OG-1263831	12/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	49.8600	1.00	49.86	
046	OC-15000	06/14/18	OG-1263831	12/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8.6700	1.00	8.67	
046	OC-15000	06/14/18	OG-1263831	12/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	46.6100	1.00	46.61	
046	OC-15000		OG-1263831						Purchase Order Total			310.02	
046	OC-15000	06/14/18	OG-1263849	12/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	202.5000	1.00	202.50	
046	OC-15000	06/14/18	OG-1263849	12/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	37.3800	1.00	37.38	
046	OC-15000	06/14/18	OG-1263849	12/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16.8300	1.00	16.83	
046	OC-15000	06/14/18	OG-1263849	12/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	436.2800	1.00	436.28	
046	OC-15000		OG-1263849						Purchase Order Total			692.99	
046	OC-15000	06/14/18	OG-1264195	12/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	DISPENSER, TOWELL, PAPER, TOUG	1.0000	44.13	44.13	
046		06/14/18	OG-1264195	12/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#61 FREIGHT FOB DEST	1.0000	.01		
046			OG-1264195						Purchase Order Total			44.13	
046	OC-15000	06/14/18	OG-1264437	12/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BITS, POWER, #2 SQ D 6", 5PK	1.0000	20.90	20.90	
046		06/14/18	OG-1264437	12/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		PUSH BROOM,20", 60" HANDLE	2.0000	25.82	51.64	
046		06/14/18	OG-1264437	12/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	145		BRUSH, SCRATCH, 6.5", CURVED	1.0000	11.32	11.32	
046		06/14/18	OG-1264437	12/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-1264437						Purchase Order Total			83.86	
046	OC-15000	06/14/18	OG-1264453	12/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STAPLES, 1/4"X1-1/4"X 18GA	2.0000	21.48	42.96	
046		06/14/18	OG-1264453	12/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB DEST	1.0000	.01		
046			OG-1264453						Purchase Order Total			42.96	
046	OC-15000	06/14/18	OG-1264454	12/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLAMP, BAR, QUICK GRIP, 36"	6.0000	30.19	181.14	
046		06/14/18	OG-1264454	12/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT FOB	1.0000	.01		



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			OG-1264454			LINCOLN - PU			DEST				
046										Purchase Order Total		181.14	
046	OC-15000	06/14/18	OG-1265063	12/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LOTION, HAND MEDIC, GOJO	2.0000	12.08	24.16	
046		06/14/18	OG-1265063	12/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#23, FREIGHT FOB DEST	1.0000	.01		
046			OG-1265063							Purchase Order Total		24.16	
046	OC-15000	06/14/18	OG-1265773	12/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	276.8500	1.00	276.85	
046	OC-15000		OG-1265773							Purchase Order Total		276.85	
046	OC-15000	06/14/18	OG-1265778	12/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOBBY PAINT BRUSH KIT, 5/PK	1.0000	5.22	5.22	
046		06/14/18	OG-1265778	12/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		MARKER REFILL, WELDING LAYOUT,	1.0000	28.78	28.78	
046		06/14/18	OG-1265778	12/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		SANDING DISC, 6", 100PK, HOOK	3.0000	50.40	151.20	
046		06/14/18	OG-1265778	12/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT FOB DEST	1.0000	.01		
046			OG-1265778							Purchase Order Total		185.20	
046	OC-15000	06/14/18	OG-1265783	12/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2241.2600	1.00	2,241.26	
046	OC-15000		OG-1265783							Purchase Order Total		2,241.26	
046	OC-15000	06/14/18	OG-1265789	12/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	57.6000	1.00	57.60	
046	OC-15000		OG-1265789							Purchase Order Total		57.60	
046	OC-15000	06/14/18	OG-1265878	12/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLUMBING RESTOCK	1988.3100	1.00	1,988.31	
046	OC-15000		OG-1265878							Purchase Order Total		1,988.31	
046	OC-15000	06/14/18	OG-1265896	12/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	280	00	INDUSTRIAL SUPPLIES	28.2700	1.00	28.27	
046	OC-15000	06/14/18	OG-1265896	12/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	515	00	INDUSTRIAL SUPPLIES	362.3800	1.00	362.38	
046	OC-15000	06/14/18	OG-1265896	12/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	INDUSTRIAL SUPPLIES	23.3800	1.00	23.38	
046	OC-15000	06/14/18	OG-1265896	12/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	510	00	INDUSTRIAL SUPPLIES	160.3200	1.00	160.32	
046	OC-15000		OG-1265896							Purchase Order Total		574.35	
046	OC-15000	06/14/18	OG-1265906	12/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	INDUSTRIAL SUPPLIES	32.1600	1.00	32.16	

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046		06/14/18	OG-1265906	12/12/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	32.16-	32.16-	
046			OG-1265906							Purchase Order Total			
046	OC-15000	06/14/18	OG-1265922	12/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BELL & GOSSET WATER PRESSURE	313.6200	1.00	313.62	
046	OC-15000		OG-1265922							Purchase Order Total			313.62
046	OC-15000	06/14/18	OG-1265923	12/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	559.5000	1.00	559.50	
046	OC-15000		OG-1265923							Purchase Order Total			559.50
046	OC-15000	06/14/18	OG-1265926	12/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	365	00	INDUSTRIAL SUPPLIES	559.5000	1.00	559.50	
046	OC-15000	06/14/18	OG-1265926	12/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	365	00	INDUSTRIAL SUPPLIES	504.1000	1.00	504.10	
046	OC-15000	06/14/18	OG-1265926	12/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	365	00	INDUSTRIAL SUPPLIES	289.8000	1.00	289.80	
046	OC-15000	06/14/18	OG-1265926	12/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	850	00	INDUSTRIAL SUPPLIES	38.6600	1.00	38.66	
046	OC-15000	06/14/18	OG-1265926	12/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	93.2200	1.00	93.22	
046	OC-15000		OG-1265926							Purchase Order Total			1,485.28
046	OC-15000	06/14/18	OG-1266054	12/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	56.2800	1.00	56.28	
046	OC-15000		OG-1266054							Purchase Order Total			56.28
046	OC-15000	06/14/18	OG-1266056	12/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16.9900	1.00	16.99	
046	OC-15000		OG-1266056							Purchase Order Total			16.99
046	OC-15000	06/14/18	OG-1266057	12/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	82.6400	1.00	82.64	
046		06/14/18	OG-1266057	12/13/23	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	57.64-	57.64-	
046			OG-1266057							Purchase Order Total			25.00
046	OC-15000	06/14/18	OG-1266063	12/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	203.0000	1.00	203.00	
046	OC-15000		OG-1266063							Purchase Order Total			203.00
046	OC-15000	06/14/18	OG-1266064	12/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCREWS, MACHINE, 1/4"X20	1.0000	4.47	4.47	
046		06/14/18	OG-1266064	12/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		SCREW, HEX HEAD CAP, 1/4"-20	1.0000	9.10	9.10	
046		06/14/18	OG-1266064	12/13/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		WASHER, SPLIT LOCK,	2.0000	1.15	2.30	

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046		06/14/18	OG-1266064	12/13/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445		1/4" CONCRETE MIX, 50LB, HIGH STREN	10.0000	46.94	469.40	
046		06/14/18	OG-1266064	12/13/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	365		FILTER, VACUUM, CANISTER 7.5"	4.0000	29.02	116.08	
046		06/14/18	OG-1266064	12/13/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445		SHEETING, PLASTIC, 24"X48"	6.0000	91.25	547.50	
046		06/14/18	OG-1266064	12/13/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	TXT		#52, FREIGHT FOB DEST	1.0000	.01		
046			OG-1266064						Purchase Order Total			1,148.85	
046	OC-15000	06/14/18	OG-1266074	12/13/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	628.4100	1.00	628.41	
046	OC-15000		OG-1266074						Purchase Order Total			628.41	
046	OC-15000	06/14/18	OG-1266098	12/13/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1243.2500	1.00	1,243.25	
046	OC-15000		OG-1266098						Purchase Order Total			1,243.25	
046	OC-15000	06/14/18	OG-1266101	12/13/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	94.0100	1.00	94.01	
046	OC-15000		OG-1266101						Purchase Order Total			94.01	
046	OC-15000	06/14/18	OG-1266108	12/13/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	920.9700	1.00	920.97	
046	OC-15000		OG-1266108						Purchase Order Total			920.97	
046	OC-15000	06/14/18	OG-1266197	12/13/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	CALL LIGHT PENDANT	260.8200	1.00	260.82	
046	OC-15000		OG-1266197						Purchase Order Total			260.82	
046	OC-15000	06/14/18	OG-1266515	12/15/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	DOOR CLOSER HEAVY DUTY	1547.6400	1.00	1,547.64	
046	OC-15000		OG-1266515						Purchase Order Total			1,547.64	
046	OC-15000	06/14/18	OG-1266517	12/15/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	466.8100	1.00	466.81	
046	OC-15000		OG-1266517						Purchase Order Total			466.81	
046	OC-15000	06/14/18	OG-1266519	12/15/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1940.8400	1.00	1,940.84	
046	OC-15000		OG-1266519						Purchase Order Total			1,940.84	
046	OC-15000	06/14/18	OG-1266623	12/15/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		4453-H BRECKENRIDGE	130.8400	1.00	130.84	
046	OC-15000		OG-1266623						Purchase Order Total			130.84	
046	OC-15000	06/14/18	OG-1266631	12/15/23	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	200		4454-E PETERSON	65.4200	1.00	65.42	

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046	OC-15000	06/14/18	OG-1266631	12/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		4473-J HIGHTOWER	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1266631	12/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		4562-K HRUSTEMOVICH	214.7800	1.00	214.78	
046	OC-15000		OG-1266631						Purchase Order Total			411.04	
046	OC-15000	06/14/18	OG-1266636	12/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		2970-H WALL	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1266636	12/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		4484-A SANCHEZ	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1266636	12/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		4485-K GRAVES	130.8400	1.00	130.84	
046	OC-15000	06/14/18	OG-1266636	12/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	200		4486-N WALKER	83.9400	1.00	83.94	
046	OC-15000		OG-1266636						Purchase Order Total			476.46	
046	OC-15000	06/14/18	OG-1267117	12/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BANDSAW BLADE	6.0000	18.58	111.48	
046		06/14/18	OG-1267117	12/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	201		HYFLEX GLOVES SIZE10	1.0000	34.92	34.92	
046		06/14/18	OG-1267117	12/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	201		HYFLEX GLOVES SIZE 9	1.0000	15.00	15.00	
046		06/14/18	OG-1267117	12/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	998		AA BATTERIES	1.0000	14.52	14.52	
046		06/14/18	OG-1267117	12/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	998		AAA BATTERIES	1.0000	14.78	14.78	
046		06/14/18	OG-1267117	12/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046			OG-1267117						Purchase Order Total			190.70	
046	OC-15000	06/14/18	OG-1267373	12/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	368.2000	1.00	368.20	
046	OC-15000		OG-1267373						Purchase Order Total			368.20	
046	OC-15000	06/14/18	OG-1267480	12/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	39.2000	1.00	39.20	
046	OC-15000	06/14/18	OG-1267480	12/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	51.3600	1.00	51.36	
046	OC-15000	06/14/18	OG-1267480	12/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	99.4000	1.00	99.40	
046	OC-15000	06/14/18	OG-1267480	12/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	158.3200	1.00	158.32	
046	OC-15000		OG-1267480						Purchase Order Total			348.28	

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046	OC-15000	06/14/18	OG-1267742	12/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		SK SOCKET 3/8" DRIVE	2.0000	11.52	23.04	
046		06/14/18	OG-1267742	12/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		SK SOCKET 31/2" DRIVE	5.0000	7.05	35.25	
046		06/14/18	OG-1267742	12/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		HEX DRIVE SOCKET ADAPTER1/4	6.0000	3.89	23.34	
046		06/14/18	OG-1267742	12/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		HEX DRIVE SOCKET ADAPTER3/8	1.0000	4.82	4.82	
046		06/14/18	OG-1267742	12/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		BRAD POINT DRILL BIT 1/8"	20.0000	3.04	60.80	
046		06/14/18	OG-1267742	12/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		#2 POWER BIT 5PK	4.0000	9.20	36.80	
046		06/14/18	OG-1267742	12/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		#2 SQUARE DRIVE BIT 5PK	5.0000	6.21	31.05	
046		06/14/18	OG-1267742	12/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			OG-1267742						Purchase Order Total			215.10	
046	OC-15000	06/14/18	OG-1267845	12/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	INDUSTRIAL SUPPLIES	1103.2600	1.00	1,103.26	
046		06/14/18	OG-1267845	12/22/23	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTIT EXP	1.0000	584.75	584.75	
046			OG-1267845						Purchase Order Total			1,688.01	
046	OC-15000	06/14/18	OG-1267853	12/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	150	00	INDUSTRIAL SUPPLIES	660.2000	1.00	660.20	
046	OC-15000		OG-1267853						Purchase Order Total			660.20	
046	OC-15000	06/14/18	OG-1267855	12/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	150	00	INDUSTRIAL SUPPLIES	554.1400	1.00	554.14	
046	OC-15000		OG-1267855						Purchase Order Total			554.14	
046	OC-15000	06/14/18	OG-1268032	12/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1631.1600	1.00	1,631.16	
046	OC-15000		OG-1268032						Purchase Order Total			1,631.16	
046	OC-15000	06/14/18	OG-1268079	12/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2295.4800	1.00	2,295.48	
046	OC-15000		OG-1268079						Purchase Order Total			2,295.48	
046	OC-15000	06/14/18	OG-1268104	12/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1094.8900	1.00	1,094.89	
046	OC-15000		OG-1268104						Purchase Order Total			1,094.89	
046	OC-15000	06/14/18	OG-1268110	12/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	644.8000	1.00	644.80	

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046	OC-15000	06/14/18	OG-1268110	12/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	644.8000	1.00	644.80	
046	OC-15000		OG-1268110							Purchase Order Total		1,289.60	
046	OC-15000	06/14/18	OG-1268139	12/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	997.7300	1.00	997.73	
046	OC-15000		OG-1268139							Purchase Order Total		997.73	
046	OC-15000	06/14/18	OG-1268164	12/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	58.8000	1.00	58.80	
046	OC-15000		OG-1268164							Purchase Order Total		58.80	
046	OC-15000	06/14/18	OG-1268165	12/26/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1032.1900	1.00	1,032.19	
046	OC-15000		OG-1268165							Purchase Order Total		1,032.19	
046	OC-15000	06/14/18	OG-1268292	12/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	345.3000	1.00	345.30	
046	OC-15000		OG-1268292							Purchase Order Total		345.30	
046	OC-15000	06/14/18	OG-1268296	12/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	441.8300	1.00	441.83	
046	OC-15000		OG-1268296							Purchase Order Total		441.83	
046	OC-15000	06/14/18	OG-1268318	12/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	623.1000	1.00	623.10	
046	OC-15000		OG-1268318							Purchase Order Total		623.10	
046	OC-15000	06/14/18	OG-1268332	12/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1401.8100	1.00	1,401.81	
046	OC-15000		OG-1268332							Purchase Order Total		1,401.81	
046	OC-15000	06/14/18	OG-1268336	12/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1997.3600	1.00	1,997.36	
046	OC-15000		OG-1268336							Purchase Order Total		1,997.36	
046	OC-15000	06/14/18	OG-1268344	12/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	313.6200	1.00	313.62	
046	OC-15000		OG-1268344							Purchase Order Total		313.62	
046	OC-15000	06/14/18	OG-1268349	12/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	577.2000	1.00	577.20	
046	OC-15000		OG-1268349							Purchase Order Total		577.20	
046	OC-15000	06/14/18	OG-1268354	12/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLUMBING SUPPLIES	7686.8000	1.00	7,686.80	
046	OC-15000		OG-1268354							Purchase Order Total		7,686.80	
046	OC-15000	06/14/18	OG-1268361	12/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	133.9600	1.00	133.96	
046	OC-15000		OG-1268361							Purchase Order Total		133.96	

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046	OC-15000	06/14/18	OG-1268406	12/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	548.9700	1.00	548.97	
046	OC-15000		OG-1268406						Purchase Order Total			548.97	
046	OC-15000	06/14/18	OG-1268414	12/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	213.8700	1.00	213.87	
046	OC-15000		OG-1268414						Purchase Order Total			213.87	
046	OC-15000	06/14/18	OG-1268416	12/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	246.7800	1.00	246.78	
046	OC-15000		OG-1268416						Purchase Order Total			246.78	
046	OC-15000	06/14/18	OG-1268427	12/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445		4.5HP AIR MOTOR	2.0000	157.04	314.08	
046		06/14/18	OG-1268427	12/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			OG-1268427						Purchase Order Total			314.08	
046	OC-15000	06/14/18	OG-1268453	12/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	179.2100	1.00	179.21	
046	OC-15000		OG-1268453						Purchase Order Total			179.21	
046	OC-15000	06/14/18	OG-1268544	12/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	887.9600	1.00	887.96	
046	OC-15000		OG-1268544						Purchase Order Total			887.96	
046	OC-15000	06/14/18	OG-1268610	12/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	717.5800	1.00	717.58	
046	OC-15000		OG-1268610						Purchase Order Total			717.58	
046	OC-15000	06/14/18	OG-1268612	12/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	688.9200	1.00	688.92	
046	OC-15000		OG-1268612						Purchase Order Total			688.92	
046	OC-15000	06/14/18	OG-1268633	12/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	164.4800	1.00	164.48	
046	OC-15000		OG-1268633						Purchase Order Total			164.48	
046	OC-15002	06/14/18	OG-1256547	10/19/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	81.2700	1.00	81.27	
046	OC-15002		OG-1256547						Purchase Order Total			81.27	
046	OC-15002	06/14/18	OG-1259174	11/03/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	81.2700	1.00	81.27	
046	OC-15002		OG-1259174						Purchase Order Total			81.27	
046	OC-15002	06/14/18	OG-1268351	12/27/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	443.4700	1.00	443.47	
046		06/14/18	OG-1268351	12/27/23	521406	FASTENAL COMPANY - PURCHASE OR			CONST & MAINT SUP EXP	1.0000	.01	.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			OG-1268351							Purchase Order Total		443.48	
046	OC-15002	06/14/18	OG-1268540	12/28/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	4.5 GAL A-36-A CLOSET REPAIR	929.5000	1.00	929.50	
046	OC-15002		OG-1268540							Purchase Order Total		929.50	
046	OC-15003	06/14/18	OG-1256034	10/17/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	345	00	ADAPTER, FACEPIECE FILTER, 20P	2.0000	101.72	203.44	
046		06/14/18	OG-1256034	10/17/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#39, FREIGHT FOB DEST	1.0000	.01		
046			OG-1256034							Purchase Order Total		203.44	
046	OC-15003	06/14/18	OG-1256799	10/20/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	BRUSH, WIRE, 1"X5/32"	2.0000	4.55	9.10	
046		06/14/18	OG-1256799	10/20/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		BRUSH, WIRE, 3/4"X3/16"	2.0000	4.55	9.10	
046		06/14/18	OG-1256799	10/20/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		BRUSH, WIRE, 3/4"X3/32", FOR	2.0000	5.75	11.50	
046		06/14/18	OG-1256799	10/20/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-1256799							Purchase Order Total		29.70	
046	OC-15003	06/14/18	OG-1257478	10/25/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	460	00	FITTING, GARDEN HOSE, FEMALE	4.0000	4.78	19.12	
046		06/14/18	OG-1257478	10/25/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	460		FITTING, PUSH TO CONNECT, 1/4"	10.0000	2.81	28.10	
046		06/14/18	OG-1257478	10/25/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1257478							Purchase Order Total		47.22	
046	OC-15003	06/14/18	OG-1259144	11/03/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	40"X48" BLUE POLY PALLET	8.0000	160.85	1,286.80	
046	OC-15003		OG-1259144							Purchase Order Total		1,286.80	
046	OC-15003	06/14/18	OG-1264970	12/08/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	WRENCH, TAP & REAMER, #0-1/2 C	1.0000	22.29	22.29	
046		06/14/18	OG-1264970	12/08/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		SET, SCRWDVR, JEWELERS, 6PC	1.0000	6.89	6.89	
046		06/14/18	OG-1264970	12/08/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		BRUSH, BRASS, SCRATCH, 9ROW, W	1.0000	14.17	14.17	
046		06/14/18	OG-1264970	12/08/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445		BRUSH, BRASS, SCRATCH, 4ROW, W	1.0000	13.36	13.36	
046		06/14/18	OG-1264970	12/08/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046			OG-1264970							Purchase Order Total		56.71	



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046	OC-15004	06/14/18	OG-1262302	11/22/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	12 BLK GAUGE, STR WIRE, 500'	1.0000	71.09	71.09	
046	OC-15004	06/14/18	OG-1262302	11/22/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	12 BLUE GAUGE, STR WIRE, 500'	1.0000	71.09	71.09	
046	OC-15004	06/14/18	OG-1262302	11/22/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	12 RED GAUGE, STR WIRE, 500'	1.0000	71.09	71.09	
046	OC-15004	06/14/18	OG-1262302	11/22/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	12 WHT GAUGE, STR WIRE, 500'	1.0000	71.09	71.09	
046	OC-15004	06/14/18	OG-1262302	11/22/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	1/2" STEEL EMT PK=10	3.0000	53.67	161.01	
046	OC-15004	06/14/18	OG-1262302	11/22/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	3/4" STEEL EMT PK=10	3.0000	94.85	284.55	
046	OC-15004		OG-1262302						Purchase Order Total			729.92	
046	OC-15013	07/16/18	OG-1252985	10/02/23	1968335	MATHESON TRI GAS INC	430	42	MISCELLANEOUS GAS PRODUCTS	567.3600	1.00	567.36	
046		07/16/18	OG-1252985	10/02/23	1968335	MATHESON TRI GAS INC			CONST & MAINT SUP EXP	59.4300-	1.00	59.43-	
046		07/16/18	OG-1252985	10/02/23	1968335	MATHESON TRI GAS INC			CONST & MAINT SUP EXP	59.4300-	1.00	59.43-	
046			OG-1252985						Purchase Order Total			448.50	
046	OC-15013	07/16/18	OG-1253898	10/04/23	1968335	MATHESON TRI GAS INC	430	42	E TANK MEDICAL OXYGEN STEM	2.0000	9.35	18.70	
046		07/16/18	OG-1253898	10/04/23	1968335	MATHESON TRI GAS INC			RENT EXP-OTHER PERS PROP	1.0000	.01-	.01-	
046			OG-1253898						Purchase Order Total			18.69	
046	OC-15013	07/16/18	OG-1253944	10/05/23	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	62.0000	.20	12.40	
046	OC-15013	07/16/18	OG-1253944	10/05/23	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIAL FEES	1.0000	4.95	4.95	
046	OC-15013		OG-1253944						Purchase Order Total			17.35	
046	OC-15013	07/16/18	OG-1255311	10/13/23	1968335	MATHESON TRI GAS INC	430	42	E TANK MEDICAL OXYGEN STEM	4.0000	9.35	37.40	
046	OC-15013		OG-1255311						Purchase Order Total			37.40	
046	OC-15024	08/21/18	OG-1253378	10/03/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	165.0000	7.00	1,155.00	
046	OC-15024		OG-1253378						Purchase Order Total			1,155.00	
046	OC-15024	08/21/18	OG-1253380	10/03/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	90.0000	7.00	630.00	
046	OC-15024		OG-1253380						Purchase Order Total			630.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024	08/21/18	OG-1253420	10/03/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	107.0000	7.00	749.00	
046	OC-15024		OG-1253420							Purchase Order Total		749.00	
046	OC-15024	08/21/18	OG-1255220	10/13/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	110.0000	7.00	770.00	
046	OC-15024		OG-1255220							Purchase Order Total		770.00	
046	OC-15024	08/21/18	OG-1255224	10/13/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	150.0000	7.00	1,050.00	
046	OC-15024		OG-1255224							Purchase Order Total		1,050.00	
046	OC-15024	08/21/18	OG-1255235	10/13/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	20.0000	7.00	140.00	
046	OC-15024	08/21/18	OG-1255235	10/13/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	40.0000	7.00	280.00	
046	OC-15024	08/21/18	OG-1255235	10/13/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	40.0000	7.00	280.00	
046	OC-15024	08/21/18	OG-1255235	10/13/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	40.0000	7.00	280.00	
046	OC-15024	08/21/18	OG-1255235	10/13/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	10.0000	7.00	70.00	
046	OC-15024	08/21/18	OG-1255235	10/13/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	40.0000	7.00	280.00	
046	OC-15024	08/21/18	OG-1255235	10/13/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	20.0000	7.00	140.00	
046		08/21/18	OG-1255235	10/13/23	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	56.00-	56.00-	
046			OG-1255235							Purchase Order Total		1,414.00	
046	OC-15024	08/21/18	OG-1255511	10/16/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	100.0000	7.00	700.00	
046	OC-15024		OG-1255511							Purchase Order Total		700.00	
046	OC-15024	08/21/18	OG-1255516	10/16/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	70.0000	7.00	490.00	
046	OC-15024		OG-1255516							Purchase Order Total		490.00	
046	OC-15024	08/21/18	OG-1258051	10/27/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	37.0000	7.00	259.00	
046	OC-15024		OG-1258051							Purchase Order Total		259.00	
046	OC-15024	08/21/18	OG-1259022	11/02/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	230.0000	7.00	1,610.00	
046	OC-15024		OG-1259022							Purchase Order Total		1,610.00	
046	OC-15024	08/21/18	OG-1259023	11/02/23	508869	DR PEPPER SEVEN UP	393	77	POP TOKEN	74.0000	7.00	518.00	

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						BOTTLING CO							
046	OC-15024		OG-1259023							Purchase Order Total		518.00	
046	OC-15024	08/21/18	OG-1259024	11/02/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	108.0000	7.00	756.00	
046	OC-15024		OG-1259024							Purchase Order Total		756.00	
046	OC-15024	08/21/18	OG-1259101	11/03/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	171.0000	7.00	1,197.00	
046		08/21/18	OG-1259101	11/03/23	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	1,197.00-	1,197.00-	
046			OG-1259101							Purchase Order Total			
046	OC-15024	08/21/18	OG-1259131	11/03/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	150.0000	7.00	1,050.00	
046	OC-15024		OG-1259131							Purchase Order Total		1,050.00	
046	OC-15024	08/21/18	OG-1259133	11/03/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	60.0000	7.00	420.00	
046	OC-15024		OG-1259133							Purchase Order Total		420.00	
046	OC-15024	08/21/18	OG-1259236	11/03/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	310.0000	7.00	2,170.00	
046	OC-15024		OG-1259236							Purchase Order Total		2,170.00	
046	OC-15024	08/21/18	OG-1259348	11/03/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	104.0000	7.00	728.00	
046	OC-15024		OG-1259348							Purchase Order Total		728.00	
046	OC-15024	08/21/18	OG-1259580	11/06/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	180.0000	7.00	1,260.00	
046	OC-15024		OG-1259580							Purchase Order Total		1,260.00	
046	OC-15024	08/21/18	OG-1259581	11/06/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	200.0000	7.00	1,400.00	
046	OC-15024		OG-1259581							Purchase Order Total		1,400.00	
046	OC-15024	08/21/18	OG-1259582	11/06/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	201.0000	7.00	1,407.00	
046	OC-15024		OG-1259582							Purchase Order Total		1,407.00	
046	OC-15024	08/21/18	OG-1259904	11/08/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	90.0000	7.00	630.00	
046	OC-15024		OG-1259904							Purchase Order Total		630.00	
046	OC-15024	08/21/18	OG-1259905	11/08/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	50.0000	7.00	350.00	
046	OC-15024		OG-1259905							Purchase Order Total		350.00	
046	OC-15024	08/21/18	OG-1261147	11/15/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	60.0000	7.00	420.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024		OG-1261147							Purchase Order Total		420.00	
046	OC-15024	08/21/18	OG-1261151	11/15/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	80.0000	7.00	560.00	
046	OC-15024		OG-1261151							Purchase Order Total		560.00	
046	OC-15024	08/21/18	OG-1262181	11/21/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	99.0000	7.00	693.00	
046	OC-15024		OG-1262181							Purchase Order Total		693.00	
046	OC-15024	08/21/18	OG-1262506	11/27/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	1960.0000	7.00	13,720.00	
046	OC-15024		OG-1262506							Purchase Order Total		13,720.00	
046	OC-15024	08/21/18	OG-1262688	11/28/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	50.0000	7.00	350.00	
046	OC-15024		OG-1262688							Purchase Order Total		350.00	
046	OC-15024	08/21/18	OG-1262696	11/28/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	100.0000	7.00	700.00	
046	OC-15024		OG-1262696							Purchase Order Total		700.00	
046	OC-15024	08/21/18	OG-1263152	11/29/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	50.0000	7.00	350.00	
046	OC-15024		OG-1263152							Purchase Order Total		350.00	
046	OC-15024	08/21/18	OG-1263153	11/29/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	143.0000	7.00	1,001.00	
046	OC-15024		OG-1263153							Purchase Order Total		1,001.00	
046	OC-15024	08/21/18	OG-1263380	11/30/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	46.0000	7.00	322.00	
046	OC-15024		OG-1263380							Purchase Order Total		322.00	
046	OC-15024	08/21/18	OG-1263622	12/01/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	190.0000	7.00	1,330.00	
046	OC-15024		OG-1263622							Purchase Order Total		1,330.00	
046	OC-15024	08/21/18	OG-1263903	12/04/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	34.0000	7.00	238.00	
046	OC-15024		OG-1263903							Purchase Order Total		238.00	
046	OC-15024	08/21/18	OG-1263907	12/04/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	34.0000	7.00	238.00	
046	OC-15024		OG-1263907							Purchase Order Total		238.00	
046	OC-15024	08/21/18	OG-1264485	12/06/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	280.0000	7.00	1,960.00	
046	OC-15024		OG-1264485							Purchase Order Total		1,960.00	
046	OC-15024	08/21/18	OG-1265357	12/11/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	7UP	20.0000	7.00	140.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15024	08/21/18	OG-1265357	12/11/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	RC	60.0000	7.00	420.00	
046	OC-15024	08/21/18	OG-1265357	12/11/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	ROOT BEER	40.0000	7.00	280.00	
046	OC-15024	08/21/18	OG-1265357	12/11/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SUNKIST ORANGE	20.0000	7.00	140.00	
046	OC-15024	08/21/18	OG-1265357	12/11/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SUN DROP	40.0000	7.00	280.00	
046	OC-15024	08/21/18	OG-1265357	12/11/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SQUIRT	20.0000	7.00	140.00	
046	OC-15024	08/21/18	OG-1265357	12/11/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	BERRY LEMONADE	20.0000	7.00	140.00	
046		08/21/18	OG-1265357	12/11/23	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	343.00-	343.00-	
046			OG-1265357							Purchase Order Total		1,197.00	
046	OC-15024	08/21/18	OG-1267549	12/21/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	255.0000	7.00	1,785.00	
046	OC-15024		OG-1267549							Purchase Order Total		1,785.00	
046	OC-15024	08/21/18	OG-1267552	12/21/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	152.0000	7.00	1,064.00	
046	OC-15024		OG-1267552							Purchase Order Total		1,064.00	
046	OC-15024	08/21/18	OG-1268064	12/26/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	105.0000	7.00	735.00	
046	OC-15024		OG-1268064							Purchase Order Total		735.00	
046	OC-15024	08/21/18	OG-1268306	12/27/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	170.0000	7.00	1,190.00	
046	OC-15024		OG-1268306							Purchase Order Total		1,190.00	
046	OC-15024	08/21/18	OG-1268308	12/27/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	135.0000	7.00	945.00	
046	OC-15024		OG-1268308							Purchase Order Total		945.00	
046	OC-15024	08/21/18	OG-1268352	12/27/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	112.0000	7.00	784.00	
046	OC-15024		OG-1268352							Purchase Order Total		784.00	
046	OC-15024	08/21/18	OG-1268375	12/27/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	70.0000	7.00	490.00	
046	OC-15024		OG-1268375							Purchase Order Total		490.00	
046	OC-15024	08/21/18	OG-1268376	12/27/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	60.0000	7.00	420.00	
046	OC-15024		OG-1268376							Purchase Order Total		420.00	

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046	OC-15024	08/21/18	OG-1268411	12/27/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	265.0000	7.00	1,855.00	
046		08/21/18	OG-1268411	12/27/23	508869	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN RESALE	1.0000	973.00-	973.00-	
046			OG-1268411							Purchase Order Total		882.00	
046	OC-15024	08/21/18	OG-1268413	12/27/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	119.0000	7.00	833.00	
046	OC-15024		OG-1268413							Purchase Order Total		833.00	
046	OC-15024	08/21/18	OG-1268529	12/28/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	70.0000	7.00	490.00	
046	OC-15024		OG-1268529							Purchase Order Total		490.00	
046	OC-15024	08/21/18	OG-1268531	12/28/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	50.0000	7.00	350.00	
046	OC-15024		OG-1268531							Purchase Order Total		350.00	
046	OC-15024	08/21/18	OG-1268534	12/28/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	50.0000	7.00	350.00	
046	OC-15024		OG-1268534							Purchase Order Total		350.00	
046	OC-15024	08/21/18	OG-1268637	12/29/23	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	280.0000	7.00	1,960.00	
046	OC-15024		OG-1268637							Purchase Order Total		1,960.00	
046	OC-15025	08/21/18	OG-1255755	10/17/23	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	110.0000	8.15	896.50	
046	OC-15025		OG-1255755							Purchase Order Total		896.50	
046	OC-15025	08/21/18	OG-1255758	10/17/23	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	110.0000	8.54	939.40	
046	OC-15025	08/21/18	OG-1255758	10/17/23	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	WATER	5.0000	9.69	48.45	
046	OC-15025		OG-1255758							Purchase Order Total		987.85	
046	OC-15025	08/21/18	OG-1255764	10/17/23	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP COIN	444.3600	0.00		
046	OC-15025		OG-1255764							Purchase Order Total			
046	OC-15025	08/21/18	OG-1256316	10/18/23	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	60.0000	8.15	489.00	
046	OC-15025	08/21/18	OG-1256316	10/18/23	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	90.0000	1.00	90.00	
046	OC-15025		OG-1256316							Purchase Order Total		579.00	
046	OC-15025	08/21/18	OG-1259033	11/02/23	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	90.0000	1.00	90.00	
046	OC-15025	08/21/18	OG-1259033	11/02/23	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	145.0000	8.15	1,181.75	

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						CO OF LINC							
046	OC-15025		OG-1259033							Purchase Order Total		1,271.75	
046	OC-15025	08/21/18	OG-1259519	11/06/23	1164911	PEPSI COLA BOTTLING	393	77	CATALOG/NON-CORE LIST	242.2500	1.00	242.25	
046	OC-15025	08/21/18	OG-1259519	11/06/23	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	20.0000	8.54	170.80	
						CO OF LINC							
046	OC-15025		OG-1259519							Purchase Order Total		413.05	
046	OC-15025	08/21/18	OG-1260005	11/08/23	1164911	PEPSI COLA BOTTLING	393	77	PEPSI	20.0000	8.54	170.80	
						CO OF LINC							
046	OC-15025	08/21/18	OG-1260005	11/08/23	1164911	PEPSI COLA BOTTLING	393	77	DIET PEPSI	10.0000	8.54	85.40	
						CO OF LINC							
046		08/21/18	OG-1260005	11/08/23	1164911	PEPSI COLA BOTTLING	393	77	STRAWBERRY CRUSH	20.0000	8.54	170.80	
						CO OF LINC							
046		08/21/18	OG-1260005	11/08/23	1164911	PEPSI COLA BOTTLING	393	77	CHERRY PEPSI	10.0000	8.54	85.40	
						CO OF LINC							
046		08/21/18	OG-1260005	11/08/23	1164911	PEPSI COLA BOTTLING	393	77	MOUNTAIN DEW	20.0000	8.54	170.80	
						CO OF LINC							
046		08/21/18	OG-1260005	11/08/23	1164911	PEPSI COLA BOTTLING	393	77	DOC	20.0000	8.54	170.80	
						CO OF LINC							
046		08/21/18	OG-1260005	11/08/23	1164911	PEPSI COLA BOTTLING	393	77	KLARBRUNN 20 OZ WATER	5.0000	9.69	48.45	
						CO OF LINC							
046			OG-1260005							Purchase Order Total		902.45	
046	OC-15025	08/21/18	OG-1262515	11/27/23	1164911	PEPSI COLA BOTTLING	393	77	CATALOG/NON-CORE LIST	48.4500	1.00	48.45	
						CO OF LINC							
046	OC-15025	08/21/18	OG-1262515	11/27/23	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	70.0000	8.54	597.80	
						CO OF LINC							
046	OC-15025		OG-1262515							Purchase Order Total		646.25	
046	OC-15025	08/21/18	OG-1262692	11/28/23	1164911	PEPSI COLA BOTTLING	393	77	POP COIN	80.0000	0.00		
						CO OF LINC							
046	OC-15025	08/21/18	OG-1262692	11/28/23	1164911	PEPSI COLA BOTTLING	393	77	CATALOG/NON-CORE LIST	48.4500	1.00	48.45	
						CO OF LINC							
046	OC-15025		OG-1262692							Purchase Order Total		48.45	
046	OC-15025	08/21/18	OG-1264997	12/08/23	1164911	PEPSI COLA BOTTLING	393	77	CATALOG/NON-CORE LIST	48.4500	1.00	48.45	
						CO OF LINC							
046	OC-15025	08/21/18	OG-1264997	12/08/23	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	80.0000	8.15	652.00	
						CO OF LINC							
046	OC-15025		OG-1264997							Purchase Order Total		700.45	
046	OC-15025	08/21/18	OG-1266878	12/18/23	1164911	PEPSI COLA BOTTLING	393	77	CATALOG/NON-CORE LIST	48.4500	1.00	48.45	
						CO OF LINC							

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046	OC-15025	08/21/18	OG-1266878	12/18/23	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	110.0000	8.54	939.40	
046	OC-15025		OG-1266878							Purchase Order Total		987.85	
046	OC-15025	08/21/18	OG-1266879	12/18/23	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	48.4500	1.00	48.45	
046	OC-15025	08/21/18	OG-1266879	12/18/23	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	110.0000	8.54	939.40	
046	OC-15025		OG-1266879							Purchase Order Total		987.85	
046	OC-15025	08/21/18	OG-1266880	12/18/23	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	110.0000	8.54	939.40	
046	OC-15025		OG-1266880							Purchase Order Total		939.40	
046	OC-15025	08/21/18	OG-1266881	12/18/23	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	48.4500	1.00	48.45	
046	OC-15025	08/21/18	OG-1266881	12/18/23	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	70.0000	8.54	597.80	
046	OC-15025		OG-1266881							Purchase Order Total		646.25	
046	OC-15025	08/21/18	OG-1266882	12/18/23	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	48.5600	1.00	48.56	
046	OC-15025	08/21/18	OG-1266882	12/18/23	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	100.0000	8.54	854.00	
046		08/21/18	OG-1266882	12/18/23	1164911	PEPSI COLA BOTTLING CO OF LINC			CANTEEN RESALE	1.0000	.11-	.11-	
046			OG-1266882							Purchase Order Total		902.45	
046	OC-15025	08/21/18	OG-1266883	12/18/23	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	48.4500	1.00	48.45	
046	OC-15025	08/21/18	OG-1266883	12/18/23	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	80.0000	8.54	683.20	
046	OC-15025		OG-1266883							Purchase Order Total		731.65	
046	OC-15025	08/21/18	OG-1268396	12/27/23	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP COIN	100.0000	8.54	854.00	
046	OC-15025	08/21/18	OG-1268396	12/27/23	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	193.8000	1.00	193.80	
046	OC-15025		OG-1268396							Purchase Order Total		1,047.80	
046	OC-15025	08/21/18	O6-1259027	11/02/23	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	110.0000	8.54	939.40	
046	OC-15025		O6-1259027							Purchase Order Total		939.40	
046	OC-15025	08/21/18	O6-1259028	11/02/23	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	242.2500	1.00	242.25	
046	OC-15025	08/21/18	O6-1259028	11/02/23	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	20.0000	8.54	170.80	



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						CO OF LINC							
046	OC-15025		O6-1259028							Purchase Order Total		413.05	
046	OC-15025	08/21/18	O6-1259031	11/02/23	1164911	PEPSI COLA BOTTLING	393	77	CATALOG/NON-CORE	90.0000	1.00	90.00	
						CO OF LINC			LIST				
046	OC-15025	08/21/18	O6-1259031	11/02/23	1164911	PEPSI COLA BOTTLING	393	77	POP TOKEN	145.0000	8.15	1,181.75	
						CO OF LINC							
046	OC-15025		O6-1259031							Purchase Order Total		1,271.75	
046	OC-15165	06/12/19	OG-1253993	10/05/23	2014513	TIMEKEEPING SYSTEMS	207	00	REAL TIME ANDROID	9875.0000	1.00	9,875.00	
						INC							
046		06/12/19	OG-1253993	10/05/23	2014513	TIMEKEEPING SYSTEMS	207	00	ANUAL SUPPORT AND	19995.0000	1.00	19,995.00	
						INC			HOSTING				
046			OG-1253993							Purchase Order Total		29,870.00	
046	OC-15192	09/25/19	OG-1253052	10/02/23	3260899	ADVANCED MODULAR	971	00	MONTHLY LEASE OF	1.0000	1,650.00	1,650.00	
						SPACE INC			CLASSROOM				
046	OC-15192		OG-1253052							Purchase Order Total		1,650.00	
046	OC-15192	09/25/19	OG-1260523	11/13/23	3260899	ADVANCED MODULAR	971	00	MONTHLY LEASE OF	1.0000	1,650.00	1,650.00	
						SPACE INC			CLASSROOM				
046	OC-15192		OG-1260523							Purchase Order Total		1,650.00	
046	OC-15192	09/25/19	OG-1264578	12/06/23	3260899	ADVANCED MODULAR	971	00	MONTHLY LEASE OF	1.0000	1,650.00	1,650.00	
						SPACE INC			CLASSROOM				
046	OC-15192		OG-1264578							Purchase Order Total		1,650.00	
046	OC-15193	10/01/19	OG-1253209	10/02/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	37324.7100	1.00	37,324.71	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1253209	10/02/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	231.4500	1.00	231.45	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1253209	10/02/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	278.5800	1.00	278.58	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1253209	10/02/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	186.7900	1.00	186.79	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1253209	10/02/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	186.7900	1.00	186.79	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1253209	10/02/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	121.6000	1.00	121.60	
						LLC			PRODUCTS				
046		10/01/19	OG-1253209	10/02/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	51.3500	1.00	51.35	
						LLC							
046		10/01/19	OG-1253209	10/02/23	1164752	CARDINAL HEALTH 110			GEN-MEDICAL	1.0000	1,000.00	1,000.00	
						LLC			SUPPLIES				
046			OG-1253209							Purchase Order Total		39,381.27	
046	OC-15193	10/01/19	OG-1253212	10/02/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	4.8900	1.00	4.89	

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046	OC-15193	10/01/19	OG-1253212	10/02/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	5.7100	1.00	5.71	
046	OC-15193	10/01/19	OG-1253212	10/02/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	17568.7200	1.00	17,568.72	
046	OC-15193	10/01/19	OG-1253212	10/02/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	617.9900	1.00	617.99	
046		10/01/19	OG-1253212	10/02/23	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	469.2400	1.00	469.24	
046		10/01/19	OG-1253212	10/02/23	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	102.7000	1.00	102.70	
046		10/01/19	OG-1253212	10/02/23	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	290.8000	1.00	290.80	
046		10/01/19	OG-1253212	10/02/23	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	3,916.57-	3,916.57-	
046		10/01/19	OG-1253212	10/02/23	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	1,688.58	1,688.58	
046			OG-1253212							Purchase Order Total		16,832.06	
046	OC-15193	10/01/19	OG-1253399	10/03/23	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	2255.1900	1.00	2,255.19	
046	OC-15193		OG-1253399							Purchase Order Total		2,255.19	
046	OC-15193	10/01/19	OG-1253523	10/03/23	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	9457.2000	1.00	9,457.20	
046	OC-15193	10/01/19	OG-1253523	10/03/23	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1846.0800	1.00	1,846.08	
046	OC-15193	10/01/19	OG-1253523	10/03/23	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	6398.7100	1.00	6,398.71	
046	OC-15193	10/01/19	OG-1253523	10/03/23	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	330.6300	1.00	330.63	
046	OC-15193	10/01/19	OG-1253523	10/03/23	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	85.8900	1.00	85.89	
046	OC-15193	10/01/19	OG-1253523	10/03/23	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	315.1200	1.00	315.12	
046		10/01/19	OG-1253523	10/03/23	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	61.6200	1.00	61.62	
046		10/01/19	OG-1253523	10/03/23	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	145.4000	1.00	145.40	
046			OG-1253523							Purchase Order Total		18,640.65	
046	OC-15193	10/01/19	OG-1253529	10/03/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	9311.8200	1.00	9,311.82	

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						LLC			PRODUCTS				
046	OC-15193		OG-1253529							Purchase Order Total		9,311.82	
046	OC-15193	10/01/19	OG-1253531	10/03/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	40575.3600	1.00	40,575.36	
						LLC			PRODUCTS				
046	OC-15193		OG-1253531							Purchase Order Total		40,575.36	
046	OC-15193	10/01/19	OG-1253949	10/05/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	135.1600	1.00	135.16	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1253949	10/05/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	709.6200	1.00	709.62	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1253949	10/05/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	442.1600	1.00	442.16	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1253949	10/05/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	9542.7000	1.00	9,542.70	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1253949	10/05/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	133.4600	1.00	133.46	
						LLC			PRODUCTS				
046	OC-15193		OG-1253949							Purchase Order Total		10,963.10	
046	OC-15193	10/01/19	OG-1254180	10/05/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2601.9000	1.00	2,601.90	
						LLC			PRODUCTS				
046	OC-15193		OG-1254180							Purchase Order Total		2,601.90	
046	OC-15193	10/01/19	OG-1254181	10/05/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	14197.2600	1.00	14,197.26	
						LLC			PRODUCTS				
046	OC-15193		OG-1254181							Purchase Order Total		14,197.26	
046	OC-15193	10/01/19	OG-1254182	10/05/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	115.3800	1.00	115.38	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1254182	10/05/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	43.8100	1.00	43.81	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1254182	10/05/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	41255.1700	1.00	41,255.17	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1254182	10/05/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	170.8600	1.00	170.86	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1254182	10/05/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	11.2400	1.00	11.24	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1254182	10/05/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	112.0100	1.00	112.01	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1254182	10/05/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	184.5400	1.00	184.54	
						LLC			PRODUCTS				
046		10/01/19	OG-1254182	10/05/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	41.0800	1.00	41.08	
						LLC							
046			OG-1254182							Purchase Order Total		41,934.09	

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046	OC-15193	10/01/19	OG-1254183	10/05/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	252.6900	1.00	252.69	
046	OC-15193	10/01/19	OG-1254183	10/05/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	384.9300	1.00	384.93	
046	OC-15193	10/01/19	OG-1254183	10/05/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26190.5300	1.00	26,190.53	
046	OC-15193	10/01/19	OG-1254183	10/05/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	579.3500	1.00	579.35	
046		10/01/19	OG-1254183	10/05/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	575.5800	1.00	575.58	
046		10/01/19	OG-1254183	10/05/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	154.0500	1.00	154.05	
046		10/01/19	OG-1254183	10/05/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	348.9600	1.00	348.96	
046			OG-1254183						Purchase Order Total			28,486.09	
046	OC-15193	10/01/19	OG-1254343	10/06/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1461.4800	1.00	1,461.48	
046	OC-15193	10/01/19	OG-1254343	10/06/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	158.2700	1.00	158.27	
046	OC-15193	10/01/19	OG-1254343	10/06/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	27661.5900	1.00	27,661.59	
046	OC-15193	10/01/19	OG-1254343	10/06/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	96.0800	1.00	96.08	
046	OC-15193		OG-1254343						Purchase Order Total			29,377.42	
046	OC-15193	10/01/19	OG-1254661	10/11/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	273.5400	1.00	273.54	
046	OC-15193	10/01/19	OG-1254661	10/11/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1384.5600	1.00	1,384.56	
046	OC-15193	10/01/19	OG-1254661	10/11/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12859.4700	1.00	12,859.47	
046	OC-15193	10/01/19	OG-1254661	10/11/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	658.1100	1.00	658.11	
046	OC-15193	10/01/19	OG-1254661	10/11/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.3000	1.00	11.30	
046		10/01/19	OG-1254661	10/11/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	135.5600	1.00	135.56	
046		10/01/19	OG-1254661	10/11/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	184.8600	1.00	184.86	
046		10/01/19	OG-1254661	10/11/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	244.1000	1.00	244.10	

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046			OG-1254661							Purchase Order Total		15,751.50	
046	OC-15193	10/01/19	OG-1254799	10/11/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20416.9900	1.00	20,416.99	
046	OC-15193	10/01/19	OG-1254799	10/11/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	49.7700	1.00	49.77	
046	OC-15193	10/01/19	OG-1254799	10/11/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	144.8900	1.00	144.89	
046	OC-15193	10/01/19	OG-1254799	10/11/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	144.8900	1.00	144.89	
046	OC-15193	10/01/19	OG-1254799	10/11/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	84.1000	1.00	84.10	
046	OC-15193	10/01/19	OG-1254799	10/11/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20265.5100	1.00	20,265.51	
046		10/01/19	OG-1254799	10/11/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	370.1900	1.00	370.19	
046		10/01/19	OG-1254799	10/11/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	215.6700	1.00	215.67	
046			OG-1254799							Purchase Order Total		41,692.01	
046	OC-15193	10/01/19	OG-1256048	10/18/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13376.9700	1.00	13,376.97	
046	OC-15193		OG-1256048							Purchase Order Total		13,376.97	
046	OC-15193	10/01/19	OG-1256054	10/18/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	30303.4300	1.00	30,303.43	
046	OC-15193	10/01/19	OG-1256054	10/18/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1430.5200	1.00	1,430.52	
046	OC-15193	10/01/19	OG-1256054	10/18/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	165.7300	1.00	165.73	
046		10/01/19	OG-1256054	10/18/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	130.4400	1.00	130.44	
046			OG-1256054							Purchase Order Total		32,030.12	
046	OC-15193	10/01/19	OG-1256057	10/18/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	40575.3600	1.00	40,575.36	
046	OC-15193		OG-1256057							Purchase Order Total		40,575.36	
046	OC-15193	10/01/19	OG-1256061	10/18/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	49751.2000	1.00	49,751.20	
046	OC-15193		OG-1256061							Purchase Order Total		49,751.20	
046	OC-15193	10/01/19	OG-1256062	10/18/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13376.9700	1.00	13,376.97	
046	OC-15193		OG-1256062							Purchase Order Total		13,376.97	

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046	OC-15193	10/01/19	OG-1256065	10/18/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	220.8000	1.00	220.80	
046	OC-15193	10/01/19	OG-1256065	10/18/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	63408.9900	1.00	63,408.99	
046	OC-15193	10/01/19	OG-1256065	10/18/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	665.6700	1.00	665.67	
046	OC-15193	10/01/19	OG-1256065	10/18/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	469.8500	1.00	469.85	
046		10/01/19	OG-1256065	10/18/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	205.4000	1.00	205.40	
046		10/01/19	OG-1256065	10/18/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	482.4800	1.00	482.48	
046			OG-1256065							Purchase Order Total		65,453.19	
046	OC-15193	10/01/19	OG-1256067	10/18/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21384.2800	1.00	21,384.28	
046	OC-15193	10/01/19	OG-1256067	10/18/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	375.0900	1.00	375.09	
046	OC-15193	10/01/19	OG-1256067	10/18/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.9500	1.00	7.95	
046	OC-15193	10/01/19	OG-1256067	10/18/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	32306.9000	1.00	32,306.90	
046	OC-15193	10/01/19	OG-1256067	10/18/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1558.3900	1.00	1,558.39	
046	OC-15193	10/01/19	OG-1256067	10/18/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	278.5800	1.00	278.58	
046		10/01/19	OG-1256067	10/18/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	737.2000	1.00	737.20	
046		10/01/19	OG-1256067	10/18/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	125.70-	125.70-	
046			OG-1256067							Purchase Order Total		56,522.69	
046	OC-15193	10/01/19	OG-1256394	10/19/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	742.1400	1.00	742.14	
046	OC-15193	10/01/19	OG-1256394	10/19/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	629.8600	1.00	629.86	
046	OC-15193	10/01/19	OG-1256394	10/19/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28199.4400	1.00	28,199.44	
046	OC-15193	10/01/19	OG-1256394	10/19/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28199.4400	1.00	28,199.44	
046	OC-15193	10/01/19	OG-1256394	10/19/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	286.5400	1.00	286.54	

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046		10/01/19	OG-1256394	10/19/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	49.5200	1.00	49.52	
046			OG-1256394							Purchase Order Total		58,106.94	
046	OC-15193	10/01/19	OG-1256396	10/19/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	822.2600	1.00	822.26	
046	OC-15193	10/01/19	OG-1256396	10/19/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	312.8100	1.00	312.81	
046	OC-15193	10/01/19	OG-1256396	10/19/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	24947.6300	1.00	24,947.63	
046		10/01/19	OG-1256396	10/19/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	.1000	1.00	.10	
046		10/01/19	OG-1256396	10/19/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	10.2700	1.00	10.27	
046			OG-1256396							Purchase Order Total		26,093.07	
046	OC-15193	10/01/19	OG-1257148	10/24/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	257.6400	1.00	257.64	
046	OC-15193	10/01/19	OG-1257148	10/24/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1732.2000	1.00	1,732.20	
046	OC-15193	10/01/19	OG-1257148	10/24/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28779.4100	1.00	28,779.41	
046	OC-15193	10/01/19	OG-1257148	10/24/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	66.5800	1.00	66.58	
046	OC-15193	10/01/19	OG-1257148	10/24/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	447.4400	1.00	447.44	
046		10/01/19	OG-1257148	10/24/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	417.2600	1.00	417.26	
046		10/01/19	OG-1257148	10/24/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	87.2400	1.00	87.24	
046			OG-1257148							Purchase Order Total		31,787.77	
046	OC-15193	10/01/19	OG-1257162	10/24/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6928.9700	1.00	6,928.97	
046	OC-15193	10/01/19	OG-1257162	10/24/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	72.0700	1.00	72.07	
046	OC-15193	10/01/19	OG-1257162	10/24/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.1800	1.00	4.18	
046	OC-15193	10/01/19	OG-1257162	10/24/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.2800	1.00	14.28	
046		10/01/19	OG-1257162	10/24/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	195.9900	1.00	195.99	

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046			OG-1257162							Purchase Order Total		7,215.49	
046	OC-15193	10/01/19	OG-1257164	10/24/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2560.8800	1.00	2,560.88	
046	OC-15193		OG-1257164							Purchase Order Total		2,560.88	
046	OC-15193	10/01/19	OG-1257175	10/24/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7092.9000	1.00	7,092.90	
046	OC-15193	10/01/19	OG-1257175	10/24/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	24954.5600	1.00	24,954.56	
046	OC-15193	10/01/19	OG-1257175	10/24/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19939.3200	1.00	19,939.32	
046	OC-15193	10/01/19	OG-1257175	10/24/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	136.1300	1.00	136.13	
046	OC-15193	10/01/19	OG-1257175	10/24/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	46.9100	1.00	46.91	
046		10/01/19	OG-1257175	10/24/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	54.7200	1.00	54.72	
046		10/01/19	OG-1257175	10/24/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	102.7000	1.00	102.70	
046		10/01/19	OG-1257175	10/24/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	.1100	1.00	.11	
046			OG-1257175							Purchase Order Total		52,327.35	
046	OC-15193	10/01/19	OG-1257488	10/26/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4493.2900	1.00	4,493.29	
046	OC-15193	10/01/19	OG-1257488	10/26/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20438.7200	1.00	20,438.72	
046	OC-15193	10/01/19	OG-1257488	10/26/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	549.8800	1.00	549.88	
046	OC-15193	10/01/19	OG-1257488	10/26/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.9500	1.00	7.95	
046		10/01/19	OG-1257488	10/26/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	118.9700	1.00	118.97	
046			OG-1257488							Purchase Order Total		25,608.81	
046	OC-15193	10/01/19	OG-1257490	10/26/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	220.8000	1.00	220.80	
046	OC-15193	10/01/19	OG-1257490	10/26/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	259.1100	1.00	259.11	
046	OC-15193	10/01/19	OG-1257490	10/26/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	46.4000	1.00	46.40	
046	OC-15193	10/01/19	OG-1257490	10/26/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	33115.5100	1.00	33,115.51	



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						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1257490	10/26/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	491.1600	1.00	491.16	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1257490	10/26/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	581.2200	1.00	581.22	
						LLC			PRODUCTS				
046		10/01/19	OG-1257490	10/26/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	260.8800	1.00	260.88	
						LLC							
046		10/01/19	OG-1257490	10/26/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	30.8100	1.00	30.81	
						LLC							
046		10/01/19	OG-1257490	10/26/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	465.2800	1.00	465.28	
						LLC							
046			OG-1257490							Purchase Order Total		35,471.17	
046	OC-15193	10/01/19	OG-1257493	10/26/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	195.7900	1.00	195.79	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1257493	10/26/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	19.6800	1.00	19.68	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1257493	10/26/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	10752.2700	1.00	10,752.27	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1257493	10/26/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	330.7400	1.00	330.74	
						LLC			PRODUCTS				
046	OC-15193		OG-1257493							Purchase Order Total		11,298.48	
046	OC-15193	10/01/19	OG-1258370	10/31/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	44938.3200	1.00	44,938.32	
						LLC			PRODUCTS				
046	OC-15193		OG-1258370							Purchase Order Total		44,938.32	
046	OC-15193	10/01/19	OG-1258440	10/31/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	347.2800	1.00	347.28	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1258440	10/31/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	17019.5400	1.00	17,019.54	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1258440	10/31/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	131.0500	1.00	131.05	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1258440	10/31/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	63.8200	1.00	63.82	
						LLC			PRODUCTS				
046		10/01/19	OG-1258440	10/31/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	528.2800	1.00	528.28	
						LLC							
046		10/01/19	OG-1258440	10/31/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	129.8500	1.00	129.85	
						LLC							
046		10/01/19	OG-1258440	10/31/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	348.9600	1.00	348.96	
						LLC							
046		10/01/19	OG-1258440	10/31/23	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	37.52-	37.52-	

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046		10/01/19	OG-1258440	10/31/23	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	127.58	127.58	
046			OG-1258440			LLC				Purchase Order Total		18,658.84	
046	OC-15193	10/01/19	OG-1258670	11/01/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	3722.8700	1.00	3,722.87	
046	OC-15193		OG-1258670							Purchase Order Total		3,722.87	
046	OC-15193	10/01/19	OG-1259138	11/03/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	32358.7900	1.00	32,358.79	
046	OC-15193	10/01/19	OG-1259138	11/03/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	120.9900	1.00	120.99	
046		10/01/19	OG-1259138	11/03/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	290.8000	1.00	290.80	
046			OG-1259138			LLC				Purchase Order Total		32,770.58	
046	OC-15193	10/01/19	OG-1259143	11/03/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	23839.1700	1.00	23,839.17	
046	OC-15193	10/01/19	OG-1259143	11/03/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	172.6200	1.00	172.62	
046	OC-15193		OG-1259143			LLC				Purchase Order Total		24,011.79	
046	OC-15193	10/01/19	OG-1259153	11/03/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	92.0000	1.00	92.00	
046	OC-15193	10/01/19	OG-1259153	11/03/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	43118.9800	1.00	43,118.98	
046	OC-15193	10/01/19	OG-1259153	11/03/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	2044.0100	1.00	2,044.01	
046	OC-15193	10/01/19	OG-1259153	11/03/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	7.9500	1.00	7.95	
046	OC-15193	10/01/19	OG-1259153	11/03/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	78.7900	1.00	78.79	
046	OC-15193	10/01/19	OG-1259153	11/03/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	46.4000	1.00	46.40	
046		10/01/19	OG-1259153	11/03/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	61.6200	1.00	61.62	
046		10/01/19	OG-1259153	11/03/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	.1400	1.00	.14	
046			OG-1259153			LLC				Purchase Order Total		45,449.89	
046	OC-15193	10/01/19	OG-1259507	11/06/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	16.0200	1.00	16.02	
046	OC-15193	10/01/19	OG-1259507	11/06/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	14.4600	1.00	14.46	

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046	OC-15193	10/01/19	OG-1259507	11/06/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	89.1000	1.00	89.10	
046	OC-15193	10/01/19	OG-1259507	11/06/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	9640.5900	1.00	9,640.59	
046	OC-15193	10/01/19	OG-1259507	11/06/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	718.0200	1.00	718.02	
046		10/01/19	OG-1259507	11/06/23	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	260.8800	1.00	260.88	
046		10/01/19	OG-1259507	11/06/23	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	10.2700	1.00	10.27	
046		10/01/19	OG-1259507	11/06/23	1164752	LLC CARDINAL HEALTH 110			DRUGS	1.0000	84.96-	84.96-	
046			OG-1259507							Purchase Order Total		10,664.38	
046	OC-15193	10/01/19	OG-1259509	11/06/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	6.4800	1.00	6.48	
046	OC-15193	10/01/19	OG-1259509	11/06/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	18489.4700	1.00	18,489.47	
046	OC-15193	10/01/19	OG-1259509	11/06/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	286.2300	1.00	286.23	
046		10/01/19	OG-1259509	11/06/23	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	560.6700	1.00	560.67	
046		10/01/19	OG-1259509	11/06/23	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	359.4500	1.00	359.45	
046			OG-1259509							Purchase Order Total		19,702.30	
046	OC-15193	10/01/19	OG-1259759	11/07/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	314.2500	1.00	314.25	
046	OC-15193	10/01/19	OG-1259759	11/07/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1850.1200	1.00	1,850.12	
046	OC-15193	10/01/19	OG-1259759	11/07/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	58.1400	1.00	58.14	
046	OC-15193	10/01/19	OG-1259759	11/07/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	29130.1600	1.00	29,130.16	
046	OC-15193	10/01/19	OG-1259759	11/07/23	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	455.2800	1.00	455.28	
046		10/01/19	OG-1259759	11/07/23	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	164.3200	1.00	164.32	
046			OG-1259759							Purchase Order Total		31,972.27	
046	OC-15193	10/01/19	OG-1260381	11/09/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	356.1600	1.00	356.16	

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046	OC-15193	10/01/19	OG-1260381	11/09/23	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	4.8700	1.00	4.87	
046	OC-15193	10/01/19	OG-1260381	11/09/23	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	9234.1800	1.00	9,234.18	
046	OC-15193	10/01/19	OG-1260381	11/09/23	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	32739.5000	1.00	32,739.50	
046	OC-15193	10/01/19	OG-1260381	11/09/23	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	184.5500	1.00	184.55	
046		10/01/19	OG-1260381	11/09/23	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	41.0800	1.00	41.08	
046			OG-1260381						Purchase Order Total			42,560.34	
046	OC-15193	10/01/19	OG-1260407	11/09/23	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	2148.6500	1.00	2,148.65	
046	OC-15193	10/01/19	OG-1260407	11/09/23	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	56548.1200	1.00	56,548.12	
046	OC-15193	10/01/19	OG-1260407	11/09/23	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	999.4700	1.00	999.47	
046	OC-15193	10/01/19	OG-1260407	11/09/23	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	278.5800	1.00	278.58	
046		10/01/19	OG-1260407	11/09/23	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	61.6200	1.00	61.62	
046		10/01/19	OG-1260407	11/09/23	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	872.4000	1.00	872.40	
046			OG-1260407						Purchase Order Total			60,908.84	
046	OC-15193	10/01/19	OG-1260410	11/09/23	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	4676.6800	1.00	4,676.68	
046	OC-15193	10/01/19	OG-1260410	11/09/23	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	284.1600	1.00	284.16	
046	OC-15193	10/01/19	OG-1260410	11/09/23	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	39.4600	1.00	39.46	
046		10/01/19	OG-1260410	11/09/23	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	109.1000	1.00	109.10	
046		10/01/19	OG-1260410	11/09/23	1164752	LLC CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	573.6400	1.00	573.64	
046			OG-1260410						Purchase Order Total			5,683.04	
046	OC-15193	10/01/19	OG-1260942	11/14/23	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	11.0400	1.00	11.04	
046	OC-15193	10/01/19	OG-1260942	11/14/23	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	32.4500	1.00	32.45	

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						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1260942	11/14/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	50774.4900	1.00	50,774.49	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1260942	11/14/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	247.7100	1.00	247.71	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1260942	11/14/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	4.1100	1.00	4.11	
						LLC			PRODUCTS				
046		10/01/19	OG-1260942	11/14/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	260.8800	1.00	260.88	
						LLC							
046		10/01/19	OG-1260942	11/14/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	154.0500	1.00	154.05	
						LLC							
046		10/01/19	OG-1260942	11/14/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	36.5200	1.00	36.52	
						LLC							
046			OG-1260942							Purchase Order Total		51,521.25	
046	OC-15193	10/01/19	OG-1261675	11/20/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	89.9500	1.00	89.95	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1261675	11/20/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	6084.6400	1.00	6,084.64	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1261675	11/20/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	41553.3300	1.00	41,553.33	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1261675	11/20/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	574.9200	1.00	574.92	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1261675	11/20/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	97.2000	1.00	97.20	
						LLC			PRODUCTS				
046		10/01/19	OG-1261675	11/20/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	113.1300	1.00	113.13	
						LLC							
046		10/01/19	OG-1261675	11/20/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	71.8900	1.00	71.89	
						LLC							
046		10/01/19	OG-1261675	11/20/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	174.4800	1.00	174.48	
						LLC							
046		10/01/19	OG-1261675	11/20/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	195.6600	1.00	195.66	
						LLC							
046		10/01/19	OG-1261675	11/20/23	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	4.59-	4.59-	
						LLC							
046		10/01/19	OG-1261675	11/20/23	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	32.13-	32.13-	
						LLC							
046		10/01/19	OG-1261675	11/20/23	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	13.77-	13.77-	
						LLC							
046			OG-1261675							Purchase Order Total		48,904.71	
046	OC-15193	10/01/19	OG-1261720	11/20/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	3652.9600	1.00	3,652.96	

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046		10/01/19	OG-1261720	11/20/23	1164752	LLC CARDINAL HEALTH 110			PRODUCTS CANTEEN RESALE-NOV	1.0000	124.06-	124.06-	
046			OG-1261720							Purchase Order Total		3,528.90	
046	OC-15193	10/01/19	OG-1261732	11/20/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26753.9400	1.00	26,753.94	
046	OC-15193		OG-1261732							Purchase Order Total		26,753.94	
046	OC-15193	10/01/19	OG-1261780	11/20/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18.5800	1.00	18.58	
046	OC-15193	10/01/19	OG-1261780	11/20/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	202.8800	1.00	202.88	
046	OC-15193	10/01/19	OG-1261780	11/20/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11833.9800	1.00	11,833.98	
046	OC-15193	10/01/19	OG-1261780	11/20/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	164.6000	1.00	164.60	
046	OC-15193	10/01/19	OG-1261780	11/20/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	371.4600	1.00	371.46	
046	OC-15193	10/01/19	OG-1261780	11/20/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	39.8000	1.00	39.80	
046		10/01/19	OG-1261780	11/20/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	542.3600	1.00	542.36	
046		10/01/19	OG-1261780	11/20/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	.2800	1.00	.28	
046		10/01/19	OG-1261780	11/20/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	39.80-	39.80-	
046			OG-1261780							Purchase Order Total		13,134.14	
046	OC-15193	10/01/19	OG-1261783	11/20/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	47499.2000	1.00	47,499.20	
046	OC-15193		OG-1261783							Purchase Order Total		47,499.20	
046	OC-15193	10/01/19	OG-1261787	11/20/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4686.6600	1.00	4,686.66	
046	OC-15193	10/01/19	OG-1261787	11/20/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3550.5200	1.00	3,550.52	
046	OC-15193	10/01/19	OG-1261787	11/20/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.4200	1.00	11.42	
046	OC-15193	10/01/19	OG-1261787	11/20/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	51527.1800	1.00	51,527.18	
046	OC-15193	10/01/19	OG-1261787	11/20/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1513.5400	1.00	1,513.54	

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046	OC-15193	10/01/19	OG-1261787	11/20/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.9500	1.00	7.95	
046		10/01/19	OG-1261787	11/20/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	82.1600	1.00	82.16	
046		10/01/19	OG-1261787	11/20/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	9.18-	9.18-	
046		10/01/19	OG-1261787	11/20/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	4.59-	4.59-	
046		10/01/19	OG-1261787	11/20/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	32.13-	32.13-	
046		10/01/19	OG-1261787	11/20/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	112.56-	112.56-	
046		10/01/19	OG-1261787	11/20/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	382.74	382.74	
046			OG-1261787							Purchase Order Total		61,603.71	
046	OC-15193	10/01/19	OG-1261789	11/20/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	944.0800	1.00	944.08	
046	OC-15193	10/01/19	OG-1261789	11/20/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19728.1800	1.00	19,728.18	
046	OC-15193	10/01/19	OG-1261789	11/20/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	184.6500	1.00	184.65	
046		10/01/19	OG-1261789	11/20/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	143.7800	1.00	143.78	
046		10/01/19	OG-1261789	11/20/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	33.11-	33.11-	
046			OG-1261789							Purchase Order Total		20,967.58	
046	OC-15193	10/01/19	OG-1263018	11/29/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1971.6300	1.00	1,971.63	
046	OC-15193	10/01/19	OG-1263018	11/29/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	253.7000	1.00	253.70	
046	OC-15193	10/01/19	OG-1263018	11/29/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	147.4400	1.00	147.44	
046	OC-15193	10/01/19	OG-1263018	11/29/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.9100	1.00	2.91	
046	OC-15193	10/01/19	OG-1263018	11/29/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	31013.6700	1.00	31,013.67	
046	OC-15193	10/01/19	OG-1263018	11/29/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3647.4900	1.00	3,647.49	
046		10/01/19	OG-1263018	11/29/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	71.8900	1.00	71.89	

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046		10/01/19	OG-1263018	11/29/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	319.8800	1.00	319.88	
046		10/01/19	OG-1263018	11/29/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	55.29-	55.29-	
046		10/01/19	OG-1263018	11/29/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	3,575.60-	3,575.60-	
046		10/01/19	OG-1263018	11/29/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	30.70-	30.70-	
046			OG-1263018						Purchase Order Total			33,767.02	
046	OC-15193	10/01/19	OG-1263038	11/29/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	992.1200	1.00	992.12	
046	OC-15193	10/01/19	OG-1263038	11/29/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1871.1200	1.00	1,871.12	
046	OC-15193	10/01/19	OG-1263038	11/29/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	80.6500	1.00	80.65	
046	OC-15193	10/01/19	OG-1263038	11/29/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20885.7900	1.00	20,885.79	
046	OC-15193	10/01/19	OG-1263038	11/29/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	46.4000	1.00	46.40	
046	OC-15193	10/01/19	OG-1263038	11/29/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	340.5900	1.00	340.59	
046		10/01/19	OG-1263038	11/29/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	2,922.35-	2,922.35-	
046			OG-1263038						Purchase Order Total			21,294.32	
046	OC-15193	10/01/19	OG-1263066	11/29/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.8500	1.00	11.85	
046	OC-15193	10/01/19	OG-1263066	11/29/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9022.7200	1.00	9,022.72	
046	OC-15193	10/01/19	OG-1263066	11/29/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	260.9600	1.00	260.96	
046	OC-15193	10/01/19	OG-1263066	11/29/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	138.3600	1.00	138.36	
046		10/01/19	OG-1263066	11/29/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	417.2600	1.00	417.26	
046			OG-1263066						Purchase Order Total			9,851.15	
046	OC-15193	10/01/19	OG-1263068	11/29/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3700.2400	1.00	3,700.24	
046	OC-15193	10/01/19	OG-1263068	11/29/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	170.5200	1.00	170.52	



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046	OC-15193	10/01/19	OG-1263068	11/29/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	604.3800	1.00	604.38	
046	OC-15193	10/01/19	OG-1263068	11/29/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4661.3700	1.00	4,661.37	
046	OC-15193	10/01/19	OG-1263068	11/29/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	120.5700	1.00	120.57	
046	OC-15193	10/01/19	OG-1263068	11/29/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5.8200	1.00	5.82	
046		10/01/19	OG-1263068	11/29/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	352.0400	1.00	352.04	
046		10/01/19	OG-1263068	11/29/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	123.2400	1.00	123.24	
046		10/01/19	OG-1263068	11/29/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	75.04-	75.04-	
046		10/01/19	OG-1263068	11/29/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	255.16	255.16	
046			OG-1263068							Purchase Order Total		9,918.30	
046	OC-15193	10/01/19	OG-1263378	11/30/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	51.2400	1.00	51.24	
046	OC-15193	10/01/19	OG-1263378	11/30/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1010.7600	1.00	1,010.76	
046	OC-15193	10/01/19	OG-1263378	11/30/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	35517.9000	1.00	35,517.90	
046	OC-15193	10/01/19	OG-1263378	11/30/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	46.4000	1.00	46.40	
046	OC-15193	10/01/19	OG-1263378	11/30/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	155.4700	1.00	155.47	
046		10/01/19	OG-1263378	11/30/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	112.9700	1.00	112.97	
046		10/01/19	OG-1263378	11/30/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	75.04-	75.04-	
046		10/01/19	OG-1263378	11/30/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	255.16	255.16	
046			OG-1263378							Purchase Order Total		37,074.86	
046	OC-15193	10/01/19	OG-1263382	11/30/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18.3300	1.00	18.33	
046	OC-15193	10/01/19	OG-1263382	11/30/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	211.5300	1.00	211.53	
046	OC-15193	10/01/19	OG-1263382	11/30/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	211.5300	1.00	211.53	

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046	OC-15193	10/01/19	OG-1263382	11/30/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4476.6400	1.00	4,476.64	
046	OC-15193	10/01/19	OG-1263382	11/30/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	148.4400	1.00	148.44	
046	OC-15193	10/01/19	OG-1263382	11/30/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	379.9100	1.00	379.91	
046	OC-15193	10/01/19	OG-1263382	11/30/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	40538.5600	1.00	40,538.56	
046	OC-15193	10/01/19	OG-1263382	11/30/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	933.2600	1.00	933.26	
046		10/01/19	OG-1263382	11/30/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	10.2700	1.00	10.27	
046			OG-1263382							Purchase Order Total		46,928.47	
046	OC-15193	10/01/19	OG-1263888	12/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	54250.1400	1.00	54,250.14	
046	OC-15193		OG-1263888							Purchase Order Total		54,250.14	
046	OC-15193	10/01/19	OG-1263892	12/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	29190.2300	1.00	29,190.23	
046	OC-15193	10/01/19	OG-1263892	12/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	542.5100	1.00	542.51	
046	OC-15193	10/01/19	OG-1263892	12/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	41.3500	1.00	41.35	
046	OC-15193	10/01/19	OG-1263892	12/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	198.1200	1.00	198.12	
046		10/01/19	OG-1263892	12/04/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	205.4000	1.00	205.40	
046		10/01/19	OG-1263892	12/04/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	437.8700	1.00	437.87	
046			OG-1263892							Purchase Order Total		30,615.48	
046	OC-15193	10/01/19	OG-1263898	12/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.2200	1.00	8.22	
046	OC-15193	10/01/19	OG-1263898	12/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	452.6300	1.00	452.63	
046	OC-15193	10/01/19	OG-1263898	12/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20292.2300	1.00	20,292.23	
046	OC-15193	10/01/19	OG-1263898	12/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	478.7000	1.00	478.70	
046	OC-15193	10/01/19	OG-1263898	12/04/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	185.7200	1.00	185.72	

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046		10/01/19	OG-1263898	12/04/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	482.4800	1.00	482.48	
046		10/01/19	OG-1263898	12/04/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	51.3500	1.00	51.35	
046			OG-1263898							Purchase Order Total		21,951.33	
046	OC-15193	10/01/19	OG-1264031	12/05/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16148.0000	1.00	16,148.00	
046	OC-15193		OG-1264031							Purchase Order Total		16,148.00	
046	OC-15193	10/01/19	OG-1264170	12/05/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	251.7500	1.00	251.75	
046	OC-15193	10/01/19	OG-1264170	12/05/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	191.6100	1.00	191.61	
046	OC-15193	10/01/19	OG-1264170	12/05/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.5800	1.00	3.58	
046	OC-15193	10/01/19	OG-1264170	12/05/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	25442.2700	1.00	25,442.27	
046	OC-15193	10/01/19	OG-1264170	12/05/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	144.6300	1.00	144.63	
046	OC-15193	10/01/19	OG-1264170	12/05/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	189.8300	1.00	189.83	
046	OC-15193		OG-1264170							Purchase Order Total		26,223.67	
046	OC-15193	10/01/19	OG-1264513	12/06/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12907.2000	1.00	12,907.20	
046	OC-15193	10/01/19	OG-1264513	12/06/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	715.9600	1.00	715.96	
046	OC-15193	10/01/19	OG-1264513	12/06/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	35.5600	1.00	35.56	
046	OC-15193	10/01/19	OG-1264513	12/06/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	982.1700	1.00	982.17	
046		10/01/19	OG-1264513	12/06/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	51.3500	1.00	51.35	
046		10/01/19	OG-1264513	12/06/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	58.1600	1.00	58.16	
046			OG-1264513							Purchase Order Total		14,750.40	
046	OC-15193	10/01/19	OG-1264514	12/06/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1577.5000	1.00	1,577.50	
046	OC-15193	10/01/19	OG-1264514	12/06/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	43538.4000	1.00	43,538.40	
046	OC-15193	10/01/19	OG-1264514	12/06/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	658.0300	1.00	658.03	

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						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1264514	12/06/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	278.5800	1.00	278.58	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1264514	12/06/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1800.2000	1.00	1,800.20	
						LLC			PRODUCTS				
046		10/01/19	OG-1264514	12/06/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	1396.2100	1.00	1,396.21	
						LLC							
046		10/01/19	OG-1264514	12/06/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	256.7500	1.00	256.75	
						LLC							
046		10/01/19	OG-1264514	12/06/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	348.9600	1.00	348.96	
						LLC							
046		10/01/19	OG-1264514	12/06/23	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	1,220.59-	1,220.59-	
						LLC							
046		10/01/19	OG-1264514	12/06/23	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	610.31	610.31	
						LLC							
046		10/01/19	OG-1264514	12/06/23	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	1,220.59-	1,220.59-	
						LLC							
046		10/01/19	OG-1264514	12/06/23	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	610.31	610.31	
						LLC							
046			OG-1264514							Purchase Order Total		48,634.07	
046	OC-15193	10/01/19	OG-1264519	12/06/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1023.6200	1.00	1,023.62	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1264519	12/06/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	23341.8000	1.00	23,341.80	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1264519	12/06/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	500.4800	1.00	500.48	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1264519	12/06/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	7.9500	1.00	7.95	
						LLC			PRODUCTS				
046		10/01/19	OG-1264519	12/06/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	495.4500	1.00	495.45	
						LLC							
046		10/01/19	OG-1264519	12/06/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	727.1200	1.00	727.12	
						LLC							
046			OG-1264519							Purchase Order Total		26,096.42	
046	OC-15193	10/01/19	OG-1265229	12/08/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	23675.4700	1.00	23,675.47	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1265229	12/08/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	577.7400	1.00	577.74	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1265229	12/08/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	7.9500	1.00	7.95	
						LLC			PRODUCTS				
046	OC-15193	10/01/19	OG-1265229	12/08/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	61.8600	1.00	61.86	

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046		10/01/19	OG-1265229	12/08/23	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS MEDICAL SUPPLIES	61.6200	1.00	61.62	
046			OG-1265229			LLC				Purchase Order Total		24,384.64	
046	OC-15193	10/01/19	OG-1265231	12/08/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	2703.0600	1.00	2,703.06	
046	OC-15193		OG-1265231							Purchase Order Total		2,703.06	
046	OC-15193	10/01/19	OG-1265233	12/08/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	22.7200	1.00	22.72	
046	OC-15193	10/01/19	OG-1265233	12/08/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	18.8400	1.00	18.84	
046	OC-15193	10/01/19	OG-1265233	12/08/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	50063.5600	1.00	50,063.56	
046	OC-15193	10/01/19	OG-1265233	12/08/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	94.9500	1.00	94.95	
046	OC-15193	10/01/19	OG-1265233	12/08/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	34726.0500	1.00	34,726.05	
046	OC-15193	10/01/19	OG-1265233	12/08/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	147.1900	1.00	147.19	
046		10/01/19	OG-1265233	12/08/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	417.2600	1.00	417.26	
046		10/01/19	OG-1265233	12/08/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	51.3500	1.00	51.35	
046		10/01/19	OG-1265233	12/08/23	1164752	CARDINAL HEALTH 110	475	00	MEDICAL SUPPLIES	58.1600	1.00	58.16	
046		10/01/19	OG-1265233	12/08/23	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	75.04-	75.04-	
046		10/01/19	OG-1265233	12/08/23	1164752	CARDINAL HEALTH 110			DRUGS	1.0000	255.16	255.16	
046			OG-1265233							Purchase Order Total		85,780.20	
046	OC-15193	10/01/19	OG-1266357	12/14/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	44938.3200	1.00	44,938.32	
046	OC-15193		OG-1266357							Purchase Order Total		44,938.32	
046	OC-15193	10/01/19	OG-1266359	12/14/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	11.3600	1.00	11.36	
046	OC-15193	10/01/19	OG-1266359	12/14/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	643.6100	1.00	643.61	
046	OC-15193	10/01/19	OG-1266359	12/14/23	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	214.1500	1.00	214.15	

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046	OC-15193	10/01/19	OG-1266359	12/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	32891.7900	1.00	32,891.79	
046	OC-15193	10/01/19	OG-1266359	12/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1362.7800	1.00	1,362.78	
046		10/01/19	OG-1266359	12/14/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	205.4000	1.00	205.40	
046		10/01/19	OG-1266359	12/14/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	37.52-	37.52-	
046		10/01/19	OG-1266359	12/14/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	127.58	127.58	
046		10/01/19	OG-1266359	12/14/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	8.43-	8.43-	
046			OG-1266359							Purchase Order Total		35,410.72	
046	OC-15193	10/01/19	OG-1266361	12/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	575.7600	1.00	575.76	
046	OC-15193	10/01/19	OG-1266361	12/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	103.4100	1.00	103.41	
046	OC-15193	10/01/19	OG-1266361	12/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13215.1000	1.00	13,215.10	
046	OC-15193	10/01/19	OG-1266361	12/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.1100	1.00	4.11	
046	OC-15193	10/01/19	OG-1266361	12/14/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	37.6700	1.00	37.67	
046		10/01/19	OG-1266361	12/14/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	.1100	1.00	.11	
046		10/01/19	OG-1266361	12/14/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	.1200	1.00	.12	
046		10/01/19	OG-1266361	12/14/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	440.7400	1.00	440.74	
046			OG-1266361							Purchase Order Total		14,377.02	
046	OC-15193	10/01/19	OG-1266917	12/19/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4443.4500	1.00	4,443.45	
046	OC-15193		OG-1266917							Purchase Order Total		4,443.45	
046	OC-15193	10/01/19	OG-1267170	12/19/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	316.5400	1.00	316.54	
046	OC-15193	10/01/19	OG-1267170	12/19/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3958.4000	1.00	3,958.40	
046	OC-15193	10/01/19	OG-1267170	12/19/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13649.8600	1.00	13,649.86	

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046	OC-15193	10/01/19	OG-1267170	12/19/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	201.7300	1.00	201.73	
046	OC-15193	10/01/19	OG-1267170	12/19/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5.8200	1.00	5.82	
046		10/01/19	OG-1267170	12/19/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	328.6400	1.00	328.64	
046		10/01/19	OG-1267170	12/19/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	8.43-	8.43-	
046			OG-1267170							Purchase Order Total		18,452.56	
046	OC-15193	10/01/19	OG-1267171	12/19/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1150.7800	1.00	1,150.78	
046	OC-15193	10/01/19	OG-1267171	12/19/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6429.6700	1.00	6,429.67	
046	OC-15193	10/01/19	OG-1267171	12/19/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	117.2100	1.00	117.21	
046	OC-15193	10/01/19	OG-1267171	12/19/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	55.2900	1.00	55.29	
046	OC-15193	10/01/19	OG-1267171	12/19/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	431.0600	1.00	431.06	
046		10/01/19	OG-1267171	12/19/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	180.0000	1.00	180.00	
046			OG-1267171							Purchase Order Total		8,364.01	
046	OC-15193	10/01/19	OG-1267172	12/19/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	29.7900	1.00	29.79	
046	OC-15193	10/01/19	OG-1267172	12/19/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	129.7100	1.00	129.71	
046	OC-15193	10/01/19	OG-1267172	12/19/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	34.7000	1.00	34.70	
046	OC-15193	10/01/19	OG-1267172	12/19/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.6800	1.00	4.68	
046	OC-15193	10/01/19	OG-1267172	12/19/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	213.2700	1.00	213.27	
046	OC-15193	10/01/19	OG-1267172	12/19/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22260.3800	1.00	22,260.38	
046	OC-15193	10/01/19	OG-1267172	12/19/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	139.3400	1.00	139.34	
046	OC-15193	10/01/19	OG-1267172	12/19/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	66.1300	1.00	66.13	
046		10/01/19	OG-1267172	12/19/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	3.8000	1.00	3.80	

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046		10/01/19	OG-1267172	12/19/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	10.2700	1.00	10.27	
046		10/01/19	OG-1267172	12/19/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	43.6200	1.00	43.62	
046			OG-1267172							Purchase Order Total		22,935.69	
046	OC-15193	10/01/19	OG-1267173	12/19/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	506.3900	1.00	506.39	
046	OC-15193	10/01/19	OG-1267173	12/19/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6970.2900	1.00	6,970.29	
046	OC-15193	10/01/19	OG-1267173	12/19/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	62.3000	1.00	62.30	
046	OC-15193	10/01/19	OG-1267173	12/19/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	302.7000	1.00	302.70	
046		10/01/19	OG-1267173	12/19/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	550.2600	1.00	550.26	
046			OG-1267173							Purchase Order Total		8,391.94	
046	OC-15193	10/01/19	OG-1267691	12/21/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19339.9200	1.00	19,339.92	
046	OC-15193		OG-1267691							Purchase Order Total		19,339.92	
046	OC-15193	10/01/19	OG-1267706	12/21/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1263.0700	1.00	1,263.07	
046	OC-15193	10/01/19	OG-1267706	12/21/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	811.4100	1.00	811.41	
046	OC-15193	10/01/19	OG-1267706	12/21/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	39995.0200	1.00	39,995.02	
046	OC-15193	10/01/19	OG-1267706	12/21/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1131.6900	1.00	1,131.69	
046		10/01/19	OG-1267706	12/21/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	70.0600	1.00	70.06	
046		10/01/19	OG-1267706	12/21/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	305.3400	1.00	305.34	
046			OG-1267706							Purchase Order Total		43,576.59	
046	OC-15193	10/01/19	OG-1267994	12/26/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCT	2560.8800	1.00	2,560.88	
046	OC-15193		OG-1267994							Purchase Order Total		2,560.88	
046	OC-15193	10/01/19	OG-1267995	12/26/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22.0400	1.00	22.04	
046	OC-15193	10/01/19	OG-1267995	12/26/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17639.3000	1.00	17,639.30	



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046	OC-15193	10/01/19	OG-1267995	12/26/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	365.5300	1.00	365.53	
046	OC-15193	10/01/19	OG-1267995	12/26/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	135.0600	1.00	135.06	
046	OC-15193	10/01/19	OG-1267995	12/26/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	630.8000	1.00	630.80	
046	OC-15193		OG-1267995							Purchase Order Total		18,792.73	
046	OC-15193	10/01/19	OG-1267997	12/26/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7211.2400	1.00	7,211.24	
046	OC-15193	10/01/19	OG-1267997	12/26/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	266.1000	1.00	266.10	
046	OC-15193	10/01/19	OG-1267997	12/26/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	70.5100	1.00	70.51	
046	OC-15193	10/01/19	OG-1267997	12/26/23	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	567.2700	1.00	567.27	
046		10/01/19	OG-1267997	12/26/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	58.1600	1.00	58.16	
046		10/01/19	OG-1267997	12/26/23	1164752	CARDINAL HEALTH 110 LLC	475	00	MEDICAL SUPPLIES	567.2700	1.00	567.27	
046			OG-1267997							Purchase Order Total		8,740.55	
046	OC-15193	10/01/19	OG-1268572	12/29/23	1164752	CARDINAL HEALTH 110 LLC	269	00	7346054006	26753.9400	1.00	26,753.94	
046	OC-15193		OG-1268572							Purchase Order Total		26,753.94	
046	OC-15193	10/01/19	OG-1268587	12/29/23	1164752	CARDINAL HEALTH 110 LLC	269	00	7346067063	292.4600	1.00	292.46	
046	OC-15193	10/01/19	OG-1268587	12/29/23	1164752	CARDINAL HEALTH 110 LLC	269	00	7346067064	226.5000	1.00	226.50	
046	OC-15193	10/01/19	OG-1268587	12/29/23	1164752	CARDINAL HEALTH 110 LLC	269	00	7346067068	43699.0800	1.00	43,699.08	
046	OC-15193	10/01/19	OG-1268587	12/29/23	1164752	CARDINAL HEALTH 110 LLC	269	00	7346067071	939.2000	1.00	939.20	
046	OC-15193	10/01/19	OG-1268587	12/29/23	1164752	CARDINAL HEALTH 110 LLC	269	00	7346067073	566.2800	1.00	566.28	
046	OC-15193	10/01/19	OG-1268587	12/29/23	1164752	CARDINAL HEALTH 110 LLC	269	00	7346067074	115.2700	1.00	115.27	
046	OC-15193	10/01/19	OG-1268587	12/29/23	1164752	CARDINAL HEALTH 110 LLC	269	00	7346067080	11.9000	1.00	11.90	
046		10/01/19	OG-1268587	12/29/23	1164752	CARDINAL HEALTH 110 LLC	475	00	7346067068	25.3200	1.00	25.32	

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046		10/01/19	OG-1268587	12/29/23	1164752	CARDINAL HEALTH 110 LLC	475	00	7346067077	352.0400	1.00	352.04	
046		10/01/19	OG-1268587	12/29/23	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	288.39-	288.39-	
046			OG-1268587							Purchase Order Total		45,939.66	
046	OC-15309	04/08/20	OG-1256503	10/19/23	3949048	FFF ENTERPRISES INC	269	80	INFLUENZA VACCINE	49689.0000	1.00	49,689.00	
046	OC-15309		OG-1256503							Purchase Order Total		49,689.00	
046	OC-15370	09/23/20	OG-1254409	10/10/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	698.8100	1.00	698.81	
046	OC-15370		OG-1254409							Purchase Order Total		698.81	
046	OC-15370	09/23/20	OG-1263560	12/01/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1499.1100	1.00	1,499.11	
046		09/23/20	OG-1263560	12/01/23	549736	HENRY SCHEIN INC - PURCHASING			GEN-MEDICAL SUPPLIES	1.0000	11.39-	11.39-	
046		09/23/20	OG-1263560	12/01/23	549736	HENRY SCHEIN INC - PURCHASING			GEN-MEDICAL SUPPLIES	1.0000	11.39	11.39	
046			OG-1263560							Purchase Order Total		1,499.11	
046	OC-15370	09/23/20	OG-1263563	12/01/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	153.6300	1.00	153.63	
046	OC-15370	09/23/20	OG-1263563	12/01/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	23.0000	1.00	23.00	
046	OC-15370		OG-1263563							Purchase Order Total		176.63	
046	OC-15370	09/23/20	OG-1263624	12/01/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	1195.0800	1.00	1,195.08	
046	OC-15370	09/23/20	OG-1263624	12/01/23	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	163.8400	1.00	163.84	
046	OC-15370		OG-1263624							Purchase Order Total		1,358.92	
046	OC-15385	11/04/20	OG-1255064	10/12/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	4.0000	14.89	59.56	
046	OC-15385	11/04/20	OG-1255064	10/12/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1255064	10/12/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1255064	10/12/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1255064	10/12/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1255064	10/12/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15385		OG-1255064							Purchase Order Total		1,119.64	
046	OC-15385	11/04/20	OG-1255525	10/16/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	1.0000	14.89	14.89	
046	OC-15385	11/04/20	OG-1255525	10/16/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	CANVAS SLIP ON SHOES	72.0000	4.10	295.20	
046	OC-15385	11/04/20	OG-1255525	10/16/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	OTHER MISCELLANEOUS ITEMS	31.2000	1.00	31.20	
046	OC-15385	11/04/20	OG-1255525	10/16/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1255525	10/16/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385		OG-1255525							Purchase Order Total		872.53	
046	OC-15385	11/04/20	OG-1256205	10/18/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	4.0000	14.69	58.76	
046	OC-15385	11/04/20	OG-1256205	10/18/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	3.0000	14.69	44.07	
046	OC-15385	11/04/20	OG-1256205	10/18/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	3.0000	14.69	44.07	
046	OC-15385	11/04/20	OG-1256205	10/18/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	2.0000	14.69	29.38	
046	OC-15385	11/04/20	OG-1256205	10/18/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1256205	10/18/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.89	357.36	
046	OC-15385	11/04/20	OG-1256205	10/18/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1256205	10/18/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1256205	10/18/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385		OG-1256205							Purchase Order Total		1,593.72	
046	OC-15385	11/04/20	OG-1256237	10/18/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	OTHER MISCELLANEOUS ITEMS	63.1600	1.00	63.16	
046	OC-15385	11/04/20	OG-1256237	10/18/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	1.0000	14.89	14.89	
046	OC-15385	11/04/20	OG-1256237	10/18/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	1.0000	14.69	14.69	
046	OC-15385	11/04/20	OG-1256237	10/18/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	1.0000	14.69	14.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15385	11/04/20	OG-1256237	10/18/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	1.0000	14.89	14.89	
046		11/04/20	OG-1256237	10/18/23	502926	BOB BARKER COMPANY INC - PURCH			INMATE CLOTHING	1.0000	650.76	650.76	
046		11/04/20	OG-1256237	10/18/23	502926	BOB BARKER COMPANY INC - PURCH			INMATE CLOTHING	1.0000	189.48	189.48	
046			OG-1256237						Purchase Order Total			962.56	
046	OC-15385	11/04/20	OG-1257908	10/27/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	5.0000	14.69	73.45	
046	OC-15385	11/04/20	OG-1257908	10/27/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	5.0000	14.69	73.45	
046	OC-15385	11/04/20	OG-1257908	10/27/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	5.0000	14.69	73.45	
046	OC-15385	11/04/20	OG-1257908	10/27/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.89	357.36	
046	OC-15385	11/04/20	OG-1257908	10/27/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1257908	10/27/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1257908	10/27/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1257908	10/27/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385		OG-1257908						Purchase Order Total			1,987.95	
046	OC-15385	11/04/20	OG-1261851	11/20/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	4.0000	14.69	58.76	
046	OC-15385	11/04/20	OG-1261851	11/20/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1261851	11/20/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1261851	11/20/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1261851	11/20/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1261851	11/20/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1261851	11/20/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	OTHER MISCELLANEOUS ITEMS	1030.4000	1.00	1,030.40	
046	OC-15385	11/04/20	OG-1261851	11/20/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15385		OG-1261851							Purchase Order Total		2,146.84	
046	OC-15385	11/04/20	OG-1262008	11/21/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1262008	11/21/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1262008	11/21/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1262008	11/21/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1262008	11/21/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1262008	11/21/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1262008	11/21/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.89	357.36	
046	OC-15385	11/04/20	OG-1262008	11/21/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	4.0000	14.69	58.76	
046	OC-15385	11/04/20	OG-1262008	11/21/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	4.0000	14.69	58.76	
046	OC-15385		OG-1262008							Purchase Order Total		1,885.12	
046	OC-15385	11/04/20	OG-1262868	11/28/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1262868	11/28/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1262868	11/28/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1262868	11/28/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1262868	11/28/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	60.0000	14.69	881.40	
046	OC-15385	11/04/20	OG-1262868	11/28/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	60.0000	14.69	881.40	
046	OC-15385	11/04/20	OG-1262868	11/28/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	60.0000	14.69	881.40	
046	OC-15385	11/04/20	OG-1262868	11/28/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1262868	11/28/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	48.0000	14.89	714.72	
046	OC-15385		OG-1262868							Purchase Order Total		6,179.40	

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046	OC-15385	11/04/20	OG-1263178	11/29/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	6.0000	14.89	89.34	
046	OC-15385	11/04/20	OG-1263178	11/29/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1263178	11/29/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1263178	11/29/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	CANVAS SLIP ON SHOES	24.0000	4.10	98.40	
046	OC-15385		OG-1263178						Purchase Order Total			716.58	
046	OC-15385	11/04/20	OG-1263655	12/01/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	20.0000	14.69	293.80	
046	OC-15385	11/04/20	OG-1263655	12/01/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	20.0000	14.69	293.80	
046	OC-15385	11/04/20	OG-1263655	12/01/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	20.0000	14.69	293.80	
046	OC-15385	11/04/20	OG-1263655	12/01/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	2.0000	14.89	29.78	
046		11/04/20	OG-1263655	12/01/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	1.0000	14.89	14.89	
046		11/04/20	OG-1263655	12/01/23	502926	BOB BARKER COMPANY INC - PURCH			INMATE CLOTHING	1.0000	15.98	15.98	
046			OG-1263655						Purchase Order Total			942.05	
046	OC-15385	11/04/20	OG-1263657	12/01/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	1.0000	14.89	14.89	
046	OC-15385	11/04/20	OG-1263657	12/01/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	1.0000	14.89	14.89	
046	OC-15385		OG-1263657						Purchase Order Total			29.78	
046	OC-15385	11/04/20	OG-1265702	12/12/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	OTHER MISCELLANEOUS ITEMS	357.3600	1.00	357.36	
046	OC-15385	11/04/20	OG-1265702	12/12/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	OTHER MISCELLANEOUS ITEMS	29.3800	1.00	29.38	
046	OC-15385	11/04/20	OG-1265702	12/12/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	20.0000	14.69	293.80	
046	OC-15385		OG-1265702						Purchase Order Total			680.54	
046	OC-15385	11/04/20	OG-1265793	12/12/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	OTHER MISCELLANEOUS ITEMS	2417.0000	1.00	2,417.00	
046	OC-15385		OG-1265793						Purchase Order Total			2,417.00	
046	OC-15385	11/04/20	OG-1265827	12/12/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15385	11/04/20	OG-1265827	12/12/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1265827	12/12/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1265827	12/12/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	14.89	536.04	
046	OC-15385	11/04/20	OG-1265827	12/12/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385		OG-1265827						Purchase Order Total			1,948.68	
046	OC-15385	11/04/20	OG-1265920	12/12/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1265920	12/12/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1265920	12/12/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1265920	12/12/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	14.89	536.04	
046	OC-15385	11/04/20	OG-1265920	12/12/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385		OG-1265920						Purchase Order Total			1,948.68	
046	OC-15385	11/04/20	OG-1266110	12/13/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	35.9000	14.89	534.55	
046	OC-15385		OG-1266110						Purchase Order Total			534.55	
046	OC-15385	11/04/20	OG-1266907	12/19/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	1.0000	14.89	14.89	
046	OC-15385		OG-1266907						Purchase Order Total			14.89	
046	OC-15385	11/04/20	OG-1268083	12/26/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	OTHER MISCELLANEOUS ITEMS	726.3100	1.00	726.31	
046	OC-15385		OG-1268083						Purchase Order Total			726.31	
046	OC-15385	11/04/20	OG-1268092	12/26/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	OTHER MISCELLANEOUS ITEMS	3492.3400	1.00	3,492.34	
046	OC-15385		OG-1268092						Purchase Order Total			3,492.34	
046	OC-15385	11/04/20	OG-1268101	12/26/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1268101	12/26/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1268101	12/26/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1268101	12/26/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.89	178.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15385	11/04/20	OG-1268101	12/26/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1268101	12/26/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	2.0000	14.69	29.38	
046	OC-15385	11/04/20	OG-1268101	12/26/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	4.0000	14.89	59.56	
046	OC-15385		OG-1268101			INC - PURCH			SOLE,	Purchase Order Total		975.14	
046	OC-15385	11/04/20	OG-1268233	12/27/23	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	1.0000	14.89	14.89	
046	OC-15385	11/04/20	OG-1268233	12/27/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	1.0000	14.69	14.69	
046	OC-15385	11/04/20	OG-1268233	12/27/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1268233	12/27/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1268233	12/27/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1268233	12/27/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1268233	12/27/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1268233	12/27/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1268233	12/27/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1268233	12/27/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	12.0000	14.89	178.68	
046	OC-15385		OG-1268233			INC - PURCH			SOLE,	Purchase Order Total		1,973.46	
046	OC-15385	11/04/20	OG-1268311	12/27/23	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	60.0000	14.69	881.40	
046	OC-15385	11/04/20	OG-1268311	12/27/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	60.0000	14.69	881.40	
046	OC-15385		OG-1268311			INC - PURCH			SOLE,	Purchase Order Total		1,762.80	
046	OC-15385	11/04/20	OG-1268313	12/27/23	502926	BOB BARKER COMPANY	800	86	SHOE, BLACK, CLEAR	72.0000	14.69	1,057.68	
046	OC-15385	11/04/20	OG-1268313	12/27/23	502926	INC - PURCH BOB BARKER COMPANY	800	86	SOLE, SHOE, BLACK, CLEAR	60.0000	14.69	881.40	
046	OC-15385		OG-1268313			INC - PURCH			SOLE,	Purchase Order Total		1,939.08	



Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15385	11/04/20	OG-1268314	12/27/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	48.0000	14.89	714.72	
046	OC-15385	11/04/20	OG-1268314	12/27/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.89	357.36	
046	OC-15385	11/04/20	OG-1268314	12/27/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1268314	12/27/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385		OG-1268314						Purchase Order Total			1,429.44	
046	OC-15385	11/04/20	OG-1268317	12/27/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	OTHER MISCELLANEOUS ITEMS	1762.8000	1.00	1,762.80	
046	OC-15385		OG-1268317						Purchase Order Total			1,762.80	
046	OC-15385	11/04/20	OG-1268321	12/27/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1268321	12/27/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1268321	12/27/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	36.0000	14.69	528.84	
046	OC-15385		OG-1268321						Purchase Order Total			1,233.96	
046	OC-15385	11/04/20	OG-1268615	12/29/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	1.0000	14.89	14.89	
046	OC-15385	11/04/20	OG-1268615	12/29/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	1.0000	14.69	14.69	
046	OC-15385	11/04/20	OG-1268615	12/29/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1268615	12/29/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1268615	12/29/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1268615	12/29/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1268615	12/29/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1268615	12/29/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1268615	12/29/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1268615	12/29/23	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	

Statute Report

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15385		OG-1268615							Purchase Order Total		1,973.46	
046	OC-15387	11/04/20	OG-1254035	10/05/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	VELCRO SHOE 8EEEE	12.0000	21.45	257.40	
046		11/04/20	OG-1254035	10/05/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	VELCRO SHOE 8.5EEEE	12.0000	21.45	257.40	
046		11/04/20	OG-1254035	10/05/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	VELCRO SHOE 9EEEE	12.0000	21.45	257.40	
046		11/04/20	OG-1254035	10/05/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	VELCRO SHOE 9.5EEEE	12.0000	21.45	257.40	
046		11/04/20	OG-1254035	10/05/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	VELCRO SHOE 10EEEE	12.0000	21.45	257.40	
046		11/04/20	OG-1254035	10/05/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	VELCRO SHOE 10.5EEEE	12.0000	21.45	257.40	
046		11/04/20	OG-1254035	10/05/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	VELCRO SHOE 11EEEE	12.0000	21.45	257.40	
046		11/04/20	OG-1254035	10/05/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	VELCRO SHOE 12EEEE	12.0000	21.45	257.40	
046		11/04/20	OG-1254035	10/05/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	VELCRO SHOE 13EEEE	12.0000	21.45	257.40	
046			OG-1254035							Purchase Order Total		2,316.60	
046	OC-15387	11/04/20	OG-1255061	10/12/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9	12.0000	20.99	251.88	
046	OC-15387	11/04/20	OG-1255061	10/12/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9.5	12.0000	20.99	251.88	
046	OC-15387	11/04/20	OG-1255061	10/12/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10	12.0000	20.99	251.88	
046	OC-15387	11/04/20	OG-1255061	10/12/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 13	391.2000	1.00	391.20	
046	OC-15387	11/04/20	OG-1255061	10/12/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10.5	12.0000	20.99	251.88	
046	OC-15387	11/04/20	OG-1255061	10/12/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11	12.0000	20.99	251.88	
046	OC-15387		OG-1255061							Purchase Order Total		1,650.60	
046	OC-15387	11/04/20	OG-1255853	10/17/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	17.46	419.04	
046	OC-15387		OG-1255853							Purchase Order Total		419.04	
046	OC-15387	11/04/20	OG-1256221	10/18/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	116.7300	1.00	116.73	
046	OC-15387		OG-1256221							Purchase Order Total		116.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15387	11/04/20	OG-1256727	10/20/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10	12.0000	20.99	251.88	
046	OC-15387	11/04/20	OG-1256727	10/20/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10.5	12.0000	20.99	251.88	
046	OC-15387	11/04/20	OG-1256727	10/20/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11	12.0000	20.99	251.88	
046	OC-15387		OG-1256727						Purchase Order Total			755.64	
046	OC-15387	11/04/20	OG-1259362	11/03/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	17.46	209.52	
046	OC-15387	11/04/20	OG-1259362	11/03/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 8	2.0000	20.99	41.98	
046	OC-15387	11/04/20	OG-1259362	11/03/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9	5.0000	20.99	104.95	
046	OC-15387		OG-1259362						Purchase Order Total			356.45	
046	OC-15387	11/04/20	OG-1262844	11/28/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	17.46	209.52	
046	OC-15387	11/04/20	OG-1262844	11/28/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	17.46	209.52	
046	OC-15387	11/04/20	OG-1262844	11/28/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	17.46	209.52	
046	OC-15387		OG-1262844						Purchase Order Total			628.56	
046	OC-15387	11/04/20	OG-1263194	11/29/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	OTHER MISCELLANEOUS ITEMS	124.7100	1.00	124.71	
046	OC-15387		OG-1263194						Purchase Order Total			124.71	
046	OC-15387	11/04/20	OG-1265736	12/12/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	17.46	209.52	
046	OC-15387	11/04/20	OG-1265736	12/12/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	17.46	209.52	
046	OC-15387	11/04/20	OG-1265736	12/12/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	17.46	209.52	
046	OC-15387		OG-1265736						Purchase Order Total			628.56	
046	OC-15387	11/04/20	OG-1268197	12/27/23	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	17.46	419.04	
046	OC-15387		OG-1268197						Purchase Order Total			419.04	
046	OC-15397	11/19/20	OG-1254149	10/05/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	2500.0000	1.00	2,500.00	
046	OC-15397		OG-1254149						Purchase Order Total			2,500.00	
046	OC-15397	11/19/20	OG-1260493	11/13/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	356.2500	1.00	356.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15397		OG-1260493							Purchase Order Total		356.25	
046	OC-15397	11/19/20	OG-1262628	11/27/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	356.2500	1.00	356.25	
046	OC-15397		OG-1262628							Purchase Order Total		356.25	
046	OC-15397	11/19/20	OG-1268547	12/28/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1900.0000	1.00	1,900.00	
046	OC-15397		OG-1268547							Purchase Order Total		1,900.00	
046	OC-15397	11/19/20	OG-1268628	12/29/23	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	475.0000	1.00	475.00	
046	OC-15397		OG-1268628							Purchase Order Total		475.00	
046	OC-15548	05/24/21	OG-1255810	10/17/23	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	12.0000	3.98	47.76	
046	OC-15548	05/24/21	OG-1255810	10/17/23	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	12.0000	4.45	53.40	
046	OC-15548	05/24/21	OG-1255810	10/17/23	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	12.0000	3.99	47.88	
046	OC-15548	05/24/21	OG-1255810	10/17/23	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	12.0000	3.56	42.72	
046	OC-15548	05/24/21	OG-1255810	10/17/23	500033	NEBRASKA AIR FILTER INC	031	45	16X20X1, PLEATED FILTER	12.0000	3.19	38.28	
046	OC-15548	05/24/21	OG-1255810	10/17/23	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTER	66.9600	1.00	66.96	
046	OC-15548		OG-1255810							Purchase Order Total		297.00	
046	OC-15548	05/24/21	OG-1256239	10/18/23	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	24.0000	3.56	85.44	
046	OC-15548	05/24/21	OG-1256239	10/18/23	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	84.0000	4.45	373.80	
046		05/24/21	OG-1256239	10/18/23	500033	NEBRASKA AIR FILTER INC	TXT		#19	1.0000	.01		
046			OG-1256239							Purchase Order Total		459.24	
046	OC-15548	05/24/21	OG-1256320	10/18/23	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	354.0000	1.00	354.00	
046	OC-15548		OG-1256320							Purchase Order Total		354.00	
046	OC-15548	05/24/21	OG-1259257	11/03/23	500033	NEBRASKA AIR FILTER INC	031	45	9 3/8X35 3/4X1	8.0000	6.77	54.16	
046	OC-15548	05/24/21	OG-1259257	11/03/23	500033	NEBRASKA AIR FILTER INC	031	45	12 1/8X17 5/8X2	14.0000	4.86	68.04	
046	OC-15548	05/24/21	OG-1259257	11/03/23	500033	NEBRASKA AIR FILTER INC	031	45	16 5/8X17 11/16X2	14.0000	5.67	79.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15548	05/24/21	OG-1259257	11/03/23	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	41.9200	1.00	41.92	
046	OC-15548	05/24/21	OG-1259257	11/03/23	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	32.0000	3.47	111.04	
046	OC-15548	05/24/21	OG-1259257	11/03/23	500033	NEBRASKA AIR FILTER INC	031	45	8X20X1, PLEATED FILTER	8.0000	3.38	27.04	
046	OC-15548	05/24/21	OG-1259257	11/03/23	500033	NEBRASKA AIR FILTER INC	031	45	20X20X1, PLEATED FILTER	8.0000	3.07	24.56	
046	OC-15548		OG-1259257						Purchase Order Total			406.14	
046	OC-15548	05/24/21	OG-1262719	11/28/23	500033	NEBRASKA AIR FILTER INC	031	45	FILTER MATERIAL 20X1X90 PM10	18.0000	39.19	705.42	
046		05/24/21	OG-1262719	11/28/23	500033	NEBRASKA AIR FILTER INC	TXT		#61, FREIGHT FOB DEST	1.0000	.01		
046			OG-1262719						Purchase Order Total			705.42	
046	OC-15548	05/24/21	OG-1262750	11/28/23	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	60.0000	4.96	297.60	
046	OC-15548	05/24/21	OG-1262750	11/28/23	500033	NEBRASKA AIR FILTER INC	031	45	20X20X1, PLEATED FILTER	24.0000	3.56	85.44	
046	OC-15548	05/24/21	OG-1262750	11/28/23	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2, PLEATED FILTER	24.0000	4.63	111.12	
046	OC-15548	05/24/21	OG-1262750	11/28/23	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	293.4400	1.00	293.44	
046		05/24/21	OG-1262750	11/28/23	500033	NEBRASKA AIR FILTER INC			CONST & MAINT SUP EXP	1.0000	27.12-	27.12-	
046			OG-1262750						Purchase Order Total			760.48	
046	OC-15548	05/24/21	OG-1263857	12/04/23	500033	NEBRASKA AIR FILTER INC	031	45	HIGH EFF BAG FLTR 90-95%	1153.2500	1.00	1,153.25	
046	OC-15548		OG-1263857						Purchase Order Total			1,153.25	
046	OC-15548	05/24/21	OG-1268040	12/26/23	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	125.7600	1.00	125.76	
046	OC-15548	05/24/21	OG-1268040	12/26/23	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	52.9200	1.00	52.92	
046	OC-15548	05/24/21	OG-1268040	12/26/23	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	52.9200	1.00	52.92	
046	OC-15548	05/24/21	OG-1268040	12/26/23	500033	NEBRASKA AIR FILTER INC	031	45	16X16X2, PLEATED FILTER	2.0000	4.65	9.30	
046	OC-15548	05/24/21	OG-1268040	12/26/23	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	78.4800	1.00	78.48	
046	OC-15548	05/24/21	OG-1268040	12/26/23	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED	6.0000	3.56	21.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			FILTER				
046	OC-15548	05/24/21	OG-1268040	12/26/23	500033	NEBRASKA AIR FILTER	031	45	16X25X2, PLEATED	24.0000	4.03	96.72	
						INC			FILTER				
046	OC-15548	05/24/21	OG-1268040	12/26/23	500033	NEBRASKA AIR FILTER	031	45	20X20X2, PLEATED	12.0000	3.99	47.88	
						INC			FILTER				
046	OC-15548	05/24/21	OG-1268040	12/26/23	500033	NEBRASKA AIR FILTER	031	45	20X24X2, PLEATED	42.0000	4.63	194.46	
						INC			FILTER				
046		05/24/21	OG-1268040	12/26/23	500033	NEBRASKA AIR FILTER			CONST & MAINT SUP	1.0000	320.40	320.40	
						INC			EXP				
046		05/24/21	OG-1268040	12/26/23	500033	NEBRASKA AIR FILTER			CONST & MAINT SUP	1.0000	320.40	320.40	
						INC			EXP				
046			OG-1268040						Purchase Order Total			1,320.60	
046	OC-15548	05/24/21	OG-1268160	12/26/23	500033	NEBRASKA AIR FILTER	031	45	24X24X2, PLEATED	144.0000	4.96	714.24	
						INC			FILTER				
046	OC-15548	05/24/21	OG-1268160	12/26/23	500033	NEBRASKA AIR FILTER	031	45	20X25X2, PLEATED	192.0000	4.45	854.40	
						INC			FILTER				
046		05/24/21	OG-1268160	12/26/23	500033	NEBRASKA AIR FILTER			HOUSEHOLD & INSTIT	1.0000	215.04-	215.04-	
						INC			EXP				
046			OG-1268160						Purchase Order Total			1,353.60	
046	OC-15555	06/22/21	OG-1261819	11/20/23	2075934	B & H PHOTO & VIDEO	515	45	AUDIO VIDEO	836.0300	1.00	836.03	
									EQUIPMENT				
046	OC-15555		OG-1261819						Purchase Order Total			836.03	
046	OC-15563	07/16/21	OG-1254058	10/05/23	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	5.0000	152.50	762.50	
046	OC-15563	07/16/21	OG-1254058	10/05/23	1644748	IDENTISYS INC	655	78	WHITE CARDS	1.0000	36.44	36.44	
046	OC-15563	07/16/21	OG-1254058	10/05/23	1644748	IDENTISYS INC	655	78	ATTACHMENT A	330.0000	1.00	330.00	
046	OC-15563		OG-1254058						Purchase Order Total			1,128.94	
046	OC-15563	07/16/21	OG-1254075	10/05/23	1644748	IDENTISYS INC	655	78	ATTACHMENT A	390.0000	1.00	390.00	
046	OC-15563		OG-1254075						Purchase Order Total			390.00	
046	OC-15563	07/16/21	OG-1262422	11/27/23	1644748	IDENTISYS INC	655	78	ATTACHMENT A	234.0000	1.00	234.00	
046	OC-15563		OG-1262422						Purchase Order Total			234.00	
046	OC-15563	07/16/21	OG-1262923	11/28/23	1644748	IDENTISYS INC	655	78	WHITE CARDS	4.0000	36.44	145.76	
046	OC-15563	07/16/21	OG-1262923	11/28/23	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	7.0000	152.50	1,067.50	
046	OC-15563		OG-1262923						Purchase Order Total			1,213.26	
046	OC-15563	07/16/21	OG-1265213	12/08/23	1644748	IDENTISYS INC	655	78	WHITE LANYARDS	234.0000	1.00	234.00	
046	OC-15563		OG-1265213						Purchase Order Total			234.00	
046	OC-15563	07/16/21	OG-1265930	12/12/23	1644748	IDENTISYS INC	655	78	WHITE CARDS	3.0000	36.44	109.32	
046	OC-15563		OG-1265930						Purchase Order Total			109.32	
046	OC-15563	07/16/21	OG-1266606	12/15/23	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	4.0000	152.50	610.00	
046	OC-15563		OG-1266606						Purchase Order Total			610.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1256679	10/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DREWS 85072	49.9800	1.00	49.98	
046	OC-15566		OG-1256679							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1256680	10/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAVIS 212797	95.4600	1.00	95.46	
046	OC-15566		OG-1256680							Purchase Order Total		95.46	
046	OC-15566	07/28/21	OG-1256683	10/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DOWDING 059207	89.9000	1.00	89.90	
046	OC-15566		OG-1256683							Purchase Order Total		89.90	
046	OC-15566	07/28/21	OG-1256685	10/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DONNER 393142	44.8000	1.00	44.80	
046	OC-15566		OG-1256685							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1256687	10/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DUVAL 216175	44.8000	1.00	44.80	
046	OC-15566		OG-1256687							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1256688	10/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DEWEY 216679	10.7500	1.00	10.75	
046	OC-15566		OG-1256688							Purchase Order Total		10.75	
046	OC-15566	07/28/21	OG-1256690	10/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DANIELS 77244	49.9800	1.00	49.98	
046	OC-15566		OG-1256690							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1256692	10/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DELBERT 216811	54.3000	1.00	54.30	
046	OC-15566		OG-1256692							Purchase Order Total		54.30	
046	OC-15566	07/28/21	OG-1256696	10/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DELGADO 59579	62.8000	1.00	62.80	
046	OC-15566		OG-1256696							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1256701	10/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DOMINUS 89784	77.4800	1.00	77.48	
046	OC-15566		OG-1256701							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1256702	10/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DADY 88253	49.9800	1.00	49.98	
046	OC-15566		OG-1256702							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1256706	10/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EDMUNDS 67857	67.9800	1.00	67.98	
046	OC-15566		OG-1256706							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1256709	10/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ESCOBEDO 213128	74.4800	1.00	74.48	
046	OC-15566		OG-1256709							Purchase Order Total		74.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1256710	10/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ELLIOTT 216831	54.3000	1.00	54.30	
046	OC-15566		OG-1256710							Purchase Order Total		54.30	
046	OC-15566	07/28/21	OG-1256713	10/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EVANS 216300	144.9000	1.00	144.90	
046	OC-15566		OG-1256713							Purchase Order Total		144.90	
046	OC-15566	07/28/21	OG-1256714	10/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ESCALERA 216313	49.9800	1.00	49.98	
046	OC-15566		OG-1256714							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1256715	10/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FITZGERALD 79178	64.9800	1.00	64.98	
046	OC-15566		OG-1256715							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1256717	10/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FOSTER 216740	49.9800	1.00	49.98	
046	OC-15566		OG-1256717							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1256718	10/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FLANAGAN 217016	77.4800	1.00	77.48	
046	OC-15566		OG-1256718							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1256720	10/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FOX 210776	64.9800	1.00	64.98	
046	OC-15566		OG-1256720							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1256722	10/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FIELDS 59331	67.9800	1.00	67.98	
046	OC-15566		OG-1256722							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1256724	10/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FLOWERS JR 216112	49.9800	1.00	49.98	
046	OC-15566		OG-1256724							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1256725	10/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FOWLER 215967	60.0000	1.00	60.00	
046	OC-15566		OG-1256725							Purchase Order Total		60.00	
046	OC-15566	07/28/21	OG-1256728	10/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FREEMAN 047377	80.4000	1.00	80.40	
046	OC-15566		OG-1256728							Purchase Order Total		80.40	
046	OC-15566	07/28/21	OG-1256730	10/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FELIPE-MIGUEL 216038	59.4800	1.00	59.48	
046	OC-15566		OG-1256730							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1256731	10/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GRISWALD 68171	74.8000	1.00	74.80	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1256731							Purchase Order Total		74.80	
046	OC-15566	07/28/21	OG-1256734	10/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GRAAE 88600	43.4000	1.00	43.40	
046	OC-15566		OG-1256734							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1256736	10/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GONZALES 212137	49.9800	1.00	49.98	
046	OC-15566		OG-1256736							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1256740	10/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GRAY 393125	49.9800	1.00	49.98	
046	OC-15566		OG-1256740							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1256744	10/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARCIA 88303	84.8000	1.00	84.80	
046	OC-15566		OG-1256744							Purchase Order Total		84.80	
046	OC-15566	07/28/21	OG-1256745	10/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GUARDIOLA 216907	115.2400	1.00	115.24	
046	OC-15566		OG-1256745							Purchase Order Total		115.24	
046	OC-15566	07/28/21	OG-1256746	10/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GALLARDO 393113	49.9800	1.00	49.98	
046	OC-15566		OG-1256746							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1256747	10/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GONZALES 69846	90.4000	1.00	90.40	
046	OC-15566		OG-1256747							Purchase Order Total		90.40	
046	OC-15566	07/28/21	OG-1256749	10/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GODINEZ 216999	96.4800	1.00	96.48	
046	OC-15566		OG-1256749							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1256751	10/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GRANT 214527	74.4800	1.00	74.48	
046	OC-15566		OG-1256751							Purchase Order Total		74.48	
046	OC-15566	07/28/21	OG-1256752	10/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GIBSON 075759	49.9800	1.00	49.98	
046	OC-15566		OG-1256752							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1256753	10/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HENDERSON 212513	59.4800	1.00	59.48	
046	OC-15566		OG-1256753							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1256757	10/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HARLAN 210168	67.9800	1.00	67.98	
046	OC-15566		OG-1256757							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1256760	10/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAMILTON 216735	67.9800	1.00	67.98	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1256760							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1256762	10/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HERNANDEZ 084631	86.9800	1.00	86.98	
046	OC-15566		OG-1256762							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1256769	10/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TAYLOR 216219	80.4000	1.00	80.40	
046	OC-15566		OG-1256769							Purchase Order Total		80.40	
046	OC-15566	07/28/21	OG-1256770	10/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TYLER 216167	49.9800	1.00	49.98	
046	OC-15566		OG-1256770							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1256772	10/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMPSON 217090	51.5000	1.00	51.50	
046	OC-15566		OG-1256772							Purchase Order Total		51.50	
046	OC-15566	07/28/21	OG-1256773	10/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TODD 216067	43.4000	1.00	43.40	
046	OC-15566		OG-1256773							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1256774	10/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TWO TWO 99479	49.9800	1.00	49.98	
046	OC-15566		OG-1256774							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1256775	10/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES URBINA 211496	67.9800	1.00	67.98	
046	OC-15566		OG-1256775							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1256776	10/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES UMPHENOUR 216518	77.4800	1.00	77.48	
046	OC-15566		OG-1256776							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1256779	10/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VANCIE 210908	96.4800	1.00	96.48	
046	OC-15566		OG-1256779							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1256781	10/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES UTLEY 211580	67.9800	1.00	67.98	
046	OC-15566		OG-1256781							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1256783	10/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VOYLES 214689	86.9800	1.00	86.98	
046	OC-15566		OG-1256783							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1256784	10/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WRIGHT 217095	52.9000	1.00	52.90	
046	OC-15566		OG-1256784							Purchase Order Total		52.90	
046	OC-15566	07/28/21	OG-1256785	10/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WHITE 215983	43.4000	1.00	43.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1256785							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1256786	10/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIS 215117	67.9800	1.00	67.98	
046	OC-15566		OG-1256786							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1256788	10/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILDER 216598	49.9800	1.00	49.98	
046	OC-15566		OG-1256788							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1257515	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BENNETT, 216903	59.4800	1.00	59.48	
046	OC-15566		OG-1257515							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1257522	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TAYLOR 79899	72.3000	1.00	72.30	
046	OC-15566		OG-1257522							Purchase Order Total		72.30	
046	OC-15566	07/28/21	OG-1257531	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	77.4800	1.00	77.48	
046	OC-15566		OG-1257531							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1257536	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SHEA 216153	66.5000	1.00	66.50	
046	OC-15566		OG-1257536							Purchase Order Total		66.50	
046	OC-15566	07/28/21	OG-1257547	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAZEN 217136	77.4800	1.00	77.48	
046	OC-15566		OG-1257547							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1257553	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	66.4800	1.00	66.48	
046	OC-15566		OG-1257553							Purchase Order Total		66.48	
046	OC-15566	07/28/21	OG-1257559	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAZEN 217136	66.4800	1.00	66.48	
046	OC-15566		OG-1257559							Purchase Order Total		66.48	
046	OC-15566	07/28/21	OG-1257565	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HTED 216798	77.4800	1.00	77.48	
046	OC-15566		OG-1257565							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1257569	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MUNDERLOH 85150	29.4800	1.00	29.48	
046	OC-15566		OG-1257569							Purchase Order Total		29.48	
046	OC-15566	07/28/21	OG-1257572	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LAYMAN 215182	114.4800	1.00	114.48	
046	OC-15566		OG-1257572							Purchase Order Total		114.48	
046	OC-15566	07/28/21	OG-1257574	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LAYMAN 215182	111.4800	1.00	111.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1257574							Purchase Order Total		111.48	
046	OC-15566	07/28/21	OG-1257577	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NORSWORTHY 212241	77.4800	1.00	77.48	
046	OC-15566		OG-1257577							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1257584	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DEGAMO 216918	114.4800	1.00	114.48	
046	OC-15566		OG-1257584							Purchase Order Total		114.48	
046	OC-15566	07/28/21	OG-1257587	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DIVINE 216983	96.4800	1.00	96.48	
046	OC-15566		OG-1257587							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1257589	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DURBY 87317	77.4800	1.00	77.48	
046	OC-15566		OG-1257589							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1257592	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CRUZ 215311	77.4800	1.00	77.48	
046	OC-15566		OG-1257592							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1257595	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EDWARDS 75885	114.4800	1.00	114.48	
046	OC-15566		OG-1257595							Purchase Order Total		114.48	
046	OC-15566	07/28/21	OG-1257598	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEITING 216938	59.4800	1.00	59.48	
046	OC-15566		OG-1257598							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1257602	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LITTLE 216910	59.4800	1.00	59.48	
046	OC-15566		OG-1257602							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1257604	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEDGERWOOD 216957	77.4800	1.00	77.48	
046	OC-15566		OG-1257604							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1257607	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOONEY 216787	59.4800	1.00	59.48	
046	OC-15566		OG-1257607							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1257609	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LIGENZA 82144	77.4800	1.00	77.48	
046	OC-15566		OG-1257609							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1257611	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NELSON 216665	74.4800	1.00	74.48	
046	OC-15566		OG-1257611							Purchase Order Total		74.48	
046	OC-15566	07/28/21	OG-1257614	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OILI 217039	77.4800	1.00	77.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1257614							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1257616	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RIX 071457	77.4800	1.00	77.48	
046	OC-15566		OG-1257616							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1257623	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RIOS 216829	72.3000	1.00	72.30	
046	OC-15566		OG-1257623							Purchase Order Total		72.30	
046	OC-15566	07/28/21	OG-1257628	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PODERYS 89024	77.4800	1.00	77.48	
046	OC-15566		OG-1257628							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1257632	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 88138	71.4900	1.00	71.49	
046	OC-15566		OG-1257632							Purchase Order Total		71.49	
046	OC-15566	07/28/21	OG-1257634	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WEATHERHOLT 217130	77.4800	1.00	77.48	
046	OC-15566		OG-1257634							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1257638	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOWELL 217066	89.9000	1.00	89.90	
046	OC-15566		OG-1257638							Purchase Order Total		89.90	
046	OC-15566	07/28/21	OG-1257641	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JANKOWSKI 210852	59.4800	1.00	59.48	
046	OC-15566		OG-1257641							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1257645	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JACKSON 89301	77.4800	1.00	77.48	
046	OC-15566		OG-1257645							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1257647	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSTON 217117	77.4800	1.00	77.48	
046	OC-15566		OG-1257647							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1257648	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES 83953	96.4800	1.00	96.48	
046	OC-15566		OG-1257648							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1257649	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEE 72422	91.3000	1.00	91.30	
046	OC-15566		OG-1257649							Purchase Order Total		91.30	
046	OC-15566	07/28/21	OG-1257650	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MACON 88687	59.4800	1.00	59.48	
046	OC-15566		OG-1257650							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1257654	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OLIVER 213014	77.4800	1.00	77.48	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1257654							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1257656	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PURDY 83610	52.9000	1.00	52.90	
046	OC-15566		OG-1257656							Purchase Order Total		52.90	
046	OC-15566	07/28/21	OG-1257658	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES POIL 216779	72.3000	1.00	72.30	
046	OC-15566		OG-1257658							Purchase Order Total		72.30	
046	OC-15566	07/28/21	OG-1257674	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALONZO 57396	72.3000	1.00	72.30	
046	OC-15566		OG-1257674							Purchase Order Total		72.30	
046	OC-15566	07/28/21	OG-1257676	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ANDERSON 212132	59.4800	1.00	59.48	
046	OC-15566		OG-1257676							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1257680	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	30.0000	1.00	30.00	
046	OC-15566		OG-1257680							Purchase Order Total		30.00	
046	OC-15566	07/28/21	OG-1257683	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ADDLEMAN 87546	30.0000	1.00	30.00	
046	OC-15566		OG-1257683							Purchase Order Total		30.00	
046	OC-15566	07/28/21	OG-1257688	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURR 216897	72.3000	1.00	72.30	
046	OC-15566		OG-1257688							Purchase Order Total		72.30	
046	OC-15566	07/28/21	OG-1257691	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BORER 75708	66.4800	1.00	66.48	
046	OC-15566		OG-1257691							Purchase Order Total		66.48	
046	OC-15566	07/28/21	OG-1257695	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BISCHOF 217104	110.9000	1.00	110.90	
046	OC-15566		OG-1257695							Purchase Order Total		110.90	
046	OC-15566	07/28/21	OG-1257699	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURTON 216885	114.4800	1.00	114.48	
046	OC-15566		OG-1257699							Purchase Order Total		114.48	
046	OC-15566	07/28/21	OG-1257707	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCHADE 085009	86.9800	1.00	86.98	
046	OC-15566		OG-1257707							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1257713	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SKINNER 216020	49.9800	1.00	49.98	
046	OC-15566		OG-1257713							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1257715	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SANCHEZ 216184	96.4800	1.00	96.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1257715							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1257716	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SALADA 216763	49.9800	1.00	49.98	
046	OC-15566		OG-1257716							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1257718	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCHEEL 216761	104.9800	1.00	104.98	
046		07/28/21	OG-1257718	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I			MEDICAL SUPPLIES	96.4800-	1.00	96.48-	
046			OG-1257718							Purchase Order Total		8.50	
046	OC-15566	07/28/21	OG-1257719	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEGGETT 211864	49.9800	1.00	49.98	
046	OC-15566		OG-1257719							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1257721	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RAMIREZ 216875	96.4800	1.00	96.48	
046	OC-15566		OG-1257721							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1257722	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KEPHART 081752	86.9800	1.00	86.98	
046	OC-15566		OG-1257722							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1257723	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KUHN 078924	49.9800	1.00	49.98	
046	OC-15566		OG-1257723							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1257724	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JACKSON 216625	96.4800	1.00	96.48	
046	OC-15566		OG-1257724							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1257725	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOFMANN 081428	49.9800	1.00	49.98	
046	OC-15566		OG-1257725							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1257731	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	84.5000	1.00	84.50	
046	OC-15566		OG-1257731							Purchase Order Total		84.50	
046	OC-15566	07/28/21	OG-1257734	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HERRERA 216022	84.5000	1.00	84.50	
046	OC-15566		OG-1257734							Purchase Order Total		84.50	
046	OC-15566	07/28/21	OG-1257738	10/26/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEONOR 054664	49.9800	1.00	49.98	
046	OC-15566		OG-1257738							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1257806	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	49.9800	1.00	49.98	
046	OC-15566		OG-1257806							Purchase Order Total		49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1257807	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEONOR 054664	49.9800	1.00	49.98	
046	OC-15566		OG-1257807							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1257810	10/27/23	557828	CORRECTIONS - OMAHA CORREC CTR	625	00	PRESCRIPTION GLASSES INCLUDING	59.4800	1.00	59.48	
046	OC-15566		OG-1257810							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1257817	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOVELL 216081	59.4800	1.00	59.48	
046	OC-15566		OG-1257817							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1257820	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEMBURG 216096	67.9800	1.00	67.98	
046	OC-15566		OG-1257820							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1257821	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NERESON 211183	44.8000	1.00	44.80	
046	OC-15566		OG-1257821							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1257822	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MAGALLAISES 088272	61.4000	1.00	61.40	
046	OC-15566		OG-1257822							Purchase Order Total		61.40	
046	OC-15566	07/28/21	OG-1257830	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PENAFLOR 216363	59.4800	1.00	59.48	
046	OC-15566		OG-1257830							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1257832	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PARKS 216034	44.8000	1.00	44.80	
046	OC-15566		OG-1257832							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1257836	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CITRO 216003	49.9800	1.00	49.98	
046	OC-15566		OG-1257836							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1257841	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	91.3000	1.00	91.30	
046	OC-15566		OG-1257841							Purchase Order Total		91.30	
046	OC-15566	07/28/21	OG-1257842	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BOSS 061741	91.3000	1.00	91.30	
046	OC-15566		OG-1257842							Purchase Order Total		91.30	
046	OC-15566	07/28/21	OG-1257845	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRINEY 084053	49.9800	1.00	49.98	
046	OC-15566		OG-1257845							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1257847	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BUTT 211891	54.3000	1.00	54.30	
046	OC-15566		OG-1257847							Purchase Order Total		54.30	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1257853	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SEGUNDO 84206	49.9800	1.00	49.98	
046	OC-15566		OG-1257853							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1257856	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SILVA 82946	58.4000	1.00	58.40	
046	OC-15566		OG-1257856							Purchase Order Total		58.40	
046	OC-15566	07/28/21	OG-1257859	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SAY 77201	67.9800	1.00	67.98	
046	OC-15566		OG-1257859							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1257860	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SWIFT 87942	49.9800	1.00	49.98	
046	OC-15566		OG-1257860							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1257861	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RODRIGUEZ 60220	68.4800	1.00	68.48	
046	OC-15566		OG-1257861							Purchase Order Total		68.48	
046	OC-15566	07/28/21	OG-1257869	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LATHAN 85525	67.9800	1.00	67.98	
046	OC-15566		OG-1257869							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1257870	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LARA 212519	49.9800	1.00	49.98	
046	OC-15566		OG-1257870							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1257875	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JENKINS 216076	64.9800	1.00	64.98	
046	OC-15566		OG-1257875							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1257876	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MATTHEWS 58589	66.5000	1.00	66.50	
046	OC-15566		OG-1257876							Purchase Order Total		66.50	
046	OC-15566	07/28/21	OG-1257877	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOSSBURG 214615	80.4000	1.00	80.40	
046	OC-15566		OG-1257877							Purchase Order Total		80.40	
046	OC-15566	07/28/21	OG-1257880	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LANTZ 76727	49.9800	1.00	49.98	
046	OC-15566		OG-1257880							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1257883	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OSBORN 47026	49.9800	1.00	49.98	
046	OC-15566		OG-1257883							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1257884	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OSBORN 47026	49.9800	1.00	49.98	
046	OC-15566		OG-1257884							Purchase Order Total		49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1257885	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCMAHON 82372	49.9800	1.00	49.98	
046	OC-15566		OG-1257885							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1257887	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCMAHON 82372	67.9800	1.00	67.98	
046	OC-15566		OG-1257887							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1257889	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCMAHON 82372	102.8000	1.00	102.80	
046	OC-15566		OG-1257889							Purchase Order Total		102.80	
046	OC-15566	07/28/21	OG-1257890	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MURRAY 56873	88.5000	1.00	88.50	
046	OC-15566		OG-1257890							Purchase Order Total		88.50	
046	OC-15566	07/28/21	OG-1257891	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCCARTHY 215979	67.9800	1.00	67.98	
046	OC-15566		OG-1257891							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1257893	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REMIREZ 72835	49.9800	1.00	49.98	
046	OC-15566		OG-1257893							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1257896	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PACKET 210223	52.0000	1.00	52.00	
046	OC-15566		OG-1257896							Purchase Order Total		52.00	
046	OC-15566	07/28/21	OG-1257898	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILCOX 214292	59.4800	1.00	59.48	
046	OC-15566		OG-1257898							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1257915	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WELLS 214303	59.4800	1.00	59.48	
046	OC-15566		OG-1257915							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1257921	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	62.8000	1.00	62.80	
046	OC-15566		OG-1257921							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1257922	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BEU 89214	62.8000	1.00	62.80	
046	OC-15566		OG-1257922							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1257923	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BEU 89214	59.8000	1.00	59.80	
046	OC-15566		OG-1257923							Purchase Order Total		59.80	
046	OC-15566	07/28/21	OG-1257924	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BEU 89214	62.8000	1.00	62.80	
046	OC-15566		OG-1257924							Purchase Order Total		62.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1257926	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ANTHONY 216204	49.9800	1.00	49.98	
046	OC-15566		OG-1257926							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1257927	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	67.9800	1.00	67.98	
046	OC-15566		OG-1257927							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1257929	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES AKVEREZ 88955	67.9800	1.00	67.98	
046	OC-15566		OG-1257929							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1257932	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CUPSTON 216556	44.8000	1.00	44.80	
046	OC-15566		OG-1257932							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1257934	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CROUCH 212734	67.9800	1.00	67.98	
046	OC-15566		OG-1257934							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1257938	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CERNA 212324	86.9800	1.00	86.98	
046	OC-15566		OG-1257938							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1257939	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CASTERLINE 81407	49.9800	1.00	49.98	
046	OC-15566		OG-1257939							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1257942	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BENZEL 35936	80.4000	1.00	80.40	
046	OC-15566		OG-1257942							Purchase Order Total		80.40	
046	OC-15566	07/28/21	OG-1257944	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TUCKER 216508	49.9800	1.00	49.98	
046	OC-15566		OG-1257944							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1257945	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SAXTON 215803	74.4800	1.00	74.48	
046		07/28/21	OG-1257945	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I			MEDICAL SUPPLIES	63.1000-	1.00	63.10-	
046			OG-1257945							Purchase Order Total		11.38	
046	OC-15566	07/28/21	OG-1257946	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STRICKLIN 79759	96.8000	1.00	96.80	
046	OC-15566		OG-1257946							Purchase Order Total		96.80	
046	OC-15566	07/28/21	OG-1257947	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STEVENS 212995	96.4800	1.00	96.48	
046	OC-15566		OG-1257947							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1257952	10/27/23	2029766	CLASSIC OPTICAL	625	00	GLASSES LEAPLEY	64.9800	1.00	64.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			216445				
046	OC-15566		OG-1257952							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1257954	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KORTUM 211790	49.9800	1.00	49.98	
046	OC-15566		OG-1257954							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1257955	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 89075	102.7400	1.00	102.74	
046	OC-15566		OG-1257955							Purchase Order Total		102.74	
046	OC-15566	07/28/21	OG-1257957	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JACKSON 69356	74.4800	1.00	74.48	
046	OC-15566		OG-1257957							Purchase Order Total		74.48	
046	OC-15566	07/28/21	OG-1257958	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HILL 216176	49.9800	1.00	49.98	
046	OC-15566		OG-1257958							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1257960	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOUSEHOLDER 393038	49.9800	1.00	49.98	
046	OC-15566		OG-1257960							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1257961	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MILDREXLER 210072	49.9800	1.00	49.98	
046	OC-15566		OG-1257961							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1257962	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MORRIS 215552	49.9800	1.00	49.98	
046	OC-15566		OG-1257962							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1257964	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ORTIZ 212685	49.9800	1.00	49.98	
046	OC-15566		OG-1257964							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1257965	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARTIN 214789	62.8000	1.00	62.80	
046	OC-15566		OG-1257965							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1257966	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MAXEY 210165	65.4800	1.00	65.48	
046	OC-15566		OG-1257966							Purchase Order Total		65.48	
046	OC-15566	07/28/21	OG-1257970	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROLOFF 212330	49.9800	1.00	49.98	
046	OC-15566		OG-1257970							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1257972	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PODOBESKNY 216511	73.4600	1.00	73.46	
046	OC-15566		OG-1257972							Purchase Order Total		73.46	
046	OC-15566	07/28/21	OG-1257975	10/27/23	2029766	CLASSIC OPTICAL	625	00	GLASSES PERKINS	101.9800	1.00	101.98	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			215114				
046	OC-15566		OG-1257975							Purchase Order Total		101.98	
046	OC-15566	07/28/21	OG-1257976	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILSON 212010	67.9800	1.00	67.98	
046	OC-15566		OG-1257976							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1257977	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLITS 215712	67.9800	1.00	67.98	
046	OC-15566		OG-1257977							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1257979	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILSON 46616	94.0000	1.00	94.00	
046	OC-15566		OG-1257979							Purchase Order Total		94.00	
046	OC-15566	07/28/21	OG-1257980	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 212142	49.9800	1.00	49.98	
046	OC-15566		OG-1257980							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1257984	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BARNES 45457	121.8000	1.00	121.80	
046	OC-15566		OG-1257984							Purchase Order Total		121.80	
046	OC-15566	07/28/21	OG-1257985	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRITT 80285	49.9800	1.00	49.98	
046	OC-15566		OG-1257985							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1257988	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROWN 76498	64.9800	1.00	64.98	
046	OC-15566		OG-1257988							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1257989	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ANDERSON 213329	49.9800	1.00	49.98	
046	OC-15566		OG-1257989							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1257990	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES AUSTIN 84670	44.8000	1.00	44.80	
046	OC-15566		OG-1257990							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1257993	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ANDERSON 31936	64.9800	1.00	64.98	
046	OC-15566		OG-1257993							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1257995	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ARKULARI 215430	49.9800	1.00	49.98	
046	OC-15566		OG-1257995							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1257998	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALHAKEMI 80587	80.4000	1.00	80.40	
046	OC-15566		OG-1257998							Purchase Order Total		80.40	
046	OC-15566	07/28/21	OG-1257999	10/27/23	2029766	CLASSIC OPTICAL	625	00	GLASSES CARRERA	67.9800	1.00	67.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			216600				
046	OC-15566		OG-1257999							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1258000	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BILLUPS 33043	68.2800	1.00	68.28	
046	OC-15566		OG-1258000							Purchase Order Total		68.28	
046	OC-15566	07/28/21	OG-1258019	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KING 69029	70.9000	1.00	70.90	
046	OC-15566		OG-1258019							Purchase Order Total		70.90	
046	OC-15566	07/28/21	OG-1258024	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEAFTY 216356	59.4800	1.00	59.48	
046	OC-15566		OG-1258024							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1258026	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLAIMS 86217	77.4800	1.00	77.48	
046	OC-15566		OG-1258026							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1258029	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WASHINGTON 214712	77.4800	1.00	77.48	
046	OC-15566		OG-1258029							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1258033	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROWN 216483	91.3000	1.00	91.30	
046	OC-15566		OG-1258033							Purchase Order Total		91.30	
046	OC-15566	07/28/21	OG-1258036	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SAMANO 392773	59.4800	1.00	59.48	
046	OC-15566		OG-1258036							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1258038	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SNELLING 393135	67.9800	1.00	67.98	
046	OC-15566		OG-1258038							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1258040	10/27/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOVEY 393175	49.9800	1.00	49.98	
046	OC-15566		OG-1258040							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1258103	10/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	49.9800	1.00	49.98	
046	OC-15566	07/28/21	OG-1258103	10/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	49.9800	1.00	49.98	
046	OC-15566		OG-1258103							Purchase Order Total		99.96	
046	OC-15566	07/28/21	OG-1258104	10/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MAIN 392345	49.9800	1.00	49.98	
046	OC-15566		OG-1258104							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1258107	10/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MADERIA 99919	80.4000	1.00	80.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1258107							Purchase Order Total		80.40	
046	OC-15566	07/28/21	OG-1258109	10/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MADERIA 99919	49.9800	1.00	49.98	
046	OC-15566		OG-1258109							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1258111	10/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ORR 393177	86.9800	1.00	86.98	
046	OC-15566		OG-1258111							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1258113	10/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILKINS 97214	25.9000	1.00	25.90	
046	OC-15566		OG-1258113							Purchase Order Total		25.90	
046	OC-15566	07/28/21	OG-1258115	10/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BYRD 392888	49.9800	1.00	49.98	
046	OC-15566		OG-1258115							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1258117	10/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ARIAS 99184	49.9800	1.00	49.98	
046	OC-15566		OG-1258117							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1258120	10/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES 393140	49.9800	1.00	49.98	
046	OC-15566		OG-1258120							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1258121	10/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CANNON 393134	86.9800	1.00	86.98	
046	OC-15566		OG-1258121							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1258122	10/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CRAWFORD 392809	49.9800	1.00	49.98	
046	OC-15566		OG-1258122							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1258255	10/30/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRESHON 213469	62.8000	1.00	62.80	
046	OC-15566		OG-1258255							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1259637	11/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HEILIGER 216804	89.9000	1.00	89.90	
046	OC-15566		OG-1259637							Purchase Order Total		89.90	
046	OC-15566	07/28/21	OG-1259638	11/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOUSTON 216226	59.4800	1.00	59.48	
046	OC-15566		OG-1259638							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1259640	11/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HURCH 080082	86.9800	1.00	86.98	
046	OC-15566		OG-1259640							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1259641	11/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GAYTAN 211885	59.4800	1.00	59.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1259641							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1259644	11/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GILLPATRICK 72037	51.5000	1.00	51.50	
046	OC-15566		OG-1259644							Purchase Order Total		51.50	
046	OC-15566	07/28/21	OG-1259647	11/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FEREBEE 075795	49.9800	1.00	49.98	
046	OC-15566		OG-1259647							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1259651	11/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FAUST 212181	57.5800	1.00	57.58	
046	OC-15566		OG-1259651							Purchase Order Total		57.58	
046	OC-15566	07/28/21	OG-1259655	11/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ESSEX 077844	61.4000	1.00	61.40	
046	OC-15566		OG-1259655							Purchase Order Total		61.40	
046	OC-15566	07/28/21	OG-1259659	11/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DANAHER 216687	59.4800	1.00	59.48	
046	OC-15566		OG-1259659							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1259661	11/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COUTTS 071859	43.4000	1.00	43.40	
046	OC-15566		OG-1259661							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1259667	11/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHANDLER 216159	49.9800	1.00	49.98	
046	OC-15566		OG-1259667							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1259681	11/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CAMACHO-CASTRO 212586	77.4800	1.00	77.48	
046	OC-15566		OG-1259681							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1259691	11/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CAMACHO-CASTRO 212586	7.6000	1.00	7.60	
046	OC-15566		OG-1259691							Purchase Order Total		7.60	
046	OC-15566	07/28/21	OG-1259697	11/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHAMP 53850	59.8000	1.00	59.80	
046	OC-15566		OG-1259697							Purchase Order Total		59.80	
046	OC-15566	07/28/21	OG-1259704	11/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CALDERON 84795	59.4800	1.00	59.48	
046	OC-15566		OG-1259704							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1259707	11/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALFREY 213517	81.8000	1.00	81.80	
046	OC-15566		OG-1259707							Purchase Order Total		81.80	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1259713	11/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROWN 86421	111.4800	1.00	111.48	
046	OC-15566		OG-1259713							Purchase Order Total		111.48	
046	OC-15566	07/28/21	OG-1259717	11/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BECKNER 217005	54.3000	1.00	54.30	
046	OC-15566		OG-1259717							Purchase Order Total		54.30	
046	OC-15566	07/28/21	OG-1259719	11/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURNS 89892	61.4000	1.00	61.40	
046	OC-15566	07/28/21	OG-1259719	11/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	61.4000	1.00	61.40	
046	OC-15566		OG-1259719							Purchase Order Total		122.80	
046	OC-15566	07/28/21	OG-1259733	11/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RUNNION 069294	49.9800	1.00	49.98	
046	OC-15566		OG-1259733							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1259736	11/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RUFFCORN 88424	62.8000	1.00	62.80	
046	OC-15566		OG-1259736							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1259737	11/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REESE 216036	49.9800	1.00	49.98	
046	OC-15566		OG-1259737							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1259742	11/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RED NEST 215832	49.9800	1.00	49.98	
046	OC-15566		OG-1259742							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1259746	11/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PALMATEER 215486	59.4800	1.00	59.48	
046	OC-15566		OG-1259746							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1259760	11/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PI 215708	59.4800	1.00	59.48	
046	OC-15566		OG-1259760							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1259764	11/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PIERCE 711134	70.9000	1.00	70.90	
046	OC-15566		OG-1259764							Purchase Order Total		70.90	
046	OC-15566	07/28/21	OG-1259766	11/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PARNELL 82422	77.4800	1.00	77.48	
046	OC-15566		OG-1259766							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1259767	11/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MUNOZ 86974	62.8000	1.00	62.80	
046	OC-15566		OG-1259767							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1259838	11/07/23	2029766	CLASSIC OPTICAL	625	00	GLASSES MCCOLLISTER	42.0000	1.00	42.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			88264				
046	OC-15566		OG-1259838							Purchase Order Total		42.00	
046	OC-15566	07/28/21	OG-1259839	11/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOSES 212337	49.9800	1.00	49.98	
046	OC-15566		OG-1259839							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1259843	11/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MEYERS 077131	49.9800	1.00	49.98	
046	OC-15566		OG-1259843							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1259851	11/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MATA 211692	77.4800	1.00	77.48	
046	OC-15566		OG-1259851							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1259858	11/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEITING 216938	54.3000	1.00	54.30	
046	OC-15566		OG-1259858							Purchase Order Total		54.30	
046	OC-15566	07/28/21	OG-1259861	11/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KERSEY 216516	86.9800	1.00	86.98	
046	OC-15566		OG-1259861							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1259864	11/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES 213130	86.9800	1.00	86.98	
046	OC-15566		OG-1259864							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1259867	11/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JACOB 416659	71.8900	1.00	71.89	
046	OC-15566		OG-1259867							Purchase Order Total		71.89	
046	OC-15566	07/28/21	OG-1259870	11/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JACOB 37269	139.8000	1.00	139.80	
046	OC-15566		OG-1259870							Purchase Order Total		139.80	
046	OC-15566	07/28/21	OG-1259871	11/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JACOB 37269	44.8000	1.00	44.80	
046	OC-15566		OG-1259871							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1259872	11/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES 77079	64.9800	1.00	64.98	
046	OC-15566		OG-1259872							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1259875	11/07/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 216408	49.9800	1.00	49.98	
046	OC-15566		OG-1259875							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1259924	11/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 216408	49.9800	1.00	49.98	
046	OC-15566		OG-1259924							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1259931	11/08/23	2029766	CLASSIC OPTICAL	625	00	GLASSES WILLIAMS	49.9800	1.00	49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			216408				
046	OC-15566		OG-1259931									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1259933	11/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHAMP 53850	44.8000	1.00	44.80	
046	OC-15566		OG-1259933									Purchase Order Total	44.80
046	OC-15566	07/28/21	OG-1259935	11/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TODD 215469	114.4800	1.00	114.48	
046	OC-15566		OG-1259935									Purchase Order Total	114.48
046	OC-15566	07/28/21	OG-1259937	11/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VALENTE 216478	59.4800	1.00	59.48	
046	OC-15566		OG-1259937									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1259950	11/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VALENTE 216478	96.4800	1.00	96.48	
046	OC-15566		OG-1259950									Purchase Order Total	96.48
046	OC-15566	07/28/21	OG-1259965	11/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMAS 216218	43.4000	1.00	43.40	
046	OC-15566		OG-1259965									Purchase Order Total	43.40
046	OC-15566	07/28/21	OG-1259968	11/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STONE 84491	49.9800	1.00	49.98	
046	OC-15566		OG-1259968									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1259970	11/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	49.9800	1.00	49.98	
046	OC-15566		OG-1259970									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1259990	11/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STONE 84491	44.8000	1.00	44.80	
046	OC-15566		OG-1259990									Purchase Order Total	44.80
046	OC-15566	07/28/21	OG-1259994	11/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SELLERS 67637	64.9800	1.00	64.98	
046	OC-15566		OG-1259994									Purchase Order Total	64.98
046	OC-15566	07/28/21	OG-1259995	11/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SOBOTKA 213515	96.4800	1.00	96.48	
046	OC-15566		OG-1259995									Purchase Order Total	96.48
046	OC-15566	07/28/21	OG-1260000	11/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SALINAS 055861	44.8000	1.00	44.80	
046	OC-15566		OG-1260000									Purchase Order Total	44.80
046	OC-15566	07/28/21	OG-1260003	11/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SALINAS 214415	59.4800	1.00	59.48	
046	OC-15566		OG-1260003									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1260006	11/08/23	2029766	CLASSIC OPTICAL	625	00	GLASSES STRONG	96.4800	1.00	96.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			215183				
046	OC-15566		OG-1260006									Purchase Order Total	96.48
046	OC-15566	07/28/21	OG-1260007	11/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SATTAZAHN	69.5000	1.00	69.50	
									216985				
046	OC-15566		OG-1260007									Purchase Order Total	69.50
046	OC-15566	07/28/21	OG-1260008	11/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SANCHEZ	77.4800	1.00	77.48	
									88933				
046	OC-15566		OG-1260008									Purchase Order Total	77.48
046	OC-15566	07/28/21	OG-1260011	11/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SIDNEY	53.4900	1.00	53.49	
									216546				
046	OC-15566		OG-1260011									Purchase Order Total	53.49
046	OC-15566	07/28/21	OG-1260012	11/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RELIFORD	73.4600	1.00	73.46	
									214665				
046	OC-15566		OG-1260012									Purchase Order Total	73.46
046	OC-15566	07/28/21	OG-1260069	11/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	FRAME SAMPLE KITS	408.0000	1.00	408.00	
046		07/28/21	OG-1260069	11/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	98	FREIGHT	1.0000	4.20	4.20	
046		07/28/21	OG-1260069	11/08/23	2029766	CLASSIC OPTICAL LABORATORIES I			GEN-MEDICAL SUPPLIES		0.00	4.20-	
046			OG-1260069									Purchase Order Total	408.00
046	OC-15566	07/28/21	OG-1260072	11/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES YOUNG	49.9800	1.00	49.98	
									216043				
046	OC-15566		OG-1260072									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1260077	11/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WOODS	59.4800	1.00	59.48	
									215240				
046	OC-15566		OG-1260077									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1260471	11/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALLEN	49.9800	1.00	49.98	
									215580				
046	OC-15566		OG-1260471									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1260477	11/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CABALLERO	101.9800	1.00	101.98	
									213783				
046	OC-15566		OG-1260477									Purchase Order Total	101.98
046	OC-15566	07/28/21	OG-1260484	11/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ELLIS	49.9800	1.00	49.98	
									216001				
046	OC-15566		OG-1260484									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1260491	11/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HERNANDEZ	59.8000	1.00	59.80	
									77792				
046	OC-15566		OG-1260491									Purchase Order Total	59.80

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1260494	11/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HERNANDEZ 216101	67.9800	1.00	67.98	
046	OC-15566		OG-1260494							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1260499	11/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCSHANE 211458	64.9800	1.00	64.98	
046	OC-15566		OG-1260499							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1260500	11/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARSHALL 83718	59.8000	1.00	59.80	
046	OC-15566		OG-1260500							Purchase Order Total		59.80	
046	OC-15566	07/28/21	OG-1260502	11/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PACKET 210223	89.0000	1.00	89.00	
046	OC-15566		OG-1260502							Purchase Order Total		89.00	
046	OC-15566	07/28/21	OG-1260503	11/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES, STOLLAR 215372	144.9000	1.00	144.90	
046	OC-15566		OG-1260503							Purchase Order Total		144.90	
046	OC-15566	07/28/21	OG-1260506	11/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STOFFER 212096	111.4800	1.00	111.48	
046	OC-15566		OG-1260506							Purchase Order Total		111.48	
046	OC-15566	07/28/21	OG-1260509	11/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SVTIK 29449	64.9800	1.00	64.98	
046	OC-15566		OG-1260509							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1260519	11/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	49.9800	1.00	49.98	
046	OC-15566		OG-1260519							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1260520	11/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TILDEN 87191	49.9800	1.00	49.98	
046	OC-15566		OG-1260520							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1260525	11/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VILLATORO 216669	64.9800	1.00	64.98	
046	OC-15566		OG-1260525							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1260535	11/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VASQUEZ 216019	67.9800	1.00	67.98	
046	OC-15566		OG-1260535							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1260538	11/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 63398	49.9800	1.00	49.98	
046	OC-15566		OG-1260538							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1260539	11/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 213310	49.9800	1.00	49.98	
046	OC-15566		OG-1260539							Purchase Order Total		49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1260543	11/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FLORES 89652	59.4800	1.00	59.48	
046	OC-15566		OG-1260543							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1260548	11/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CANADAY 210454	59.4800	1.00	59.48	
046	OC-15566		OG-1260548							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1260553	11/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROOKS 217123	91.3000	1.00	91.30	
046	OC-15566		OG-1260553							Purchase Order Total		91.30	
046	OC-15566	07/28/21	OG-1260556	11/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BOGENREIF 80459	88.5000	1.00	88.50	
046	OC-15566		OG-1260556							Purchase Order Total		88.50	
046	OC-15566	07/28/21	OG-1260559	11/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURR 216897	29.4800	1.00	29.48	
046	OC-15566		OG-1260559							Purchase Order Total		29.48	
046	OC-15566	07/28/21	OG-1260560	11/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ANDERSON 46888	91.3000	1.00	91.30	
046	OC-15566		OG-1260560							Purchase Order Total		91.30	
046	OC-15566	07/28/21	OG-1260561	11/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ATKINSON 217192	59.4800	1.00	59.48	
046	OC-15566		OG-1260561							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1260563	11/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DONELL 59274	51.5000	1.00	51.50	
046	OC-15566		OG-1260563							Purchase Order Total		51.50	
046	OC-15566	07/28/21	OG-1260565	11/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GRAY 217246	59.4800	1.00	59.48	
046	OC-15566		OG-1260565							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1260567	11/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MIGUEL 85638	66.5000	1.00	66.50	
046	OC-15566		OG-1260567							Purchase Order Total		66.50	
046	OC-15566	07/28/21	OG-1260569	11/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MINICKLER 217250	59.4800	1.00	59.48	
046	OC-15566		OG-1260569							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1260572	11/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MUELLER 217004	59.4800	1.00	59.48	
046	OC-15566		OG-1260572							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1260580	11/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES YENEE 216726	96.4800	1.00	96.48	
046	OC-15566		OG-1260580							Purchase Order Total		96.48	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1260581	11/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TORRES-AQUINO 217068	51.5000	1.00	51.50	
046	OC-15566		OG-1260581							Purchase Order Total		51.50	
046	OC-15566	07/28/21	OG-1260583	11/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SHILL 217077	59.4800	1.00	59.48	
046	OC-15566		OG-1260583							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1260585	11/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROBERTS 210682	77.4800	1.00	77.48	
046	OC-15566		OG-1260585							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1261608	11/17/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 215468	59.4800	1.00	59.48	
046	OC-15566		OG-1261608							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1261611	11/17/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 72337	49.9800	1.00	49.98	
046	OC-15566		OG-1261611							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1261616	11/17/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 72337	64.9800	1.00	64.98	
046	OC-15566		OG-1261616							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1261723	11/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES YELTON 76246	67.9800	1.00	67.98	
046	OC-15566		OG-1261723							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1261728	11/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TIBBS 61532	66.5000	1.00	66.50	
046	OC-15566		OG-1261728							Purchase Order Total		66.50	
046	OC-15566	07/28/21	OG-1261729	11/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOLDCROFT 215700	49.9800	1.00	49.98	
046	OC-15566		OG-1261729							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1261741	11/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HECKARD 86934	61.4000	1.00	61.40	
046	OC-15566		OG-1261741							Purchase Order Total		61.40	
046	OC-15566	07/28/21	OG-1261742	11/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NASH 216512	64.9800	1.00	64.98	
046	OC-15566		OG-1261742							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1261744	11/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GASS 60813	49.0000	1.00	49.00	
046	OC-15566		OG-1261744							Purchase Order Total		49.00	
046	OC-15566	07/28/21	OG-1261746	11/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MONEY 216227	49.9800	1.00	49.98	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1261746							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1261752	11/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCHENRY 44897	44.8000	1.00	44.80	
046	OC-15566		OG-1261752							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1261753	11/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DRIVER 211538	104.9800	1.00	104.98	
046	OC-15566		OG-1261753							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1261760	11/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DERR 89050	86.9800	1.00	86.98	
046	OC-15566		OG-1261760							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1261763	11/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PYRON 89698	59.4800	1.00	59.48	
046	OC-15566		OG-1261763							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1261764	11/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES POWELL 215501	56.9800	1.00	56.98	
046	OC-15566		OG-1261764							Purchase Order Total		56.98	
046	OC-15566	07/28/21	OG-1261765	11/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FRANK 75662	54.3000	1.00	54.30	
046	OC-15566		OG-1261765							Purchase Order Total		54.30	
046	OC-15566	07/28/21	OG-1261771	11/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FIELDGROVE 70650	79.0000	1.00	79.00	
046	OC-15566		OG-1261771							Purchase Order Total		79.00	
046	OC-15566	07/28/21	OG-1261788	11/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH 60404	67.9800	1.00	67.98	
046	OC-15566		OG-1261788							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1261791	11/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SHAVERS 85189	70.9000	1.00	70.90	
046	OC-15566		OG-1261791							Purchase Order Total		70.90	
046	OC-15566	07/28/21	OG-1261792	11/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WEIS 215677	54.3000	1.00	54.30	
046	OC-15566		OG-1261792							Purchase Order Total		54.30	
046	OC-15566	07/28/21	OG-1261795	11/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CINK 216350	52.9000	1.00	52.90	
046	OC-15566		OG-1261795							Purchase Order Total		52.90	
046	OC-15566	07/28/21	OG-1261797	11/20/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	49.9800	1.00	49.98	
046	OC-15566		OG-1261797							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1264313	12/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MAUGHAN 392885	19.9800	1.00	19.98	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1264313							Purchase Order Total		19.98	
046	OC-15566	07/28/21	OG-1264316	12/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MEIJA 393138	67.9800	1.00	67.98	
046	OC-15566		OG-1264316							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1264317	12/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NELSON 216896	67.9800	1.00	67.98	
046	OC-15566		OG-1264317							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1264319	12/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NAVARRO 216146	49.9800	1.00	49.98	
046	OC-15566		OG-1264319							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1264320	12/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OSBORN 65492	60.0000	1.00	60.00	
046	OC-15566		OG-1264320							Purchase Order Total		60.00	
046	OC-15566	07/28/21	OG-1264323	12/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OTOOLE 215781	104.9800	1.00	104.98	
046	OC-15566	07/28/21	OG-1264323	12/06/23	2029766	CLASSIC OPTICAL LABORATORIES I			MEDICAL SUPPLIES	86.9800-	1.00	86.98-	
046	OC-15566		OG-1264323							Purchase Order Total		18.00	
046	OC-15566	07/28/21	OG-1264325	12/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROOKS-BYRD 73537	67.9800	1.00	67.98	
046	OC-15566		OG-1264325							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1264326	12/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REIN 214933	62.8000	1.00	62.80	
046	OC-15566		OG-1264326							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1264332	12/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RANDALL 98060	54.3000	1.00	54.30	
046	OC-15566		OG-1264332							Purchase Order Total		54.30	
046	OC-15566	07/28/21	OG-1264334	12/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SEAMAN 89844	49.9800	1.00	49.98	
046	OC-15566		OG-1264334							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1264336	12/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SEAMAN 89844	77.4800	1.00	77.48	
046	OC-15566		OG-1264336							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1264347	12/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH 92511	91.3000	1.00	91.30	
046	OC-15566		OG-1264347							Purchase Order Total		91.30	
046	OC-15566	07/28/21	OG-1264368	12/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STRATE 91336	49.9800	1.00	49.98	
046	OC-15566		OG-1264368							Purchase Order Total		49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566	07/28/21	OG-1264370	12/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STARKS 37971	61.4000	1.00	61.40	
046	OC-15566		OG-1264370							Purchase Order Total		61.40	
046	OC-15566	07/28/21	OG-1264373	12/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SAUL JR 215614	67.9800	1.00	67.98	
046	OC-15566		OG-1264373							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1264377	12/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMAS 215815	44.8000	1.00	44.80	
046	OC-15566		OG-1264377							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1264380	12/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VERNON 213410	49.9800	1.00	49.98	
046	OC-15566		OG-1264380							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1264382	12/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WALKER 392879	49.9800	1.00	49.98	
046	OC-15566		OG-1264382							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1264383	12/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ZAVALA 393175	49.9800	1.00	49.98	
046		07/28/21	OG-1264383	12/06/23	2029766	CLASSIC OPTICAL LABORATORIES I			MEDICAL SUPPLIES	30.0000-	1.00	30.00-	
046			OG-1264383							Purchase Order Total		19.98	
046	OC-15566	07/28/21	OG-1264385	12/06/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ZANCA 63709	82.9900	1.00	82.99	
046	OC-15566		OG-1264385							Purchase Order Total		82.99	
046	OC-15566	07/28/21	OG-1265209	12/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CUNY 392064	49.9800	1.00	49.98	
046	OC-15566		OG-1265209							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1265214	12/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PARKER 217233	77.4800	1.00	77.48	
046	OC-15566		OG-1265214							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1265216	12/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DUERKSON 216872	59.4800	1.00	59.48	
046	OC-15566		OG-1265216							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1265222	12/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MONIE 217449	72.3000	1.00	72.30	
046	OC-15566		OG-1265222							Purchase Order Total		72.30	
046	OC-15566	07/28/21	OG-1265225	12/08/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCHELLING 217204	59.4800	1.00	59.48	
046	OC-15566		OG-1265225							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1265513	12/11/23	2029766	CLASSIC OPTICAL	625	00	GLASSES BRANDT	77.4800	1.00	77.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			214548				
046	OC-15566		OG-1265513									Purchase Order Total	77.48
046	OC-15566	07/28/21	OG-1265517	12/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BANKS 63390	49.9800	1.00	49.98	
046	OC-15566		OG-1265517									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1265529	12/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CLARK 87131	59.8000	1.00	59.80	
046	OC-15566		OG-1265529									Purchase Order Total	59.80
046	OC-15566	07/28/21	OG-1265533	12/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COLLINS 393144	49.9800	1.00	49.98	
046	OC-15566		OG-1265533									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1265536	12/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CASTILLO 213396	59.4800	1.00	59.48	
046	OC-15566		OG-1265536									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1265539	12/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CODDINGTON 393157	67.9800	1.00	67.98	
046	OC-15566		OG-1265539									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1265541	12/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FOLEY 3927700	49.9800	1.00	49.98	
046	OC-15566		OG-1265541									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1265544	12/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GONZALEZ 89710	59.4800	1.00	59.48	
046	OC-15566		OG-1265544									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1265546	12/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GENTRY 393128	49.9800	1.00	49.98	
046	OC-15566		OG-1265546									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1265549	12/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HUGGINS 210058	43.4000	1.00	43.40	
046	OC-15566		OG-1265549									Purchase Order Total	43.40
046	OC-15566	07/28/21	OG-1265552	12/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAMILTON 393146	49.9800	1.00	49.98	
046	OC-15566		OG-1265552									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1265554	12/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOUGH 84317	43.4000	1.00	43.40	
046	OC-15566		OG-1265554									Purchase Order Total	43.40
046	OC-15566	07/28/21	OG-1265555	12/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HARRIS 216741	96.4800	1.00	96.48	
046	OC-15566		OG-1265555									Purchase Order Total	96.48
046	OC-15566	07/28/21	OG-1265557	12/11/23	2029766	CLASSIC OPTICAL	625	00	GLASSES HORWART	44.8000	1.00	44.80	

Statute Report

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			213425				
046	OC-15566		OG-1265557									Purchase Order Total	44.80
046	OC-15566	07/28/21	OG-1265560	12/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 393160	49.9800	1.00	49.98	
046	OC-15566		OG-1265560									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1265562	12/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 87712	49.9800	1.00	49.98	
046	OC-15566		OG-1265562									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1265566	12/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KING 210943	61.4000	1.00	61.40	
046	OC-15566		OG-1265566									Purchase Order Total	61.40
046	OC-15566	07/28/21	OG-1265570	12/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEVERING 83629	44.8000	1.00	44.80	
046	OC-15566		OG-1265570									Purchase Order Total	44.80
046	OC-15566	07/28/21	OG-1265571	12/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LATHROP 70235	61.4000	1.00	61.40	
046	OC-15566		OG-1265571									Purchase Order Total	61.40
046	OC-15566	07/28/21	OG-1265573	12/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOPEZ 93653	81.8000	1.00	81.80	
046	OC-15566		OG-1265573									Purchase Order Total	81.80
046	OC-15566	07/28/21	OG-1265575	12/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MITCHELL 83315	44.8000	1.00	44.80	
046	OC-15566		OG-1265575									Purchase Order Total	44.80
046	OC-15566	07/28/21	OG-1265576	12/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCCANTS 89954	64.9800	1.00	64.98	
046	OC-15566		OG-1265576									Purchase Order Total	64.98
046	OC-15566	07/28/21	OG-1265581	12/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CURTIS 216565	59.4800	1.00	59.48	
046	OC-15566		OG-1265581									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1265584	12/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BEARDSHEAR 393188	49.9800	1.00	49.98	
046	OC-15566		OG-1265584									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1265585	12/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HIGGS 393133	49.9800	1.00	49.98	
046	OC-15566		OG-1265585									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1265587	12/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PARROT 99212	49.9800	1.00	49.98	
046	OC-15566		OG-1265587									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1265588	12/11/23	2029766	CLASSIC OPTICAL	625	00	GLASSES DAWS 393136	49.9800	1.00	49.98	

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						LABORATORIES I							
046	OC-15566		OG-1265588							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1265590	12/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STABLER 392048	67.9800	1.00	67.98	
046	OC-15566		OG-1265590							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1265591	12/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CURTIS 216565	49.9800	1.00	49.98	
046	OC-15566		OG-1265591							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1265593	12/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WIESKAMP 393141	49.9800	1.00	49.98	
046	OC-15566		OG-1265593							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1265599	12/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMAS 392734	49.9800	1.00	49.98	
046	OC-15566		OG-1265599							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1265601	12/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOVE 392784	49.9800	1.00	49.98	
046	OC-15566		OG-1265601							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1265603	12/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ELLENBERGER 393192	49.9800	1.00	49.98	
046	OC-15566		OG-1265603							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1265604	12/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SAVAGE 217106	59.4800	1.00	59.48	
046	OC-15566		OG-1265604							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1265608	12/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHERECK 214538	62.8000	1.00	62.80	
046	OC-15566		OG-1265608							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1265611	12/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WALKING BULL 217137	54.3000	1.00	54.30	
046	OC-15566		OG-1265611							Purchase Order Total		54.30	
046	OC-15566	07/28/21	OG-1265612	12/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOGE 216873	67.9000	1.00	67.90	
046	OC-15566		OG-1265612							Purchase Order Total		67.90	
046	OC-15566	07/28/21	OG-1265613	12/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BENDU 83781	52.9000	1.00	52.90	
046	OC-15566		OG-1265613							Purchase Order Total		52.90	
046	OC-15566	07/28/21	OG-1265614	12/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TWOREK 393164	49.9800	1.00	49.98	
046	OC-15566		OG-1265614							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1265616	12/11/23	2029766	CLASSIC OPTICAL	625	00	GLASSES JOHNSON	49.9800	1.00	49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LABORATORIES I			392746				
046	OC-15566		OG-1265616							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1265618	12/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VASQUEZ	49.9800	1.00	49.98	
									393129				
046	OC-15566		OG-1265618							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1265619	12/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCMILLON	86.9800	1.00	86.98	
									98712				
046	OC-15566		OG-1265619							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1265627	12/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON	67.9800	1.00	67.98	
									392615				
046	OC-15566		OG-1265627							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1265632	12/11/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NWUJU	48.0000	1.00	48.00	
									392923				
046	OC-15566		OG-1265632							Purchase Order Total		48.00	
046	OC-15566	07/28/21	OG-1265665	12/12/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TOWNSELL	109.5000	1.00	109.50	
									217035				
046	OC-15566		OG-1265665							Purchase Order Total		109.50	
046	OC-15566	07/28/21	OG-1265666	12/12/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TAYLOR	81.8000	1.00	81.80	
									216219				
046	OC-15566		OG-1265666							Purchase Order Total		81.80	
046	OC-15566	07/28/21	OG-1265667	12/12/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PENA 217148	77.4800	1.00	77.48	
046	OC-15566		OG-1265667							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1265668	12/12/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCHAFF	70.9000	1.00	70.90	
									63897				
046	OC-15566		OG-1265668							Purchase Order Total		70.90	
046	OC-15566	07/28/21	OG-1265669	12/12/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WALKER	70.9000	1.00	70.90	
									217289				
046	OC-15566		OG-1265669							Purchase Order Total		70.90	
046	OC-15566	07/28/21	OG-1265670	12/12/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURCHETT	59.4800	1.00	59.48	
									217133				
046	OC-15566		OG-1265670							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1265673	12/12/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROGERS	77.4800	1.00	77.48	
									85174				
046	OC-15566		OG-1265673							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1265674	12/12/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOLINA	77.4800	1.00	77.48	
									61000				
046	OC-15566		OG-1265674							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1265675	12/12/23	2029766	CLASSIC OPTICAL	625	00	GLASSES WASHINGTON	89.9000	1.00	89.90	

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						LABORATORIES I			217309				
046	OC-15566		OG-1265675							Purchase Order Total		89.90	
046	OC-15566	07/28/21	OG-1265677	12/12/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GONZALES 51454	72.3000	1.00	72.30	
046	OC-15566		OG-1265677							Purchase Order Total		72.30	
046	OC-15566	07/28/21	OG-1265680	12/12/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FIGUEROA 216966	91.3000	1.00	91.30	
046	OC-15566		OG-1265680							Purchase Order Total		91.30	
046	OC-15566	07/28/21	OG-1265718	12/12/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOLT 44535	77.4800	1.00	77.48	
046	OC-15566		OG-1265718							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1265733	12/12/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BORER 75708	59.4800	1.00	59.48	
046		07/28/21	OG-1265733	12/12/23	2029766	CLASSIC OPTICAL LABORATORIES I			MEDICAL SUPPLIES	.3600-	1.00	.36-	
046			OG-1265733							Purchase Order Total		59.12	
046	OC-15566	07/28/21	OG-1265737	12/12/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RICE 217125	77.4800	1.00	77.48	
046	OC-15566		OG-1265737							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1266133	12/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TODD-STAGGS 217323	77.4800	1.00	77.48	
046	OC-15566		OG-1266133							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1266139	12/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MUNDERLOH 85150	23.4900	1.00	23.49	
046	OC-15566		OG-1266139							Purchase Order Total		23.49	
046	OC-15566	07/28/21	OG-1266145	12/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KERN 36658	54.3000	1.00	54.30	
046	OC-15566		OG-1266145							Purchase Order Total		54.30	
046	OC-15566	07/28/21	OG-1266149	12/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 59245	21.5000	1.00	21.50	
046	OC-15566		OG-1266149							Purchase Order Total		21.50	
046	OC-15566	07/28/21	OG-1266150	12/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRITAIN 217186	70.9000	1.00	70.90	
046	OC-15566		OG-1266150							Purchase Order Total		70.90	
046	OC-15566	07/28/21	OG-1266152	12/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARSH 216820	106.5000	1.00	106.50	
046	OC-15566		OG-1266152							Purchase Order Total		106.50	
046	OC-15566	07/28/21	OG-1266153	12/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROLLIE 217079	69.3000	1.00	69.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15566		OG-1266153							Purchase Order Total		69.30	
046	OC-15566	07/28/21	OG-1266154	12/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOTEN 217296	59.4800	1.00	59.48	
046	OC-15566		OG-1266154							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1266155	12/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LILENTHAL 217174	109.3000	1.00	109.30	
046	OC-15566		OG-1266155							Purchase Order Total		109.30	
046	OC-15566	07/28/21	OG-1266157	12/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCHNEIDER 217187	112.3000	1.00	112.30	
046	OC-15566		OG-1266157							Purchase Order Total		112.30	
046	OC-15566	07/28/21	OG-1266158	12/13/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EWINGER 87513	30.0000	1.00	30.00	
046	OC-15566		OG-1266158							Purchase Order Total		30.00	
046	OC-15566	07/28/21	OG-1267094	12/19/23	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ADAMS 216857	67.9000	1.00	67.90	
046	OC-15566		OG-1267094							Purchase Order Total		67.90	
046	OC-15570	08/26/21	OG-1261308	11/16/23	509502	AOI CORPORATION	425	94	LABOR - ATTEMPTED DELIVERY	400.0000	1.00	400.00	
046	OC-15570		OG-1261308							Purchase Order Total		400.00	
046	OC-15570	08/26/21	OG-1265412	12/11/23	509502	AOI CORPORATION	425	94	LABOR DELIVERY OF CUBICLES	400.0000	1.00	400.00	
046	OC-15570		OG-1265412							Purchase Order Total		400.00	
046	OC-15610	12/02/21	OG-1259259	11/03/23	2014982	CULLIGAN OF OMAHA	120	23	40 LB BAG SALT PELLETS	63.0000	6.07	382.41	
046		12/02/21	OG-1259259	11/03/23	2014982	CULLIGAN OF OMAHA			HOUSEHOLD & INSTIT EXP	1.0000	35.91-	35.91-	
046			OG-1259259							Purchase Order Total		346.50	
046	OC-15610	12/02/21	OG-1260929	11/14/23	2014982	CULLIGAN OF OMAHA	910		50# EXTRA COURSE PROSOFT SALT	653.0000	5.50	3,591.50	
046	OC-15610	12/02/21	OG-1260929	11/14/23	2014982	CULLIGAN OF OMAHA	910		50# EXTRA COURSE PROSOFT SALT	229.0000	5.50	1,259.50	
046		12/02/21	OG-1260929	11/14/23	2014982	CULLIGAN OF OMAHA	TXT		#45	1.0000	.01		
046			OG-1260929							Purchase Order Total		4,851.00	
046	OC-15617	01/13/22	OG-1263449	11/30/23	506633	MORSE WATCHMANS INC	680	02	KW TOUCH ,9 MOD MAIN CABINET	6617.0000	1.00	6,617.00	
046	OC-15617	01/13/22	OG-1263449	11/30/23	506633	MORSE WATCHMANS INC	680	02	MODULE, 6 KEYS	27.0000	752.00	20,304.00	
046	OC-15617	01/13/22	OG-1263449	11/30/23	506633	MORSE WATCHMANS INC	680	02	KW TOUCH, 9 MOD ADD-ON CABINET	2.0000	962.00	1,924.00	
046	OC-15617	01/13/22	OG-1263449	11/30/23	506633	MORSE WATCHMANS INC	680	02	KW TOUCH, 6 MOD	1.0000	748.00	748.00	



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									ADD-ON CABINET				
046	OC-15617	01/13/22	OG-1263449	11/30/23	506633	MORSE WATCHMANS INC	680	02	MODULE, 8 KEYS	6.0000	852.00	5,112.00	
046	OC-15617	01/13/22	OG-1263449	11/30/23	506633	MORSE WATCHMANS INC	680	02	READR, FNGRPRNT, OPTICAL KWT	1.0000	928.00	928.00	
046	OC-15617	01/13/22	OG-1263449	11/30/23	506633	MORSE WATCHMANS INC	680	02	LICENSE, NON-RANDOM RETURN	1.0000	271.00	271.00	
046	OC-15617	01/13/22	OG-1263449	11/30/23	506633	MORSE WATCHMANS INC	680	02	REMOTE SETUP & CONFIG	1.0000	500.00	500.00	
046	OC-15617	01/13/22	OG-1263449	11/30/23	506633	MORSE WATCHMANS INC	680	02	READER, SMARTKEY, KW TOUCH	1.0000	597.00	597.00	
046	OC-15617	01/13/22	OG-1263449	11/30/23	506633	MORSE WATCHMANS INC	680	02	READR, FNGRPRNT, PC, OPT, KWT	1.0000	1,056.00	1,056.00	
046		01/13/22	OG-1263449	11/30/23	506633	MORSE WATCHMANS INC	680	02	FREIGHT QUOTED	1.0000	1,122.00	1,122.00	
046			OG-1263449						Purchase Order Total			39,179.00	
046	OC-15617	01/13/22	OG-1263466	11/30/23	506633	MORSE WATCHMANS INC	680	02	KW TOUCH, 9 MOD MAIN CABINET	1.0000	6,617.00	6,617.00	
046	OC-15617	01/13/22	OG-1263466	11/30/23	506633	MORSE WATCHMANS INC	680	02	MODULE, 6 KEYS	19.0000	752.00	14,288.00	
046	OC-15617	01/13/22	OG-1263466	11/30/23	506633	MORSE WATCHMANS INC	680	02	KW TOUCH, 6 MOD ADD-ON CABINET	2.0000	748.00	1,496.00	
046	OC-15617	01/13/22	OG-1263466	11/30/23	506633	MORSE WATCHMANS INC	680	02	MODULE, 2 LOCKER-3X6	1.0000	993.00	993.00	
046	OC-15617	01/13/22	OG-1263466	11/30/23	506633	MORSE WATCHMANS INC	680	02	MODULE, 1 LOCKER-7X6X2	1.0000	497.00	497.00	
046	OC-15617	01/13/22	OG-1263466	11/30/23	506633	MORSE WATCHMANS INC	680	02	READER, FNGRPRNT, OPTICAL KWT	1.0000	928.00	928.00	
046	OC-15617	01/13/22	OG-1263466	11/30/23	506633	MORSE WATCHMANS INC	680	02	LICENSE, NON-RANDOM RETURN	1.0000	271.00	271.00	
046	OC-15617	01/13/22	OG-1263466	11/30/23	506633	MORSE WATCHMANS INC	680	02	REMOTE SETUP & CONFIGURATION	1.0000	500.00	500.00	
046		01/13/22	OG-1263466	11/30/23	506633	MORSE WATCHMANS INC	680	02	FREIGHT QUOTED	1.0000	1,122.00	1,122.00	
046			OG-1263466						Purchase Order Total			26,712.00	
046	OC-15617	01/13/22	OG-1263468	11/30/23	506633	MORSE WATCHMANS INC	680	02	KW TOUCH, 6 MOD MAIN CABINET	1.0000	5,368.00	5,368.00	
046	OC-15617	01/13/22	OG-1263468	11/30/23	506633	MORSE WATCHMANS INC	680	02	MODULE, 6 KEYS	1.0000	752.00	752.00	
046	OC-15617	01/13/22	OG-1263468	11/30/23	506633	MORSE WATCHMANS INC	680	02	MODULE, 8 KEYS	2.0000	852.00	1,704.00	
046	OC-15617	01/13/22	OG-1263468	11/30/23	506633	MORSE WATCHMANS INC	680	02	MODULE, 16 KEYS	1.0000	1,279.00	1,279.00	
046	OC-15617	01/13/22	OG-1263468	11/30/23	506633	MORSE WATCHMANS INC	680	02	MODULE, 2 LOCKERS-3X6	2.0000	993.00	1,986.00	
046	OC-15617	01/13/22	OG-1263468	11/30/23	506633	MORSE WATCHMANS INC	680	02	READR, FNGRPRNT, OPTICAL KWT	1.0000	928.00	928.00	

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046	OC-15617	01/13/22	OG-1263468	11/30/23	506633	MORSE WATCHMANS INC	680	02	LICENSE, NON-RANDOM RETURN	1.0000	271.00	271.00	
046	OC-15617	01/13/22	OG-1263468	11/30/23	506633	MORSE WATCHMANS INC	680	02	REMOTE SETUP & CONFIGURATION	1.0000	500.00	500.00	
046	OC-15617	01/13/22	OG-1263468	11/30/23	506633	MORSE WATCHMANS INC	680	02	FREIGHT QUOTED	1.0000	1,122.00	1,122.00	
046	OC-15617		OG-1263468							Purchase Order Total		13,910.00	
046	OC-15674	03/29/22	OG-1254333	10/06/23	500895	OPC DIRECT - PURCHASING	645	33	20# COPY PAPER	200.0000	8.25	1,650.00	
046		03/29/22	OG-1254333	10/06/23	500895	OPC DIRECT - PURCHASING			#26	1.0000	.01		
046			OG-1254333							Purchase Order Total		1,650.00	
046	OC-15674	03/29/22	OG-1256798	10/20/23	500895	OPC DIRECT - PURCHASING	645	33	20# COPY PAPER	40.0000	41.25	1,650.00	
046		03/29/22	OG-1256798	10/20/23	500895	OPC DIRECT - PURCHASING			CANTEEN, FREIGHT FOB DEST	1.0000	.01		
046			OG-1256798							Purchase Order Total		1,650.00	
046	OC-15716	06/09/22	OG-1253169	10/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3287.2300	1.00	3,287.23	
046	OC-15716		OG-1253169							Purchase Order Total		3,287.23	
046	OC-15716	06/09/22	OG-1253170	10/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2955.5400	1.00	2,955.54	
046	OC-15716		OG-1253170							Purchase Order Total		2,955.54	
046	OC-15716	06/09/22	OG-1253171	10/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	89.2900	1.00	89.29	
046	OC-15716		OG-1253171							Purchase Order Total		89.29	
046	OC-15716	06/09/22	OG-1253173	10/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3196.3300	1.00	3,196.33	
046	OC-15716		OG-1253173							Purchase Order Total		3,196.33	
046	OC-15716	06/09/22	OG-1253802	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1253802							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1253814	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1253814							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1253818	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2211.5800	1.00	2,211.58	
046	OC-15716		OG-1253818							Purchase Order Total		2,211.58	
046	OC-15716	06/09/22	OG-1253819	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	681.7500	1.00	681.75	

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046	OC-15716		OG-1253819							Purchase Order Total		681.75	
046	OC-15716	06/09/22	OG-1253823	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3044.8300	1.00	3,044.83	
046	OC-15716		OG-1253823							Purchase Order Total		3,044.83	
046	OC-15716	06/09/22	OG-1253828	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3135.7300	1.00	3,135.73	
046	OC-15716		OG-1253828							Purchase Order Total		3,135.73	
046	OC-15716	06/09/22	OG-1253829	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3347.6300	1.00	3,347.63	
046	OC-15716		OG-1253829							Purchase Order Total		3,347.63	
046		06/09/22	OG-1253829	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	.20	.20	
046			OG-1253829							Purchase Order Total		3,347.83	
046	OC-15716	06/09/22	OG-1253854	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1042.1200	1.00	1,042.12	
046	OC-15716		OG-1253854							Purchase Order Total		1,042.12	
046	OC-15716	06/09/22	OG-1253855	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	757.5000	1.00	757.50	
046	OC-15716		OG-1253855							Purchase Order Total		757.50	
046	OC-15716	06/09/22	OG-1253856	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1281.6200	1.00	1,281.62	
046	OC-15716		OG-1253856							Purchase Order Total		1,281.62	
046	OC-15716	06/09/22	OG-1253859	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1048.2500	1.00	1,048.25	
046	OC-15716		OG-1253859							Purchase Order Total		1,048.25	
046	OC-15716	06/09/22	OG-1253860	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1711.6200	1.00	1,711.62	
046	OC-15716		OG-1253860							Purchase Order Total		1,711.62	
046	OC-15716	06/09/22	OG-1253861	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1420.8700	1.00	1,420.87	
046	OC-15716		OG-1253861							Purchase Order Total		1,420.87	
046	OC-15716	06/09/22	OG-1253862	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1733.4700	1.00	1,733.47	
046	OC-15716		OG-1253862							Purchase Order Total		1,733.47	
046	OC-15716	06/09/22	OG-1253863	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	469.8800	1.00	469.88	
046	OC-15716		OG-1253863							Purchase Order Total		469.88	
046	OC-15716	06/09/22	OG-1253864	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1385.8200	1.00	1,385.82	
046	OC-15716		OG-1253864							Purchase Order Total		1,385.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1253865	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1385.8200	1.00	1,385.82	
046	OC-15716		OG-1253865							Purchase Order Total		1,385.82	
046	OC-15716	06/09/22	OG-1253866	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	151.5000	1.00	151.50	
046	OC-15716		OG-1253866							Purchase Order Total		151.50	
046	OC-15716	06/09/22	OG-1253867	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	375.2500	1.00	375.25	
046	OC-15716		OG-1253867							Purchase Order Total		375.25	
046	OC-15716	06/09/22	OG-1253868	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1048.2500	1.00	1,048.25	
046	OC-15716		OG-1253868							Purchase Order Total		1,048.25	
046	OC-15716	06/09/22	OG-1253871	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1253871							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1253872	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	955.7900	1.00	955.79	
046	OC-15716		OG-1253872							Purchase Order Total		955.79	
046	OC-15716	06/09/22	OG-1253873	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1733.4700	1.00	1,733.47	
046	OC-15716		OG-1253873							Purchase Order Total		1,733.47	
046	OC-15716	06/09/22	OG-1253874	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1269.3700	1.00	1,269.37	
046	OC-15716		OG-1253874							Purchase Order Total		1,269.37	
046	OC-15716	06/09/22	OG-1253875	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	673.3700	1.00	673.37	
046	OC-15716		OG-1253875							Purchase Order Total		673.37	
046	OC-15716	06/09/22	OG-1253877	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
046	OC-15716		OG-1253877							Purchase Order Total		1,227.77	
046	OC-15716	06/09/22	OG-1253878	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1205.4400	1.00	1,205.44	
046	OC-15716		OG-1253878							Purchase Order Total		1,205.44	
046	OC-15716	06/09/22	OG-1253879	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.5800	1.00	178.58	
046	OC-15716		OG-1253879							Purchase Order Total		178.58	
046	OC-15716	06/09/22	OG-1253880	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	375.0000	1.00	375.00	
046	OC-15716		OG-1253880							Purchase Order Total		375.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1253881	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	292.8500	1.00	292.85	
046	OC-15716		OG-1253881							Purchase Order Total		292.85	
046	OC-15716	06/09/22	OG-1253882	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1711.6200	1.00	1,711.62	
046	OC-15716		OG-1253882							Purchase Order Total		1,711.62	
046	OC-15716	06/09/22	OG-1253883	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1711.6200	1.00	1,711.62	
046	OC-15716		OG-1253883							Purchase Order Total		1,711.62	
046	OC-15716	06/09/22	OG-1253884	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	553.5800	1.00	553.58	
046	OC-15716		OG-1253884							Purchase Order Total		553.58	
046	OC-15716	06/09/22	OG-1253885	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	208.9500	1.00	208.95	
046	OC-15716		OG-1253885							Purchase Order Total		208.95	
046	OC-15716	06/09/22	OG-1253886	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	269.7000	1.00	269.70	
046	OC-15716		OG-1253886							Purchase Order Total		269.70	
046	OC-15716	06/09/22	OG-1253887	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.6500	1.00	178.65	
046	OC-15716		OG-1253887							Purchase Order Total		178.65	
046	OC-15716	06/09/22	OG-1253888	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	121.2000	1.00	121.20	
046	OC-15716		OG-1253888							Purchase Order Total		121.20	
046	OC-15716	06/09/22	OG-1253889	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	375.0000	1.00	375.00	
046	OC-15716		OG-1253889							Purchase Order Total		375.00	
046	OC-15716	06/09/22	OG-1253890	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	337.5000	1.00	337.50	
046	OC-15716		OG-1253890							Purchase Order Total		337.50	
046	OC-15716	06/09/22	OG-1253891	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	337.5000	1.00	337.50	
046	OC-15716		OG-1253891							Purchase Order Total		337.50	
046	OC-15716	06/09/22	OG-1253892	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	302.6900	1.00	302.69	
046	OC-15716		OG-1253892							Purchase Order Total		302.69	
046	OC-15716	06/09/22	OG-1253895	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
046	OC-15716		OG-1253895							Purchase Order Total		606.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1253896	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1253896							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1253897	10/04/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	90.9000	1.00	90.90	
046	OC-15716		OG-1253897							Purchase Order Total		90.90	
046	OC-15716	06/09/22	OG-1254779	10/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	278.5300	1.00	278.53	
046	OC-15716		OG-1254779							Purchase Order Total		278.53	
046	OC-15716	06/09/22	OG-1254781	10/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2893.3300	1.00	2,893.33	
046	OC-15716		OG-1254781							Purchase Order Total		2,893.33	
046	OC-15716	06/09/22	OG-1254782	10/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2696.3800	1.00	2,696.38	
046	OC-15716		OG-1254782							Purchase Order Total		2,696.38	
046	OC-15716	06/09/22	OG-1254785	10/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2893.3300	1.00	2,893.33	
046	OC-15716		OG-1254785							Purchase Order Total		2,893.33	
046	OC-15716	06/09/22	OG-1254787	10/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1385.8200	1.00	1,385.82	
046	OC-15716		OG-1254787							Purchase Order Total		1,385.82	
046	OC-15716	06/09/22	OG-1254788	10/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1733.4700	1.00	1,733.47	
046	OC-15716		OG-1254788							Purchase Order Total		1,733.47	
046	OC-15716	06/09/22	OG-1254789	10/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	647.6800	1.00	647.68	
046	OC-15716		OG-1254789							Purchase Order Total		647.68	
046	OC-15716	06/09/22	OG-1254790	10/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1711.6200	1.00	1,711.62	
046	OC-15716		OG-1254790							Purchase Order Total		1,711.62	
046	OC-15716	06/09/22	OG-1254791	10/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	402.6400	1.00	402.64	
046	OC-15716		OG-1254791							Purchase Order Total		402.64	
046	OC-15716	06/09/22	OG-1254792	10/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	399.5900	1.00	399.59	
046	OC-15716		OG-1254792							Purchase Order Total		399.59	
046	OC-15716	06/09/22	OG-1254793	10/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
046	OC-15716		OG-1254793							Purchase Order Total		1,227.77	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1254839	10/12/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
046	OC-15716		OG-1254839							Purchase Order Total		1,227.77	
046	OC-15716	06/09/22	OG-1254862	10/12/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
046	OC-15716		OG-1254862							Purchase Order Total		1,227.77	
046	OC-15716	06/09/22	OG-1254868	10/12/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
046	OC-15716		OG-1254868							Purchase Order Total		606.00	
046	OC-15716	06/09/22	OG-1254869	10/12/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	88.8000	1.00	88.80	
046	OC-15716		OG-1254869							Purchase Order Total		88.80	
046	OC-15716	06/09/22	OG-1254876	10/12/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	468.0800	1.00	468.08	
046	OC-15716		OG-1254876							Purchase Order Total		468.08	
046	OC-15716	06/09/22	OG-1254883	10/12/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	208.4300	1.00	208.43	
046	OC-15716		OG-1254883							Purchase Order Total		208.43	
046	OC-15716	06/09/22	OG-1255006	10/12/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1385.0200	1.00	1,385.02	
046	OC-15716		OG-1255006							Purchase Order Total		1,385.02	
046	OC-15716	06/09/22	OG-1255008	10/12/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	570.3800	1.00	570.38	
046	OC-15716		OG-1255008							Purchase Order Total		570.38	
046	OC-15716	06/09/22	OG-1255009	10/12/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	623.2100	1.00	623.21	
046	OC-15716		OG-1255009							Purchase Order Total		623.21	
046	OC-15716	06/09/22	OG-1256932	10/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	208.4300	1.00	208.43	
046	OC-15716		OG-1256932							Purchase Order Total		208.43	
046	OC-15716	06/09/22	OG-1256933	10/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1256933							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1256934	10/23/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
046	OC-15716		OG-1256934							Purchase Order Total		1,227.77	
046	OC-15716	06/09/22	OG-1257480	10/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	511.8800	1.00	511.88	
046	OC-15716		OG-1257480							Purchase Order Total		511.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1257481	10/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	757.5000	1.00	757.50	
046	OC-15716		OG-1257481							Purchase Order Total		757.50	
046	OC-15716	06/09/22	OG-1257483	10/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2014.6200	1.00	2,014.62	
046	OC-15716		OG-1257483							Purchase Order Total		2,014.62	
046	OC-15716	06/09/22	OG-1257484	10/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1257484							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1257486	10/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	757.5000	1.00	757.50	
046	OC-15716		OG-1257486							Purchase Order Total		757.50	
046	OC-15716	06/09/22	OG-1257487	10/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2166.1200	1.00	2,166.12	
046	OC-15716		OG-1257487							Purchase Order Total		2,166.12	
046	OC-15716	06/09/22	OG-1257489	10/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1863.1200	1.00	1,863.12	
046	OC-15716		OG-1257489							Purchase Order Total		1,863.12	
046	OC-15716	06/09/22	OG-1257491	10/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	909.0000	1.00	909.00	
046	OC-15716		OG-1257491							Purchase Order Total		909.00	
046	OC-15716	06/09/22	OG-1257492	10/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	545.4000	1.00	545.40	
046	OC-15716		OG-1257492							Purchase Order Total		545.40	
046	OC-15716	06/09/22	OG-1257494	10/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	330.3500	1.00	330.35	
046	OC-15716		OG-1257494							Purchase Order Total		330.35	
046	OC-15716	06/09/22	OG-1257506	10/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	212.9200	1.00	212.92	
046	OC-15716		OG-1257506							Purchase Order Total		212.92	
046	OC-15716	06/09/22	OG-1257508	10/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	424.2000	1.00	424.20	
046	OC-15716		OG-1257508							Purchase Order Total		424.20	
046	OC-15716	06/09/22	OG-1257509	10/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	545.4000	1.00	545.40	
046	OC-15716		OG-1257509							Purchase Order Total		545.40	
046	OC-15716	06/09/22	OG-1257510	10/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	545.4000	1.00	545.40	
046	OC-15716		OG-1257510							Purchase Order Total		545.40	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1257512	10/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	959.8900	1.00	959.89	
046	OC-15716		OG-1257512							Purchase Order Total		959.89	
046	OC-15716	06/09/22	OG-1257516	10/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
046	OC-15716		OG-1257516							Purchase Order Total		1,227.77	
046	OC-15716	06/09/22	OG-1257518	10/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
046	OC-15716		OG-1257518							Purchase Order Total		1,227.77	
046	OC-15716	06/09/22	OG-1257520	10/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1339.3800	1.00	1,339.38	
046	OC-15716		OG-1257520							Purchase Order Total		1,339.38	
046	OC-15716	06/09/22	OG-1257523	10/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	207.9000	1.00	207.90	
046	OC-15716		OG-1257523							Purchase Order Total		207.90	
046	OC-15716	06/09/22	OG-1257525	10/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	208.4300	1.00	208.43	
046	OC-15716		OG-1257525							Purchase Order Total		208.43	
046	OC-15716	06/09/22	OG-1257527	10/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	701.1400	1.00	701.14	
046	OC-15716		OG-1257527							Purchase Order Total		701.14	
046	OC-15716	06/09/22	OG-1257528	10/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1430.4700	1.00	1,430.47	
046	OC-15716		OG-1257528							Purchase Order Total		1,430.47	
046	OC-15716	06/09/22	OG-1257529	10/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1733.4700	1.00	1,733.47	
046	OC-15716		OG-1257529							Purchase Order Total		1,733.47	
046	OC-15716	06/09/22	OG-1257533	10/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1420.8700	1.00	1,420.87	
046	OC-15716		OG-1257533							Purchase Order Total		1,420.87	
046	OC-15716	06/09/22	OG-1257534	10/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	972.5000	1.00	972.50	
046	OC-15716		OG-1257534							Purchase Order Total		972.50	
046	OC-15716	06/09/22	OG-1257538	10/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1572.3700	1.00	1,572.37	
046	OC-15716		OG-1257538							Purchase Order Total		1,572.37	
046	OC-15716	06/09/22	OG-1257539	10/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	821.0000	1.00	821.00	
046	OC-15716		OG-1257539							Purchase Order Total		821.00	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1257548	10/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.1300	1.00	178.13	
046	OC-15716		OG-1257548							Purchase Order Total		178.13	
046	OC-15716	06/09/22	OG-1257549	10/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	179.1800	1.00	179.18	
046	OC-15716		OG-1257549							Purchase Order Total		179.18	
046	OC-15716	06/09/22	OG-1257550	10/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	148.8800	1.00	148.88	
046	OC-15716		OG-1257550							Purchase Order Total		148.88	
046	OC-15716	06/09/22	OG-1257551	10/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1257551							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1257552	10/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1257552							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1257554	10/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	590.8500	1.00	590.85	
046	OC-15716		OG-1257554							Purchase Order Total		590.85	
046	OC-15716	06/09/22	OG-1257555	10/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3499.3300	1.00	3,499.33	
046	OC-15716		OG-1257555							Purchase Order Total		3,499.33	
046	OC-15716	06/09/22	OG-1257556	10/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3347.8300	1.00	3,347.83	
046	OC-15716		OG-1257556							Purchase Order Total		3,347.83	
046	OC-15716	06/09/22	OG-1257558	10/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3236.2200	1.00	3,236.22	
046	OC-15716		OG-1257558							Purchase Order Total		3,236.22	
046	OC-15716	06/09/22	OG-1257560	10/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
046	OC-15716		OG-1257560							Purchase Order Total		606.00	
046	OC-15716	06/09/22	OG-1257561	10/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1711.6200	1.00	1,711.62	
046	OC-15716		OG-1257561							Purchase Order Total		1,711.62	
046	OC-15716	06/09/22	OG-1257564	10/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
046	OC-15716		OG-1257564							Purchase Order Total		606.00	
046	OC-15716	06/09/22	OG-1257575	10/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	357.1900	1.00	357.19	
046	OC-15716		OG-1257575							Purchase Order Total		357.19	

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10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1257576	10/26/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	438.7700	1.00	438.77	
046	OC-15716		OG-1257576							Purchase Order Total		438.77	
046	OC-15716	06/09/22	OG-1259029	11/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	263.3800	1.00	263.38	
046	OC-15716		OG-1259029							Purchase Order Total		263.38	
046	OC-15716	06/09/22	OG-1259030	11/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	308.8300	1.00	308.83	
046	OC-15716		OG-1259030							Purchase Order Total		308.83	
046	OC-15716	06/09/22	OG-1259032	11/02/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	477.4900	1.00	477.49	
046	OC-15716		OG-1259032							Purchase Order Total		477.49	
046	OC-15716	06/09/22	OG-1259151	11/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2014.1500	1.00	2,014.15	
046	OC-15716		OG-1259151							Purchase Order Total		2,014.15	
046	OC-15716	06/09/22	OG-1259162	11/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1490.5000	1.00	1,490.50	
046	OC-15716		OG-1259162							Purchase Order Total		1,490.50	
046	OC-15716	06/09/22	OG-1259165	11/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	757.5000	1.00	757.50	
046	OC-15716		OG-1259165							Purchase Order Total		757.50	
046	OC-15716	06/09/22	OG-1259178	11/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	833.2500	1.00	833.25	
046	OC-15716		OG-1259178							Purchase Order Total		833.25	
046	OC-15716	06/09/22	OG-1259182	11/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1042.1200	1.00	1,042.12	
046	OC-15716		OG-1259182							Purchase Order Total		1,042.12	
046	OC-15716	06/09/22	OG-1259184	11/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2469.1200	1.00	2,469.12	
046	OC-15716		OG-1259184							Purchase Order Total		2,469.12	
046	OC-15716	06/09/22	OG-1259262	11/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	660.1800	1.00	660.18	
046	OC-15716		OG-1259262							Purchase Order Total		660.18	
046	OC-15716	06/09/22	OG-1259263	11/03/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	643.4600	1.00	643.46	
046	OC-15716		OG-1259263							Purchase Order Total		643.46	
046	OC-15716	06/09/22	OG-1259545	11/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	640.0100	1.00	640.01	
046	OC-15716		OG-1259545							Purchase Order Total		640.01	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1259549	11/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	411.3800	1.00	411.38	
046	OC-15716		OG-1259549							Purchase Order Total		411.38	
046	OC-15716	06/09/22	OG-1259625	11/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	392.1600	1.00	392.16	
046	OC-15716		OG-1259625							Purchase Order Total		392.16	
046	OC-15716	06/09/22	OG-1259627	11/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	180.9000	1.00	180.90	
046	OC-15716		OG-1259627							Purchase Order Total		180.90	
046	OC-15716	06/09/22	OG-1259629	11/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.1300	1.00	178.13	
046	OC-15716		OG-1259629							Purchase Order Total		178.13	
046	OC-15716	06/09/22	OG-1259630	11/07/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	208.4300	1.00	208.43	
046	OC-15716		OG-1259630							Purchase Order Total		208.43	
046	OC-15716	06/09/22	OG-1260220	11/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3846.9800	1.00	3,846.98	
046	OC-15716		OG-1260220							Purchase Order Total		3,846.98	
046	OC-15716	06/09/22	OG-1260290	11/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3499.3300	1.00	3,499.33	
046	OC-15716		OG-1260290							Purchase Order Total		3,499.33	
046	OC-15716	06/09/22	OG-1260306	11/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3499.3300	1.00	3,499.33	
046	OC-15716		OG-1260306							Purchase Order Total		3,499.33	
046	OC-15716	06/09/22	OG-1260313	11/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3774.9400	1.00	3,774.94	
046	OC-15716		OG-1260313							Purchase Order Total		3,774.94	
046	OC-15716	06/09/22	OG-1260314	11/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3543.9800	1.00	3,543.98	
046	OC-15716		OG-1260314							Purchase Order Total		3,543.98	
046	OC-15716	06/09/22	OG-1260317	11/09/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3407.6300	1.00	3,407.63	
046	OC-15716		OG-1260317							Purchase Order Total		3,407.63	
046	OC-15716	06/09/22	OG-1260924	11/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	148.3500	1.00	148.35	
046	OC-15716		OG-1260924							Purchase Order Total		148.35	
046	OC-15716	06/09/22	OG-1260925	11/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.6500	1.00	178.65	
046	OC-15716		OG-1260925							Purchase Order Total		178.65	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1260927	11/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.6500	1.00	178.65	
046	OC-15716		OG-1260927							Purchase Order Total		178.65	
046	OC-15716	06/09/22	OG-1260930	11/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	795.2800	1.00	795.28	
046	OC-15716		OG-1260930							Purchase Order Total		795.28	
046	OC-15716	06/09/22	OG-1262546	11/27/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	624.0500	1.00	624.05	
046	OC-15716		OG-1262546							Purchase Order Total		624.05	
046	OC-15716	06/09/22	OG-1264058	12/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	543.7900	1.00	543.79	
046	OC-15716		OG-1264058							Purchase Order Total		543.79	
046	OC-15716	06/09/22	OG-1264059	12/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1345.1200	1.00	1,345.12	
046	OC-15716		OG-1264059							Purchase Order Total		1,345.12	
046	OC-15716	06/09/22	OG-1264060	12/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3616.0200	1.00	3,616.02	
046	OC-15716		OG-1264060							Purchase Order Total		3,616.02	
046	OC-15716	06/09/22	OG-1264061	12/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3650.8300	1.00	3,650.83	
046	OC-15716		OG-1264061							Purchase Order Total		3,650.83	
046	OC-15716	06/09/22	OG-1264072	12/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3891.6300	1.00	3,891.63	
046	OC-15716		OG-1264072							Purchase Order Total		3,891.63	
046	OC-15716	06/09/22	OG-1264075	12/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	315.1700	1.00	315.17	
046	OC-15716		OG-1264075							Purchase Order Total		315.17	
046	OC-15716	06/09/22	OG-1264076	12/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1031.5400	1.00	1,031.54	
046	OC-15716		OG-1264076							Purchase Order Total		1,031.54	
046	OC-15716	06/09/22	OG-1264083	12/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1264083							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1264085	12/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1264085							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1264088	12/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3650.8300	1.00	3,650.83	
046	OC-15716		OG-1264088							Purchase Order Total		3,650.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1264089	12/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3685.6400	1.00	3,685.64	
046	OC-15716		OG-1264089							Purchase Order Total		3,685.64	
046	OC-15716	06/09/22	OG-1264091	12/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	111.6200	1.00	111.62	
046	OC-15716		OG-1264091							Purchase Order Total		111.62	
046	OC-15716	06/09/22	OG-1264094	12/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1339.3800	1.00	1,339.38	
046	OC-15716		OG-1264094							Purchase Order Total		1,339.38	
046	OC-15716	06/09/22	OG-1264096	12/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1516.6300	1.00	1,516.63	
046	OC-15716		OG-1264096							Purchase Order Total		1,516.63	
046	OC-15716	06/09/22	OG-1264098	12/05/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1264098							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1264348	12/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	733.3100	1.00	733.31	
046	OC-15716		OG-1264348							Purchase Order Total		733.31	
046	OC-15716	06/09/22	OG-1264351	12/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	347.3300	1.00	347.33	
046	OC-15716		OG-1264351							Purchase Order Total		347.33	
046	OC-15716	06/09/22	OG-1264369	12/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	37.5000	1.00	37.50	
046	OC-15716		OG-1264369							Purchase Order Total		37.50	
046	OC-15716	06/09/22	OG-1264371	12/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	695.2900	1.00	695.29	
046	OC-15716		OG-1264371							Purchase Order Total		695.29	
046	OC-15716	06/09/22	OG-1264537	12/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	660.7200	1.00	660.72	
046	OC-15716		OG-1264537							Purchase Order Total		660.72	
046	OC-15716	06/09/22	OG-1264538	12/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	596.1100	1.00	596.11	
046	OC-15716		OG-1264538							Purchase Order Total		596.11	
046	OC-15716	06/09/22	OG-1264541	12/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	329.0900	1.00	329.09	
046	OC-15716		OG-1264541							Purchase Order Total		329.09	
046	OC-15716	06/09/22	OG-1264543	12/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1711.1500	1.00	1,711.15	
046	OC-15716		OG-1264543							Purchase Order Total		1,711.15	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1264547	12/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	972.5000	1.00	972.50	
046	OC-15716		OG-1264547							Purchase Order Total		972.50	
046	OC-15716	06/09/22	OG-1264549	12/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2340.1800	1.00	2,340.18	
046	OC-15716		OG-1264549							Purchase Order Total		2,340.18	
046	OC-15716	06/09/22	OG-1264550	12/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	909.0000	1.00	909.00	
046	OC-15716		OG-1264550							Purchase Order Total		909.00	
046	OC-15716	06/09/22	OG-1264554	12/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1420.8700	1.00	1,420.87	
046	OC-15716		OG-1264554							Purchase Order Total		1,420.87	
046	OC-15716	06/09/22	OG-1264555	12/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1264555							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1264557	12/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1264557							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1264559	12/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1264559							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1264563	12/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1031.5400	1.00	1,031.54	
046	OC-15716		OG-1264563							Purchase Order Total		1,031.54	
046	OC-15716	06/09/22	OG-1264567	12/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1339.3800	1.00	1,339.38	
046	OC-15716		OG-1264567							Purchase Order Total		1,339.38	
046	OC-15716	06/09/22	OG-1264569	12/06/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1339.3800	1.00	1,339.38	
046	OC-15716		OG-1264569							Purchase Order Total		1,339.38	
046	OC-15716	06/09/22	OG-1265189	12/08/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.1300	1.00	178.13	
046	OC-15716		OG-1265189							Purchase Order Total		178.13	
046	OC-15716	06/09/22	OG-1265191	12/08/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	148.8800	1.00	148.88	
046	OC-15716		OG-1265191							Purchase Order Total		148.88	
046	OC-15716	06/09/22	OG-1265208	12/08/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	297.7500	1.00	297.75	
046	OC-15716		OG-1265208							Purchase Order Total		297.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1265215	12/08/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1414.3900	1.00	1,414.39	
046	OC-15716		OG-1265215							Purchase Order Total		1,414.39	
046	OC-15716	06/09/22	OG-1265218	12/08/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1339.3800	1.00	1,339.38	
046	OC-15716		OG-1265218							Purchase Order Total		1,339.38	
046	OC-15716	06/09/22	OG-1265221	12/08/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1339.3800	1.00	1,339.38	
046	OC-15716		OG-1265221							Purchase Order Total		1,339.38	
046	OC-15716	06/09/22	OG-1265224	12/08/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	135.6800	1.00	135.68	
046	OC-15716		OG-1265224							Purchase Order Total		135.68	
046	OC-15716	06/09/22	OG-1265226	12/08/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	135.6800	1.00	135.68	
046	OC-15716		OG-1265226							Purchase Order Total		135.68	
046		06/09/22	OG-1265226	12/08/23	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	135.68-	135.68-	
046			OG-1265226							Purchase Order Total		135.68-	
046	OC-15716	06/09/22	OG-1265262	12/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	855.8100	1.00	855.81	
046	OC-15716		OG-1265262							Purchase Order Total		855.81	
046	OC-15716	06/09/22	OG-1265264	12/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1537.6600	1.00	1,537.66	
046		06/09/22	OG-1265264	12/11/23	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	.10-	.10-	
046			OG-1265264							Purchase Order Total		1,537.56	
046	OC-15716	06/09/22	OG-1265266	12/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	350.8000	1.00	350.80	
046		06/09/22	OG-1265266	12/11/23	500106	HILAND DAIRY FOODS COMPANY - O			FOOD SERVICE - STAPLES	1.0000	350.80-	350.80-	
046			OG-1265266							Purchase Order Total		350.80-	
046	OC-15716	06/09/22	OG-1265267	12/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	587.0800	1.00	587.08	
046	OC-15716		OG-1265267							Purchase Order Total		587.08	
046	OC-15716	06/09/22	OG-1265270	12/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	566.9500	1.00	566.95	
046	OC-15716		OG-1265270							Purchase Order Total		566.95	
046	OC-15716	06/09/22	OG-1265276	12/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	517.4500	1.00	517.45	
046	OC-15716		OG-1265276							Purchase Order Total		517.45	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1265281	12/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	651.6100	1.00	651.61	
046	OC-15716		OG-1265281							Purchase Order Total		651.61	
046	OC-15716	06/09/22	OG-1265291	12/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.6500	1.00	178.65	
046	OC-15716		OG-1265291							Purchase Order Total		178.65	
046	OC-15716	06/09/22	OG-1265293	12/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1083.0600	1.00	1,083.06	
046	OC-15716		OG-1265293							Purchase Order Total		1,083.06	
046	OC-15716	06/09/22	OG-1265338	12/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	909.0000	1.00	909.00	
046	OC-15716		OG-1265338							Purchase Order Total		909.00	
046	OC-15716	06/09/22	OG-1265341	12/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2340.1800	1.00	2,340.18	
046	OC-15716		OG-1265341							Purchase Order Total		2,340.18	
046	OC-15716	06/09/22	OG-1265343	12/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1711.6200	1.00	1,711.62	
046	OC-15716		OG-1265343							Purchase Order Total		1,711.62	
046	OC-15716	06/09/22	OG-1265346	12/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1265346							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1265351	12/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1945.0000	1.00	1,945.00	
046	OC-15716		OG-1265351							Purchase Order Total		1,945.00	
046	OC-15716	06/09/22	OG-1265353	12/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	751.3700	1.00	751.37	
046	OC-15716		OG-1265353							Purchase Order Total		751.37	
046	OC-15716	06/09/22	OG-1265356	12/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1969.5000	1.00	1,969.50	
046	OC-15716		OG-1265356							Purchase Order Total		1,969.50	
046	OC-15716	06/09/22	OG-1265361	12/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2794.6800	1.00	2,794.68	
046	OC-15716		OG-1265361							Purchase Order Total		2,794.68	
046	OC-15716	06/09/22	OG-1265364	12/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1054.3700	1.00	1,054.37	
046	OC-15716		OG-1265364							Purchase Order Total		1,054.37	
046	OC-15716	06/09/22	OG-1265367	12/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	235.9900	1.00	235.99	
046	OC-15716		OG-1265367							Purchase Order Total		235.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1265395	12/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1265395							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1265397	12/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1572.3700	1.00	1,572.37	
046	OC-15716		OG-1265397							Purchase Order Total		1,572.37	
046	OC-15716	06/09/22	OG-1265399	12/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	292.8500	1.00	292.85	
046	OC-15716		OG-1265399							Purchase Order Total		292.85	
046	OC-15716	06/09/22	OG-1265404	12/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	416.9600	1.00	416.96	
046	OC-15716		OG-1265404							Purchase Order Total		416.96	
046	OC-15716	06/09/22	OG-1265405	12/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	333.0500	1.00	333.05	
046	OC-15716		OG-1265405							Purchase Order Total		333.05	
046	OC-15716	06/09/22	OG-1265406	12/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	81.9100	1.00	81.91	
046	OC-15716		OG-1265406							Purchase Order Total		81.91	
046	OC-15716	06/09/22	OG-1265409	12/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	471.9800	1.00	471.98	
046	OC-15716		OG-1265409							Purchase Order Total		471.98	
046	OC-15716	06/09/22	OG-1265410	12/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	880.0400	1.00	880.04	
046	OC-15716		OG-1265410							Purchase Order Total		880.04	
046	OC-15716	06/09/22	OG-1265417	12/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	387.3600	1.00	387.36	
046	OC-15716		OG-1265417							Purchase Order Total		387.36	
046	OC-15716	06/09/22	OG-1265435	12/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1265435							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1265524	12/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1451.0000	1.00	1,451.00	
046	OC-15716		OG-1265524							Purchase Order Total		1,451.00	
046	OC-15716	06/09/22	OG-1265532	12/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	846.7900	1.00	846.79	
046	OC-15716		OG-1265532							Purchase Order Total		846.79	
046	OC-15716	06/09/22	OG-1265540	12/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	223.2300	1.00	223.23	
046	OC-15716		OG-1265540							Purchase Order Total		223.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1265542	12/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	292.8500	1.00	292.85	
046	OC-15716		OG-1265542							Purchase Order Total		292.85	
046	OC-15716	06/09/22	OG-1265547	12/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	681.7500	1.00	681.75	
046	OC-15716		OG-1265547							Purchase Order Total		681.75	
046	OC-15716	06/09/22	OG-1265550	12/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1711.1500	1.00	1,711.15	
046	OC-15716		OG-1265550							Purchase Order Total		1,711.15	
046	OC-15716	06/09/22	OG-1265564	12/11/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1339.3800	1.00	1,339.38	
046	OC-15716		OG-1265564							Purchase Order Total		1,339.38	
046	OC-15716	06/09/22	OG-1266256	12/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	733.3200	1.00	733.32	
046	OC-15716		OG-1266256							Purchase Order Total		733.32	
046	OC-15716	06/09/22	OG-1266264	12/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	270.0900	1.00	270.09	
046	OC-15716		OG-1266264							Purchase Order Total		270.09	
046	OC-15716	06/09/22	OG-1266265	12/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	378.7500	1.00	378.75	
046	OC-15716		OG-1266265							Purchase Order Total		378.75	
046	OC-15716	06/09/22	OG-1266266	12/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	482.4800	1.00	482.48	
046	OC-15716		OG-1266266							Purchase Order Total		482.48	
046	OC-15716	06/09/22	OG-1266268	12/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	508.6900	1.00	508.69	
046	OC-15716		OG-1266268							Purchase Order Total		508.69	
046	OC-15716	06/09/22	OG-1266269	12/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	446.3500	1.00	446.35	
046	OC-15716		OG-1266269							Purchase Order Total		446.35	
046	OC-15716	06/09/22	OG-1266282	12/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	444.8700	1.00	444.87	
046	OC-15716		OG-1266282							Purchase Order Total		444.87	
046	OC-15716	06/09/22	OG-1266283	12/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1563.5100	1.00	1,563.51	
046	OC-15716		OG-1266283							Purchase Order Total		1,563.51	
046	OC-15716	06/09/22	OG-1266284	12/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1101.8700	1.00	1,101.87	
046	OC-15716		OG-1266284							Purchase Order Total		1,101.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1266285	12/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	392.2900	1.00	392.29	
046	OC-15716		OG-1266285							Purchase Order Total		392.29	
046	OC-15716	06/09/22	OG-1266299	12/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1969.5000	1.00	1,969.50	
046	OC-15716		OG-1266299							Purchase Order Total		1,969.50	
046	OC-15716	06/09/22	OG-1266307	12/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.6500	1.00	178.65	
046	OC-15716		OG-1266307							Purchase Order Total		178.65	
046	OC-15716	06/09/22	OG-1266309	12/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.6500	1.00	178.65	
046	OC-15716		OG-1266309							Purchase Order Total		178.65	
046	OC-15716	06/09/22	OG-1266311	12/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	535.7500	1.00	535.75	
046	OC-15716		OG-1266311							Purchase Order Total		535.75	
046	OC-15716	06/09/22	OG-1266314	12/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2719.5100	1.00	2,719.51	
046	OC-15716		OG-1266314							Purchase Order Total		2,719.51	
046	OC-15716	06/09/22	OG-1266320	12/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3208.8200	1.00	3,208.82	
046	OC-15716		OG-1266320							Purchase Order Total		3,208.82	
046	OC-15716	06/09/22	OG-1266321	12/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3675.8100	1.00	3,675.81	
046	OC-15716		OG-1266321							Purchase Order Total		3,675.81	
046	OC-15716	06/09/22	OG-1266322	12/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3765.1000	1.00	3,765.10	
046	OC-15716		OG-1266322							Purchase Order Total		3,765.10	
046	OC-15716	06/09/22	OG-1266324	12/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2754.3200	1.00	2,754.32	
046	OC-15716		OG-1266324							Purchase Order Total		2,754.32	
046	OC-15716	06/09/22	OG-1266326	12/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3720.4500	1.00	3,720.45	
046	OC-15716		OG-1266326							Purchase Order Total		3,720.45	
046	OC-15716	06/09/22	OG-1266327	12/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1007.3100	1.00	1,007.31	
046	OC-15716		OG-1266327							Purchase Order Total		1,007.31	
046	OC-15716	06/09/22	OG-1266329	12/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	780.0600	1.00	780.06	
046	OC-15716		OG-1266329							Purchase Order Total		780.06	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1266334	12/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2187.9700	1.00	2,187.97	
046	OC-15716		OG-1266334							Purchase Order Total		2,187.97	
046	OC-15716	06/09/22	OG-1266336	12/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	378.7500	1.00	378.75	
046	OC-15716		OG-1266336							Purchase Order Total		378.75	
046	OC-15716	06/09/22	OG-1266337	12/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	530.2500	1.00	530.25	
046	OC-15716		OG-1266337							Purchase Order Total		530.25	
046	OC-15716	06/09/22	OG-1266338	12/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	378.7500	1.00	378.75	
046	OC-15716		OG-1266338							Purchase Order Total		378.75	
046	OC-15716	06/09/22	OG-1266340	12/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	734.0000	1.00	734.00	
046	OC-15716		OG-1266340							Purchase Order Total		734.00	
046	OC-15716	06/09/22	OG-1266343	12/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1220.0000	1.00	1,220.00	
046	OC-15716		OG-1266343							Purchase Order Total		1,220.00	
046	OC-15716	06/09/22	OG-1266344	12/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1339.3800	1.00	1,339.38	
046	OC-15716		OG-1266344							Purchase Order Total		1,339.38	
046	OC-15716	06/09/22	OG-1266345	12/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	520.9300	1.00	520.93	
046	OC-15716		OG-1266345							Purchase Order Total		520.93	
046	OC-15716	06/09/22	OG-1266347	12/14/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
046	OC-15716		OG-1266347							Purchase Order Total		1,227.77	
046	OC-15716	06/09/22	OG-1267349	12/20/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	803.6300	1.00	803.63	
046	OC-15716		OG-1267349							Purchase Order Total		803.63	
046	OC-15716	06/09/22	OG-1267568	12/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	543.7900	1.00	543.79	
046	OC-15716		OG-1267568							Purchase Order Total		543.79	
046	OC-15716	06/09/22	OG-1267569	12/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1666.5000	1.00	1,666.50	
046	OC-15716		OG-1267569							Purchase Order Total		1,666.50	
046	OC-15716	06/09/22	OG-1267572	12/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	104.8500	1.00	104.85	
046	OC-15716		OG-1267572							Purchase Order Total		104.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15716	06/09/22	OG-1267573	12/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	150.3800	1.00	150.38	
046	OC-15716		OG-1267573							Purchase Order Total		150.38	
046	OC-15716	06/09/22	OG-1267576	12/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	545.4000	1.00	545.40	
046	OC-15716		OG-1267576							Purchase Order Total		545.40	
046	OC-15716	06/09/22	OG-1267578	12/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	459.1900	1.00	459.19	
046	OC-15716		OG-1267578							Purchase Order Total		459.19	
046	OC-15716	06/09/22	OG-1267580	12/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	378.7500	1.00	378.75	
046	OC-15716		OG-1267580							Purchase Order Total		378.75	
046	OC-15716	06/09/22	OG-1267582	12/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	462.3000	1.00	462.30	
046	OC-15716		OG-1267582							Purchase Order Total		462.30	
046	OC-15716	06/09/22	OG-1267588	12/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	661.5500	1.00	661.55	
046	OC-15716		OG-1267588							Purchase Order Total		661.55	
046	OC-15716	06/09/22	OG-1267589	12/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1386.0600	1.00	1,386.06	
046	OC-15716		OG-1267589							Purchase Order Total		1,386.06	
046	OC-15716	06/09/22	OG-1267591	12/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	796.4900	1.00	796.49	
046	OC-15716		OG-1267591							Purchase Order Total		796.49	
046	OC-15716	06/09/22	OG-1267592	12/21/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	967.9300	1.00	967.93	
046	OC-15716		OG-1267592							Purchase Order Total		967.93	
046	OC-15716	06/09/22	OG-1267759	12/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	263.3800	1.00	263.38	
046	OC-15716		OG-1267759							Purchase Order Total		263.38	
046	OC-15716	06/09/22	OG-1267768	12/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	548.0100	1.00	548.01	
046	OC-15716		OG-1267768							Purchase Order Total		548.01	
046	OC-15716	06/09/22	OG-1267777	12/22/23	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	378.7500	1.00	378.75	
046	OC-15716		OG-1267777							Purchase Order Total		378.75	
046	OC-15723	08/01/22	OG-1252987	10/02/23	507042	US FOODS INC - PURCHASING	380	75	ORANGE JUICE	50.5600	1.00	50.56	
046	OC-15723		OG-1252987							Purchase Order Total		50.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15723	08/01/22	OG-1253661	10/04/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	45.1400	1.00	45.14	
046	OC-15723		OG-1253661							Purchase Order Total		45.14	
046	OC-15723	08/01/22	OG-1253664	10/04/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	772.6200	1.00	772.62	
046	OC-15723		OG-1253664							Purchase Order Total		772.62	
046	OC-15723	08/01/22	OG-1253667	10/04/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1010.0700	1.00	1,010.07	
046	OC-15723		OG-1253667							Purchase Order Total		1,010.07	
046	OC-15723	08/01/22	OG-1253669	10/04/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	672.9700	1.00	672.97	
046	OC-15723		OG-1253669							Purchase Order Total		672.97	
046	OC-15723	08/01/22	OG-1253671	10/04/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	19.9900	1.00	19.99	
046	OC-15723		OG-1253671							Purchase Order Total		19.99	
046	OC-15723	08/01/22	OG-1253673	10/04/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	542.2200	1.00	542.22	
046	OC-15723		OG-1253673							Purchase Order Total		542.22	
046	OC-15723	08/01/22	OG-1253674	10/04/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	45.1400	1.00	45.14	
046	OC-15723		OG-1253674							Purchase Order Total		45.14	
046	OC-15723	08/01/22	OG-1253677	10/04/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	153.6200	1.00	153.62	
046	OC-15723		OG-1253677							Purchase Order Total		153.62	
046	OC-15723	08/01/22	OG-1253678	10/04/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	613.4000	1.00	613.40	
046	OC-15723		OG-1253678							Purchase Order Total		613.40	
046	OC-15723	08/01/22	OG-1253681	10/04/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2523.2600	1.00	2,523.26	
046	OC-15723		OG-1253681							Purchase Order Total		2,523.26	
046	OC-15723	08/01/22	OG-1253683	10/04/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	367.8600	1.00	367.86	
046	OC-15723		OG-1253683							Purchase Order Total		367.86	
046	OC-15723	08/01/22	OG-1253688	10/04/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	331.0100	1.00	331.01	
046	OC-15723		OG-1253688							Purchase Order Total		331.01	
046	OC-15723	08/01/22	OG-1253689	10/04/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	970.9100	1.00	970.91	
046	OC-15723		OG-1253689							Purchase Order Total		970.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15723	08/01/22	OG-1253691	10/04/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	212.1500	1.00	212.15	
046	OC-15723		OG-1253691							Purchase Order Total		212.15	
046	OC-15723	08/01/22	OG-1253692	10/04/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	158.6600	1.00	158.66	
046	OC-15723		OG-1253692							Purchase Order Total		158.66	
046	OC-15723	08/01/22	OG-1253694	10/04/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	955.2400	1.00	955.24	
046	OC-15723		OG-1253694							Purchase Order Total		955.24	
046	OC-15723	08/01/22	OG-1254712	10/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	368.9100	1.00	368.91	
046	OC-15723		OG-1254712							Purchase Order Total		368.91	
046	OC-15723	08/01/22	OG-1254722	10/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	93.0400	1.00	93.04	
046	OC-15723		OG-1254722							Purchase Order Total		93.04	
046	OC-15723	08/01/22	OG-1254723	10/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	15.2400	1.00	15.24	
046	OC-15723		OG-1254723							Purchase Order Total		15.24	
046	OC-15723	08/01/22	OG-1254725	10/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	175.0500	1.00	175.05	
046	OC-15723		OG-1254725							Purchase Order Total		175.05	
046	OC-15723	08/01/22	OG-1254729	10/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	39.9800	1.00	39.98	
046	OC-15723		OG-1254729							Purchase Order Total		39.98	
046	OC-15723	08/01/22	OG-1254730	10/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	865.1600	1.00	865.16	
046	OC-15723		OG-1254730							Purchase Order Total		865.16	
046	OC-15723	08/01/22	OG-1254732	10/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1785.1600	1.00	1,785.16	
046	OC-15723		OG-1254732							Purchase Order Total		1,785.16	
046	OC-15723	08/01/22	OG-1254733	10/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	46.4800	1.00	46.48	
046	OC-15723		OG-1254733							Purchase Order Total		46.48	
046	OC-15723	08/01/22	OG-1254734	10/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	286.6400	1.00	286.64	
046	OC-15723		OG-1254734							Purchase Order Total		286.64	
046	OC-15723	08/01/22	OG-1254736	10/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	823.5600	1.00	823.56	
046	OC-15723		OG-1254736							Purchase Order Total		823.56	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15723	08/01/22	OG-1254738	10/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	247.5400	1.00	247.54	
046	OC-15723		OG-1254738							Purchase Order Total		247.54	
046	OC-15723	08/01/22	OG-1254739	10/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	89.7200	1.00	89.72	
046	OC-15723		OG-1254739							Purchase Order Total		89.72	
046	OC-15723	08/01/22	OG-1254740	10/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	45.1500	1.00	45.15	
046	OC-15723		OG-1254740							Purchase Order Total		45.15	
046	OC-15723	08/01/22	OG-1254741	10/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1935.2500	1.00	1,935.25	
046	OC-15723		OG-1254741							Purchase Order Total		1,935.25	
046	OC-15723	08/01/22	OG-1254742	10/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2646.1900	1.00	2,646.19	
046	OC-15723		OG-1254742							Purchase Order Total		2,646.19	
046	OC-15723	08/01/22	OG-1254744	10/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1052.4400	1.00	1,052.44	
046	OC-15723		OG-1254744							Purchase Order Total		1,052.44	
046	OC-15723	08/01/22	OG-1254745	10/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1454.3000	1.00	1,454.30	
046	OC-15723		OG-1254745							Purchase Order Total		1,454.30	
046	OC-15723	08/01/22	OG-1254746	10/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	558.2400	1.00	558.24	
046	OC-15723		OG-1254746							Purchase Order Total		558.24	
046	OC-15723	08/01/22	OG-1254767	10/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	587.8900	1.00	587.89	
046	OC-15723		OG-1254767							Purchase Order Total		587.89	
046	OC-15723	08/01/22	OG-1254768	10/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	336.9200	1.00	336.92	
046	OC-15723		OG-1254768							Purchase Order Total		336.92	
046	OC-15723	08/01/22	OG-1255011	10/12/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	787.5600	1.00	787.56	
046	OC-15723		OG-1255011							Purchase Order Total		787.56	
046	OC-15723	08/01/22	OG-1255014	10/12/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	292.1800	1.00	292.18	
046	OC-15723		OG-1255014							Purchase Order Total		292.18	
046	OC-15723	08/01/22	OG-1255015	10/12/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	150.0000	1.00	150.00	
046	OC-15723		OG-1255015							Purchase Order Total		150.00	

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046	OC-15723	08/01/22	OG-1256549	10/19/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	45.2000	1.00	45.20	
046	OC-15723		OG-1256549							Purchase Order Total		45.20	
046	OC-15723	08/01/22	OG-1256937	10/23/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	183.1200	1.00	183.12	
046	OC-15723		OG-1256937							Purchase Order Total		183.12	
046	OC-15723	08/01/22	OG-1257797	10/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	551.8200	1.00	551.82	
046	OC-15723		OG-1257797							Purchase Order Total		551.82	
046	OC-15723	08/01/22	OG-1257798	10/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1744.9100	1.00	1,744.91	
046	OC-15723		OG-1257798							Purchase Order Total		1,744.91	
046	OC-15723	08/01/22	OG-1257799	10/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	473.8000	1.00	473.80	
046	OC-15723		OG-1257799							Purchase Order Total		473.80	
046	OC-15723	08/01/22	OG-1257800	10/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2439.6000	1.00	2,439.60	
046	OC-15723		OG-1257800							Purchase Order Total		2,439.60	
046	OC-15723	08/01/22	OG-1257803	10/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1311.6000	1.00	1,311.60	
046	OC-15723		OG-1257803							Purchase Order Total		1,311.60	
046	OC-15723	08/01/22	OG-1257808	10/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	868.7400	1.00	868.74	
046	OC-15723		OG-1257808							Purchase Order Total		868.74	
046	OC-15723	08/01/22	OG-1257811	10/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	473.8000	1.00	473.80	
046	OC-15723		OG-1257811							Purchase Order Total		473.80	
046	OC-15723	08/01/22	OG-1257812	10/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1616.3700	1.00	1,616.37	
046	OC-15723		OG-1257812							Purchase Order Total		1,616.37	
046	OC-15723	08/01/22	OG-1257814	10/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1744.3000	1.00	1,744.30	
046	OC-15723		OG-1257814							Purchase Order Total		1,744.30	
046	OC-15723	08/01/22	OG-1258124	10/30/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1274.6400	1.00	1,274.64	
046	OC-15723		OG-1258124							Purchase Order Total		1,274.64	
046	OC-15723	08/01/22	OG-1258132	10/30/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2554.0900	1.00	2,554.09	
046	OC-15723		OG-1258132							Purchase Order Total		2,554.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15723	08/01/22	OG-1258134	10/30/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1074.1600	1.00	1,074.16	
046		08/01/22	OG-1258134	10/30/23	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	150.00-	150.00-	
046			OG-1258134						Purchase Order Total			924.16	
046	OC-15723	08/01/22	OG-1258135	10/30/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2021.5200	1.00	2,021.52	
046	OC-15723		OG-1258135						Purchase Order Total			2,021.52	
046	OC-15723	08/01/22	OG-1258138	10/30/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	157.3100	1.00	157.31	
046	OC-15723		OG-1258138						Purchase Order Total			157.31	
046	OC-15723	08/01/22	OG-1258179	10/30/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	119.0500	1.00	119.05	
046	OC-15723		OG-1258179						Purchase Order Total			119.05	
046	OC-15723	08/01/22	OG-1258182	10/30/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2032.2300	1.00	2,032.23	
046	OC-15723		OG-1258182						Purchase Order Total			2,032.23	
046	OC-15723	08/01/22	OG-1258183	10/30/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	243.4400	1.00	243.44	
046	OC-15723		OG-1258183						Purchase Order Total			243.44	
046	OC-15723	08/01/22	OG-1258187	10/30/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	386.3100	1.00	386.31	
046	OC-15723		OG-1258187						Purchase Order Total			386.31	
046	OC-15723	08/01/22	OG-1258189	10/30/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	899.0500	1.00	899.05	
046	OC-15723		OG-1258189						Purchase Order Total			899.05	
046	OC-15723	08/01/22	OG-1258195	10/30/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	829.2000	1.00	829.20	
046	OC-15723		OG-1258195						Purchase Order Total			829.20	
046	OC-15723	08/01/22	OG-1258198	10/30/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	340.6900	1.00	340.69	
046	OC-15723		OG-1258198						Purchase Order Total			340.69	
046	OC-15723	08/01/22	OG-1258200	10/30/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	119.9400	1.00	119.94	
046	OC-15723		OG-1258200						Purchase Order Total			119.94	
046	OC-15723	08/01/22	OG-1258201	10/30/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	199.9000	1.00	199.90	
046	OC-15723		OG-1258201						Purchase Order Total			199.90	
046	OC-15723	08/01/22	OG-1258202	10/30/23	507042	US FOODS INC -	380	75	FOOD,	33.5200	1.00	33.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PAPER/DISPOSABLES,				
046	OC-15723		OG-1258202							Purchase Order Total		33.52	
046	OC-15723	08/01/22	OG-1258204	10/30/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	827.9900	1.00	827.99	
046	OC-15723		OG-1258204							Purchase Order Total		827.99	
046	OC-15723	08/01/22	OG-1258208	10/30/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3531.0200	1.00	3,531.02	
046	OC-15723		OG-1258208							Purchase Order Total		3,531.02	
046	OC-15723	08/01/22	OG-1258209	10/30/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2701.9200	1.00	2,701.92	
046	OC-15723		OG-1258209							Purchase Order Total		2,701.92	
046	OC-15723	08/01/22	OG-1258214	10/30/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	868.7400	1.00	868.74	
046	OC-15723		OG-1258214							Purchase Order Total		868.74	
046	OC-15723	08/01/22	OG-1258215	10/30/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	473.8000	1.00	473.80	
046	OC-15723		OG-1258215							Purchase Order Total		473.80	
046	OC-15723	08/01/22	OG-1258220	10/30/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	213.2800	1.00	213.28	
046	OC-15723		OG-1258220							Purchase Order Total		213.28	
046	OC-15723	08/01/22	OG-1258221	10/30/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	312.8100	1.00	312.81	
046	OC-15723		OG-1258221							Purchase Order Total		312.81	
046	OC-15723	08/01/22	OG-1258225	10/30/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	440.2600	1.00	440.26	
046	OC-15723		OG-1258225							Purchase Order Total		440.26	
046	OC-15723	08/01/22	OG-1259067	11/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	876.1600	1.00	876.16	
046	OC-15723		OG-1259067							Purchase Order Total		876.16	
046	OC-15723	08/01/22	OG-1259068	11/02/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	138.7800	1.00	138.78	
046	OC-15723		OG-1259068							Purchase Order Total		138.78	
046	OC-15723	08/01/22	OG-1259167	11/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2074.3000	1.00	2,074.30	
046	OC-15723		OG-1259167							Purchase Order Total		2,074.30	
046	OC-15723	08/01/22	OG-1259169	11/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	868.7400	1.00	868.74	
046	OC-15723		OG-1259169							Purchase Order Total		868.74	
046	OC-15723	08/01/22	OG-1259264	11/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	200.6800	1.00	200.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PAPER/DISPOSABLES,				
046	OC-15723		OG-1259264							Purchase Order Total		200.68	
046	OC-15723	08/01/22	OG-1259265	11/03/23	507042	US FOODS INC - PURCHASING	380	75	FOOD,	301.0200	1.00	301.02	
									PAPER/DISPOSABLES,				
046	OC-15723		OG-1259265							Purchase Order Total		301.02	
046	OC-15723	08/01/22	OG-1259510	11/06/23	507042	US FOODS INC - PURCHASING	380	75	FOOD,	36.7200	1.00	36.72	
									PAPER/DISPOSABLES,				
046	OC-15723		OG-1259510							Purchase Order Total		36.72	
046	OC-15723	08/01/22	OG-1261578	11/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD,	638.5100	1.00	638.51	
									PAPER/DISPOSABLES,				
046	OC-15723		OG-1261578							Purchase Order Total		638.51	
046	OC-15723	08/01/22	OG-1261579	11/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD,	1230.3000	1.00	1,230.30	
									PAPER/DISPOSABLES,				
046	OC-15723		OG-1261579							Purchase Order Total		1,230.30	
046	OC-15723	08/01/22	OG-1261582	11/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD,	5910.6500	1.00	5,910.65	
									PAPER/DISPOSABLES,				
046	OC-15723		OG-1261582							Purchase Order Total		5,910.65	
046	OC-15723	08/01/22	OG-1261584	11/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD,	142.6800	1.00	142.68	
									PAPER/DISPOSABLES,				
046	OC-15723		OG-1261584							Purchase Order Total		142.68	
046	OC-15723	08/01/22	OG-1261588	11/17/23	507042	US FOODS INC - PURCHASING	380	75	FOOD,	142.6800	1.00	142.68	
									PAPER/DISPOSABLES,				
046	OC-15723		OG-1261588							Purchase Order Total		142.68	
046	OC-15723	08/01/22	OG-1262476	11/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD,	23.7800	1.00	23.78	
									PAPER/DISPOSABLES,				
046	OC-15723		OG-1262476							Purchase Order Total		23.78	
046	OC-15723	08/01/22	OG-1262477	11/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD,	1325.8300	1.00	1,325.83	
									PAPER/DISPOSABLES,				
046	OC-15723		OG-1262477							Purchase Order Total		1,325.83	
046	OC-15723	08/01/22	OG-1262479	11/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD,	1277.8400	1.00	1,277.84	
									PAPER/DISPOSABLES,				
046	OC-15723		OG-1262479							Purchase Order Total		1,277.84	
046	OC-15723	08/01/22	OG-1262522	11/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD,	1581.6000	1.00	1,581.60	
									PAPER/DISPOSABLES,				
046	OC-15723		OG-1262522							Purchase Order Total		1,581.60	
046	OC-15723	08/01/22	OG-1262524	11/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD,	1353.1800	1.00	1,353.18	
									PAPER/DISPOSABLES,				
046	OC-15723		OG-1262524							Purchase Order Total		1,353.18	
046	OC-15723	08/01/22	OG-1262526	11/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD,	163.9600	1.00	163.96	

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						PURCHASING			PAPER/DISPOSABLES,				
046	OC-15723		OG-1262526							Purchase Order Total		163.96	
046	OC-15723	08/01/22	OG-1262528	11/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	855.0100	1.00	855.01	
046	OC-15723		OG-1262528							Purchase Order Total		855.01	
046	OC-15723	08/01/22	OG-1262530	11/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	153.8200	1.00	153.82	
046	OC-15723		OG-1262530							Purchase Order Total		153.82	
046	OC-15723	08/01/22	OG-1262532	11/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	89.7600	1.00	89.76	
046	OC-15723		OG-1262532							Purchase Order Total		89.76	
046	OC-15723	08/01/22	OG-1262533	11/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1316.5100	1.00	1,316.51	
046	OC-15723		OG-1262533							Purchase Order Total		1,316.51	
046	OC-15723	08/01/22	OG-1262535	11/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1587.2000	1.00	1,587.20	
046	OC-15723		OG-1262535							Purchase Order Total		1,587.20	
046	OC-15723	08/01/22	OG-1262536	11/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1292.5400	1.00	1,292.54	
046	OC-15723		OG-1262536							Purchase Order Total		1,292.54	
046	OC-15723	08/01/22	OG-1262539	11/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1404.0800	1.00	1,404.08	
046	OC-15723		OG-1262539							Purchase Order Total		1,404.08	
046	OC-15723	08/01/22	OG-1262599	11/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	83.0300	1.00	83.03	
046	OC-15723		OG-1262599							Purchase Order Total		83.03	
046	OC-15723	08/01/22	OG-1262601	11/27/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2077.1900	1.00	2,077.19	
046	OC-15723		OG-1262601							Purchase Order Total		2,077.19	
046	OC-15723	08/01/22	OG-1262730	11/28/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	228.0600	1.00	228.06	
046	OC-15723		OG-1262730							Purchase Order Total		228.06	
046	OC-15723	08/01/22	OG-1262736	11/28/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1246.6400	1.00	1,246.64	
046	OC-15723		OG-1262736							Purchase Order Total		1,246.64	
046	OC-15723	08/01/22	OG-1262739	11/28/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1312.5200	1.00	1,312.52	
046	OC-15723		OG-1262739							Purchase Order Total		1,312.52	
046	OC-15723	08/01/22	OG-1262746	11/28/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	338.4600	1.00	338.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			PAPER/DISPOSABLES,				
046	OC-15723		OG-1262746							Purchase Order Total		338.46	
046	OC-15723	08/01/22	OG-1262752	11/28/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1276.4100	1.00	1,276.41	
046	OC-15723		OG-1262752							Purchase Order Total		1,276.41	
046	OC-15723	08/01/22	OG-1262753	11/28/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	978.8700	1.00	978.87	
046	OC-15723		OG-1262753							Purchase Order Total		978.87	
046	OC-15723	08/01/22	OG-1262754	11/28/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	63.7000	1.00	63.70	
046	OC-15723		OG-1262754							Purchase Order Total		63.70	
046	OC-15723	08/01/22	OG-1262755	11/28/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	919.7500	1.00	919.75	
046	OC-15723		OG-1262755							Purchase Order Total		919.75	
046	OC-15723	08/01/22	OG-1262757	11/28/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	160.0000	1.00	160.00	
046	OC-15723		OG-1262757							Purchase Order Total		160.00	
046	OC-15723	08/01/22	OG-1262761	11/28/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	157.6000	1.00	157.60	
046	OC-15723		OG-1262761							Purchase Order Total		157.60	
046	OC-15723	08/01/22	OG-1262764	11/28/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	109.7000	1.00	109.70	
046	OC-15723		OG-1262764							Purchase Order Total		109.70	
046	OC-15723	08/01/22	OG-1262766	11/28/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2698.0700	1.00	2,698.07	
046	OC-15723		OG-1262766							Purchase Order Total		2,698.07	
046	OC-15723	08/01/22	OG-1262769	11/28/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	219.4000	1.00	219.40	
046	OC-15723		OG-1262769							Purchase Order Total		219.40	
046	OC-15723	08/01/22	OG-1262770	11/28/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1364.9900	1.00	1,364.99	
046		08/01/22	OG-1262770	11/28/23	507042	US FOODS INC - PURCHASING			FOOD SERVICE - STAPLES	1.0000	125.52-	125.52-	
046			OG-1262770							Purchase Order Total		1,239.47	
046	OC-15723	08/01/22	OG-1262772	11/28/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1644.6300	1.00	1,644.63	
046	OC-15723		OG-1262772							Purchase Order Total		1,644.63	
046	OC-15723	08/01/22	OG-1262773	11/28/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1488.1600	1.00	1,488.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15723		OG-1262773							Purchase Order Total		1,488.16	
046	OC-15723	08/01/22	OG-1264748	12/07/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2328.0800	1.00	2,328.08	
046	OC-15723		OG-1264748							Purchase Order Total		2,328.08	
046	OC-15723	08/01/22	OG-1265155	12/08/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	822.7600	1.00	822.76	
046	OC-15723		OG-1265155							Purchase Order Total		822.76	
046	OC-15723	08/01/22	OG-1265157	12/08/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1409.5400	1.00	1,409.54	
046	OC-15723		OG-1265157							Purchase Order Total		1,409.54	
046	OC-15723	08/01/22	OG-1265164	12/08/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	695.8400	1.00	695.84	
046	OC-15723		OG-1265164							Purchase Order Total		695.84	
046	OC-15723	08/01/22	OG-1265172	12/08/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	771.7100	1.00	771.71	
046	OC-15723		OG-1265172							Purchase Order Total		771.71	
046	OC-15723	08/01/22	OG-1265429	12/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	263.3800	1.00	263.38	
046	OC-15723		OG-1265429							Purchase Order Total		263.38	
046	OC-15723	08/01/22	OG-1265453	12/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	679.5700	1.00	679.57	
046	OC-15723		OG-1265453							Purchase Order Total		679.57	
046	OC-15723	08/01/22	OG-1265454	12/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	85.2200	1.00	85.22	
046	OC-15723		OG-1265454							Purchase Order Total		85.22	
046	OC-15723	08/01/22	OG-1265460	12/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	90.9600	1.00	90.96	
046	OC-15723		OG-1265460							Purchase Order Total		90.96	
046	OC-15723	08/01/22	OG-1265470	12/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	838.4900	1.00	838.49	
046	OC-15723		OG-1265470							Purchase Order Total		838.49	
046	OC-15723	08/01/22	OG-1265473	12/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2131.0100	1.00	2,131.01	
046	OC-15723		OG-1265473							Purchase Order Total		2,131.01	
046	OC-15723	08/01/22	OG-1265475	12/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1886.9800	1.00	1,886.98	
046	OC-15723		OG-1265475							Purchase Order Total		1,886.98	
046	OC-15723	08/01/22	OG-1265476	12/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	148.8000	1.00	148.80	



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046	OC-15723		OG-1265476							Purchase Order Total		148.80	
046	OC-15723	08/01/22	OG-1265478	12/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1020.1200	1.00	1,020.12	
046	OC-15723		OG-1265478							Purchase Order Total		1,020.12	
046	OC-15723	08/01/22	OG-1265481	12/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	770.5400	1.00	770.54	
046	OC-15723		OG-1265481							Purchase Order Total		770.54	
046	OC-15723	08/01/22	OG-1265482	12/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	60.1200	1.00	60.12	
046	OC-15723		OG-1265482							Purchase Order Total		60.12	
046	OC-15723	08/01/22	OG-1265484	12/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2825.8300	1.00	2,825.83	
046	OC-15723		OG-1265484							Purchase Order Total		2,825.83	
046	OC-15723	08/01/22	OG-1265486	12/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1501.0800	1.00	1,501.08	
046	OC-15723		OG-1265486							Purchase Order Total		1,501.08	
046	OC-15723	08/01/22	OG-1265488	12/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1048.6600	1.00	1,048.66	
046	OC-15723		OG-1265488							Purchase Order Total		1,048.66	
046	OC-15723	08/01/22	OG-1265491	12/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	541.6100	1.00	541.61	
046	OC-15723		OG-1265491							Purchase Order Total		541.61	
046	OC-15723	08/01/22	OG-1265492	12/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	709.4100	1.00	709.41	
046	OC-15723		OG-1265492							Purchase Order Total		709.41	
046	OC-15723	08/01/22	OG-1265493	12/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	792.7200	1.00	792.72	
046	OC-15723		OG-1265493							Purchase Order Total		792.72	
046	OC-15723	08/01/22	OG-1265494	12/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	383.7400	1.00	383.74	
046	OC-15723		OG-1265494							Purchase Order Total		383.74	
046	OC-15723	08/01/22	OG-1265495	12/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	231.6000	1.00	231.60	
046	OC-15723		OG-1265495							Purchase Order Total		231.60	
046	OC-15723	08/01/22	OG-1265498	12/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	22.8800	1.00	22.88	
046	OC-15723		OG-1265498							Purchase Order Total		22.88	
046	OC-15723	08/01/22	OG-1265521	12/11/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2560.2100	1.00	2,560.21	

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046	OC-15723		OG-1265521							Purchase Order Total		2,560.21	
046	OC-15723	08/01/22	OG-1266204	12/14/23	507042	US FOODS INC - PURCHASING	380	75	DRINK FROST RIPTIDE RUSH	22.6000	1.00	22.60	
046	OC-15723	08/01/22	OG-1266204	12/14/23	507042	US FOODS INC - PURCHASING	380	75	DRINK RASP BLUE RIPTIDE RUSH	22.6000	1.00	22.60	
046	OC-15723		OG-1266204							Purchase Order Total		45.20	
046	OC-15723	08/01/22	OG-1266773	12/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	378.7500	1.00	378.75	
046	OC-15723		OG-1266773							Purchase Order Total		378.75	
046	OC-15723	08/01/22	OG-1266807	12/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	183.1000	1.00	183.10	
046	OC-15723		OG-1266807							Purchase Order Total		183.10	
046	OC-15723	08/01/22	OG-1266808	12/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	141.1500	1.00	141.15	
046	OC-15723		OG-1266808							Purchase Order Total		141.15	
046	OC-15723	08/01/22	OG-1266811	12/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	124.2800	1.00	124.28	
046	OC-15723		OG-1266811							Purchase Order Total		124.28	
046	OC-15723	08/01/22	OG-1266814	12/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	643.5600	1.00	643.56	
046	OC-15723		OG-1266814							Purchase Order Total		643.56	
046	OC-15723	08/01/22	OG-1266817	12/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	86.2500	1.00	86.25	
046	OC-15723		OG-1266817							Purchase Order Total		86.25	
046	OC-15723	08/01/22	OG-1266819	12/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1978.8400	1.00	1,978.84	
046	OC-15723		OG-1266819							Purchase Order Total		1,978.84	
046	OC-15723	08/01/22	OG-1266821	12/18/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3154.4200	1.00	3,154.42	
046	OC-15723		OG-1266821							Purchase Order Total		3,154.42	
046	OC-15723	08/01/22	OG-1267023	12/19/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	223.3200	1.00	223.32	
046	OC-15723		OG-1267023							Purchase Order Total		223.32	
046	OC-15723	08/01/22	OG-1267035	12/19/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	157.6000	1.00	157.60	
046	OC-15723		OG-1267035							Purchase Order Total		157.60	
046	OC-15723	08/01/22	OG-1267602	12/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1246.3800	1.00	1,246.38	
046	OC-15723		OG-1267602							Purchase Order Total		1,246.38	

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046	OC-15723	08/01/22	OG-1267606	12/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	264.9400	1.00	264.94	
046	OC-15723		OG-1267606							Purchase Order Total		264.94	
046	OC-15723	08/01/22	OG-1267643	12/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	883.0100	1.00	883.01	
046	OC-15723		OG-1267643							Purchase Order Total		883.01	
046	OC-15723	08/01/22	OG-1267646	12/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	364.1300	1.00	364.13	
046	OC-15723		OG-1267646							Purchase Order Total		364.13	
046	OC-15723	08/01/22	OG-1267650	12/21/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	917.0800	1.00	917.08	
046	OC-15723		OG-1267650							Purchase Order Total		917.08	
046	OC-15723	08/01/22	OG-1267758	12/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1914.7300	1.00	1,914.73	
046	OC-15723		OG-1267758							Purchase Order Total		1,914.73	
046	OC-15723	08/01/22	OG-1267790	12/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	204.4800	1.00	204.48	
046	OC-15723		OG-1267790							Purchase Order Total		204.48	
046	OC-15723	08/01/22	OG-1267791	12/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1004.1600	1.00	1,004.16	
046	OC-15723		OG-1267791							Purchase Order Total		1,004.16	
046	OC-15723	08/01/22	OG-1267792	12/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	680.1600	1.00	680.16	
046	OC-15723		OG-1267792							Purchase Order Total		680.16	
046	OC-15723	08/01/22	OG-1267793	12/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	354.5600	1.00	354.56	
046	OC-15723		OG-1267793							Purchase Order Total		354.56	
046	OC-15723	08/01/22	OG-1267795	12/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	395.2900	1.00	395.29	
046	OC-15723		OG-1267795							Purchase Order Total		395.29	
046	OC-15723	08/01/22	OG-1267806	12/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	558.7000	1.00	558.70	
046	OC-15723		OG-1267806							Purchase Order Total		558.70	
046	OC-15723	08/01/22	OG-1267808	12/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	157.6800	1.00	157.68	
046	OC-15723		OG-1267808							Purchase Order Total		157.68	
046	OC-15723	08/01/22	OG-1267809	12/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	667.1600	1.00	667.16	
046	OC-15723		OG-1267809							Purchase Order Total		667.16	

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046	OC-15723	08/01/22	OG-1267811	12/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	68.5300	1.00	68.53	
046	OC-15723		OG-1267811							Purchase Order Total		68.53	
046	OC-15723	08/01/22	OG-1267814	12/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	105.2400	1.00	105.24	
046	OC-15723		OG-1267814							Purchase Order Total		105.24	
046	OC-15723	08/01/22	OG-1267815	12/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	40.0000	1.00	40.00	
046	OC-15723		OG-1267815							Purchase Order Total		40.00	
046	OC-15723	08/01/22	OG-1267821	12/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	554.4400	1.00	554.44	
046	OC-15723		OG-1267821							Purchase Order Total		554.44	
046	OC-15723	08/01/22	OG-1267823	12/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	679.4700	1.00	679.47	
046	OC-15723		OG-1267823							Purchase Order Total		679.47	
046	OC-15723	08/01/22	OG-1267825	12/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	163.4800	1.00	163.48	
046	OC-15723		OG-1267825							Purchase Order Total		163.48	
046	OC-15723	08/01/22	OG-1267829	12/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	160.0000	1.00	160.00	
046	OC-15723		OG-1267829							Purchase Order Total		160.00	
046	OC-15723	08/01/22	OG-1267831	12/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	540.6600	1.00	540.66	
046	OC-15723		OG-1267831							Purchase Order Total		540.66	
046	OC-15723	08/01/22	OG-1267833	12/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	147.2000	1.00	147.20	
046	OC-15723		OG-1267833							Purchase Order Total		147.20	
046	OC-15723	08/01/22	OG-1267835	12/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1054.3100	1.00	1,054.31	
046	OC-15723		OG-1267835							Purchase Order Total		1,054.31	
046	OC-15723	08/01/22	OG-1267836	12/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	120.9100	1.00	120.91	
046	OC-15723		OG-1267836							Purchase Order Total		120.91	
046	OC-15723	08/01/22	OG-1267839	12/22/23	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	736.2500	1.00	736.25	
046	OC-15723		OG-1267839							Purchase Order Total		736.25	
046	OC-15762	10/24/22	OG-1262578	11/27/23	504000	RAY OHERRON CO INC	680	04	12GA 7.5 2.75" TARGET LOAD	240.0000	8.45	2,028.00	
046	OC-15762	10/24/22	OG-1262578	11/27/23	504000	RAY OHERRON CO INC	680	04	LIFTGATE FEE	1.0000	100.00	100.00	

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046	OC-15762		OG-1262578							Purchase Order Total		2,128.00	
046	OC-15762	10/24/22	OG-1262586	11/27/23	504000	RAY OHERRON CO INC	680	04	BIRD SHOT 12 GAUAGE	24.0000	84.50	2,028.00	
046	OC-15762	10/24/22	OG-1262586	11/27/23	504000	RAY OHERRON CO INC	680	04	RAY O'HERRON AMMUNITION	100.0000	1.00	100.00	
046	OC-15762		OG-1262586							Purchase Order Total		2,128.00	
046	OC-15762	10/24/22	OG-1262593	11/27/23	504000	RAY OHERRON CO INC	680	04	.223 CALIBER 55GR FMJ TRAINING	50.0000	423.00	21,150.00	
046	OC-15762	10/24/22	OG-1262593	11/27/23	504000	RAY OHERRON CO INC	680	04	TRUCK WITH LIFT GATE REQUIRED	100.0000	1.00	100.00	
046	OC-15762		OG-1262593							Purchase Order Total		21,250.00	
046	OC-15762	10/24/22	OG-1262698	11/28/23	504000	RAY OHERRON CO INC	680	04	BIRD SHOT 12 GAUAGE	24.0000	84.50	2,028.00	
046	OC-15762	10/24/22	OG-1262698	11/28/23	504000	RAY OHERRON CO INC	680	04	RAY O'HERRON AMMUNITION	100.0000	1.00	100.00	
046	OC-15762		OG-1262698							Purchase Order Total		2,128.00	
046	OC-15762	10/24/22	OG-1262909	11/28/23	504000	RAY OHERRON CO INC	680	04	BIRD SHOT 12 GAUAGE	24.0000	84.50	2,028.00	
046	OC-15762	10/24/22	OG-1262909	11/28/23	504000	RAY OHERRON CO INC	680	04	RAY O'HERRON AMMUNITION	100.0000	1.00	100.00	
046	OC-15762		OG-1262909							Purchase Order Total		2,128.00	
046	OC-15762	10/24/22	OG-1262910	11/28/23	504000	RAY OHERRON CO INC	680	04	.223 CALIBER 55GR FMJ TRAINING	50.0000	423.00	21,150.00	
046	OC-15762	10/24/22	OG-1262910	11/28/23	504000	RAY OHERRON CO INC	680	04	RAY O'HERRON AMMUNITION	100.0000	1.00	100.00	
046	OC-15762		OG-1262910							Purchase Order Total		21,250.00	
046	OC-15762	10/24/22	OG-1263565	12/01/23	504000	RAY OHERRON CO INC	680	04	.223 CALIBER 55GR FMJ TRAINING	50.0000	423.00	21,150.00	
046	OC-15762	10/24/22	OG-1263565	12/01/23	504000	RAY OHERRON CO INC	680	04	RAY O'HERRON AMMUNITION	100.0000	1.00	100.00	
046	OC-15762		OG-1263565							Purchase Order Total		21,250.00	
046	OC-15764	10/25/22	O6-1268372	12/27/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	CATEGORY I GENERAL SOFTWARE	3233.0100	1.00	3,233.01	
046	OC-15764		O6-1268372							Purchase Order Total		3,233.01	
046	OC-15765	10/25/22	O6-1255024	10/12/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ARTICULATE 360 TEAM - 1 YEAR	1.0000	1,432.58	1,432.58	
046	OC-15765		O6-1255024							Purchase Order Total		1,432.58	
046	OC-15765	10/25/22	O6-1262611	11/27/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	1432.5800	1.00	1,432.58	
046	OC-15765		O6-1262611							Purchase Order Total		1,432.58	
046	OC-15765	10/25/22	O6-1262636	11/27/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	TRAINING NON ROYALTY DRAGON	1.0000	453.33	453.33	

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046		10/25/22	06-1262636	11/27/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	DRAGON MEDICAL ONE POWERMIC	1.0000	1,145.71	1,145.71	
046		10/25/22	06-1262636	11/27/23	2574796	SHI INTERNATIONAL CORP - PURCH	207	00	NUANCE POWERMIC 4 MICROPHONE	1.0000	286.01	286.01	
046			06-1262636						Purchase Order Total			1,885.05	
046	OC-15765	10/25/22	06-1262725	11/28/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	2217.7400	1.00	2,217.74	
046	OC-15765		06-1262725						Purchase Order Total			2,217.74	
046	OC-15765	10/25/22	06-1263508	12/01/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	1857.8100	1.00	1,857.81	
046	OC-15765		06-1263508						Purchase Order Total			1,857.81	
046	OC-15765	10/25/22	06-1263517	12/01/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	1432.5800	1.00	1,432.58	
046	OC-15765		06-1263517						Purchase Order Total			1,432.58	
046	OC-15765	10/25/22	06-1263543	12/01/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	1592.7900	1.00	1,592.79	
046	OC-15765		06-1263543						Purchase Order Total			1,592.79	
046	OC-15765	10/25/22	06-1263545	12/01/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	1599.0400	1.00	1,599.04	
046	OC-15765		06-1263545						Purchase Order Total			1,599.04	
046	OC-15765	10/25/22	06-1265781	12/12/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	TRAINING, DRAGON MEDICAL ONE	451.5600	1.00	451.56	
046	OC-15765		06-1265781						Purchase Order Total			451.56	
046	OC-15766	10/25/22	OG-1254997	10/12/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CAMTASIA 2023	1.0000	263.01	263.01	
046	OC-15766		OG-1254997						Purchase Order Total			263.01	
046	OC-15766	10/25/22	OG-1267518	12/21/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CATEGORY I GENERAL SOFTWARE	81.0000	1.00	81.00	
046	OC-15766		OG-1267518						Purchase Order Total			81.00	
046	OC-15766	10/25/22	06-1255000	10/12/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CAMTASIA 2023	1.0000	263.01	263.01	
046	OC-15766		06-1255000						Purchase Order Total			263.01	
046	OC-15766	10/25/22	06-1259195	11/03/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT PRO ENTERPRISE	25.3000	1.00	25.30	
046		10/25/22	06-1259195	11/03/23	505937	CDW GOVERNMENT - PURCHASE ORDE			SOFTWARE - NEW PURCHASES	1.0000	25.30	25.30	
046		10/25/22	06-1259195	11/03/23	505937	CDW GOVERNMENT - PURCHASE ORDE			SOFTWARE - NEW PURCHASES	1.0000	25.30	25.30	
046			06-1259195						Purchase Order Total			25.30	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15766	10/25/22	O6-1259211	11/03/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT PRO ENTERPRISE	22.0000	1.00	22.00	
046	OC-15766		O6-1259211						Purchase Order Total			22.00	
046	OC-15766	10/25/22	O6-1262304	11/22/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT PRO ENTERPRISE	1.0000	152.96	152.96	
046	OC-15766		O6-1262304						Purchase Order Total			152.96	
046	OC-15766	10/25/22	O6-1262420	11/27/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CATEGORY I GENERAL SOFTWARE	151.8000	1.00	151.80	
046	OC-15766		O6-1262420						Purchase Order Total			151.80	
046	OC-15766	10/25/22	O6-1262431	11/27/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CATEGORY I GENERAL SOFTWARE	9.0000	1.00	9.00	
046	OC-15766		O6-1262431						Purchase Order Total			9.00	
046	OC-15766	10/25/22	O6-1262598	11/27/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CATEGORY I GENERAL SOFTWARE	8.5000	1.00	8.50	
046	OC-15766		O6-1262598						Purchase Order Total			8.50	
046	OC-15766	10/25/22	O6-1262926	11/28/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CATEGORY I GENERAL SOFTWARE	12.0000	1.00	12.00	
046	OC-15766		O6-1262926						Purchase Order Total			12.00	
046	OC-15766	10/25/22	O6-1263582	12/01/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CATEGORY I GENERAL SOFTWARE	12.0000	1.00	12.00	
046	OC-15766		O6-1263582						Purchase Order Total			12.00	
046	OC-15766	10/25/22	O6-1265782	12/12/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CATEGORY I GENERAL SOFTWARE	56337.4900	1.00	56,337.49	
046	OC-15766		O6-1265782						Purchase Order Total			56,337.49	
046	OC-15766	10/25/22	O6-1267436	12/21/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CATEGORY I GENERAL SOFTWARE	140.0000	1.00	140.00	
046	OC-15766		O6-1267436						Purchase Order Total			140.00	
046	OC-15766	10/25/22	O6-1267493	12/21/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CATEGORY I GENERAL SOFTWARE	81.0000	1.00	81.00	
046	OC-15766		O6-1267493						Purchase Order Total			81.00	
046	OC-15766	10/25/22	O6-1268636	12/29/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CATEGORY I GENERAL SOFTWARE	81.0000	1.00	81.00	
046	OC-15766		O6-1268636						Purchase Order Total			81.00	
046	OC-15767	10/25/22	OG-1257702	10/26/23	3260939	DELL MARKETING - PURCHASE ORDE	208	00	CUSTOMER KIT, BULB, FRONT	12.3400	1.00	12.34	
046	OC-15767		OG-1257702						Purchase Order Total			12.34	
046	OC-15767	10/25/22	O6-1259025	11/02/23	3260939	DELL MARKETING - PURCHASE ORDE	208	00	DELL 7.4 MM BARREL 65 W AC	51.9900	1.00	51.99	
046	OC-15767		O6-1259025						Purchase Order Total			51.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15767	10/25/22	O6-1259226	11/03/23	3260939	DELL MARKETING - PURCHASE ORDE	208	00	DELL 3-CELL 51 WH LITHIUM ION	1.0000	75.39	75.39	
046		10/25/22	O6-1259226	11/03/23	3260939	DELL MARKETING - PURCHASE ORDE	208	00	BTRY, PRI, 41WHR, 3C, LITH,	1.0000	92.39	92.39	
046			O6-1259226						Purchase Order Total			167.78	
046	OC-15767	10/25/22	O6-1262733	11/28/23	3260939	DELL MARKETING - PURCHASE ORDE	208	00	CATEGORY I GENERAL SOFTWARE	346.2200	1.00	346.22	
046	OC-15767		O6-1262733						Purchase Order Total			346.22	
046	OC-15782	11/23/22	OG-1259254	11/03/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	LEASED EQUIPMENT	775.0800	1.00	775.08	
046		11/23/22	OG-1259254	11/03/23	594045	QUADIENT INC - POSTAGE PMTS ON			RENT EXP-OTHER PERS PROP	1.0000	20.00	20.00	
046			OG-1259254						Purchase Order Total			795.08	
046	OC-15782	11/23/22	OG-1264723	12/07/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	LEASED EQUIPMENT	775.0800	1.00	775.08	
046	OC-15782		OG-1264723						Purchase Order Total			775.08	
046	OC-15791	01/20/23	OG-1253127	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1180.2900	1.00	1,180.29	
046	OC-15791		OG-1253127						Purchase Order Total			1,180.29	
046	OC-15791	01/20/23	OG-1253131	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4533.4800	1.00	4,533.48	
046	OC-15791		OG-1253131						Purchase Order Total			4,533.48	
046	OC-15791	01/20/23	OG-1253133	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	59.0500	1.00	59.05	
046	OC-15791		OG-1253133						Purchase Order Total			59.05	
046	OC-15791	01/20/23	OG-1253135	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	412.2000	1.00	412.20	
046	OC-15791		OG-1253135						Purchase Order Total			412.20	
046	OC-15791	01/20/23	OG-1253137	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	384.1000	1.00	384.10	
046	OC-15791		OG-1253137						Purchase Order Total			384.10	
046	OC-15791	01/20/23	OG-1253140	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	18641.2700	1.00	18,641.27	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791		OG-1253140							Purchase Order Total		18,641.27	
046	OC-15791	01/20/23	OG-1253142	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2101.9000	1.00	2,101.90	
046	OC-15791		OG-1253142							Purchase Order Total		2,101.90	
046	OC-15791	01/20/23	OG-1253144	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	895.0900	1.00	895.09	
046	OC-15791		OG-1253144							Purchase Order Total		895.09	
046	OC-15791	01/20/23	OG-1253146	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	513.9700	1.00	513.97	
046	OC-15791	01/20/23	OG-1253146	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	197.2800	1.00	197.28	
046	OC-15791		OG-1253146							Purchase Order Total		711.25	
046	OC-15791	01/20/23	OG-1253147	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2119.5000	1.00	2,119.50	
046	OC-15791	01/20/23	OG-1253147	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1649.9000	1.00	1,649.90	
046	OC-15791		OG-1253147							Purchase Order Total		3,769.40	
046	OC-15791	01/20/23	OG-1253148	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3326.6900	1.00	3,326.69	
046	OC-15791		OG-1253148							Purchase Order Total		3,326.69	
046	OC-15791	01/20/23	OG-1253150	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	154.4400	1.00	154.44	
046	OC-15791	01/20/23	OG-1253150	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2456.7900	1.00	2,456.79	
046	OC-15791		OG-1253150							Purchase Order Total		2,611.23	
046	OC-15791	01/20/23	OG-1253151	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3516.9300	1.00	3,516.93	
046	OC-15791	01/20/23	OG-1253151	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	205.1600	1.00	205.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15791		OG-1253151							Purchase Order Total		3,722.09	
046	OC-15791	01/20/23	OG-1253153	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1398.5800	1.00	1,398.58	
046		01/20/23	OG-1253153	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY			CLEANING SUPPLIES	1.0000	358.40-	358.40-	
046			OG-1253153							Purchase Order Total		1,040.18	
046	OC-15791	01/20/23	OG-1253155	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9908.0300	1.00	9,908.03	
046	OC-15791		OG-1253155							Purchase Order Total		9,908.03	
046	OC-15791	01/20/23	OG-1253156	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1095.7600	1.00	1,095.76	
046	OC-15791		OG-1253156							Purchase Order Total		1,095.76	
046	OC-15791	01/20/23	OG-1253157	10/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11312.3500	1.00	11,312.35	
046	OC-15791		OG-1253157							Purchase Order Total		11,312.35	
046	OC-15791	01/20/23	OG-1255049	10/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	18662.8600	1.00	18,662.86	
046	OC-15791		OG-1255049							Purchase Order Total		18,662.86	
046	OC-15791	01/20/23	OG-1255250	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2209.0800	1.00	2,209.08	
046	OC-15791		OG-1255250							Purchase Order Total		2,209.08	
046	OC-15791	01/20/23	OG-1255252	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	249.6800	1.00	249.68	
046	OC-15791		OG-1255252							Purchase Order Total		249.68	
046	OC-15791	01/20/23	OG-1255254	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	256.8000	1.00	256.80	
046	OC-15791		OG-1255254							Purchase Order Total		256.80	
046	OC-15791	01/20/23	OG-1255256	10/13/23	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	1044.1400	1.00	1,044.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
										Purchase Order Total		1,044.14	
046	OC-15791		OG-1255256										
046	OC-15791	01/20/23	OG-1255257	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	490.0000	1.00	490.00	
046		01/20/23	OG-1255257	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	19.60-	19.60-	
046			OG-1255257							Purchase Order Total		470.40	
046	OC-15791	01/20/23	OG-1255258	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1152.2000	1.00	1,152.20	
046	OC-15791		OG-1255258							Purchase Order Total		1,152.20	
046	OC-15791	01/20/23	OG-1255260	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	595.1200	1.00	595.12	
046	OC-15791		OG-1255260							Purchase Order Total		595.12	
046	OC-15791	01/20/23	OG-1255261	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2392.4600	1.00	2,392.46	
046	OC-15791		OG-1255261							Purchase Order Total		2,392.46	
046	OC-15791	01/20/23	OG-1255264	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	136.4000	1.00	136.40	
046	OC-15791		OG-1255264							Purchase Order Total		136.40	
046	OC-15791	01/20/23	OG-1255266	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	119.2500	1.00	119.25	
046	OC-15791		OG-1255266							Purchase Order Total		119.25	
046	OC-15791	01/20/23	OG-1255267	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2694.6700	1.00	2,694.67	
046	OC-15791		OG-1255267							Purchase Order Total		2,694.67	
046	OC-15791	01/20/23	OG-1255270	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	490.0000	1.00	490.00	
046	OC-15791		OG-1255270							Purchase Order Total		490.00	
046	OC-15791	01/20/23	OG-1255271	10/13/23	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	234.2200	1.00	234.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15791		OG-1255271									Purchase Order Total	234.22
046	OC-15791	01/20/23	OG-1255273	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	463.8700	1.00	463.87	
046	OC-15791		OG-1255273									Purchase Order Total	463.87
046	OC-15791	01/20/23	OG-1255275	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2246.4300	1.00	2,246.43	
046	OC-15791		OG-1255275									Purchase Order Total	2,246.43
046	OC-15791	01/20/23	OG-1255277	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	392.6700	1.00	392.67	
046	OC-15791		OG-1255277									Purchase Order Total	392.67
046	OC-15791	01/20/23	OG-1255280	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	425.8000	1.00	425.80	
046	OC-15791		OG-1255280									Purchase Order Total	425.80
046	OC-15791	01/20/23	OG-1255287	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1668.4700	1.00	1,668.47	
046	OC-15791		OG-1255287									Purchase Order Total	1,668.47
046	OC-15791	01/20/23	OG-1255292	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1140.5700	1.00	1,140.57	
046	OC-15791		OG-1255292									Purchase Order Total	1,140.57
046	OC-15791	01/20/23	OG-1255303	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	858.8900	1.00	858.89	
046	OC-15791	01/20/23	OG-1255303	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	94.7200	1.00	94.72	
046	OC-15791		OG-1255303									Purchase Order Total	953.61
046	OC-15791	01/20/23	OG-1255313	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2855.5000	1.00	2,855.50	
046	OC-15791		OG-1255313									Purchase Order Total	2,855.50
046	OC-15791	01/20/23	OG-1255315	10/13/23	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	493.1000	1.00	493.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15791		OG-1255315							Purchase Order Total		493.10	
046	OC-15791	01/20/23	OG-1255316	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3710.9600	1.00	3,710.96	
046	OC-15791		OG-1255316							Purchase Order Total		3,710.96	
046	OC-15791	01/20/23	OG-1255318	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	614.9400	1.00	614.94	
046	OC-15791		OG-1255318							Purchase Order Total		614.94	
046	OC-15791	01/20/23	OG-1255363	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	602.4600	1.00	602.46	
046	OC-15791		OG-1255363							Purchase Order Total		602.46	
046	OC-15791	01/20/23	OG-1255365	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	588.2400	1.00	588.24	
046	OC-15791		OG-1255365							Purchase Order Total		588.24	
046	OC-15791	01/20/23	OG-1255366	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	735.8000	1.00	735.80	
046	OC-15791		OG-1255366							Purchase Order Total		735.80	
046	OC-15791	01/20/23	OG-1255367	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	603.5800	1.00	603.58	
046		01/20/23	OG-1255367	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	31.99-	31.99-	
046			OG-1255367							Purchase Order Total		571.59	
046	OC-15791	01/20/23	OG-1255368	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3770.1300	1.00	3,770.13	
046	OC-15791		OG-1255368							Purchase Order Total		3,770.13	
046	OC-15791	01/20/23	OG-1255370	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	19494.9900	1.00	19,494.99	
046	OC-15791		OG-1255370							Purchase Order Total		19,494.99	
046	OC-15791	01/20/23	OG-1255373	10/13/23	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	4928.0200	1.00	4,928.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15791		OG-1255373									Purchase Order Total	4,928.02
046	OC-15791	01/20/23	OG-1255376	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11453.4500	1.00	11,453.45	
046	OC-15791		OG-1255376									Purchase Order Total	11,453.45
046	OC-15791	01/20/23	OG-1255377	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	774.5500	1.00	774.55	
046	OC-15791		OG-1255377									Purchase Order Total	774.55
046	OC-15791	01/20/23	OG-1255379	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1210.5900	1.00	1,210.59	
046	OC-15791		OG-1255379									Purchase Order Total	1,210.59
046	OC-15791	01/20/23	OG-1255382	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2300.6700	1.00	2,300.67	
046	OC-15791		OG-1255382									Purchase Order Total	2,300.67
046	OC-15791	01/20/23	OG-1255383	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	115.9500	1.00	115.95	
046	OC-15791		OG-1255383									Purchase Order Total	115.95
046	OC-15791	01/20/23	OG-1255384	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	206.0400	1.00	206.04	
046	OC-15791		OG-1255384									Purchase Order Total	206.04
046	OC-15791	01/20/23	OG-1255385	10/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13372.4400	1.00	13,372.44	
046	OC-15791		OG-1255385									Purchase Order Total	13,372.44
046	OC-15791	01/20/23	OG-1255629	10/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	41.2200	1.00	41.22	
046	OC-15791	01/20/23	OG-1255629	10/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	309.2500	1.00	309.25	
046	OC-15791		OG-1255629									Purchase Order Total	350.47
046	OC-15791	01/20/23	OG-1255630	10/16/23	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	1518.5700	1.00	1,518.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15791		OG-1255630							Purchase Order Total		1,518.57	
046	OC-15791	01/20/23	OG-1255632	10/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1994.0700	1.00	1,994.07	
046	OC-15791		OG-1255632							Purchase Order Total		1,994.07	
046	OC-15791	01/20/23	OG-1255634	10/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1886.5600	1.00	1,886.56	
046	OC-15791		OG-1255634							Purchase Order Total		1,886.56	
046	OC-15791	01/20/23	OG-1255637	10/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	119.2400	1.00	119.24	
046	OC-15791	01/20/23	OG-1255637	10/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	47.3600	1.00	47.36	
046	OC-15791		OG-1255637							Purchase Order Total		166.60	
046	OC-15791	01/20/23	OG-1255640	10/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2421.0400	1.00	2,421.04	
046	OC-15791		OG-1255640							Purchase Order Total		2,421.04	
046	OC-15791	01/20/23	OG-1255643	10/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	851.4900	1.00	851.49	
046	OC-15791		OG-1255643							Purchase Order Total		851.49	
046	OC-15791	01/20/23	OG-1255652	10/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	747.6000	1.00	747.60	
046	OC-15791		OG-1255652							Purchase Order Total		747.60	
046	OC-15791	01/20/23	OG-1255653	10/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	948.1400	1.00	948.14	
046	OC-15791		OG-1255653							Purchase Order Total		948.14	
046	OC-15791	01/20/23	OG-1255657	10/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	590.0000	1.00	590.00	
046	OC-15791		OG-1255657							Purchase Order Total		590.00	
046	OC-15791	01/20/23	OG-1255658	10/16/23	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	384.1000	1.00	384.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
										Purchase Order Total		384.10	
046	OC-15791		OG-1255658										
046	OC-15791	01/20/23	OG-1255659	10/16/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4533.4800	1.00	4,533.48	
										Purchase Order Total		4,533.48	
046	OC-15791		OG-1255659										
046	OC-15791	01/20/23	OG-1255871	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3314.2600	1.00	3,314.26	
										Purchase Order Total		3,314.26	
046	OC-15791		OG-1255871										
046	OC-15791	01/20/23	OG-1255877	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13478.1800	1.00	13,478.18	
										Purchase Order Total		13,478.18	
046	OC-15791		OG-1255877										
046	OC-15791	01/20/23	OG-1255880	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2177.8000	1.00	2,177.80	
										Purchase Order Total		2,177.80	
046	OC-15791		OG-1255880										
046	OC-15791	01/20/23	OG-1255884	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	25144.3200	1.00	25,144.32	
										Purchase Order Total		25,144.32	
046	OC-15791		OG-1255884										
046	OC-15791	01/20/23	OG-1255886	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	18882.3200	1.00	18,882.32	
										Purchase Order Total		18,882.32	
046	OC-15791		OG-1255886										
046	OC-15791	01/20/23	OG-1255888	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5033.9400	1.00	5,033.94	
										Purchase Order Total		5,033.94	
046	OC-15791		OG-1255888										
046	OC-15791	01/20/23	OG-1255889	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8686.8300	1.00	8,686.83	
										Purchase Order Total		8,686.83	
046	OC-15791		OG-1255889										
046	OC-15791	01/20/23	OG-1255892	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3634.8300	1.00	3,634.83	
										Purchase Order Total		3,634.83	
046	OC-15791		OG-1255892										
046	OC-15791	01/20/23	OG-1255895	10/17/23	500555	CASH WA	962	40	CONVENIENCE STORE	1059.9700	1.00	1,059.97	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1255895									Purchase Order Total	1,059.97
046	OC-15791	01/20/23	OG-1255898	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	543.0200	1.00	543.02	
046	OC-15791		OG-1255898									Purchase Order Total	543.02
046	OC-15791	01/20/23	OG-1255899	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1499.3400	1.00	1,499.34	
046	OC-15791		OG-1255899									Purchase Order Total	1,499.34
046	OC-15791	01/20/23	OG-1255902	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1983.1700	1.00	1,983.17	
046	OC-15791		OG-1255902									Purchase Order Total	1,983.17
046	OC-15791	01/20/23	OG-1255904	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11019.1000	1.00	11,019.10	
046	OC-15791		OG-1255904									Purchase Order Total	11,019.10
046	OC-15791	01/20/23	OG-1255905	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7873.4100	1.00	7,873.41	
046	OC-15791		OG-1255905									Purchase Order Total	7,873.41
046	OC-15791	01/20/23	OG-1255906	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3124.5100	1.00	3,124.51	
046	OC-15791		OG-1255906									Purchase Order Total	3,124.51
046	OC-15791	01/20/23	OG-1255908	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2640.3000	1.00	2,640.30	
046	OC-15791		OG-1255908									Purchase Order Total	2,640.30
046	OC-15791	01/20/23	OG-1255911	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1001.2600	1.00	1,001.26	
046	OC-15791		OG-1255911									Purchase Order Total	1,001.26
046	OC-15791	01/20/23	OG-1255913	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	10380.2900	1.00	10,380.29	
046	OC-15791		OG-1255913									Purchase Order Total	10,380.29

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791	01/20/23	OG-1255915	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9371.6100	1.00	9,371.61	
046	OC-15791		OG-1255915							Purchase Order Total		9,371.61	
046	OC-15791	01/20/23	OG-1255917	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	868.1500	1.00	868.15	
046	OC-15791		OG-1255917							Purchase Order Total		868.15	
046	OC-15791	01/20/23	OG-1255919	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	856.0000	1.00	856.00	
046	OC-15791		OG-1255919							Purchase Order Total		856.00	
046	OC-15791	01/20/23	OG-1255920	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3035.5000	1.00	3,035.50	
046	OC-15791		OG-1255920							Purchase Order Total		3,035.50	
046	OC-15791	01/20/23	OG-1255922	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1461.8900	1.00	1,461.89	
046	OC-15791		OG-1255922							Purchase Order Total		1,461.89	
046	OC-15791	01/20/23	OG-1255929	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2308.8100	1.00	2,308.81	
046	OC-15791		OG-1255929							Purchase Order Total		2,308.81	
046	OC-15791	01/20/23	OG-1255930	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1123.6700	1.00	1,123.67	
046	OC-15791		OG-1255930							Purchase Order Total		1,123.67	
046	OC-15791	01/20/23	OG-1255934	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	394.9800	1.00	394.98	
046	OC-15791		OG-1255934							Purchase Order Total		394.98	
046	OC-15791	01/20/23	OG-1255936	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	338.6800	1.00	338.68	
046	OC-15791		OG-1255936							Purchase Order Total		338.68	
046	OC-15791	01/20/23	OG-1255938	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	177.6600	1.00	177.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791		OG-1255938							Purchase Order Total		177.66	
046	OC-15791	01/20/23	OG-1255939	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	308.8100	1.00	308.81	
046	OC-15791		OG-1255939							Purchase Order Total		308.81	
046	OC-15791	01/20/23	OG-1255946	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	334.5600	1.00	334.56	
046	OC-15791		OG-1255946							Purchase Order Total		334.56	
046	OC-15791	01/20/23	OG-1255951	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	108.0600	1.00	108.06	
046	OC-15791		OG-1255951							Purchase Order Total		108.06	
046	OC-15791	01/20/23	OG-1255958	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	136.1800	1.00	136.18	
046	OC-15791		OG-1255958							Purchase Order Total		136.18	
046	OC-15791	01/20/23	OG-1255962	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	337.9600	1.00	337.96	
046		01/20/23	OG-1255962	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	81.90-	81.90-	
046			OG-1255962							Purchase Order Total		256.06	
046	OC-15791	01/20/23	OG-1255972	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	182.6900	1.00	182.69	
046	OC-15791	01/20/23	OG-1255972	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	182.6900	1.00	182.69	
046	OC-15791		OG-1255972							Purchase Order Total		365.38	
046	OC-15791	01/20/23	OG-1255975	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	156.8000	1.00	156.80	
046	OC-15791		OG-1255975							Purchase Order Total		156.80	
046	OC-15791	01/20/23	OG-1255978	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	374.7200	1.00	374.72	
046	OC-15791		OG-1255978							Purchase Order Total		374.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791	01/20/23	OG-1255981	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	84.1600	1.00	84.16	
046	OC-15791	01/20/23	OG-1255981	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	117.1000	1.00	117.10	
046		01/20/23	OG-1255981	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY			CLEANING SUPPLIES	1.0000	2.41-	2.41-	
046			OG-1255981						Purchase Order Total			198.85	
046	OC-15791	01/20/23	OG-1255984	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	79.7600	1.00	79.76	
046	OC-15791		OG-1255984						Purchase Order Total			79.76	
046	OC-15791	01/20/23	OG-1255985	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	379.0900	1.00	379.09	
046	OC-15791		OG-1255985						Purchase Order Total			379.09	
046	OC-15791	01/20/23	OG-1255987	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	78.4000	1.00	78.40	
046	OC-15791		OG-1255987						Purchase Order Total			78.40	
046	OC-15791	01/20/23	OG-1255989	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	146.2400	1.00	146.24	
046	OC-15791		OG-1255989						Purchase Order Total			146.24	
046	OC-15791	01/20/23	OG-1255991	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	369.3800	1.00	369.38	
046	OC-15791		OG-1255991						Purchase Order Total			369.38	
046	OC-15791	01/20/23	OG-1255992	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	142.2500	1.00	142.25	
046	OC-15791		OG-1255992						Purchase Order Total			142.25	
046	OC-15791	01/20/23	OG-1255994	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	245.9000	1.00	245.90	
046	OC-15791		OG-1255994						Purchase Order Total			245.90	
046	OC-15791	01/20/23	OG-1255996	10/17/23	500555	CASH WA	962	40	CONVENIENCE STORE	363.0500	1.00	363.05	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1255996									Purchase Order Total	363.05
046	OC-15791	01/20/23	OG-1255998	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	113.7000	1.00	113.70	
046	OC-15791		OG-1255998									Purchase Order Total	113.70
046	OC-15791	01/20/23	OG-1255999	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	406.5100	1.00	406.51	
046	OC-15791		OG-1255999									Purchase Order Total	406.51
046	OC-15791	01/20/23	OG-1256002	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	307.5200	1.00	307.52	
046	OC-15791		OG-1256002									Purchase Order Total	307.52
046	OC-15791	01/20/23	OG-1256004	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	132.8400	1.00	132.84	
046	OC-15791		OG-1256004									Purchase Order Total	132.84
046	OC-15791	01/20/23	OG-1256007	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	110.9900	1.00	110.99	
046	OC-15791		OG-1256007									Purchase Order Total	110.99
046	OC-15791	01/20/23	OG-1256009	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	94.7500	1.00	94.75	
046	OC-15791		OG-1256009									Purchase Order Total	94.75
046	OC-15791	01/20/23	OG-1256011	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	336.6400	1.00	336.64	
046	OC-15791		OG-1256011									Purchase Order Total	336.64
046	OC-15791	01/20/23	OG-1256012	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	513.5500	1.00	513.55	
046	OC-15791		OG-1256012									Purchase Order Total	513.55
046	OC-15791	01/20/23	OG-1256013	10/17/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	284.2500	1.00	284.25	
046	OC-15791		OG-1256013									Purchase Order Total	284.25

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791	01/20/23	OG-1256106	10/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	68.3400	1.00	68.34	
046	OC-15791		OG-1256106							Purchase Order Total		68.34	
046	OC-15791	01/20/23	OG-1256107	10/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	155.9200	1.00	155.92	
046	OC-15791		OG-1256107							Purchase Order Total		155.92	
046	OC-15791	01/20/23	OG-1256109	10/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	146.2800	1.00	146.28	
046	OC-15791		OG-1256109							Purchase Order Total		146.28	
046	OC-15791	01/20/23	OG-1256110	10/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	472.2000	1.00	472.20	
046	OC-15791		OG-1256110							Purchase Order Total		472.20	
046	OC-15791	01/20/23	OG-1256112	10/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	338.3200	1.00	338.32	
046	OC-15791		OG-1256112							Purchase Order Total		338.32	
046	OC-15791	01/20/23	OG-1256113	10/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1180.2900	1.00	1,180.29	
046	OC-15791		OG-1256113							Purchase Order Total		1,180.29	
046	OC-15791	01/20/23	OG-1256131	10/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8249.4800	1.00	8,249.48	
046	OC-15791		OG-1256131							Purchase Order Total		8,249.48	
046	OC-15791	01/20/23	OG-1256132	10/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1437.8700	1.00	1,437.87	
046	OC-15791		OG-1256132							Purchase Order Total		1,437.87	
046	OC-15791	01/20/23	OG-1256134	10/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	16082.9300	1.00	16,082.93	
046	OC-15791		OG-1256134							Purchase Order Total		16,082.93	
046	OC-15791	01/20/23	OG-1256135	10/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	420.7500	1.00	420.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791		OG-1256135							Purchase Order Total		420.75	
046	OC-15791	01/20/23	OG-1256136	10/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4976.3600	1.00	4,976.36	
046	OC-15791		OG-1256136							Purchase Order Total		4,976.36	
046	OC-15791	01/20/23	OG-1256137	10/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	685.6000	1.00	685.60	
046	OC-15791		OG-1256137							Purchase Order Total		685.60	
046	OC-15791	01/20/23	OG-1256138	10/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2191.1100	1.00	2,191.11	
046	OC-15791		OG-1256138							Purchase Order Total		2,191.11	
046	OC-15791	01/20/23	OG-1256142	10/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3610.6100	1.00	3,610.61	
046	OC-15791		OG-1256142							Purchase Order Total		3,610.61	
046	OC-15791	01/20/23	OG-1256143	10/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3769.4000	1.00	3,769.40	
046	OC-15791		OG-1256143							Purchase Order Total		3,769.40	
046	OC-15791	01/20/23	OG-1256144	10/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2882.7200	1.00	2,882.72	
046	OC-15791		OG-1256144							Purchase Order Total		2,882.72	
046	OC-15791	01/20/23	OG-1256146	10/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	528.1900	1.00	528.19	
046	OC-15791	01/20/23	OG-1256146	10/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2321.4900	1.00	2,321.49	
046	OC-15791		OG-1256146							Purchase Order Total		2,849.68	
046	OC-15791	01/20/23	OG-1256147	10/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2394.5500	1.00	2,394.55	
046	OC-15791	01/20/23	OG-1256147	10/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1307.1800	1.00	1,307.18	
046	OC-15791		OG-1256147							Purchase Order Total		3,701.73	

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046	OC-15791	01/20/23	OG-1256150	10/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1849.0500	1.00	1,849.05	
046	OC-15791		OG-1256150							Purchase Order Total		1,849.05	
046	OC-15791	01/20/23	OG-1256152	10/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	18641.2700	1.00	18,641.27	
046	OC-15791		OG-1256152							Purchase Order Total		18,641.27	
046	OC-15791	01/20/23	OG-1256153	10/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	40	CUPS, FOAM, 12OZ 12J16, 40/25C	1.0000	50.28	50.28	
046		01/20/23	OG-1256153	10/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	TXT		#23, NO FREIGHT	1.0000	.01		
046			OG-1256153							Purchase Order Total		50.28	
046	OC-15791	01/20/23	OG-1256256	10/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14895.4400	1.00	14,895.44	
046	OC-15791		OG-1256256							Purchase Order Total		14,895.44	
046	OC-15791	01/20/23	OG-1256261	10/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14259.6000	1.00	14,259.60	
046	OC-15791		OG-1256261							Purchase Order Total		14,259.60	
046	OC-15791	01/20/23	OG-1256262	10/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5042.7000	1.00	5,042.70	
046	OC-15791		OG-1256262							Purchase Order Total		5,042.70	
046	OC-15791	01/20/23	OG-1256267	10/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4708.5100	1.00	4,708.51	
046	OC-15791		OG-1256267							Purchase Order Total		4,708.51	
046	OC-15791	01/20/23	OG-1256269	10/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5674.7900	1.00	5,674.79	
046		01/20/23	OG-1256269	10/18/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	46.37-	46.37-	
046			OG-1256269							Purchase Order Total		5,628.42	
046	OC-15791	01/20/23	OG-1256271	10/18/23	500555	CASH WA	962	40	CONVENIENCE STORE	1146.5500	1.00	1,146.55	



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						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1256271									Purchase Order Total	1,146.55
046	OC-15791	01/20/23	OG-1256277	10/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2702.8600	1.00	2,702.86	
046		01/20/23	OG-1256277	10/18/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	163.80-	163.80-	
046			OG-1256277									Purchase Order Total	2,539.06
046	OC-15791	01/20/23	OG-1256282	10/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11051.7100	1.00	11,051.71	
046	OC-15791		OG-1256282									Purchase Order Total	11,051.71
046	OC-15791	01/20/23	OG-1256288	10/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8609.8200	1.00	8,609.82	
046		01/20/23	OG-1256288	10/18/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	109.68-	109.68-	
046			OG-1256288									Purchase Order Total	8,500.14
046	OC-15791	01/20/23	OG-1256297	10/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3755.1700	1.00	3,755.17	
046	OC-15791		OG-1256297									Purchase Order Total	3,755.17
046	OC-15791	01/20/23	OG-1256299	10/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1108.5400	1.00	1,108.54	
046	OC-15791		OG-1256299									Purchase Order Total	1,108.54
046	OC-15791	01/20/23	OG-1256311	10/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2884.2500	1.00	2,884.25	
046	OC-15791		OG-1256311									Purchase Order Total	2,884.25
046	OC-15791	01/20/23	OG-1256319	10/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2884.2500	1.00	2,884.25	
046	OC-15791		OG-1256319									Purchase Order Total	2,884.25
046	OC-15791	01/20/23	OG-1256322	10/18/23	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	1314.5800	1.00	1,314.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15791		OG-1256322							Purchase Order Total		1,314.58	
046	OC-15791	01/20/23	OG-1256324	10/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8664.0100	1.00	8,664.01	
046	OC-15791		OG-1256324							Purchase Order Total		8,664.01	
046	OC-15791	01/20/23	OG-1256327	10/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	691.2700	1.00	691.27	
046	OC-15791		OG-1256327							Purchase Order Total		691.27	
046	OC-15791	01/20/23	OG-1256329	10/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2576.8700	1.00	2,576.87	
046	OC-15791		OG-1256329							Purchase Order Total		2,576.87	
046	OC-15791	01/20/23	OG-1256518	10/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	151.3100	1.00	151.31	
046		01/20/23	OG-1256518	10/19/23	500555	CASH WA DISTRIBUTING, KEARNEY			CLEANING SUPPLIES	1.0000	17.79-	17.79-	
046		01/20/23	OG-1256518	10/19/23	500555	CASH WA DISTRIBUTING, KEARNEY			CLEANING SUPPLIES	1.0000	17.79-	17.79-	
046		01/20/23	OG-1256518	10/19/23	500555	CASH WA DISTRIBUTING, KEARNEY			CLEANING SUPPLIES	1.0000	17.79	17.79	
046			OG-1256518							Purchase Order Total		133.52	
046	OC-15791	01/20/23	OG-1257011	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	21088.1300	1.00	21,088.13	
046	OC-15791		OG-1257011							Purchase Order Total		21,088.13	
046	OC-15791	01/20/23	OG-1257012	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3964.0100	1.00	3,964.01	
046	OC-15791		OG-1257012							Purchase Order Total		3,964.01	
046	OC-15791	01/20/23	OG-1257024	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	37.9000	1.00	37.90	
046	OC-15791		OG-1257024							Purchase Order Total		37.90	

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046	OC-15791	01/20/23	OG-1257028	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	51.2100	1.00	51.21	
046	OC-15791		OG-1257028							Purchase Order Total		51.21	
046	OC-15791	01/20/23	OG-1257029	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	606.2500	1.00	606.25	
046	OC-15791		OG-1257029							Purchase Order Total		606.25	
046	OC-15791	01/20/23	OG-1257030	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	244.4400	1.00	244.44	
046	OC-15791		OG-1257030							Purchase Order Total		244.44	
046	OC-15791	01/20/23	OG-1257033	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1593.9600	1.00	1,593.96	
046	OC-15791		OG-1257033							Purchase Order Total		1,593.96	
046	OC-15791	01/20/23	OG-1257034	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	286.1400	1.00	286.14	
046	OC-15791		OG-1257034							Purchase Order Total		286.14	
046	OC-15791	01/20/23	OG-1257035	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2247.2400	1.00	2,247.24	
046	OC-15791		OG-1257035							Purchase Order Total		2,247.24	
046	OC-15791	01/20/23	OG-1257037	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2078.0600	1.00	2,078.06	
046		01/20/23	OG-1257037	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	331.32-	331.32-	
046			OG-1257037							Purchase Order Total		1,746.74	
046	OC-15791	01/20/23	OG-1257039	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	269.5800	1.00	269.58	
046	OC-15791		OG-1257039							Purchase Order Total		269.58	
046	OC-15791	01/20/23	OG-1257040	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1723.0900	1.00	1,723.09	
046	OC-15791		OG-1257040							Purchase Order Total		1,723.09	

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046	OC-15791	01/20/23	OG-1257041	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	485.5000	1.00	485.50	
046	OC-15791		OG-1257041							Purchase Order Total		485.50	
046	OC-15791	01/20/23	OG-1257042	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	587.6400	1.00	587.64	
046	OC-15791		OG-1257042							Purchase Order Total		587.64	
046	OC-15791	01/20/23	OG-1257044	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	132.6500	1.00	132.65	
046	OC-15791		OG-1257044							Purchase Order Total		132.65	
046	OC-15791	01/20/23	OG-1257047	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2345.5600	1.00	2,345.56	
046	OC-15791		OG-1257047							Purchase Order Total		2,345.56	
046	OC-15791	01/20/23	OG-1257049	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	75.8000	1.00	75.80	
046	OC-15791		OG-1257049							Purchase Order Total		75.80	
046	OC-15791	01/20/23	OG-1257051	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1419.2300	1.00	1,419.23	
046	OC-15791		OG-1257051							Purchase Order Total		1,419.23	
046	OC-15791	01/20/23	OG-1257054	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2471.9500	1.00	2,471.95	
046	OC-15791		OG-1257054							Purchase Order Total		2,471.95	
046	OC-15791	01/20/23	OG-1257055	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	291.6400	1.00	291.64	
046	OC-15791		OG-1257055							Purchase Order Total		291.64	
046	OC-15791	01/20/23	OG-1257057	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	411.9200	1.00	411.92	
046	OC-15791		OG-1257057							Purchase Order Total		411.92	
046	OC-15791	01/20/23	OG-1257058	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	151.6000	1.00	151.60	

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046	OC-15791		OG-1257058							Purchase Order Total		151.60	
046	OC-15791	01/20/23	OG-1257059	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	197.1400	1.00	197.14	
046	OC-15791		OG-1257059							Purchase Order Total		197.14	
046	OC-15791	01/20/23	OG-1257060	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	180.1900	1.00	180.19	
046	OC-15791		OG-1257060							Purchase Order Total		180.19	
046	OC-15791	01/20/23	OG-1257073	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	415.3800	1.00	415.38	
046	OC-15791		OG-1257073							Purchase Order Total		415.38	
046	OC-15791	01/20/23	OG-1257077	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	208.4500	1.00	208.45	
046	OC-15791		OG-1257077							Purchase Order Total		208.45	
046	OC-15791	01/20/23	OG-1257084	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	610.5200	1.00	610.52	
046	OC-15791		OG-1257084							Purchase Order Total		610.52	
046	OC-15791	01/20/23	OG-1257117	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4379.5400	1.00	4,379.54	
046	OC-15791		OG-1257117							Purchase Order Total		4,379.54	
046	OC-15791	01/20/23	OG-1257118	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	121.7400	1.00	121.74	
046	OC-15791		OG-1257118							Purchase Order Total		121.74	
046	OC-15791	01/20/23	OG-1257119	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	320.0400	1.00	320.04	
046	OC-15791		OG-1257119							Purchase Order Total		320.04	
046	OC-15791	01/20/23	OG-1257120	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1021.0600	1.00	1,021.06	
046	OC-15791		OG-1257120							Purchase Order Total		1,021.06	
046	OC-15791	01/20/23	OG-1257122	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	862.0400	1.00	862.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15791		OG-1257122							Purchase Order Total		862.04	
046	OC-15791	01/20/23	OG-1257123	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	28.4600	1.00	28.46	
046	OC-15791		OG-1257123							Purchase Order Total		28.46	
046	OC-15791	01/20/23	OG-1257124	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8022.2100	1.00	8,022.21	
046		01/20/23	OG-1257124	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	43.75-	43.75-	
046			OG-1257124							Purchase Order Total		7,978.46	
046	OC-15791	01/20/23	OG-1257125	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1068.9400	1.00	1,068.94	
046	OC-15791		OG-1257125							Purchase Order Total		1,068.94	
046	OC-15791	01/20/23	OG-1257126	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	379.0000	1.00	379.00	
046	OC-15791		OG-1257126							Purchase Order Total		379.00	
046	OC-15791	01/20/23	OG-1257127	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	414.0000	1.00	414.00	
046	OC-15791		OG-1257127							Purchase Order Total		414.00	
046	OC-15791	01/20/23	OG-1257130	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3470.3300	1.00	3,470.33	
046	OC-15791		OG-1257130							Purchase Order Total		3,470.33	
046	OC-15791	01/20/23	OG-1257131	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	556.3800	1.00	556.38	
046	OC-15791		OG-1257131							Purchase Order Total		556.38	
046	OC-15791	01/20/23	OG-1257132	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	556.3800	1.00	556.38	
046	OC-15791		OG-1257132							Purchase Order Total		556.38	
046	OC-15791	01/20/23	OG-1257133	10/24/23	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	2329.6000	1.00	2,329.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15791		OG-1257133							Purchase Order Total		2,329.60	
046	OC-15791	01/20/23	OG-1257136	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4239.0000	1.00	4,239.00	
046	OC-15791	01/20/23	OG-1257136	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	85.6000	1.00	85.60	
046	OC-15791		OG-1257136							Purchase Order Total		4,324.60	
046	OC-15791	01/20/23	OG-1257137	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14509.3500	1.00	14,509.35	
046	OC-15791		OG-1257137							Purchase Order Total		14,509.35	
046	OC-15791	01/20/23	OG-1257141	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6882.1900	1.00	6,882.19	
046	OC-15791		OG-1257141							Purchase Order Total		6,882.19	
046	OC-15791	01/20/23	OG-1257142	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	431.6200	1.00	431.62	
046	OC-15791		OG-1257142							Purchase Order Total		431.62	
046	OC-15791	01/20/23	OG-1257144	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	847.7500	1.00	847.75	
046	OC-15791		OG-1257144							Purchase Order Total		847.75	
046	OC-15791	01/20/23	OG-1257154	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	15919.4600	1.00	15,919.46	
046	OC-15791		OG-1257154							Purchase Order Total		15,919.46	
046	OC-15791	01/20/23	OG-1257158	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9834.8500	1.00	9,834.85	
046	OC-15791		OG-1257158							Purchase Order Total		9,834.85	
046	OC-15791	01/20/23	OG-1257160	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	187.5000	1.00	187.50	
046	OC-15791		OG-1257160							Purchase Order Total		187.50	
046	OC-15791	01/20/23	OG-1257161	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6582.1700	1.00	6,582.17	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
										Purchase Order Total		6,582.17	
046	OC-15791		OG-1257161										
046	OC-15791	01/20/23	OG-1257165	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1186.9200	1.00	1,186.92	
										Purchase Order Total		1,186.92	
046	OC-15791		OG-1257165										
046	OC-15791	01/20/23	OG-1257166	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7500.4700	1.00	7,500.47	
										Purchase Order Total		7,500.47	
046	OC-15791		OG-1257166										
046	OC-15791	01/20/23	OG-1257169	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	377.0100	1.00	377.01	
										Purchase Order Total		377.01	
046	OC-15791		OG-1257169										
046	OC-15791	01/20/23	OG-1257170	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1157.4700	1.00	1,157.47	
										Purchase Order Total		1,157.47	
046	OC-15791		OG-1257170										
046	OC-15791	01/20/23	OG-1257173	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13451.5000	1.00	13,451.50	
046		01/20/23	OG-1257173	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	18.03-	18.03-	
										Purchase Order Total		13,433.47	
046	OC-15791	01/20/23	OG-1257174	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8448.8800	1.00	8,448.88	
										Purchase Order Total		8,448.88	
046	OC-15791		OG-1257174										
046	OC-15791	01/20/23	OG-1257176	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7974.2100	1.00	7,974.21	
										Purchase Order Total		7,974.21	
046	OC-15791		OG-1257176										
046	OC-15791	01/20/23	OG-1257178	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11480.3400	1.00	11,480.34	
										Purchase Order Total		11,480.34	
046	OC-15791		OG-1257178										
046	OC-15791	01/20/23	OG-1257179	10/24/23	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	1555.2400	1.00	1,555.24	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
										Purchase Order Total		1,555.24	
046	OC-15791		OG-1257179										
046	OC-15791	01/20/23	OG-1257184	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	43.3800	1.00	43.38	
										Purchase Order Total		43.38	
046	OC-15791		OG-1257184										
046	OC-15791	01/20/23	OG-1257186	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	765.3500	1.00	765.35	
										Purchase Order Total		765.35	
046	OC-15791		OG-1257186										
046	OC-15791	01/20/23	OG-1257187	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6198.1700	1.00	6,198.17	
										Purchase Order Total		6,198.17	
046	OC-15791		OG-1257187										
046	OC-15791	01/20/23	OG-1257188	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13323.9200	1.00	13,323.92	
										Purchase Order Total		13,323.92	
046	OC-15791		OG-1257188										
046	OC-15791	01/20/23	OG-1257199	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	19669.3400	1.00	19,669.34	
										Purchase Order Total		19,669.34	
046	OC-15791		OG-1257199										
046	OC-15791	01/20/23	OG-1257203	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2217.0800	1.00	2,217.08	
										Purchase Order Total		2,217.08	
046	OC-15791		OG-1257203										
046	OC-15791	01/20/23	OG-1257204	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	220.7700	1.00	220.77	
										Purchase Order Total		220.77	
046	OC-15791		OG-1257204										
046	OC-15791	01/20/23	OG-1257205	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1985.9000	1.00	1,985.90	
										Purchase Order Total		1,985.90	
046	OC-15791		OG-1257205										
046	OC-15791	01/20/23	OG-1257213	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	308.9000	1.00	308.90	
										Purchase Order Total		308.90	
046	OC-15791		OG-1257213										
046	OC-15791	01/20/23	OG-1257214	10/24/23	500555	CASH WA	962	40	CONVENIENCE STORE	1711.2600	1.00	1,711.26	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1257214									Purchase Order Total	1,711.26
046	OC-15791	01/20/23	OG-1257216	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3761.4500	1.00	3,761.45	
												Purchase Order Total	3,761.45
046	OC-15791	01/20/23	OG-1257218	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1455.2400	1.00	1,455.24	
												Purchase Order Total	1,455.24
046	OC-15791	01/20/23	OG-1257221	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	489.4100	1.00	489.41	
												Purchase Order Total	489.41
046	OC-15791	01/20/23	OG-1257222	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	482.5800	1.00	482.58	
												Purchase Order Total	482.58
046	OC-15791	01/20/23	OG-1257225	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	618.2400	1.00	618.24	
												Purchase Order Total	618.24
046	OC-15791	01/20/23	OG-1257226	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	10003.0700	1.00	10,003.07	
												Purchase Order Total	10,003.07
046	OC-15791	01/20/23	OG-1257230	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	293.6400	1.00	293.64	
												Purchase Order Total	293.64
046	OC-15791	01/20/23	OG-1257235	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	727.5400	1.00	727.54	
												Purchase Order Total	727.54
046	OC-15791	01/20/23	OG-1257262	10/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1125.0300	1.00	1,125.03	
												Purchase Order Total	1,125.03

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791	01/20/23	OG-1257265	10/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	759.0300	1.00	759.03	
046	OC-15791		OG-1257265							Purchase Order Total		759.03	
046	OC-15791	01/20/23	OG-1257266	10/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	275.5100	1.00	275.51	
046	OC-15791		OG-1257266							Purchase Order Total		275.51	
046	OC-15791	01/20/23	OG-1257277	10/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	40.3300	1.00	40.33	
046	OC-15791		OG-1257277							Purchase Order Total		40.33	
046	OC-15791	01/20/23	OG-1257279	10/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6850.9300	1.00	6,850.93	
046	OC-15791		OG-1257279							Purchase Order Total		6,850.93	
046	OC-15791	01/20/23	OG-1257426	10/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7029.9100	1.00	7,029.91	
046	OC-15791		OG-1257426							Purchase Order Total		7,029.91	
046	OC-15791	01/20/23	OG-1257427	10/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1121.2500	1.00	1,121.25	
046	OC-15791		OG-1257427							Purchase Order Total		1,121.25	
046	OC-15791	01/20/23	OG-1257430	10/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1081.2600	1.00	1,081.26	
046	OC-15791		OG-1257430							Purchase Order Total		1,081.26	
046	OC-15791	01/20/23	OG-1257431	10/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11038.9700	1.00	11,038.97	
046	OC-15791		OG-1257431							Purchase Order Total		11,038.97	
046	OC-15791	01/20/23	OG-1257433	10/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5033.9200	1.00	5,033.92	
046	OC-15791		OG-1257433							Purchase Order Total		5,033.92	
046	OC-15791	01/20/23	OG-1257435	10/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2887.5400	1.00	2,887.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791		OG-1257435							Purchase Order Total		2,887.54	
046	OC-15791	01/20/23	OG-1257868	10/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2483.6200	1.00	2,483.62	
046	OC-15791		OG-1257868							Purchase Order Total		2,483.62	
046	OC-15791	01/20/23	OG-1259036	11/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	270.9000	1.00	270.90	
046	OC-15791	01/20/23	OG-1259036	11/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	247.8900	1.00	247.89	
046	OC-15791		OG-1259036							Purchase Order Total		518.79	
046	OC-15791	01/20/23	OG-1259037	11/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2224.4500	1.00	2,224.45	
046	OC-15791		OG-1259037							Purchase Order Total		2,224.45	
046	OC-15791	01/20/23	OG-1259038	11/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	153.0400	1.00	153.04	
046	OC-15791		OG-1259038							Purchase Order Total		153.04	
046	OC-15791	01/20/23	OG-1259039	11/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	31.6400	1.00	31.64	
046	OC-15791	01/20/23	OG-1259039	11/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	173.0100	1.00	173.01	
046	OC-15791	01/20/23	OG-1259039	11/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	878.5500	1.00	878.55	
046	OC-15791		OG-1259039							Purchase Order Total		1,083.20	
046	OC-15791	01/20/23	OG-1259040	11/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	386.6900	1.00	386.69	
046	OC-15791		OG-1259040							Purchase Order Total		386.69	
046	OC-15791	01/20/23	OG-1259041	11/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	170.5500	1.00	170.55	
046	OC-15791		OG-1259041							Purchase Order Total		170.55	
046	OC-15791	01/20/23	OG-1259042	11/02/23	500555	CASH WA	962	40	CONVENIENCE STORE	376.5900	1.00	376.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1259042									Purchase Order Total	376.59
046	OC-15791	01/20/23	OG-1259043	11/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	190.4100	1.00	190.41	
046	OC-15791		OG-1259043									Purchase Order Total	190.41
046	OC-15791	01/20/23	OG-1259044	11/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2531.4900	1.00	2,531.49	
046	OC-15791		OG-1259044									Purchase Order Total	2,531.49
046	OC-15791	01/20/23	OG-1259045	11/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	94.7500	1.00	94.75	
046	OC-15791		OG-1259045									Purchase Order Total	94.75
046	OC-15791	01/20/23	OG-1259046	11/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	253.0500	1.00	253.05	
046	OC-15791		OG-1259046									Purchase Order Total	253.05
046	OC-15791	01/20/23	OG-1259047	11/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2649.5200	1.00	2,649.52	
046		01/20/23	OG-1259047	11/02/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	1,603.81-	1,603.81-	
046			OG-1259047									Purchase Order Total	1,045.71
046	OC-15791	01/20/23	OG-1259048	11/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1913.7700	1.00	1,913.77	
046	OC-15791		OG-1259048									Purchase Order Total	1,913.77
046	OC-15791	01/20/23	OG-1259051	11/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	314.9300	1.00	314.93	
046	OC-15791		OG-1259051									Purchase Order Total	314.93
046	OC-15791	01/20/23	OG-1259052	11/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	58.2600	1.00	58.26	
046	OC-15791		OG-1259052									Purchase Order Total	58.26
046	OC-15791	01/20/23	OG-1259053	11/02/23	500555	CASH WA	962	40	CONVENIENCE STORE	133.8400	1.00	133.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1259053									Purchase Order Total	133.84
046	OC-15791	01/20/23	OG-1259054	11/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	133.8400	1.00	133.84	
046	OC-15791		OG-1259054									Purchase Order Total	133.84
046	OC-15791	01/20/23	OG-1259055	11/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4577.5400	1.00	4,577.54	
046	OC-15791		OG-1259055									Purchase Order Total	4,577.54
046	OC-15791	01/20/23	OG-1259056	11/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	828.7600	1.00	828.76	
046	OC-15791		OG-1259056									Purchase Order Total	828.76
046	OC-15791	01/20/23	OG-1259057	11/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5324.5100	1.00	5,324.51	
046	OC-15791		OG-1259057									Purchase Order Total	5,324.51
046	OC-15791	01/20/23	OG-1259058	11/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7113.8600	1.00	7,113.86	
046	OC-15791		OG-1259058									Purchase Order Total	7,113.86
046	OC-15791	01/20/23	OG-1259059	11/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8709.1800	1.00	8,709.18	
046	OC-15791		OG-1259059									Purchase Order Total	8,709.18
046	OC-15791	01/20/23	OG-1259060	11/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	63.2100	1.00	63.21	
046	OC-15791		OG-1259060									Purchase Order Total	63.21
046	OC-15791	01/20/23	OG-1259061	11/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3611.2500	1.00	3,611.25	
046	OC-15791		OG-1259061									Purchase Order Total	3,611.25
046	OC-15791	01/20/23	OG-1259069	11/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	431.6200	1.00	431.62	
046	OC-15791		OG-1259069									Purchase Order Total	431.62

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791	01/20/23	OG-1259070	11/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	171.1400	1.00	171.14	
046	OC-15791		OG-1259070							Purchase Order Total		171.14	
046	OC-15791	01/20/23	OG-1259071	11/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1260.0700	1.00	1,260.07	
046	OC-15791		OG-1259071							Purchase Order Total		1,260.07	
046	OC-15791	01/20/23	OG-1259072	11/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	357.1500	1.00	357.15	
046	OC-15791		OG-1259072							Purchase Order Total		357.15	
046	OC-15791	01/20/23	OG-1259073	11/02/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	132.6500	1.00	132.65	
046	OC-15791		OG-1259073							Purchase Order Total		132.65	
046	OC-15791	01/20/23	OG-1259188	11/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	145.9800	1.00	145.98	
046	OC-15791		OG-1259188							Purchase Order Total		145.98	
046	OC-15791	01/20/23	OG-1259200	11/03/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	496.0400	1.00	496.04	
046	OC-15791		OG-1259200							Purchase Order Total		496.04	
046	OC-15791	01/20/23	OG-1259631	11/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3653.8800	1.00	3,653.88	
046	OC-15791		OG-1259631							Purchase Order Total		3,653.88	
046	OC-15791	01/20/23	OG-1259632	11/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2837.6900	1.00	2,837.69	
046	OC-15791		OG-1259632							Purchase Order Total		2,837.69	
046	OC-15791	01/20/23	OG-1259633	11/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1133.0400	1.00	1,133.04	
046	OC-15791		OG-1259633							Purchase Order Total		1,133.04	
046	OC-15791	01/20/23	OG-1259673	11/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	240		SPOONS, PLASTIC, 7", H/D, 1000	20.0000	26.01	520.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		01/20/23	OG-1259673	11/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	TXT		CANTEEN, FREIGHT FOB DEST	1.0000	.01		
046			OG-1259673							Purchase Order Total		520.20	
046	OC-15791	01/20/23	OG-1260391	11/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	316.7900	1.00	316.79	
046	OC-15791		OG-1260391							Purchase Order Total		316.79	
046	OC-15791	01/20/23	OG-1260392	11/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	830.5200	1.00	830.52	
046	OC-15791		OG-1260392							Purchase Order Total		830.52	
046	OC-15791	01/20/23	OG-1260393	11/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	61.4700	1.00	61.47	
046	OC-15791		OG-1260393							Purchase Order Total		61.47	
046	OC-15791	01/20/23	OG-1260396	11/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	113.7000	1.00	113.70	
046	OC-15791		OG-1260396							Purchase Order Total		113.70	
046	OC-15791	01/20/23	OG-1260397	11/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	171.1400	1.00	171.14	
046	OC-15791		OG-1260397							Purchase Order Total		171.14	
046	OC-15791	01/20/23	OG-1260398	11/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2823.9300	1.00	2,823.93	
046	OC-15791		OG-1260398							Purchase Order Total		2,823.93	
046	OC-15791	01/20/23	OG-1260399	11/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2302.2000	1.00	2,302.20	
046	OC-15791		OG-1260399							Purchase Order Total		2,302.20	
046	OC-15791	01/20/23	OG-1260400	11/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2605.9100	1.00	2,605.91	
046	OC-15791		OG-1260400							Purchase Order Total		2,605.91	
046	OC-15791	01/20/23	OG-1260401	11/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3052.9500	1.00	3,052.95	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791		OG-1260401							Purchase Order Total		3,052.95	
046	OC-15791	01/20/23	OG-1260444	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3309.3500	1.00	3,309.35	
046	OC-15791		OG-1260444							Purchase Order Total		3,309.35	
046	OC-15791	01/20/23	OG-1260445	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	15249.1100	1.00	15,249.11	
046	OC-15791		OG-1260445							Purchase Order Total		15,249.11	
046	OC-15791	01/20/23	OG-1260446	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	19871.2600	1.00	19,871.26	
046	OC-15791		OG-1260446							Purchase Order Total		19,871.26	
046	OC-15791	01/20/23	OG-1260447	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	16143.2400	1.00	16,143.24	
046	OC-15791		OG-1260447							Purchase Order Total		16,143.24	
046	OC-15791	01/20/23	OG-1260448	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	16269.8200	1.00	16,269.82	
046		01/20/23	OG-1260448	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	16,269.82-	16,269.82-	
046			OG-1260448							Purchase Order Total			
046	OC-15791	01/20/23	OG-1260449	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	12883.1600	1.00	12,883.16	
046	OC-15791		OG-1260449							Purchase Order Total		12,883.16	
046	OC-15791	01/20/23	OG-1260450	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	18886.4800	1.00	18,886.48	
046	OC-15791		OG-1260450							Purchase Order Total		18,886.48	
046	OC-15791	01/20/23	OG-1260574	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	337.1800	1.00	337.18	
046	OC-15791		OG-1260574							Purchase Order Total		337.18	
046	OC-15791	01/20/23	OG-1260577	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2198.8700	1.00	2,198.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		01/20/23	OG-1260577	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	34.72-	34.72-	
046			OG-1260577						Purchase Order Total			2,164.15	
046	OC-15791	01/20/23	OG-1260589	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	39.2300	1.00	39.23	
046	OC-15791		OG-1260589						Purchase Order Total			39.23	
046	OC-15791	01/20/23	OG-1260592	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	16269.8200	1.00	16,269.82	
046		01/20/23	OG-1260592	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	45.65-	45.65-	
046			OG-1260592						Purchase Order Total			16,224.17	
046	OC-15791	01/20/23	OG-1260607	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	18886.4800	1.00	18,886.48	
046	OC-15791		OG-1260607						Purchase Order Total			18,886.48	
046	OC-15791	01/20/23	OG-1260610	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	868.6000	1.00	868.60	
046	OC-15791		OG-1260610						Purchase Order Total			868.60	
046	OC-15791	01/20/23	OG-1260612	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1059.7500	1.00	1,059.75	
046	OC-15791	01/20/23	OG-1260612	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	651.5100	1.00	651.51	
046	OC-15791		OG-1260612						Purchase Order Total			1,711.26	
046	OC-15791	01/20/23	OG-1260615	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2639.7200	1.00	2,639.72	
046	OC-15791	01/20/23	OG-1260615	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	410.3200	1.00	410.32	
046	OC-15791		OG-1260615						Purchase Order Total			3,050.04	
046	OC-15791	01/20/23	OG-1260618	11/13/23	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	2565.4200	1.00	2,565.42	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15791		OG-1260618							Purchase Order Total		2,565.42	
046	OC-15791	01/20/23	OG-1260623	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	10517.8300	1.00	10,517.83	
046	OC-15791	01/20/23	OG-1260623	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1403.0400	1.00	1,403.04	
046		01/20/23	OG-1260623	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	102.00-	102.00-	
046			OG-1260623							Purchase Order Total		11,818.87	
046	OC-15791	01/20/23	OG-1260626	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	996.6400	1.00	996.64	
046	OC-15791		OG-1260626							Purchase Order Total		996.64	
046	OC-15791	01/20/23	OG-1260627	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8610.6400	1.00	8,610.64	
046	OC-15791		OG-1260627							Purchase Order Total		8,610.64	
046	OC-15791	01/20/23	OG-1260628	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2499.2500	1.00	2,499.25	
046	OC-15791	01/20/23	OG-1260628	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	683.0400	1.00	683.04	
046	OC-15791		OG-1260628							Purchase Order Total		3,182.29	
046	OC-15791	01/20/23	OG-1260629	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	169.2600	1.00	169.26	
046	OC-15791		OG-1260629							Purchase Order Total		169.26	
046	OC-15791	01/20/23	OG-1260631	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6466.9000	1.00	6,466.90	
046	OC-15791	01/20/23	OG-1260631	11/13/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	61.9700	1.00	61.97	
046	OC-15791		OG-1260631							Purchase Order Total		6,528.87	
046	OC-15791	01/20/23	OG-1260635	11/13/23	500555	CASH WA	962	40	CONVENIENCE STORE	439.5000	1.00	439.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791	01/20/23	OG-1260635	11/13/23	500555	CASH WA	962	40	CONVENIENCE STORE	569.4600	1.00	569.46	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1260635							Purchase Order Total		1,008.96	
046	OC-15791	01/20/23	OG-1260639	11/13/23	500555	CASH WA	962	40	CONVENIENCE STORE	1431.8200	1.00	1,431.82	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1260639							Purchase Order Total		1,431.82	
046	OC-15791	01/20/23	OG-1260932	11/14/23	500555	CASH WA	962	40	CONVENIENCE STORE	2367.8800	1.00	2,367.88	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1260932							Purchase Order Total		2,367.88	
046	OC-15791	01/20/23	OG-1260933	11/14/23	500555	CASH WA	962	40	CONVENIENCE STORE	50.1400	1.00	50.14	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1260933							Purchase Order Total		50.14	
046	OC-15791	01/20/23	OG-1260934	11/14/23	500555	CASH WA	962	40	CONVENIENCE STORE	1019.8800	1.00	1,019.88	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1260934							Purchase Order Total		1,019.88	
046	OC-15791	01/20/23	OG-1260935	11/14/23	500555	CASH WA	962	40	CONVENIENCE STORE	753.3200	1.00	753.32	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1260935							Purchase Order Total		753.32	
046	OC-15791	01/20/23	OG-1262475	11/27/23	500555	CASH WA	962	40	CONVENIENCE STORE	5785.9100	1.00	5,785.91	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1262475							Purchase Order Total		5,785.91	
046	OC-15791	01/20/23	OG-1262548	11/27/23	500555	CASH WA	962	40	CONVENIENCE STORE	460.2200	1.00	460.22	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1262548							Purchase Order Total		460.22	
046	OC-15791	01/20/23	OG-1262550	11/27/23	500555	CASH WA	962	40	CONVENIENCE STORE	374.8300	1.00	374.83	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1262550							Purchase Order Total		374.83	
046	OC-15791	01/20/23	OG-1262554	11/27/23	500555	CASH WA	962	40	CONVENIENCE STORE	282.1000	1.00	282.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1262554									Purchase Order Total	282.10
046	OC-15791	01/20/23	OG-1262555	11/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	208.2600	1.00	208.26	
046	OC-15791		OG-1262555									Purchase Order Total	208.26
046	OC-15791	01/20/23	OG-1262557	11/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11780.2300	1.00	11,780.23	
046		01/20/23	OG-1262557	11/27/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	789.81-	789.81-	
046			OG-1262557									Purchase Order Total	10,990.42
046	OC-15791	01/20/23	OG-1262575	11/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	39.8000	1.00	39.80	
046	OC-15791		OG-1262575									Purchase Order Total	39.80
046	OC-15791	01/20/23	OG-1262577	11/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	473.7500	1.00	473.75	
046	OC-15791		OG-1262577									Purchase Order Total	473.75
046	OC-15791	01/20/23	OG-1262582	11/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2002.4700	1.00	2,002.47	
046	OC-15791		OG-1262582									Purchase Order Total	2,002.47
046	OC-15791	01/20/23	OG-1262583	11/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3774.8700	1.00	3,774.87	
046	OC-15791		OG-1262583									Purchase Order Total	3,774.87
046	OC-15791	01/20/23	OG-1262587	11/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	258.9600	1.00	258.96	
046	OC-15791		OG-1262587									Purchase Order Total	258.96
046	OC-15791	01/20/23	OG-1262588	11/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	276.5100	1.00	276.51	
046	OC-15791		OG-1262588									Purchase Order Total	276.51
046	OC-15791	01/20/23	OG-1262589	11/27/23	500555	CASH WA	962	40	CONVENIENCE STORE	568.5000	1.00	568.50	

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						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1262589									Purchase Order Total	568.50
046	OC-15791	01/20/23	OG-1262591	11/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	579.9000	1.00	579.90	
046	OC-15791		OG-1262591									Purchase Order Total	579.90
046	OC-15791	01/20/23	OG-1262595	11/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2504.7700	1.00	2,504.77	
046	OC-15791		OG-1262595									Purchase Order Total	2,504.77
046	OC-15791	01/20/23	OG-1262596	11/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1335.5400	1.00	1,335.54	
046		01/20/23	OG-1262596	11/27/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	20.00-	20.00-	
046			OG-1262596									Purchase Order Total	1,315.54
046	OC-15791	01/20/23	OG-1262777	11/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	381.2000	1.00	381.20	
046	OC-15791		OG-1262777									Purchase Order Total	381.20
046	OC-15791	01/20/23	OG-1262781	11/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	205.2000	1.00	205.20	
046	OC-15791		OG-1262781									Purchase Order Total	205.20
046	OC-15791	01/20/23	OG-1262782	11/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	312.4200	1.00	312.42	
046	OC-15791		OG-1262782									Purchase Order Total	312.42
046	OC-15791	01/20/23	OG-1262786	11/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	868.6000	1.00	868.60	
046	OC-15791		OG-1262786									Purchase Order Total	868.60
046	OC-15791	01/20/23	OG-1262787	11/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1421.8800	1.00	1,421.88	
046	OC-15791		OG-1262787									Purchase Order Total	1,421.88
046	OC-15791	01/20/23	OG-1262789	11/28/23	500555	CASH WA	962	40	CONVENIENCE STORE	368.1100	1.00	368.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
046		01/20/23	OG-1262789	11/28/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	18.00-	18.00-	
046			OG-1262789							Purchase Order Total		350.11	
046	OC-15791	01/20/23	OG-1262790	11/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	96.3500	1.00	96.35	
046	OC-15791		OG-1262790							Purchase Order Total		96.35	
046	OC-15791	01/20/23	OG-1262792	11/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	136.3800	1.00	136.38	
046	OC-15791		OG-1262792							Purchase Order Total		136.38	
046	OC-15791	01/20/23	OG-1262793	11/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	557.9600	1.00	557.96	
046	OC-15791		OG-1262793							Purchase Order Total		557.96	
046	OC-15791	01/20/23	OG-1262794	11/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	360.8800	1.00	360.88	
046	OC-15791		OG-1262794							Purchase Order Total		360.88	
046	OC-15791	01/20/23	OG-1262795	11/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4873.5900	1.00	4,873.59	
046	OC-15791		OG-1262795							Purchase Order Total		4,873.59	
046	OC-15791	01/20/23	OG-1262810	11/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4873.5900	1.00	4,873.59	
046	OC-15791		OG-1262810							Purchase Order Total		4,873.59	
046	OC-15791	01/20/23	OG-1262845	11/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	41.2200	1.00	41.22	
046	OC-15791	01/20/23	OG-1262845	11/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	187.7600	1.00	187.76	
046	OC-15791		OG-1262845							Purchase Order Total		228.98	
046	OC-15791	01/20/23	OG-1262846	11/28/23	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	523.1800	1.00	523.18	

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						KEARNEY							
046	OC-15791		OG-1262846							Purchase Order Total		523.18	
046	OC-15791	01/20/23	OG-1262847	11/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2442.2200	1.00	2,442.22	
046	OC-15791		OG-1262847							Purchase Order Total		2,442.22	
046	OC-15791	01/20/23	OG-1262850	11/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	271.0000	1.00	271.00	
046	OC-15791		OG-1262850							Purchase Order Total		271.00	
046	OC-15791	01/20/23	OG-1262853	11/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3173.9000	1.00	3,173.90	
046	OC-15791		OG-1262853							Purchase Order Total		3,173.90	
046	OC-15791	01/20/23	OG-1262856	11/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	366.3000	1.00	366.30	
046	OC-15791		OG-1262856							Purchase Order Total		366.30	
046	OC-15791	01/20/23	OG-1262859	11/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	113.6000	1.00	113.60	
046	OC-15791		OG-1262859							Purchase Order Total		113.60	
046	OC-15791	01/20/23	OG-1262860	11/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	23305.5600	1.00	23,305.56	
046	OC-15791		OG-1262860							Purchase Order Total		23,305.56	
046	OC-15791	01/20/23	OG-1262862	11/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5624.9100	1.00	5,624.91	
046	OC-15791		OG-1262862							Purchase Order Total		5,624.91	
046	OC-15791	01/20/23	OG-1262863	11/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1197.4200	1.00	1,197.42	
046	OC-15791		OG-1262863							Purchase Order Total		1,197.42	
046	OC-15791	01/20/23	OG-1262864	11/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	10310.5000	1.00	10,310.50	
046	OC-15791		OG-1262864							Purchase Order Total		10,310.50	
046	OC-15791	01/20/23	OG-1262866	11/28/23	500555	CASH WA	962	40	CONVENIENCE STORE	1266.9500	1.00	1,266.95	



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						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1262866									Purchase Order Total	1,266.95
046	OC-15791	01/20/23	OG-1262867	11/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	451.1000	1.00	451.10	
046	OC-15791		OG-1262867									Purchase Order Total	451.10
046	OC-15791	01/20/23	OG-1262869	11/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2041.1000	1.00	2,041.10	
046	OC-15791		OG-1262869									Purchase Order Total	2,041.10
046	OC-15791	01/20/23	OG-1262870	11/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1682.6500	1.00	1,682.65	
046	OC-15791		OG-1262870									Purchase Order Total	1,682.65
046	OC-15791	01/20/23	OG-1262871	11/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5375.9800	1.00	5,375.98	
046	OC-15791		OG-1262871									Purchase Order Total	5,375.98
046	OC-15791	01/20/23	OG-1262873	11/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	350.8800	1.00	350.88	
046	OC-15791		OG-1262873									Purchase Order Total	350.88
046	OC-15791	01/20/23	OG-1262874	11/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14828.3900	1.00	14,828.39	
046	OC-15791		OG-1262874									Purchase Order Total	14,828.39
046	OC-15791	01/20/23	OG-1262876	11/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3078.7100	1.00	3,078.71	
046	OC-15791		OG-1262876									Purchase Order Total	3,078.71
046	OC-15791	01/20/23	OG-1262877	11/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2082.5500	1.00	2,082.55	
046	OC-15791		OG-1262877									Purchase Order Total	2,082.55
046	OC-15791	01/20/23	OG-1262879	11/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	841.4000	1.00	841.40	
046	OC-15791		OG-1262879									Purchase Order Total	841.40

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046	OC-15791	01/20/23	OG-1262881	11/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	614.7700	1.00	614.77	
046	OC-15791		OG-1262881							Purchase Order Total		614.77	
046	OC-15791	01/20/23	OG-1262883	11/28/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7474.8100	1.00	7,474.81	
046	OC-15791		OG-1262883							Purchase Order Total		7,474.81	
046	OC-15791	01/20/23	OG-1263014	11/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6311.0700	1.00	6,311.07	
046	OC-15791		OG-1263014							Purchase Order Total		6,311.07	
046	OC-15791	01/20/23	OG-1263022	11/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2385.1300	1.00	2,385.13	
046	OC-15791		OG-1263022							Purchase Order Total		2,385.13	
046	OC-15791	01/20/23	OG-1263033	11/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	847.5900	1.00	847.59	
046	OC-15791		OG-1263033							Purchase Order Total		847.59	
046	OC-15791	01/20/23	OG-1263035	11/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	10763.2200	1.00	10,763.22	
046	OC-15791		OG-1263035							Purchase Order Total		10,763.22	
046	OC-15791	01/20/23	OG-1263036	11/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	36622.7100	1.00	36,622.71	
046	OC-15791		OG-1263036							Purchase Order Total		36,622.71	
046	OC-15791	01/20/23	OG-1263041	11/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3380.8900	1.00	3,380.89	
046	OC-15791		OG-1263041							Purchase Order Total		3,380.89	
046	OC-15791	01/20/23	OG-1263044	11/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	10083.6800	1.00	10,083.68	
046	OC-15791		OG-1263044							Purchase Order Total		10,083.68	
046	OC-15791	01/20/23	OG-1263045	11/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4782.5000	1.00	4,782.50	

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046	OC-15791		OG-1263045							Purchase Order Total		4,782.50	
046	OC-15791	01/20/23	OG-1263082	11/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1841.0100	1.00	1,841.01	
046	OC-15791		OG-1263082							Purchase Order Total		1,841.01	
046	OC-15791	01/20/23	OG-1263083	11/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	140.2900	1.00	140.29	
046	OC-15791		OG-1263083							Purchase Order Total		140.29	
046	OC-15791	01/20/23	OG-1263084	11/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	920.8400	1.00	920.84	
046	OC-15791		OG-1263084							Purchase Order Total		920.84	
046	OC-15791	01/20/23	OG-1263086	11/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	494.3000	1.00	494.30	
046	OC-15791		OG-1263086							Purchase Order Total		494.30	
046	OC-15791	01/20/23	OG-1263088	11/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	231.9400	1.00	231.94	
046	OC-15791		OG-1263088							Purchase Order Total		231.94	
046	OC-15791	01/20/23	OG-1263090	11/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	10110.0800	1.00	10,110.08	
046	OC-15791		OG-1263090							Purchase Order Total		10,110.08	
046	OC-15791	01/20/23	OG-1263091	11/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3515.2500	1.00	3,515.25	
046	OC-15791		OG-1263091							Purchase Order Total		3,515.25	
046	OC-15791	01/20/23	OG-1263093	11/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	678.3000	1.00	678.30	
046	OC-15791		OG-1263093							Purchase Order Total		678.30	
046	OC-15791	01/20/23	OG-1263095	11/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5785.9100	1.00	5,785.91	
046	OC-15791		OG-1263095							Purchase Order Total		5,785.91	
046	OC-15791	01/20/23	OG-1263096	11/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	575.5400	1.00	575.54	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15791		OG-1263096									Purchase Order Total	575.54
046	OC-15791	01/20/23	OG-1263098	11/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	151.6000	1.00	151.60	
046	OC-15791		OG-1263098									Purchase Order Total	151.60
046	OC-15791	01/20/23	OG-1263102	11/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	881.4900	1.00	881.49	
046	OC-15791		OG-1263102									Purchase Order Total	881.49
046	OC-15791	01/20/23	OG-1263106	11/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1182.9000	1.00	1,182.90	
046	OC-15791		OG-1263106									Purchase Order Total	881.49
046	OC-15791	01/20/23	OG-1263106	11/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1182.9000	1.00	1,182.90	
046	OC-15791		OG-1263106									Purchase Order Total	1,182.90
046	OC-15791	01/20/23	OG-1263107	11/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	452.7600	1.00	452.76	
046	OC-15791		OG-1263107									Purchase Order Total	452.76
046	OC-15791	01/20/23	OG-1263112	11/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	431.4500	1.00	431.45	
046	OC-15791		OG-1263112									Purchase Order Total	431.45
046	OC-15791	01/20/23	OG-1263114	11/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	12853.8200	1.00	12,853.82	
046	OC-15791		OG-1263114									Purchase Order Total	12,853.82
046	OC-15791	01/20/23	OG-1263117	11/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	457.3700	1.00	457.37	
046	OC-15791		OG-1263117									Purchase Order Total	457.37
046	OC-15791	01/20/23	OG-1263129	11/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13896.0800	1.00	13,896.08	
046	OC-15791		OG-1263129									Purchase Order Total	13,896.08
046	OC-15791	01/20/23	OG-1263131	11/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3020.6000	1.00	3,020.60	
046	OC-15791		OG-1263131									Purchase Order Total	3,020.60
046	OC-15791	01/20/23	OG-1263165	11/29/23	500555	CASH WA	962	40	CONVENIENCE STORE	3953.2700	1.00	3,953.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1263165									Purchase Order Total	3,953.27
046	OC-15791	01/20/23	OG-1263169	11/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5157.2300	1.00	5,157.23	
046	OC-15791		OG-1263169									Purchase Order Total	5,157.23
046	OC-15791	01/20/23	OG-1263173	11/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4076.3500	1.00	4,076.35	
046	OC-15791		OG-1263173									Purchase Order Total	4,076.35
046	OC-15791	01/20/23	OG-1263174	11/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	187.3600	1.00	187.36	
046	OC-15791		OG-1263174									Purchase Order Total	187.36
046	OC-15791	01/20/23	OG-1263180	11/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	19256.6800	1.00	19,256.68	
046	OC-15791		OG-1263180									Purchase Order Total	19,256.68
046	OC-15791	01/20/23	OG-1263181	11/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	19691.9300	1.00	19,691.93	
046	OC-15791		OG-1263181									Purchase Order Total	19,691.93
046	OC-15791	01/20/23	OG-1263183	11/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	15554.6300	1.00	15,554.63	
046	OC-15791		OG-1263183									Purchase Order Total	15,554.63
046	OC-15791	01/20/23	OG-1263184	11/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	17838.0200	1.00	17,838.02	
046		01/20/23	OG-1263184	11/29/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	259.00-	259.00-	
046			OG-1263184									Purchase Order Total	17,579.02
046	OC-15791	01/20/23	OG-1263185	11/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	814.9200	1.00	814.92	
046	OC-15791		OG-1263185									Purchase Order Total	814.92
046	OC-15791	01/20/23	OG-1263186	11/29/23	500555	CASH WA	962	40	CONVENIENCE STORE	29726.2600	1.00	29,726.26	

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						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1263186							Purchase Order Total		29,726.26	
046	OC-15791	01/20/23	OG-1263188	11/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	308.6200	1.00	308.62	
046	OC-15791		OG-1263188							Purchase Order Total		308.62	
046	OC-15791	01/20/23	OG-1263209	11/29/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7770.9700	1.00	7,770.97	
046	OC-15791		OG-1263209							Purchase Order Total		7,770.97	
046	OC-15791	01/20/23	OG-1263290	11/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	WATER DISTILLED, 3-1 GALLON	20.0000	4.32	86.40	
046		01/20/23	OG-1263290	11/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	TXT		I/C, FREIGHT FOB DEST	1.0000	.01		
046			OG-1263290							Purchase Order Total		86.40	
046	OC-15791	01/20/23	OG-1263386	11/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	45.6600	1.00	45.66	
046	OC-15791		OG-1263386							Purchase Order Total		45.66	
046	OC-15791	01/20/23	OG-1263387	11/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	396.1200	1.00	396.12	
046	OC-15791		OG-1263387							Purchase Order Total		396.12	
046	OC-15791	01/20/23	OG-1263388	11/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2482.6200	1.00	2,482.62	
046	OC-15791		OG-1263388							Purchase Order Total		2,482.62	
046	OC-15791	01/20/23	OG-1263392	11/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4475.2900	1.00	4,475.29	
046	OC-15791		OG-1263392							Purchase Order Total		4,475.29	
046	OC-15791	01/20/23	OG-1263393	11/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	411.3200	1.00	411.32	
046	OC-15791		OG-1263393							Purchase Order Total		411.32	
046	OC-15791	01/20/23	OG-1263394	11/30/23	500555	CASH WA	962	40	CONVENIENCE STORE	481.7500	1.00	481.75	

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						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1263394									Purchase Order Total	481.75
046	OC-15791	01/20/23	OG-1263395	11/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	71.3200	1.00	71.32	
046	OC-15791		OG-1263395									Purchase Order Total	71.32
046	OC-15791	01/20/23	OG-1263398	11/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1288.1400	1.00	1,288.14	
046	OC-15791		OG-1263398									Purchase Order Total	1,288.14
046	OC-15791	01/20/23	OG-1263399	11/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2275.1500	1.00	2,275.15	
046	OC-15791		OG-1263399									Purchase Order Total	2,275.15
046	OC-15791	01/20/23	OG-1263401	11/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1401.6000	1.00	1,401.60	
046	OC-15791		OG-1263401									Purchase Order Total	1,401.60
046	OC-15791	01/20/23	OG-1263401	11/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5253.7900	1.00	5,253.79	
046	OC-15791		OG-1263401									Purchase Order Total	5,253.79
046	OC-15791	01/20/23	OG-1263402	11/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	758.1000	1.00	758.10	
046	OC-15791		OG-1263402									Purchase Order Total	758.10
046	OC-15791	01/20/23	OG-1263404	11/30/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	562.0800	1.00	562.08	
046	OC-15791		OG-1263404									Purchase Order Total	562.08
046	OC-15791	01/20/23	OG-1264743	12/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	10644.5800	1.00	10,644.58	
046	OC-15791		OG-1264743									Purchase Order Total	10,644.58
046	OC-15791	01/20/23	OG-1264751	12/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1104.6900	1.00	1,104.69	
046	OC-15791		OG-1264751									Purchase Order Total	1,104.69
046	OC-15791	01/20/23	OG-1264753	12/07/23	500555	CASH WA	962	40	CONVENIENCE STORE	8216.0200	1.00	8,216.02	

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						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1264753									Purchase Order Total	8,216.02
046	OC-15791	01/20/23	OG-1264758	12/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7863.9400	1.00	7,863.94	
046	OC-15791		OG-1264758									Purchase Order Total	7,863.94
046	OC-15791	01/20/23	OG-1264762	12/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9620.0800	1.00	9,620.08	
046	OC-15791		OG-1264762									Purchase Order Total	9,620.08
046	OC-15791	01/20/23	OG-1264764	12/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13453.0900	1.00	13,453.09	
046	OC-15791		OG-1264764									Purchase Order Total	13,453.09
046	OC-15791	01/20/23	OG-1264768	12/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	12588.6800	1.00	12,588.68	
046	OC-15791		OG-1264768									Purchase Order Total	12,588.68
046	OC-15791	01/20/23	OG-1264776	12/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	377.6400	1.00	377.64	
046	OC-15791		OG-1264776									Purchase Order Total	377.64
046	OC-15791	01/20/23	OG-1264778	12/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	488.1000	1.00	488.10	
046	OC-15791		OG-1264778									Purchase Order Total	488.10
046	OC-15791	01/20/23	OG-1264783	12/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	341.9800	1.00	341.98	
046	OC-15791		OG-1264783									Purchase Order Total	341.98
046	OC-15791	01/20/23	OG-1264786	12/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	178.2600	1.00	178.26	
046	OC-15791		OG-1264786									Purchase Order Total	178.26
046	OC-15791	01/20/23	OG-1264789	12/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	962.4000	1.00	962.40	
046	OC-15791		OG-1264789									Purchase Order Total	962.40



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046	OC-15791	01/20/23	OG-1264793	12/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	926.0600	1.00	926.06	
046	OC-15791		OG-1264793							Purchase Order Total		926.06	
046	OC-15791	01/20/23	OG-1264799	12/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	517.4400	1.00	517.44	
046	OC-15791		OG-1264799							Purchase Order Total		517.44	
046	OC-15791	01/20/23	OG-1264800	12/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	119.7700	1.00	119.77	
046	OC-15791		OG-1264800							Purchase Order Total		119.77	
046	OC-15791	01/20/23	OG-1264807	12/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	389.2800	1.00	389.28	
046	OC-15791		OG-1264807							Purchase Order Total		389.28	
046	OC-15791	01/20/23	OG-1264809	12/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	389.3800	1.00	389.38	
046	OC-15791		OG-1264809							Purchase Order Total		389.38	
046	OC-15791	01/20/23	OG-1264810	12/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5835.3200	1.00	5,835.32	
046		01/20/23	OG-1264810	12/07/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	381.55-	381.55-	
046			OG-1264810							Purchase Order Total		5,453.77	
046	OC-15791	01/20/23	OG-1264812	12/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4248.2400	1.00	4,248.24	
046	OC-15791		OG-1264812							Purchase Order Total		4,248.24	
046	OC-15791	01/20/23	OG-1264814	12/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	410.4000	1.00	410.40	
046	OC-15791		OG-1264814							Purchase Order Total		410.40	
046	OC-15791	01/20/23	OG-1264819	12/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	897.5000	1.00	897.50	
046	OC-15791		OG-1264819							Purchase Order Total		897.50	

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046	OC-15791	01/20/23	OG-1264820	12/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3747.6100	1.00	3,747.61	
046	OC-15791		OG-1264820							Purchase Order Total		3,747.61	
046	OC-15791	01/20/23	OG-1264821	12/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	708.8300	1.00	708.83	
046	OC-15791		OG-1264821							Purchase Order Total		708.83	
046	OC-15791	01/20/23	OG-1264822	12/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8359.4900	1.00	8,359.49	
046	OC-15791		OG-1264822							Purchase Order Total		8,359.49	
046	OC-15791	01/20/23	OG-1264823	12/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	605.6400	1.00	605.64	
046	OC-15791		OG-1264823							Purchase Order Total		605.64	
046	OC-15791	01/20/23	OG-1264827	12/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	18588.3900	1.00	18,588.39	
046	OC-15791		OG-1264827							Purchase Order Total		18,588.39	
046	OC-15791	01/20/23	OG-1264829	12/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	179.5000	1.00	179.50	
046	OC-15791		OG-1264829							Purchase Order Total		179.50	
046	OC-15791	01/20/23	OG-1264831	12/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	311.1000	1.00	311.10	
046	OC-15791		OG-1264831							Purchase Order Total		311.10	
046	OC-15791	01/20/23	OG-1264832	12/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1290.5100	1.00	1,290.51	
046	OC-15791		OG-1264832							Purchase Order Total		1,290.51	
046	OC-15791	01/20/23	OG-1264834	12/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3719.2000	1.00	3,719.20	
046	OC-15791		OG-1264834							Purchase Order Total		3,719.20	
046	OC-15791	01/20/23	OG-1264835	12/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2096.2600	1.00	2,096.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791		OG-1264835							Purchase Order Total		2,096.26	
046	OC-15791	01/20/23	OG-1264841	12/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	297.1000	1.00	297.10	
046	OC-15791		OG-1264841							Purchase Order Total		297.10	
046	OC-15791	01/20/23	OG-1264855	12/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5637.1200	1.00	5,637.12	
046	OC-15791		OG-1264855							Purchase Order Total		5,637.12	
046	OC-15791	01/20/23	OG-1264861	12/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	48.6600	1.00	48.66	
046	OC-15791		OG-1264861							Purchase Order Total		48.66	
046	OC-15791	01/20/23	OG-1264870	12/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	215.4000	1.00	215.40	
046	OC-15791		OG-1264870							Purchase Order Total		215.40	
046	OC-15791	01/20/23	OG-1264881	12/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	218.5500	1.00	218.55	
046	OC-15791		OG-1264881							Purchase Order Total		218.55	
046	OC-15791	01/20/23	OG-1264887	12/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	198.4500	1.00	198.45	
046	OC-15791		OG-1264887							Purchase Order Total		198.45	
046	OC-15791	01/20/23	OG-1264888	12/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1812.4400	1.00	1,812.44	
046	OC-15791		OG-1264888							Purchase Order Total		1,812.44	
046	OC-15791	01/20/23	OG-1264897	12/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	803.3800	1.00	803.38	
046	OC-15791		OG-1264897							Purchase Order Total		803.38	
046	OC-15791	01/20/23	OG-1264900	12/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	594.2000	1.00	594.20	
046	OC-15791		OG-1264900							Purchase Order Total		594.20	
046	OC-15791	01/20/23	OG-1264903	12/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	316.1000	1.00	316.10	

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046		01/20/23	OG-1264903	12/07/23	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	21.65-	21.65-	
046			OG-1264903							Purchase Order Total		294.45	
046	OC-15791	01/20/23	OG-1264904	12/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3878.2300	1.00	3,878.23	
046		01/20/23	OG-1264904	12/07/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	21.90-	21.90-	
046			OG-1264904							Purchase Order Total		3,856.33	
046	OC-15791	01/20/23	OG-1264911	12/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1438.0900	1.00	1,438.09	
046	OC-15791		OG-1264911							Purchase Order Total		1,438.09	
046	OC-15791	01/20/23	OG-1264915	12/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	731.8600	1.00	731.86	
046	OC-15791		OG-1264915							Purchase Order Total		731.86	
046	OC-15791	01/20/23	OG-1264916	12/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	406.6300	1.00	406.63	
046	OC-15791		OG-1264916							Purchase Order Total		406.63	
046	OC-15791	01/20/23	OG-1264917	12/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	127.5600	1.00	127.56	
046	OC-15791		OG-1264917							Purchase Order Total		127.56	
046	OC-15791	01/20/23	OG-1264918	12/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7242.5100	1.00	7,242.51	
046		01/20/23	OG-1264918	12/07/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	82.26-	82.26-	
046			OG-1264918							Purchase Order Total		7,160.25	
046	OC-15791	01/20/23	OG-1264922	12/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6987.1600	1.00	6,987.16	
046	OC-15791		OG-1264922							Purchase Order Total		6,987.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791	01/20/23	OG-1264925	12/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	383.0000	1.00	383.00	
046		01/20/23	OG-1264925	12/07/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	.08	.08	
046			OG-1264925						Purchase Order Total			383.08	
046	OC-15791	01/20/23	OG-1264927	12/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	801.5300	1.00	801.53	
046	OC-15791		OG-1264927						Purchase Order Total			801.53	
046	OC-15791	01/20/23	OG-1264931	12/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	105.7000	1.00	105.70	
046	OC-15791		OG-1264931						Purchase Order Total			105.70	
046	OC-15791	01/20/23	OG-1264969	12/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1601.7900	1.00	1,601.79	
046	OC-15791		OG-1264969						Purchase Order Total			1,601.79	
046	OC-15791	01/20/23	OG-1264971	12/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	612.5600	1.00	612.56	
046	OC-15791		OG-1264971						Purchase Order Total			612.56	
046	OC-15791	01/20/23	OG-1264973	12/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	482.3700	1.00	482.37	
046	OC-15791		OG-1264973						Purchase Order Total			482.37	
046	OC-15791	01/20/23	OG-1264976	12/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	352.3200	1.00	352.32	
046	OC-15791		OG-1264976						Purchase Order Total			352.32	
046	OC-15791	01/20/23	OG-1264978	12/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	290.9000	1.00	290.90	
046	OC-15791		OG-1264978						Purchase Order Total			290.90	
046	OC-15791	01/20/23	OG-1264980	12/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	366.8800	1.00	366.88	
046	OC-15791		OG-1264980						Purchase Order Total			366.88	

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046	OC-15791	01/20/23	OG-1264981	12/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	326.8100	1.00	326.81	
046		01/20/23	OG-1264981	12/08/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	29.71-	29.71-	
046			OG-1264981						Purchase Order Total			297.10	
046	OC-15791	01/20/23	OG-1264985	12/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3881.0500	1.00	3,881.05	
046		01/20/23	OG-1264985	12/08/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	35.69-	35.69-	
046			OG-1264985						Purchase Order Total			3,845.36	
046	OC-15791	01/20/23	OG-1264988	12/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	297.3000	1.00	297.30	
046	OC-15791		OG-1264988						Purchase Order Total			297.30	
046	OC-15791	01/20/23	OG-1264993	12/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	423.3200	1.00	423.32	
046	OC-15791		OG-1264993						Purchase Order Total			423.32	
046	OC-15791	01/20/23	OG-1264998	12/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	748.5100	1.00	748.51	
046	OC-15791		OG-1264998						Purchase Order Total			748.51	
046	OC-15791	01/20/23	OG-1265002	12/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2064.9600	1.00	2,064.96	
046	OC-15791		OG-1265002						Purchase Order Total			2,064.96	
046	OC-15791	01/20/23	OG-1265008	12/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	205.3300	1.00	205.33	
046	OC-15791		OG-1265008						Purchase Order Total			205.33	
046	OC-15791	01/20/23	OG-1265015	12/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	102.6200	1.00	102.62	
046	OC-15791		OG-1265015						Purchase Order Total			102.62	
046	OC-15791	01/20/23	OG-1265022	12/08/23	500555	CASH WA	962	40	CONVENIENCE STORE	1315.2700	1.00	1,315.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1265022							Purchase Order Total		1,315.27	
046	OC-15791	01/20/23	OG-1265024	12/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1728.7700	1.00	1,728.77	
046	OC-15791		OG-1265024							Purchase Order Total		1,728.77	
046	OC-15791	01/20/23	OG-1265032	12/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	755.1300	1.00	755.13	
046	OC-15791		OG-1265032							Purchase Order Total		755.13	
046	OC-15791	01/20/23	OG-1265034	12/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	50.1400	1.00	50.14	
046	OC-15791		OG-1265034							Purchase Order Total		50.14	
046	OC-15791	01/20/23	OG-1265037	12/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6484.8700	1.00	6,484.87	
046		01/20/23	OG-1265037	12/08/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	2,155.19-	2,155.19-	
046			OG-1265037							Purchase Order Total		4,329.68	
046	OC-15791	01/20/23	OG-1265042	12/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	66.3200	1.00	66.32	
046	OC-15791		OG-1265042							Purchase Order Total		66.32	
046	OC-15791	01/20/23	OG-1265047	12/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2464.1300	1.00	2,464.13	
046	OC-15791		OG-1265047							Purchase Order Total		2,464.13	
046	OC-15791	01/20/23	OG-1265049	12/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2452.1900	1.00	2,452.19	
046		01/20/23	OG-1265049	12/08/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	36.76-	36.76-	
046			OG-1265049							Purchase Order Total		2,415.43	
046	OC-15791	01/20/23	OG-1265051	12/08/23	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	427.3100	1.00	427.31	

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						KEARNEY							
										Purchase Order Total		427.31	
046	OC-15791		OG-1265051										
046	OC-15791	01/20/23	OG-1265054	12/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	456.4900	1.00	456.49	
										Purchase Order Total		456.49	
046	OC-15791		OG-1265054										
046	OC-15791	01/20/23	OG-1265055	12/08/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	171.1400	1.00	171.14	
										Purchase Order Total		171.14	
046	OC-15791		OG-1265055										
046	OC-15791	01/20/23	OG-1265684	12/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	134.8900	1.00	134.89	
										Purchase Order Total		134.89	
046	OC-15791	01/20/23	OG-1265684	12/12/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	134.8900	1.00	134.89	
										Purchase Order Total		269.78	
046	OC-15791		OG-1265684										
046	OC-15791	01/20/23	OG-1266281	12/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	40	PAPER TOWELS, MULTI FOLD, BROW	80.0000	20.71	1,656.80	
046		01/20/23	OG-1266281	12/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	640		TOILET TISSUE	10.0000	42.39	423.90	
046		01/20/23	OG-1266281	12/14/23	500555	CASH WA DISTRIBUTING, KEARNEY	TXT		#26, FREIGHT FOB DEST	1.0000	.01		
										Purchase Order Total		2,080.70	
046	OC-15791	01/20/23	OG-1266777	12/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	86.3900	1.00	86.39	
										Purchase Order Total		86.39	
046	OC-15791	01/20/23	OG-1266783	12/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	85.0800	1.00	85.08	
										Purchase Order Total		85.08	
046	OC-15791	01/20/23	OG-1266783	12/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	85.0800	1.00	85.08	
										Purchase Order Total		85.08	
046	OC-15791		OG-1266786										
046	OC-15791	01/20/23	OG-1266786	12/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	85.0800	1.00	85.08	
										Purchase Order Total		85.08	



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046	OC-15791	01/20/23	OG-1266793	12/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	344.4000	1.00	344.40	
046	OC-15791		OG-1266793							Purchase Order Total		344.40	
046	OC-15791	01/20/23	OG-1266797	12/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	32.6700	1.00	32.67	
046	OC-15791		OG-1266797							Purchase Order Total		32.67	
046	OC-15791	01/20/23	OG-1266798	12/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	65.3400	1.00	65.34	
046	OC-15791		OG-1266798							Purchase Order Total		65.34	
046	OC-15791	01/20/23	OG-1266800	12/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9903.4300	1.00	9,903.43	
046	OC-15791		OG-1266800							Purchase Order Total		9,903.43	
046	OC-15791	01/20/23	OG-1266803	12/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	614.7700	1.00	614.77	
046	OC-15791		OG-1266803							Purchase Order Total		614.77	
046	OC-15791	01/20/23	OG-1266806	12/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2721.3000	1.00	2,721.30	
046	OC-15791		OG-1266806							Purchase Order Total		2,721.30	
046	OC-15791	01/20/23	OG-1266867	12/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	947.9700	1.00	947.97	
046		01/20/23	OG-1266867	12/18/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	200.20-	200.20-	
046			OG-1266867							Purchase Order Total		747.77	
046	OC-15791	01/20/23	OG-1266868	12/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9231.1300	1.00	9,231.13	
046	OC-15791		OG-1266868							Purchase Order Total		9,231.13	
046	OC-15791	01/20/23	OG-1266869	12/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	916.3700	1.00	916.37	
046	OC-15791		OG-1266869							Purchase Order Total		916.37	

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046	OC-15791	01/20/23	OG-1266870	12/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1104.2500	1.00	1,104.25	
046	OC-15791		OG-1266870							Purchase Order Total		1,104.25	
046	OC-15791	01/20/23	OG-1266871	12/18/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	489.6100	1.00	489.61	
046	OC-15791		OG-1266871							Purchase Order Total		489.61	
046	OC-15791	01/20/23	OG-1267026	12/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2344.1800	1.00	2,344.18	
046		01/20/23	OG-1267026	12/19/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	10.13-	10.13-	
046			OG-1267026							Purchase Order Total		2,334.05	
046	OC-15791	01/20/23	OG-1267027	12/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4569.8300	1.00	4,569.83	
046	OC-15791		OG-1267027							Purchase Order Total		4,569.83	
046	OC-15791	01/20/23	OG-1267028	12/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	188.5000	1.00	188.50	
046	OC-15791		OG-1267028							Purchase Order Total		188.50	
046	OC-15791	01/20/23	OG-1267031	12/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	403.2000	1.00	403.20	
046	OC-15791		OG-1267031							Purchase Order Total		403.20	
046	OC-15791	01/20/23	OG-1267032	12/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	670.2500	1.00	670.25	
046	OC-15791		OG-1267032							Purchase Order Total		670.25	
046	OC-15791	01/20/23	OG-1267033	12/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14523.7700	1.00	14,523.77	
046	OC-15791		OG-1267033							Purchase Order Total		14,523.77	
046	OC-15791	01/20/23	OG-1267062	12/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1695.6000	1.00	1,695.60	
046	OC-15791		OG-1267062							Purchase Order Total		1,695.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791	01/20/23	OG-1267063	12/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2771.5000	1.00	2,771.50	
046	OC-15791		OG-1267063							Purchase Order Total		2,771.50	
046	OC-15791	01/20/23	OG-1267065	12/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2307.6800	1.00	2,307.68	
046	OC-15791		OG-1267065							Purchase Order Total		2,307.68	
046	OC-15791	01/20/23	OG-1267067	12/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2859.8800	1.00	2,859.88	
046	OC-15791		OG-1267067							Purchase Order Total		2,859.88	
046	OC-15791	01/20/23	OG-1267071	12/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1642.1300	1.00	1,642.13	
046	OC-15791	01/20/23	OG-1267071	12/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	205.1600	1.00	205.16	
046	OC-15791		OG-1267071							Purchase Order Total		1,847.29	
046	OC-15791	01/20/23	OG-1267074	12/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	134.0000	1.00	134.00	
046	OC-15791	01/20/23	OG-1267074	12/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1870.6600	1.00	1,870.66	
046	OC-15791		OG-1267074							Purchase Order Total		2,004.66	
046	OC-15791	01/20/23	OG-1267077	12/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	205.1600	1.00	205.16	
046	OC-15791	01/20/23	OG-1267077	12/19/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2077.2200	1.00	2,077.22	
046	OC-15791		OG-1267077							Purchase Order Total		2,282.38	
046	OC-15791	01/20/23	OG-1267258	12/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	255.2800	1.00	255.28	
046	OC-15791		OG-1267258							Purchase Order Total		255.28	
046	OC-15791	01/20/23	OG-1267259	12/20/23	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	470.0000	1.00	470.00	

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						KEARNEY							
046	OC-15791		OG-1267259									Purchase Order Total	470.00
046	OC-15791	01/20/23	OG-1267261	12/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1572.0000	1.00	1,572.00	
046	OC-15791		OG-1267261									Purchase Order Total	1,572.00
046	OC-15791	01/20/23	OG-1267262	12/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4908.2900	1.00	4,908.29	
046	OC-15791		OG-1267262									Purchase Order Total	4,908.29
046	OC-15791	01/20/23	OG-1267263	12/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	65.3800	1.00	65.38	
046	OC-15791		OG-1267263									Purchase Order Total	65.38
046	OC-15791	01/20/23	OG-1267264	12/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	855.6400	1.00	855.64	
046	OC-15791		OG-1267264									Purchase Order Total	855.64
046	OC-15791	01/20/23	OG-1267266	12/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	20542.5600	1.00	20,542.56	
046	OC-15791		OG-1267266									Purchase Order Total	20,542.56
046	OC-15791	01/20/23	OG-1267267	12/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	10172.3300	1.00	10,172.33	
046	OC-15791		OG-1267267									Purchase Order Total	10,172.33
046	OC-15791	01/20/23	OG-1267282	12/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	187.5000	1.00	187.50	
046	OC-15791		OG-1267282									Purchase Order Total	187.50
046	OC-15791	01/20/23	OG-1267283	12/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	542.3700	1.00	542.37	
046	OC-15791		OG-1267283									Purchase Order Total	542.37
046	OC-15791	01/20/23	OG-1267284	12/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	646.8800	1.00	646.88	
046	OC-15791		OG-1267284									Purchase Order Total	646.88
046	OC-15791	01/20/23	OG-1267288	12/20/23	500555	CASH WA	962	40	CONVENIENCE STORE	7054.3900	1.00	7,054.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1267288									Purchase Order Total	7,054.39
046	OC-15791	01/20/23	OG-1267292	12/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6613.8200	1.00	6,613.82	
046	OC-15791		OG-1267292									Purchase Order Total	6,613.82
046	OC-15791	01/20/23	OG-1267293	12/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	381.5500	1.00	381.55	
046	OC-15791		OG-1267293									Purchase Order Total	381.55
046	OC-15791	01/20/23	OG-1267294	12/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	105.7100	1.00	105.71	
046	OC-15791		OG-1267294									Purchase Order Total	105.71
046	OC-15791	01/20/23	OG-1267299	12/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13940.8400	1.00	13,940.84	
046	OC-15791		OG-1267299									Purchase Order Total	13,940.84
046	OC-15791	01/20/23	OG-1267301	12/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	15806.7800	1.00	15,806.78	
046	OC-15791		OG-1267301									Purchase Order Total	15,806.78
046	OC-15791	01/20/23	OG-1267313	12/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	16738.9300	1.00	16,738.93	
046	OC-15791		OG-1267313									Purchase Order Total	16,738.93
046	OC-15791	01/20/23	OG-1267315	12/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	21697.2500	1.00	21,697.25	
046	OC-15791		OG-1267315									Purchase Order Total	21,697.25
046	OC-15791	01/20/23	OG-1267318	12/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	21930.1600	1.00	21,930.16	
046	OC-15791		OG-1267318									Purchase Order Total	21,930.16
046	OC-15791	01/20/23	OG-1267320	12/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14267.6400	1.00	14,267.64	
046	OC-15791		OG-1267320									Purchase Order Total	14,267.64

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791	01/20/23	OG-1267321	12/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3225.6400	1.00	3,225.64	
046	OC-15791		OG-1267321							Purchase Order Total		3,225.64	
046	OC-15791	01/20/23	OG-1267322	12/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3612.9900	1.00	3,612.99	
046	OC-15791		OG-1267322							Purchase Order Total		3,612.99	
046	OC-15791	01/20/23	OG-1267323	12/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3132.7100	1.00	3,132.71	
046	OC-15791		OG-1267323							Purchase Order Total		3,132.71	
046	OC-15791	01/20/23	OG-1267324	12/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	168.0300	1.00	168.03	
046	OC-15791		OG-1267324							Purchase Order Total		168.03	
046	OC-15791	01/20/23	OG-1267327	12/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9351.6300	1.00	9,351.63	
046	OC-15791		OG-1267327							Purchase Order Total		9,351.63	
046	OC-15791	01/20/23	OG-1267344	12/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3403.8100	1.00	3,403.81	
046	OC-15791		OG-1267344							Purchase Order Total		3,403.81	
046	OC-15791	01/20/23	OG-1267351	12/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	226.3800	1.00	226.38	
046	OC-15791		OG-1267351							Purchase Order Total		226.38	
046	OC-15791	01/20/23	OG-1267365	12/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	255.0600	1.00	255.06	
046	OC-15791		OG-1267365							Purchase Order Total		255.06	
046	OC-15791	01/20/23	OG-1267367	12/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1585.3300	1.00	1,585.33	
046		01/20/23	OG-1267367	12/20/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	58.48-	58.48-	
046			OG-1267367							Purchase Order Total		1,526.85	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791	01/20/23	OG-1267370	12/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1005.6900	1.00	1,005.69	
046	OC-15791		OG-1267370							Purchase Order Total		1,005.69	
046	OC-15791	01/20/23	OG-1267375	12/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	615.6000	1.00	615.60	
046	OC-15791		OG-1267375							Purchase Order Total		615.60	
046	OC-15791	01/20/23	OG-1267376	12/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	665.7600	1.00	665.76	
046	OC-15791		OG-1267376							Purchase Order Total		665.76	
046	OC-15791	01/20/23	OG-1267377	12/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	19066.7800	1.00	19,066.78	
046	OC-15791		OG-1267377							Purchase Order Total		19,066.78	
046	OC-15791	01/20/23	OG-1267382	12/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	476.6400	1.00	476.64	
046	OC-15791		OG-1267382							Purchase Order Total		476.64	
046	OC-15791	01/20/23	OG-1267384	12/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	16625.2000	1.00	16,625.20	
046	OC-15791		OG-1267384							Purchase Order Total		16,625.20	
046	OC-15791	01/20/23	OG-1267397	12/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	130.4400	1.00	130.44	
046	OC-15791		OG-1267397							Purchase Order Total		130.44	
046	OC-15791	01/20/23	OG-1267399	12/20/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	440.8000	1.00	440.80	
046	OC-15791		OG-1267399							Purchase Order Total		440.80	
046	OC-15791	01/20/23	OG-1267847	12/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13382.6400	1.00	13,382.64	
046		01/20/23	OG-1267847	12/22/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	113.10-	113.10-	
046			OG-1267847							Purchase Order Total		13,269.54	

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046	OC-15791	01/20/23	OG-1267849	12/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	10779.7100	1.00	10,779.71	
046	OC-15791		OG-1267849							Purchase Order Total		10,779.71	
046	OC-15791	01/20/23	OG-1267850	12/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	414.2000	1.00	414.20	
046	OC-15791		OG-1267850							Purchase Order Total		414.20	
046	OC-15791	01/20/23	OG-1267859	12/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1225.7900	1.00	1,225.79	
046		01/20/23	OG-1267859	12/22/23	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	71.58-	71.58-	
046			OG-1267859							Purchase Order Total		1,154.21	
046	OC-15791	01/20/23	OG-1267860	12/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2590.2500	1.00	2,590.25	
046	OC-15791		OG-1267860							Purchase Order Total		2,590.25	
046	OC-15791	01/20/23	OG-1267865	12/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	100.2800	1.00	100.28	
046	OC-15791		OG-1267865							Purchase Order Total		100.28	
046	OC-15791	01/20/23	OG-1267867	12/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	61.6300	1.00	61.63	
046	OC-15791		OG-1267867							Purchase Order Total		61.63	
046	OC-15791	01/20/23	OG-1267868	12/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	23.8900	1.00	23.89	
046	OC-15791		OG-1267868							Purchase Order Total		23.89	
046	OC-15791	01/20/23	OG-1267870	12/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	779.4500	1.00	779.45	
046	OC-15791	01/20/23	OG-1267870	12/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	136.8000	1.00	136.80	
046	OC-15791		OG-1267870							Purchase Order Total		916.25	
046	OC-15791	01/20/23	OG-1267875	12/22/23	500555	CASH WA	962	40	CONVENIENCE STORE	108.0600	1.00	108.06	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1267875									Purchase Order Total	108.06
046	OC-15791	01/20/23	OG-1267876	12/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	211.8000	1.00	211.80	
046	OC-15791		OG-1267876									Purchase Order Total	211.80
046	OC-15791	01/20/23	OG-1267878	12/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2215.7900	1.00	2,215.79	
046	OC-15791		OG-1267878									Purchase Order Total	2,215.79
046	OC-15791	01/20/23	OG-1267879	12/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1699.5300	1.00	1,699.53	
046	OC-15791		OG-1267879									Purchase Order Total	1,699.53
046	OC-15791	01/20/23	OG-1267880	12/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	284.5000	1.00	284.50	
046	OC-15791		OG-1267880									Purchase Order Total	284.50
046	OC-15791	01/20/23	OG-1267883	12/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	259.8400	1.00	259.84	
046	OC-15791		OG-1267883									Purchase Order Total	259.84
046	OC-15791	01/20/23	OG-1267888	12/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	338.1500	1.00	338.15	
046	OC-15791		OG-1267888									Purchase Order Total	338.15
046	OC-15791	01/20/23	OG-1267889	12/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	347.1400	1.00	347.14	
046	OC-15791		OG-1267889									Purchase Order Total	347.14
046	OC-15791	01/20/23	OG-1267891	12/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	927.0000	1.00	927.00	
046	OC-15791		OG-1267891									Purchase Order Total	927.00
046	OC-15791	01/20/23	OG-1267892	12/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	501.8900	1.00	501.89	
046	OC-15791		OG-1267892									Purchase Order Total	501.89

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791	01/20/23	OG-1267894	12/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	819.9500	1.00	819.95	
046	OC-15791		OG-1267894							Purchase Order Total		819.95	
046	OC-15791	01/20/23	OG-1267895	12/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	448.2400	1.00	448.24	
046	OC-15791		OG-1267895							Purchase Order Total		448.24	
046	OC-15791	01/20/23	OG-1267896	12/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	12099.8500	1.00	12,099.85	
046	OC-15791		OG-1267896							Purchase Order Total		12,099.85	
046	OC-15791	01/20/23	OG-1267897	12/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	80.2800	1.00	80.28	
046	OC-15791		OG-1267897							Purchase Order Total		80.28	
046	OC-15791	01/20/23	OG-1267899	12/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	134.3100	1.00	134.31	
046	OC-15791		OG-1267899							Purchase Order Total		134.31	
046	OC-15791	01/20/23	OG-1267900	12/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	20491.7500	1.00	20,491.75	
046	OC-15791		OG-1267900							Purchase Order Total		20,491.75	
046	OC-15791	01/20/23	OG-1267902	12/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7395.5700	1.00	7,395.57	
046	OC-15791		OG-1267902							Purchase Order Total		7,395.57	
046	OC-15791	01/20/23	OG-1267903	12/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	200.2400	1.00	200.24	
046	OC-15791		OG-1267903							Purchase Order Total		200.24	
046	OC-15791	01/20/23	OG-1267904	12/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	252.3000	1.00	252.30	
046	OC-15791		OG-1267904							Purchase Order Total		252.30	
046	OC-15791	01/20/23	OG-1267918	12/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	394.8900	1.00	394.89	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791		OG-1267918							Purchase Order Total		394.89	
046	OC-15791	01/20/23	OG-1267922	12/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	157.1400	1.00	157.14	
046	OC-15791		OG-1267922							Purchase Order Total		157.14	
046	OC-15791	01/20/23	OG-1267924	12/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4649.1600	1.00	4,649.16	
046	OC-15791		OG-1267924							Purchase Order Total		4,649.16	
046	OC-15791	01/20/23	OG-1267936	12/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	74.3000	1.00	74.30	
046	OC-15791		OG-1267936							Purchase Order Total		74.30	
046	OC-15791	01/20/23	OG-1267937	12/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	83.1900	1.00	83.19	
046	OC-15791		OG-1267937							Purchase Order Total		83.19	
046	OC-15791	01/20/23	OG-1267938	12/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	35.9600	1.00	35.96	
046	OC-15791		OG-1267938							Purchase Order Total		35.96	
046	OC-15791	01/20/23	OG-1267941	12/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	159.6600	1.00	159.66	
046	OC-15791		OG-1267941							Purchase Order Total		159.66	
046	OC-15791	01/20/23	OG-1267943	12/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	513.6900	1.00	513.69	
046	OC-15791		OG-1267943							Purchase Order Total		513.69	
046	OC-15791	01/20/23	OG-1267944	12/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	714.5700	1.00	714.57	
046	OC-15791		OG-1267944							Purchase Order Total		714.57	
046	OC-15791	01/20/23	OG-1267951	12/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	877.6800	1.00	877.68	
046	OC-15791		OG-1267951							Purchase Order Total		877.68	
046	OC-15791	01/20/23	OG-1267952	12/22/23	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	241.8000	1.00	241.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						KEARNEY							
046	OC-15791		OG-1267952									Purchase Order Total	241.80
046	OC-15791	01/20/23	OG-1267953	12/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	639.5800	1.00	639.58	
046	OC-15791		OG-1267953									Purchase Order Total	639.58
046	OC-15791	01/20/23	OG-1267955	12/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	491.8000	1.00	491.80	
046	OC-15791		OG-1267955									Purchase Order Total	491.80
046	OC-15791	01/20/23	OG-1267956	12/22/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	282.5400	1.00	282.54	
046	OC-15791		OG-1267956									Purchase Order Total	491.80
046	OC-15791	01/20/23	OG-1268054	12/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2721.3000	1.00	2,721.30	
046	OC-15791		OG-1268054									Purchase Order Total	2,721.30
046	OC-15791	01/20/23	OG-1268058	12/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	125.1500	1.00	125.15	
046	OC-15791		OG-1268058									Purchase Order Total	125.15
046	OC-15791	01/20/23	OG-1268060	12/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	341.0800	1.00	341.08	
046	OC-15791		OG-1268060									Purchase Order Total	341.08
046	OC-15791	01/20/23	OG-1268087	12/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4004.3500	1.00	4,004.35	
046	OC-15791		OG-1268087									Purchase Order Total	4,004.35
046	OC-15791	01/20/23	OG-1268089	12/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	691.1800	1.00	691.18	
046	OC-15791		OG-1268089									Purchase Order Total	691.18
046	OC-15791	01/20/23	OG-1268091	12/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1137.9900	1.00	1,137.99	
046	OC-15791		OG-1268091									Purchase Order Total	1,137.99
046	OC-15791	01/20/23	OG-1268093	12/26/23	500555	CASH WA	962	40	CONVENIENCE STORE	2462.4700	1.00	2,462.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1268093									Purchase Order Total	2,462.47
046	OC-15791	01/20/23	OG-1268095	12/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	238.5700	1.00	238.57	
046	OC-15791		OG-1268095									Purchase Order Total	238.57
046	OC-15791	01/20/23	OG-1268099	12/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	132.2400	1.00	132.24	
046	OC-15791		OG-1268099									Purchase Order Total	132.24
046	OC-15791	01/20/23	OG-1268102	12/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1390.7500	1.00	1,390.75	
046	OC-15791		OG-1268102									Purchase Order Total	1,390.75
046	OC-15791	01/20/23	OG-1268105	12/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	540.3100	1.00	540.31	
046	OC-15791		OG-1268105									Purchase Order Total	540.31
046	OC-15791	01/20/23	OG-1268107	12/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3759.1300	1.00	3,759.13	
046	OC-15791		OG-1268107									Purchase Order Total	540.31
046	OC-15791	01/20/23	OG-1268107	12/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1213.8600	1.00	1,213.86	
046	OC-15791		OG-1268107									Purchase Order Total	4,972.99
046	OC-15791	01/20/23	OG-1268109	12/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	225.6600	1.00	225.66	
046	OC-15791		OG-1268109									Purchase Order Total	225.66
046	OC-15791	01/20/23	OG-1268112	12/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1003.7700	1.00	1,003.77	
046	OC-15791		OG-1268112									Purchase Order Total	1,003.77
046	OC-15791	01/20/23	OG-1268124	12/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	389.7600	1.00	389.76	
046	OC-15791		OG-1268124									Purchase Order Total	389.76
046	OC-15791	01/20/23	OG-1268127	12/26/23	500555	CASH WA	962	40	CONVENIENCE STORE	436.8800	1.00	436.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-15791		OG-1268127									Purchase Order Total	436.88
046	OC-15791	01/20/23	OG-1268129	12/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	208.1100	1.00	208.11	
046	OC-15791		OG-1268129									Purchase Order Total	208.11
046	OC-15791	01/20/23	OG-1268130	12/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	313.1400	1.00	313.14	
046	OC-15791		OG-1268130									Purchase Order Total	313.14
046	OC-15791	01/20/23	OG-1268133	12/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	180.1900	1.00	180.19	
046	OC-15791		OG-1268133									Purchase Order Total	180.19
046	OC-15791	01/20/23	OG-1268134	12/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	536.0900	1.00	536.09	
046	OC-15791		OG-1268134									Purchase Order Total	536.09
046	OC-15791	01/20/23	OG-1268135	12/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	142.2500	1.00	142.25	
046	OC-15791		OG-1268135									Purchase Order Total	142.25
046	OC-15791	01/20/23	OG-1268138	12/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	690.3100	1.00	690.31	
046	OC-15791		OG-1268138									Purchase Order Total	690.31
046	OC-15791	01/20/23	OG-1268141	12/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2013.7400	1.00	2,013.74	
046	OC-15791		OG-1268141									Purchase Order Total	2,013.74
046	OC-15791	01/20/23	OG-1268144	12/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	44.9700	1.00	44.97	
046	OC-15791		OG-1268144									Purchase Order Total	44.97
046	OC-15791	01/20/23	OG-1268147	12/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	340.3000	1.00	340.30	
046	OC-15791		OG-1268147									Purchase Order Total	340.30

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15791	01/20/23	OG-1268150	12/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	212.3700	1.00	212.37	
046	OC-15791		OG-1268150							Purchase Order Total		212.37	
046	OC-15791	01/20/23	OG-1268151	12/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1930.5500	1.00	1,930.55	
046	OC-15791		OG-1268151							Purchase Order Total		1,930.55	
046	OC-15791	01/20/23	OG-1268153	12/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	314.6500	1.00	314.65	
046	OC-15791		OG-1268153							Purchase Order Total		314.65	
046	OC-15791	01/20/23	OG-1268154	12/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	425.7700	1.00	425.77	
046	OC-15791		OG-1268154							Purchase Order Total		425.77	
046	OC-15791	01/20/23	OG-1268156	12/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2295.6100	1.00	2,295.61	
046	OC-15791		OG-1268156							Purchase Order Total		2,295.61	
046	OC-15791	01/20/23	OG-1268158	12/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	465.8700	1.00	465.87	
046	OC-15791		OG-1268158							Purchase Order Total		465.87	
046	OC-15791	01/20/23	OG-1268159	12/26/23	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2135.1500	1.00	2,135.15	
046	OC-15791		OG-1268159							Purchase Order Total		2,135.15	
046	OC-15844	04/17/23	OG-1253768	10/04/23	505365	GALLS LLC - PURCHASING	200		12-RESTOCK-PANTS 30X32	256.9600	1.00	256.96	
046	OC-15844	04/17/23	OG-1253768	10/04/23	505365	GALLS LLC - PURCHASING	200		12-RESTOCK-PANTS 32X34	192.7200	1.00	192.72	
046	OC-15844	04/17/23	OG-1253768	10/04/23	505365	GALLS LLC - PURCHASING	200		12-RESTOCK-PANTS 36X34	256.9600	1.00	256.96	
046	OC-15844	04/17/23	OG-1253768	10/04/23	505365	GALLS LLC - PURCHASING	200		12-RESTOCK-PANTS 36X36	192.7200	1.00	192.72	
046	OC-15844	04/17/23	OG-1253768	10/04/23	505365	GALLS LLC - PURCHASING	200		12-RESTOCK-PANTS 38X32	256.9600	1.00	256.96	
046	OC-15844		OG-1253768							Purchase Order Total		1,156.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15844	04/17/23	OG-1253827	10/04/23	505365	GALLS LLC - PURCHASING	200		14-RESTOCK-SS-POLO-GRAY-LARGE	691.5200	1.00	691.52	
046	OC-15844	04/17/23	OG-1253827	10/04/23	505365	GALLS LLC - PURCHASING	200		14-RESTOCK-SS-POLO-GRAY-MEDIUM	1253.3800	1.00	1,253.38	
046	OC-15844	04/17/23	OG-1253827	10/04/23	505365	GALLS LLC - PURCHASING	200		14-RESTOCK-SS-POLO-GRAY-SMALL	345.7600	1.00	345.76	
046	OC-15844	04/17/23	OG-1253827	10/04/23	505365	GALLS LLC - PURCHASING	200		14-RESTOCK-SS-POLO-GRAY-X-LRG	648.3000	1.00	648.30	
046	OC-15844	04/17/23	OG-1253827	10/04/23	505365	GALLS LLC - PURCHASING	200		14-RESTOCK-SS-POLO-GRAY-2X-LRG	648.3000	1.00	648.30	
046	OC-15844	04/17/23	OG-1253827	10/04/23	505365	GALLS LLC - PURCHASING	200		14-RESTOCK-SS-POLO-GRAY-4X-LRG	345.7600	1.00	345.76	
046	OC-15844	04/17/23	OG-1253827	10/04/23	505365	GALLS LLC - PURCHASING	200		14-RESTOCK-SS-POLO-GRN-LARGE	129.6600	1.00	129.66	
046	OC-15844	04/17/23	OG-1253827	10/04/23	505365	GALLS LLC - PURCHASING	200		14-RESTOCK-SS-POLO-GRN-2X-LRG	216.1000	1.00	216.10	
046	OC-15844	04/17/23	OG-1253827	10/04/23	505365	GALLS LLC - PURCHASING	200		14-RESTOCK-SS-POLO-GRN-3X-LRG	86.4400	1.00	86.44	
046	OC-15844	04/17/23	OG-1253827	10/04/23	505365	GALLS LLC - PURCHASING	200		14-RESTOCK-SS-POLO-NVY-MEDIUM	518.6400	1.00	518.64	
046	OC-15844		OG-1253827						Purchase Order Total			4,883.86	
046	OC-15844	04/17/23	OG-1253846	10/04/23	505365	GALLS LLC - PURCHASING	200		5-RESTOCK-COATS-LARGE	9668.8800	1.00	9,668.88	
046	OC-15844	04/17/23	OG-1253846	10/04/23	505365	GALLS LLC - PURCHASING	200		5-RESTOCK-COATS-MEDIUM	11011.7800	1.00	11,011.78	
046	OC-15844	04/17/23	OG-1253846	10/04/23	505365	GALLS LLC - PURCHASING	200		5-RESTOCK-COATS-SMALL	3222.9600	1.00	3,222.96	
046	OC-15844	04/17/23	OG-1253846	10/04/23	505365	GALLS LLC - PURCHASING	200		5-RESTOCK-COATS-X-LARGE	4834.4400	1.00	4,834.44	
046	OC-15844	04/17/23	OG-1253846	10/04/23	505365	GALLS LLC - PURCHASING	200		5-RESTOCK-COATS-2X-LARGE	4834.4400	1.00	4,834.44	
046		04/17/23	OG-1253846	10/04/23	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	1.00-	1.00-	
046			OG-1253846						Purchase Order Total			33,571.50	
046	OC-15844	04/17/23	OG-1254064	10/05/23	505365	GALLS LLC - PURCHASING	680	00	TS684 MFG# 2000TNAV 2XLT	5.0000	14.99	74.95	
046		04/17/23	OG-1254064	10/05/23	505365	GALLS LLC - PURCHASING	680		FOREST GREEN	5.0000	14.99	74.95	
046			OG-1254064						Purchase Order Total			149.90	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15844	04/17/23	OG-1254164	10/05/23	505365	GALLS LLC - PURCHASING	200		16-RESTOCK-INSIGNIA -SERGEANT	176.0000	1.00	176.00	
046	OC-15844		OG-1254164						Purchase Order Total			176.00	
046	OC-15844	04/17/23	OG-1254471	10/10/23	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	264.7000	1.00	264.70	
046	OC-15844		OG-1254471						Purchase Order Total			264.70	
046	OC-15844	04/17/23	OG-1254814	10/11/23	505365	GALLS LLC - PURCHASING	200		F NKEMNKENG-CLASS 1123	281.8200	1.00	281.82	
046	OC-15844	04/17/23	OG-1254814	10/11/23	505365	GALLS LLC - PURCHASING	200		D STINSON-CLASS 1123	281.8200	1.00	281.82	
046	OC-15844	04/17/23	OG-1254814	10/11/23	505365	GALLS LLC - PURCHASING	200		D STINSON-CLASS 1123	96.3600	1.00	96.36	
046	OC-15844	04/17/23	OG-1254814	10/11/23	505365	GALLS LLC - PURCHASING	200		M ALJAYASHI-CLASS 1123	275.5300	1.00	275.53	
046	OC-15844	04/17/23	OG-1254814	10/11/23	505365	GALLS LLC - PURCHASING	200		S ALJAYASHI-CLASS 1123	281.8200	1.00	281.82	
046	OC-15844	04/17/23	OG-1254814	10/11/23	505365	GALLS LLC - PURCHASING	200		K BRANDENBURGER-CLASS 1123	281.8200	1.00	281.82	
046	OC-15844	04/17/23	OG-1254814	10/11/23	505365	GALLS LLC - PURCHASING	200		T DIDRICKSON-CLASS 1123	269.2400	1.00	269.24	
046	OC-15844	04/17/23	OG-1254814	10/11/23	505365	GALLS LLC - PURCHASING	200		G HOPKINS-CLASS 1123	281.8200	1.00	281.82	
046	OC-15844	04/17/23	OG-1254814	10/11/23	505365	GALLS LLC - PURCHASING	200		J DESHANE MCROBERTS-CLASS 1123	269.2400	1.00	269.24	
046	OC-15844	04/17/23	OG-1254814	10/11/23	505365	GALLS LLC - PURCHASING	200		B NIELSEN-CLASS 1123	281.8200	1.00	281.82	
046	OC-15844	04/17/23	OG-1254814	10/11/23	505365	GALLS LLC - PURCHASING	200		L OMONDI-CLASS 1123	275.5300	1.00	275.53	
046	OC-15844	04/17/23	OG-1254814	10/11/23	505365	GALLS LLC - PURCHASING	200		T PERRY-CLASS 1123	281.8200	1.00	281.82	
046	OC-15844	04/17/23	OG-1254814	10/11/23	505365	GALLS LLC - PURCHASING	200		N PIRILYAS-CLASS 1123	281.8200	1.00	281.82	
046	OC-15844	04/17/23	OG-1254814	10/11/23	505365	GALLS LLC - PURCHASING	200		S QASIM-CLASS 1123	281.8200	1.00	281.82	
046	OC-15844	04/17/23	OG-1254814	10/11/23	505365	GALLS LLC - PURCHASING	200		A SCHEER-CLASS 1123	288.1100	1.00	288.11	
046	OC-15844	04/17/23	OG-1254814	10/11/23	505365	GALLS LLC - PURCHASING	200		N SULAIMAN-CLASS 1123	281.8200	1.00	281.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15844	04/17/23	OG-1254814	10/11/23	505365	GALLS LLC - PURCHASING	200		M WATSON-CLASS 1123	281.6200	1.00	281.62	
046		04/17/23	OG-1254814	10/11/23	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	12.58-	12.58-	
046		04/17/23	OG-1254814	10/11/23	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	2.66	2.66	
046			OG-1254814						Purchase Order Total			4,563.91	
046	OC-15844	04/17/23	OG-1254950	10/12/23	505365	GALLS LLC - PURCHASING	200		Z AL-NORI-CLASS 1223	281.8200	1.00	281.82	
046	OC-15844	04/17/23	OG-1254950	10/12/23	505365	GALLS LLC - PURCHASING	200		L BENNETT-CLASS 1223	275.5300	1.00	275.53	
046	OC-15844	04/17/23	OG-1254950	10/12/23	505365	GALLS LLC - PURCHASING	200		L BIELSKYI-CLASS 1223	281.8200	1.00	281.82	
046	OC-15844	04/17/23	OG-1254950	10/12/23	505365	GALLS LLC - PURCHASING	200		S BINDER-CLASS 1223	269.2400	1.00	269.24	
046	OC-15844	04/17/23	OG-1254950	10/12/23	505365	GALLS LLC - PURCHASING	200		R GARCIA-CLASS 1223	281.8200	1.00	281.82	
046	OC-15844	04/17/23	OG-1254950	10/12/23	505365	GALLS LLC - PURCHASING	200		S HAJLAKOVIC-CLASS 1223	281.8200	1.00	281.82	
046	OC-15844	04/17/23	OG-1254950	10/12/23	505365	GALLS LLC - PURCHASING	200		T HARTWIG-CLASS 1223	281.8200	1.00	281.82	
046	OC-15844	04/17/23	OG-1254950	10/12/23	505365	GALLS LLC - PURCHASING	200		J HOY-CLASS 1223	281.8200	1.00	281.82	
046	OC-15844	04/17/23	OG-1254950	10/12/23	505365	GALLS LLC - PURCHASING	200		S LEWIS-WRIGHT-CLASS 1223	281.8200	1.00	281.82	
046	OC-15844	04/17/23	OG-1254950	10/12/23	505365	GALLS LLC - PURCHASING	200		R LLORET OLIVERA-CLASS 1223	281.8200	1.00	281.82	
046	OC-15844	04/17/23	OG-1254950	10/12/23	505365	GALLS LLC - PURCHASING	200		K MICHAEL-CLASS 1223	281.8200	1.00	281.82	
046	OC-15844	04/17/23	OG-1254950	10/12/23	505365	GALLS LLC - PURCHASING	200		K MOSTROM-CLASS 1223	281.8200	1.00	281.82	
046	OC-15844	04/17/23	OG-1254950	10/12/23	505365	GALLS LLC - PURCHASING	200		S PAPSON-CLASS 1223	275.5300	1.00	275.53	
046	OC-15844	04/17/23	OG-1254950	10/12/23	505365	GALLS LLC - PURCHASING	200		K PETERSEN-CLASS 1223	281.8200	1.00	281.82	
046	OC-15844	04/17/23	OG-1254950	10/12/23	505365	GALLS LLC - PURCHASING	200		T RODEWALD-CLASS 1223	281.8200	1.00	281.82	
046	OC-15844	04/17/23	OG-1254950	10/12/23	505365	GALLS LLC - PURCHASING	200		S TOOHEY-CLASS 1223	275.5300	1.00	275.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15844	04/17/23	OG-1254950	10/12/23	505365	GALLS LLC - PURCHASING	200		L VLACH-CLASS 1223	281.8200	1.00	281.82	
046	OC-15844		OG-1254950							Purchase Order Total		4,759.49	
046	OC-15844	04/17/23	OG-1255388	10/13/23	505365	GALLS LLC - PURCHASING	200		2714-G ATKINS JR.-CLASS 1323	281.8200	1.00	281.82	
046	OC-15844	04/17/23	OG-1255388	10/13/23	505365	GALLS LLC - PURCHASING	200		2719-S BERNER-CLASS 1323	275.5300	1.00	275.53	
046	OC-15844	04/17/23	OG-1255388	10/13/23	505365	GALLS LLC - PURCHASING	200		2716-J FOERSTER-CLASS 1323	275.5300	1.00	275.53	
046	OC-15844	04/17/23	OG-1255388	10/13/23	505365	GALLS LLC - PURCHASING	200		2709-D HUTCHISON-CLASS 1323	275.5300	1.00	275.53	
046	OC-15844	04/17/23	OG-1255388	10/13/23	505365	GALLS LLC - PURCHASING	200		2715-J NEWMAN-CLASS 1323	281.8200	1.00	281.82	
046	OC-15844	04/17/23	OG-1255388	10/13/23	505365	GALLS LLC - PURCHASING	200		2710-E PRICE-CLASS 1323	281.8200	1.00	281.82	
046	OC-15844	04/17/23	OG-1255388	10/13/23	505365	GALLS LLC - PURCHASING	200		2705-M ROBINSON-CLASS 1323	275.5300	1.00	275.53	
046	OC-15844	04/17/23	OG-1255388	10/13/23	505365	GALLS LLC - PURCHASING	200		2706-S THOMAS-CLASS 1323	281.8200	1.00	281.82	
046	OC-15844	04/17/23	OG-1255388	10/13/23	505365	GALLS LLC - PURCHASING	200		2708-C TOLEFREE-CLASS 1323	288.1100	1.00	288.11	
046	OC-15844	04/17/23	OG-1255388	10/13/23	505365	GALLS LLC - PURCHASING	200		2711-E UTTER-CLASS 1323	281.8200	1.00	281.82	
046	OC-15844	04/17/23	OG-1255388	10/13/23	505365	GALLS LLC - PURCHASING	200		2718-R WIEDEMAN-CLASS 1323	281.8200	1.00	281.82	
046	OC-15844	04/17/23	OG-1255388	10/13/23	505365	GALLS LLC - PURCHASING	200		2704-P ZALAND-CLASS 1323	281.8200	1.00	281.82	
046	OC-15844		OG-1255388							Purchase Order Total		3,362.97	
046	OC-15844	04/17/23	OG-1255549	10/16/23	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES, STAFF CLOTHING	30.0000	1.00	30.00	
046		04/17/23	OG-1255549	10/16/23	505365	GALLS LLC - PURCHASING				1.0000	10.00	10.00	
046			OG-1255549							Purchase Order Total		40.00	
046	OC-15844	04/17/23	OG-1255558	10/16/23	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES, STAFF CLOTHING	13.3500	1.00	13.35	
046		04/17/23	OG-1255558	10/16/23	505365	GALLS LLC - PURCHASING				1.0000	.90	.90	
046			OG-1255558							Purchase Order Total		14.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15844	04/17/23	OG-1256548	10/19/23	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	11.7500	1.00	11.75	
046	OC-15844		OG-1256548							Purchase Order Total		11.75	
046	OC-15844	04/17/23	OG-1257655	10/26/23	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	70.0000	1.00	70.00	
046	OC-15844		OG-1257655							Purchase Order Total		70.00	
046	OC-15844	04/17/23	OG-1259233	11/03/23	505365	GALLS LLC - PURCHASING	680	00	MAGNETIC NAME BADGES	7.0000	13.35	93.45	
046		04/17/23	OG-1259233	11/03/23	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	14.85	14.85	
046			OG-1259233							Purchase Order Total		108.30	
046	OC-15844	04/17/23	OG-1259291	11/03/23	505365	GALLS LLC - PURCHASING	680	00	MAGNETIC NAME BADGE	13.3500	1.00	13.35	
046	OC-15844		OG-1259291							Purchase Order Total		13.35	
046	OC-15844	04/17/23	OG-1259292	11/03/23	505365	GALLS LLC - PURCHASING	680	00	MAGNETIC NAME BADGES	13.3500	1.00	13.35	
046	OC-15844		OG-1259292							Purchase Order Total		13.35	
046	OC-15844	04/17/23	OG-1259321	11/03/23	505365	GALLS LLC - PURCHASING	200	00	GOLD MAGNETIC NAMETAG	1.0000	13.35	13.35	
046		04/17/23	OG-1259321	11/03/23	505365	GALLS LLC - PURCHASING	200	00	GOLD PUSH PIN NAMETAG	1.0000	11.75	11.75	
046		04/17/23	OG-1259321	11/03/23	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	14.90	14.90	
046			OG-1259321							Purchase Order Total		40.00	
046	OC-15844	04/17/23	OG-1260605	11/13/23	505365	GALLS LLC - PURCHASING	200		3181-G AJANG	290.5300	1.00	290.53	
046	OC-15844	04/17/23	OG-1260605	11/13/23	505365	GALLS LLC - PURCHASING	200		3172-A ALFATLI	296.8200	1.00	296.82	
046	OC-15844	04/17/23	OG-1260605	11/13/23	505365	GALLS LLC - PURCHASING	200		3176-R BARRIENTOS	296.8200	1.00	296.82	
046	OC-15844	04/17/23	OG-1260605	11/13/23	505365	GALLS LLC - PURCHASING	200		3162-C BLACKMORE	296.8200	1.00	296.82	
046	OC-15844	04/17/23	OG-1260605	11/13/23	505365	GALLS LLC - PURCHASING	200		3167-W CARLSON	296.8200	1.00	296.82	
046	OC-15844	04/17/23	OG-1260605	11/13/23	505365	GALLS LLC - PURCHASING	200		3159-J CONLEY	290.5300	1.00	290.53	
046	OC-15844	04/17/23	OG-1260605	11/13/23	505365	GALLS LLC - PURCHASING	200		3164-D COOK	296.8200	1.00	296.82	
046	OC-15844	04/17/23	OG-1260605	11/13/23	505365	GALLS LLC - PURCHASING	200		3183-L CORNEJO	275.5300	1.00	275.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING							
046	OC-15844	04/17/23	OG-1260605	11/13/23	505365	GALLS LLC -	200		3178-J HILL	290.5300	1.00	290.53	
						PURCHASING							
046	OC-15844	04/17/23	OG-1260605	11/13/23	505365	GALLS LLC -	200		3175-A KINNEY	296.8200	1.00	296.82	
						PURCHASING							
046	OC-15844	04/17/23	OG-1260605	11/13/23	505365	GALLS LLC -	200		3174-F MARWAT	296.8200	1.00	296.82	
						PURCHASING							
046	OC-15844	04/17/23	OG-1260605	11/13/23	505365	GALLS LLC -	200		3168-J MAY	290.5300	1.00	290.53	
						PURCHASING							
046	OC-15844	04/17/23	OG-1260605	11/13/23	505365	GALLS LLC -	200		3182-A MAYNARD	296.8200	1.00	296.82	
						PURCHASING							
046	OC-15844	04/17/23	OG-1260605	11/13/23	505365	GALLS LLC -	200		3160-E MCMANUS	290.5300	1.00	290.53	
						PURCHASING							
046	OC-15844	04/17/23	OG-1260605	11/13/23	505365	GALLS LLC -	200		3163-M MUNNS	296.8200	1.00	296.82	
						PURCHASING							
046	OC-15844	04/17/23	OG-1260605	11/13/23	505365	GALLS LLC -	200		3169-J O'HARA	284.2400	1.00	284.24	
						PURCHASING							
046	OC-15844	04/17/23	OG-1260605	11/13/23	505365	GALLS LLC -	200		3161-R PEDRAZA	296.8200	1.00	296.82	
						PURCHASING							
046	OC-15844	04/17/23	OG-1260605	11/13/23	505365	GALLS LLC -	200		3180-K PEREZ	296.8200	1.00	296.82	
						PURCHASING							
046	OC-15844	04/17/23	OG-1260605	11/13/23	505365	GALLS LLC -	200		3171-J POWELL	296.8200	1.00	296.82	
						PURCHASING							
046	OC-15844	04/17/23	OG-1260605	11/13/23	505365	GALLS LLC -	200		3177-A PRUTER	296.8200	1.00	296.82	
						PURCHASING							
046	OC-15844	04/17/23	OG-1260605	11/13/23	505365	GALLS LLC -	200		3170-J REYES	296.8200	1.00	296.82	
						PURCHASING							
046	OC-15844	04/17/23	OG-1260605	11/13/23	505365	GALLS LLC -	200		3166-K ROTH	296.8200	1.00	296.82	
						PURCHASING							
046	OC-15844	04/17/23	OG-1260605	11/13/23	505365	GALLS LLC -	200		3165-N VOYCHESKE	296.8200	1.00	296.82	
						PURCHASING							
046	OC-15844	04/17/23	OG-1260605	11/13/23	505365	GALLS LLC -	200		3179-K WRIETH	290.5300	1.00	290.53	
						PURCHASING							
046		04/17/23	OG-1260605	11/13/23	505365	GALLS LLC -			STAFF CLOTHING -	1.0000	15.00-	15.00-	
						PURCHASING			MAINT				
046		04/17/23	OG-1260605	11/13/23	505365	GALLS LLC -			STAFF CLOTHING -	1.0000	3.46-	3.46-	
						PURCHASING			CUSTODY				
046		04/17/23	OG-1260605	11/13/23	505365	GALLS LLC -			STAFF CLOTHING -	1.0000	3.46-	3.46-	
						PURCHASING			CUSTODY				
046		04/17/23	OG-1260605	11/13/23	505365	GALLS LLC -			STAFF CLOTHING -	1.0000	5.19-	5.19-	
						PURCHASING							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			CUSTODY				
046		04/17/23	OG-1260605	11/13/23	505365	GALLS LLC -			STAFF CLOTHING -	1.0000	15.00-	15.00-	
						PURCHASING			CUSTODY				
046		04/17/23	OG-1260605	11/13/23	505365	GALLS LLC -			STAFF CLOTHING -	1.0000	15.00-	15.00-	
						PURCHASING			CUSTODY				
046		04/17/23	OG-1260605	11/13/23	505365	GALLS LLC -			STAFF CLOTHING -	1.0000	5.19	5.19	
						PURCHASING			CUSTODY				
046		04/17/23	OG-1260605	11/13/23	505365	GALLS LLC -			STAFF CLOTHING -	1.0000	15.00-	15.00-	
						PURCHASING			CUSTODY				
046		04/17/23	OG-1260605	11/13/23	505365	GALLS LLC -			STAFF CLOTHING -	1.0000	15.00-	15.00-	
						PURCHASING			CUSTODY				
046		04/17/23	OG-1260605	11/13/23	505365	GALLS LLC -			STAFF CLOTHING -	1.0000	11.54-	11.54-	
						PURCHASING			CUSTODY				
046		04/17/23	OG-1260605	11/13/23	505365	GALLS LLC -			STAFF CLOTHING -	1.0000	15.00-	15.00-	
						PURCHASING			CUSTODY				
046		04/17/23	OG-1260605	11/13/23	505365	GALLS LLC -			STAFF CLOTHING -	1.0000	15.00-	15.00-	
						PURCHASING			CUSTODY				
046		04/17/23	OG-1260605	11/13/23	505365	GALLS LLC -			STAFF CLOTHING -	1.0000	11.54-	11.54-	
						PURCHASING			CUSTODY				
046		04/17/23	OG-1260605	11/13/23	505365	GALLS LLC -			STAFF CLOTHING -	1.0000	1.73-	1.73-	
						PURCHASING			CUSTODY				
046		04/17/23	OG-1260605	11/13/23	505365	GALLS LLC -			STAFF CLOTHING -	1.0000	15.00-	15.00-	
						PURCHASING			CUSTODY				
046		04/17/23	OG-1260605	11/13/23	505365	GALLS LLC -			STAFF CLOTHING -	1.0000	15.00-	15.00-	
						PURCHASING			CUSTODY				
046		04/17/23	OG-1260605	11/13/23	505365	GALLS LLC -			STAFF CLOTHING -	1.0000	7.77-	7.77-	
						PURCHASING			CUSTODY				
046		04/17/23	OG-1260605	11/13/23	505365	GALLS LLC -			STAFF CLOTHING -	1.0000	15.00-	15.00-	
						PURCHASING			CUSTODY				
046		04/17/23	OG-1260605	11/13/23	505365	GALLS LLC -			STAFF CLOTHING -	1.0000	13.27-	13.27-	
						PURCHASING			CUSTODY				
046		04/17/23	OG-1260605	11/13/23	505365	GALLS LLC -			STAFF CLOTHING -	1.0000	7.23-	7.23-	
						PURCHASING			CUSTODY				
046		04/17/23	OG-1260605	11/13/23	505365	GALLS LLC -			STAFF CLOTHING -	1.0000	7.23-	7.23-	
						PURCHASING			CUSTODY				
046		04/17/23	OG-1260605	11/13/23	505365	GALLS LLC -			STAFF CLOTHING -	1.0000	15.00-	15.00-	
						PURCHASING			CUSTODY				
046		04/17/23	OG-1260605	11/13/23	505365	GALLS LLC -			STAFF CLOTHING -	1.0000	15.00-	15.00-	
						PURCHASING			CUSTODY				
046		04/17/23	OG-1260605	11/13/23	505365	GALLS LLC -			STAFF CLOTHING -	1.0000	15.00-	15.00-	
						PURCHASING			CUSTODY				
046		04/17/23	OG-1260605	11/13/23	505365	GALLS LLC -			STAFF CLOTHING -	1.0000	15.00-	15.00-	
						PURCHASING			CUSTODY				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			CUSTODY				
046		04/17/23	OG-1260605	11/13/23	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - MAINT	1.0000	15.00-	15.00-	
046		04/17/23	OG-1260605	11/13/23	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	15.00-	15.00-	
046		04/17/23	OG-1260605	11/13/23	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	15.00-	15.00-	
046		04/17/23	OG-1260605	11/13/23	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	15.00-	15.00-	
046		04/17/23	OG-1260605	11/13/23	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	15.00-	15.00-	
046		04/17/23	OG-1260605	11/13/23	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	15.00-	15.00-	
046			OG-1260605						Purchase Order Total			6,714.84	
046	OC-15844	04/17/23	OG-1260647	11/13/23	505365	GALLS LLC - PURCHASING	200		#23-RESTK ORDER-GRY POLO-LARGE	1210.1600	1.00	1,210.16	
046	OC-15844	04/17/23	OG-1260647	11/13/23	505365	GALLS LLC - PURCHASING	200		#23-RESTK ORDER-GRY POLO-MED	1728.8000	1.00	1,728.80	
046	OC-15844	04/17/23	OG-1260647	11/13/23	505365	GALLS LLC - PURCHASING	200		#23-RESTK ORDER-GRY POLO-2X-LG	1296.6000	1.00	1,296.60	
046	OC-15844	04/17/23	OG-1260647	11/13/23	505365	GALLS LLC - PURCHASING	200		#23-RESTK ORDER-GRY POLO-3X-LG	648.3000	1.00	648.30	
046	OC-15844	04/17/23	OG-1260647	11/13/23	505365	GALLS LLC - PURCHASING	200		#23-RESTK ORDER-GRN POLO-3X-LG	216.1000	1.00	216.10	
046		04/17/23	OG-1260647	11/13/23	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - MAINT	1.0000	.84	.84	
046		04/17/23	OG-1260647	11/13/23	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	.21	.21	
046		04/17/23	OG-1260647	11/13/23	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	1.19	1.19	
046			OG-1260647						Purchase Order Total			5,102.20	
046	OC-15844	04/17/23	OG-1261103	11/15/23	505365	GALLS LLC - PURCHASING	200		2912-K STURDY	64.2400	1.00	64.24	
046	OC-15844		OG-1261103						Purchase Order Total			64.24	
046	OC-15844	04/17/23	OG-1261623	11/17/23	505365	GALLS LLC - PURCHASING	200		3124-D HERBST	301.3600	1.00	301.36	
046	OC-15844		OG-1261623						Purchase Order Total			301.36	
046	OC-15844	04/17/23	OG-1261628	11/17/23	505365	GALLS LLC - PURCHASING	200		3141-A BULLING-JUNE	129.6600	1.00	129.66	
046	OC-15844		OG-1261628						Purchase Order Total			129.66	
046	OC-15844	04/17/23	OG-1261631	11/17/23	505365	GALLS LLC - PURCHASING	200		3080-J CARTER	172.8800	1.00	172.88	

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046	OC-15844	04/17/23	OG-1261631	11/17/23	505365	PURCHASING GALLS LLC - PURCHASING	200		3076-O EMOVON	86.4400	1.00	86.44	
046	OC-15844		OG-1261631							Purchase Order Total		259.32	
046	OC-15844	04/17/23	OG-1261633	11/17/23	505365	PURCHASING GALLS LLC - PURCHASING	200		3154-M DENBO	128.4800	1.00	128.48	
046	OC-15844	04/17/23	OG-1261633	11/17/23	505365	PURCHASING GALLS LLC - PURCHASING	200		3094-A ROE	216.1000	1.00	216.10	
046	OC-15844		OG-1261633							Purchase Order Total		344.58	
046	OC-15844	04/17/23	OG-1262090	11/21/23	505365	PURCHASING GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	30.0000	1.00	30.00	
046	OC-15844		OG-1262090							Purchase Order Total		30.00	
046	OC-15844	04/17/23	OG-1262907	11/28/23	505365	PURCHASING GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	307.0500	1.00	307.05	
046	OC-15844	04/17/23	OG-1262907	11/28/23	505365	PURCHASING GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	270.2500	1.00	270.25	
046		04/17/23	OG-1262907	11/28/23	505365	PURCHASING GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	2.51	2.51	
046			OG-1262907							Purchase Order Total		579.81	
046	OC-15844	04/17/23	OG-1262922	11/28/23	505365	PURCHASING GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	15.0000	1.00	15.00	
046	OC-15844	04/17/23	OG-1262922	11/28/23	505365	PURCHASING GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	15.0000	1.00	15.00	
046	OC-15844	04/17/23	OG-1262922	11/28/23	505365	PURCHASING GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	10.0000	1.00	10.00	
046	OC-15844		OG-1262922							Purchase Order Total		40.00	
046	OC-15844	04/17/23	OG-1263017	11/29/23	505365	PURCHASING GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	283.2000	1.00	283.20	
046	OC-15844		OG-1263017							Purchase Order Total		283.20	
046	OC-15844	04/17/23	OG-1264899	12/07/23	505365	PURCHASING GALLS LLC - PURCHASING	200		4541-B AL HAMD	288.1100	1.00	288.11	
046	OC-15844	04/17/23	OG-1264899	12/07/23	505365	PURCHASING GALLS LLC - PURCHASING	200		4527-J CLARK	281.8200	1.00	281.82	
046	OC-15844	04/17/23	OG-1264899	12/07/23	505365	PURCHASING GALLS LLC - PURCHASING	200		4535-S DAVIS	281.8200	1.00	281.82	
046	OC-15844	04/17/23	OG-1264899	12/07/23	505365	PURCHASING GALLS LLC - PURCHASING	200		4520-J EGGLESTON	281.8200	1.00	281.82	
046	OC-15844	04/17/23	OG-1264899	12/07/23	505365	PURCHASING GALLS LLC - PURCHASING	200		4521-G GARCIA-VELASCO	281.8200	1.00	281.82	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15844	04/17/23	OG-1264899	12/07/23	505365	GALLS LLC - PURCHASING	200		4534-A GIBBONS	281.8200	1.00	281.82	
046	OC-15844	04/17/23	OG-1264899	12/07/23	505365	GALLS LLC - PURCHASING	200		4539-B MANDIC	281.8200	1.00	281.82	
046	OC-15844	04/17/23	OG-1264899	12/07/23	505365	GALLS LLC - PURCHASING	200		4542-M PIERCE	269.2400	1.00	269.24	
046	OC-15844	04/17/23	OG-1264899	12/07/23	505365	GALLS LLC - PURCHASING	200		4540-H QASIM	288.1100	1.00	288.11	
046	OC-15844	04/17/23	OG-1264899	12/07/23	505365	GALLS LLC - PURCHASING	200		4525-S ROTH	281.8200	1.00	281.82	
046	OC-15844	04/17/23	OG-1264899	12/07/23	505365	GALLS LLC - PURCHASING	200		4537-R SCHLEMMER	281.8200	1.00	281.82	
046	OC-15844	04/17/23	OG-1264899	12/07/23	505365	GALLS LLC - PURCHASING	200		4523-M SHULLAW	281.8200	1.00	281.82	
046	OC-15844	04/17/23	OG-1264899	12/07/23	505365	GALLS LLC - PURCHASING	200		4536-M TORRES	288.1100	1.00	288.11	
046	OC-15844	04/17/23	OG-1264899	12/07/23	505365	GALLS LLC - PURCHASING	200		4522-B TURNER	281.8200	1.00	281.82	
046	OC-15844	04/17/23	OG-1264899	12/07/23	505365	GALLS LLC - PURCHASING	200		4538-P UDUGBA	281.8200	1.00	281.82	
046	OC-15844	04/17/23	OG-1264899	12/07/23	505365	GALLS LLC - PURCHASING	200		4524-S VAK	281.8200	1.00	281.82	
046	OC-15844	04/17/23	OG-1264899	12/07/23	505365	GALLS LLC - PURCHASING	200		4526-J VAZQUEZ BALDERAS	269.2400	1.00	269.24	
046		04/17/23	OG-1264899	12/07/23	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	.84	.84	
046		04/17/23	OG-1264899	12/07/23	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	.84-	.84-	
046			OG-1264899						Purchase Order Total			4,784.65	
046	OC-15844	04/17/23	OG-1266059	12/13/23	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	25.0000	1.00	25.00	
046		04/17/23	OG-1266059	12/13/23	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	10.00-	10.00-	
046			OG-1266059						Purchase Order Total			15.00	
046	OC-15844	04/17/23	OG-1266491	12/15/23	505365	GALLS LLC - PURCHASING	680	00	SIZE SM REG PBE NE DOC	10.0000	460.00	4,600.00	
046		04/17/23	OG-1266491	12/15/23	505365	GALLS LLC - PURCHASING	680	00	SIZE MED REG PBE NE DOC	25.0000	460.00	11,500.00	
046		04/17/23	OG-1266491	12/15/23	505365	GALLS LLC - PURCHASING	680	00	SIZE LG REG PBE NE DOC	40.0000	460.00	18,400.00	

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046		04/17/23	OG-1266491	12/15/23	505365	GALLS LLC - PURCHASING	680	00	SIZE XL REG PBE NE DOC	75.0000	460.00	34,500.00	
046		04/17/23	OG-1266491	12/15/23	505365	GALLS LLC - PURCHASING	680	00	SIZE 2X REG PBE NE DOC	30.0000	460.00	13,800.00	
046		04/17/23	OG-1266491	12/15/23	505365	GALLS LLC - PURCHASING	680	00	SIZE 5X REG PBE NE DOC	10.0000	460.00	4,600.00	
046		04/17/23	OG-1266491	12/15/23	505365	GALLS LLC - PURCHASING	680	00	NAME BADGES FOR EACH CARRIER	190.0000	0.00		
046			OG-1266491						Purchase Order Total			87,400.00	
046	OC-15844	04/17/23	OG-1268169	12/26/23	505365	GALLS LLC - PURCHASING	680	00	GOLD MAGNETIC NAMETAGS/PIN	326.3000	1.00	326.30	
046		04/17/23	OG-1268169	12/26/23	505365	GALLS LLC - PURCHASING			STAFF CLOTHING - CUSTODY	1.0000	20.00	20.00	
046			OG-1268169						Purchase Order Total			346.30	
046	OC-15844	04/17/23	OG-1268646	12/29/23	505365	GALLS LLC - PURCHASING	200		4724-T BRISCOE	329.0800	1.00	329.08	
046	OC-15844	04/17/23	OG-1268646	12/29/23	505365	GALLS LLC - PURCHASING	200		4715-B EDWARDS	316.0000	1.00	316.00	
046	OC-15844	04/17/23	OG-1268646	12/29/23	505365	GALLS LLC - PURCHASING	200		4718-H FARRELL	322.5400	1.00	322.54	
046	OC-15844	04/17/23	OG-1268646	12/29/23	505365	GALLS LLC - PURCHASING	200		4714-J FAY	329.0800	1.00	329.08	
046	OC-15844	04/17/23	OG-1268646	12/29/23	505365	GALLS LLC - PURCHASING	200		4721-J LATSHAW	322.5400	1.00	322.54	
046	OC-15844	04/17/23	OG-1268646	12/29/23	505365	GALLS LLC - PURCHASING	200		4712-E MAUCH	329.0800	1.00	329.08	
046	OC-15844	04/17/23	OG-1268646	12/29/23	505365	GALLS LLC - PURCHASING	200		4726-K MEEKS	329.0800	1.00	329.08	
046	OC-15844	04/17/23	OG-1268646	12/29/23	505365	GALLS LLC - PURCHASING	200		4723-R MILKE	329.0800	1.00	329.08	
046	OC-15844	04/17/23	OG-1268646	12/29/23	505365	GALLS LLC - PURCHASING	200		4727-C MILLER	186.3400	1.00	186.34	
046	OC-15844	04/17/23	OG-1268646	12/29/23	505365	GALLS LLC - PURCHASING	200		4720-C MOURA	316.0000	1.00	316.00	
046	OC-15844	04/17/23	OG-1268646	12/29/23	505365	GALLS LLC - PURCHASING	200		4725-M PAVLIK	329.0800	1.00	329.08	
046	OC-15844	04/17/23	OG-1268646	12/29/23	505365	GALLS LLC - PURCHASING	200		4716-D SCARSELLA	329.0800	1.00	329.08	
046	OC-15844	04/17/23	OG-1268646	12/29/23	505365	GALLS LLC - PURCHASING	200		4717-J TIDYMAN	329.0800	1.00	329.08	

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046	OC-15844	04/17/23	OG-1268646	12/29/23	505365	GALLS LLC - PURCHASING	200		4711-T VITELLE	192.8800	1.00	192.88	
046	OC-15844	04/17/23	OG-1268646	12/29/23	505365	GALLS LLC - PURCHASING	200		4713-R WHITE	329.0800	1.00	329.08	
046	OC-15844	04/17/23	OG-1268646	12/29/23	505365	GALLS LLC - PURCHASING	200		F ZAMANI	316.0000	1.00	316.00	
046	OC-15844	04/17/23	OG-1268646	12/29/23	505365	GALLS LLC - PURCHASING	200		4719-M ZAMANI	322.5400	1.00	322.54	
046	OC-15844		OG-1268646						Purchase Order Total			5,256.56	
046	OC-15853	04/19/23	OG-1256693	10/20/23	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	GOWNS, PATIENT, TRADITIONAL	13.0000	32.99	428.87	
046		04/19/23	OG-1256693	10/20/23	502292	MEDLINE INDUSTRIES INC - PURCH	475		UNDERPADS, 30"X36", SOFNIT 300	2.0000	47.45	94.90	
046		04/19/23	OG-1256693	10/20/23	502292	MEDLINE INDUSTRIES INC - PURCH	475		WASHCLOTHS, BLENDED TERRY, 12X	100.0000	3.69	369.00	
046		04/19/23	OG-1256693	10/20/23	502292	MEDLINE INDUSTRIES INC - PURCH	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1256693						Purchase Order Total			892.77	
046	OC-15853	04/19/23	OG-1260452	11/13/23	502292	MEDLINE INDUSTRIES INC - PURCH	983	00	UNDERPADS, REUSABLE, 30X36	30.0000	47.45	1,423.50	
046		04/19/23	OG-1260452	11/13/23	502292	MEDLINE INDUSTRIES INC - PURCH	TXT		#45, FREIGHT FOB DEST	1.0000	.01		
046			OG-1260452						Purchase Order Total			1,423.50	
046	OC-15856	05/04/23	OG-1254063	10/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	488.3800	1.00	488.38	
046	OC-15856	05/04/23	OG-1254063	10/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	658.5100	1.00	658.51	
046	OC-15856		OG-1254063						Purchase Order Total			1,146.89	
046	OC-15856	05/04/23	OG-1254065	10/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1101.7400	1.00	1,101.74	
046	OC-15856	05/04/23	OG-1254065	10/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	186.3800	1.00	186.38	
046	OC-15856		OG-1254065						Purchase Order Total			1,288.12	
046	OC-15856	05/04/23	OG-1254068	10/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	264.3200	1.00	264.32	
046	OC-15856	05/04/23	OG-1254068	10/05/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	476.3200	1.00	476.32	
046	OC-15856		OG-1254068						Purchase Order Total			740.64	
046	OC-15856	05/04/23	OG-1254361	10/10/23	1933463	MCKESSON MEDICAL	652	00	LOTION, HAND &	1.0000	43.72	43.72	

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						SURGICAL GOVE			BODY, 18OZ PUMP				
046		05/04/23	OG-1254361	10/10/23	1933463	MCKESSON MEDICAL	652		LOTION, HAND &	1.0000	39.55	39.55	
						SURGICAL GOVE			BODY, 1GL JUGS				
046		05/04/23	OG-1254361	10/10/23	1933463	MCKESSON MEDICAL	TXT		TEK, FREIGHT FOB	1.0000	.01		
						SURGICAL GOVE			DEST				
046		05/04/23	OG-1254361	10/10/23	1933463	MCKESSON MEDICAL			CLEANING SUPPLIES	1.0000	7.50	7.50	
						SURGICAL GOVE							
046			OG-1254361						Purchase Order Total			90.77	
046	OC-15856	05/04/23	OG-1255309	10/13/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	511.6700	1.00	511.67	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1255309	10/13/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	1270.7100	1.00	1,270.71	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856		OG-1255309						Purchase Order Total			1,782.38	
046	OC-15856	05/04/23	OG-1255706	10/16/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	297.7600	1.00	297.76	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856		OG-1255706						Purchase Order Total			297.76	
046	OC-15856	05/04/23	OG-1256614	10/20/23	1933463	MCKESSON MEDICAL	475	00	SHEETS, FITTED,	7.0000	113.69	795.83	
						SURGICAL GOVE			BARI, 48X84X12				
046		05/04/23	OG-1256614	10/20/23	1933463	MCKESSON MEDICAL	475		SHEETS, FLAT,	10.0000	87.25	872.50	
						SURGICAL GOVE			66X115				
046		05/04/23	OG-1256614	10/20/23	1933463	MCKESSON MEDICAL	475		TOWEL, BAH, 24X50,	50.0000	68.06	3,403.00	
						SURGICAL GOVE			WHITE TERRY				
046		05/04/23	OG-1256614	10/20/23	1933463	MCKESSON MEDICAL	TXT		#45, FREIGHT FOB	1.0000	.01		
						SURGICAL GOVE			DEST				
046		05/04/23	OG-1256614	10/20/23	1933463	MCKESSON MEDICAL			CI SHOP SUPPLIES	1.0000	39.70	39.70	
						SURGICAL GOVE							
046			OG-1256614						Purchase Order Total			5,111.03	
046	OC-15856	05/04/23	OG-1260336	11/09/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	275.5300	1.00	275.53	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1260336	11/09/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	969.7400	1.00	969.74	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856		OG-1260336						Purchase Order Total			1,245.27	
046	OC-15856	05/04/23	OG-1260357	11/09/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1533.4200	1.00	1,533.42	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1260357	11/09/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	1532.2100	1.00	1,532.21	
						SURGICAL GOVE			PRODUCTS				
046	OC-15856		OG-1260357						Purchase Order Total			3,065.63	
046	OC-15856	05/04/23	OG-1260366	11/09/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	2346.8200	1.00	2,346.82	
						SURGICAL GOVE			PRODUCTS				

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046	OC-15856	05/04/23	OG-1260366	11/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1030.1500	1.00	1,030.15	
046	OC-15856		OG-1260366							Purchase Order Total		3,376.97	
046	OC-15856	05/04/23	OG-1260368	11/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	118.1000	1.00	118.10	
046	OC-15856	05/04/23	OG-1260368	11/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	592.2900	1.00	592.29	
046	OC-15856		OG-1260368							Purchase Order Total		710.39	
046	OC-15856	05/04/23	OG-1260373	11/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1141.9000	1.00	1,141.90	
046	OC-15856	05/04/23	OG-1260373	11/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	613.9400	1.00	613.94	
046	OC-15856		OG-1260373							Purchase Order Total		1,755.84	
046	OC-15856	05/04/23	OG-1260376	11/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	70.9600	1.00	70.96	
046	OC-15856	05/04/23	OG-1260376	11/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	70.9600	1.00	70.96	
046	OC-15856		OG-1260376							Purchase Order Total		141.92	
046	OC-15856	05/04/23	OG-1260380	11/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	70.9600	1.00	70.96	
046	OC-15856	05/04/23	OG-1260380	11/09/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	142.7600	1.00	142.76	
046	OC-15856		OG-1260380							Purchase Order Total		213.72	
046	OC-15856	05/04/23	OG-1261273	11/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	496.3300	1.00	496.33	
046	OC-15856	05/04/23	OG-1261273	11/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	440.1300	1.00	440.13	
046	OC-15856		OG-1261273							Purchase Order Total		936.46	
046	OC-15856	05/04/23	OG-1261274	11/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	13.7200	1.00	13.72	
046	OC-15856	05/04/23	OG-1261274	11/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	340.2400	1.00	340.24	
046	OC-15856		OG-1261274							Purchase Order Total		353.96	
046	OC-15856	05/04/23	OG-1261275	11/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	571.5000	1.00	571.50	
046	OC-15856	05/04/23	OG-1261275	11/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	471.6100	1.00	471.61	
046	OC-15856		OG-1261275							Purchase Order Total		1,043.11	
046	OC-15856	05/04/23	OG-1261276	11/16/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	105.4000	1.00	105.40	

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						SURGICAL GOVE			PRODUCTS				
										Purchase Order Total		105.40	
046	OC-15856	05/04/23	OG-1261280	11/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	471.1700	1.00	471.17	
046	OC-15856	05/04/23	OG-1261280	11/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	628.1700	1.00	628.17	
										Purchase Order Total		1,099.34	
046	OC-15856	05/04/23	OG-1261282	11/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	215.0500	1.00	215.05	
046	OC-15856	05/04/23	OG-1261282	11/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	168.5500	1.00	168.55	
										Purchase Order Total		215.05	
046	OC-15856	05/04/23	OG-1261309	11/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	168.5500	1.00	168.55	
046	OC-15856	05/04/23	OG-1261314	11/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	351.7200	1.00	351.72	
046	OC-15856	05/04/23	OG-1261314	11/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	385.4800	1.00	385.48	
										Purchase Order Total		737.20	
046	OC-15856	05/04/23	OG-1261361	11/16/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	233.3600	1.00	233.36	
										Purchase Order Total		233.36	
046	OC-15856	05/04/23	OG-1262005	11/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WALKER ROLLATOR TALL BLK	343.6400	1.00	343.64	
046	OC-15856	05/04/23	OG-1262005	11/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STOCKING ANTI EMB REG KNEE LG	9.2300	1.00	9.23	
046	OC-15856	05/04/23	OG-1262005	11/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPEC VAG KLEENSPEC PREM 590 M	186.1600	1.00	186.16	
046	OC-15856	05/04/23	OG-1262005	11/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LANCET SFTY PUSH BUTTON 1.5MM	158.1100	1.00	158.11	
046	OC-15856	05/04/23	OG-1262005	11/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPONGE 4PLY N/S 2X2 200 PK	34.8000	1.00	34.80	
046	OC-15856	05/04/23	OG-1262005	11/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NEEDLE SET SAFE STEP W/O Y SIT	44.4600	1.00	44.46	
046	OC-15856	05/04/23	OG-1262005	11/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PNCH BIOPSY DISP STR ASSORT SZ	43.3400	1.00	43.34	
046	OC-15856	05/04/23	OG-1262005	11/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LACERATION TRAY NW TWL 20/CS	16.5400	1.00	16.54	
046	OC-15856	05/04/23	OG-1262005	11/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CANIS SCTN HI FLO 800CC 70/CS	23.2200	1.00	23.22	

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046	OC-15856	05/04/23	OG-1262005	11/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WRIST BRACE UNIV ELAS BLK MED	6.2700	1.00	6.27	
046	OC-15856	05/04/23	OG-1262005	11/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WRIST BRACE UNIV ELAS BLK SM	8.9400	1.00	8.94	
046		05/04/23	OG-1262005	11/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	98	FREIGHT	1.0000	15.21	15.21	
046			OG-1262005							Purchase Order Total		889.92	
046	OC-15856	05/04/23	OG-1262341	11/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUPS	14.0000	62.50	875.00	
046		05/04/23	OG-1262341	11/22/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE	1.0000	55.92	55.92	
046			OG-1262341							Purchase Order Total		930.92	
046	OC-15856	05/04/23	OG-1263163	11/29/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	302.7000	1.00	302.70	
046	OC-15856		OG-1263163							Purchase Order Total		302.70	
046	OC-15856	05/04/23	OG-1264460	12/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	128.7800	1.00	128.78	
046	OC-15856	05/04/23	OG-1264460	12/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	222.9700	1.00	222.97	
046	OC-15856		OG-1264460							Purchase Order Total		351.75	
046	OC-15856	05/04/23	OG-1264463	12/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1337.9200	1.00	1,337.92	
046	OC-15856		OG-1264463							Purchase Order Total		1,337.92	
046	OC-15856	05/04/23	OG-1264465	12/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	494.0600	1.00	494.06	
046	OC-15856	05/04/23	OG-1264465	12/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	672.4200	1.00	672.42	
046	OC-15856		OG-1264465							Purchase Order Total		1,166.48	
046	OC-15856	05/04/23	OG-1264470	12/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	395.2100	1.00	395.21	
046	OC-15856	05/04/23	OG-1264470	12/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	53.7100	1.00	53.71	
046	OC-15856		OG-1264470							Purchase Order Total		448.92	
046	OC-15856	05/04/23	OG-1264472	12/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	274.4900	1.00	274.49	
046	OC-15856	05/04/23	OG-1264472	12/06/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	107.7000	1.00	107.70	
046	OC-15856		OG-1264472							Purchase Order Total		382.19	
046	OC-15856	05/04/23	OG-1264478	12/06/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	318.9500	1.00	318.95	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15856	05/04/23	OG-1264478	12/06/23	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	1405.3400	1.00	1,405.34	
046	OC-15856		OG-1264478			SURGICAL GOVE			PRODUCTS				
									Purchase Order Total			1,724.29	
046	OC-15856	05/04/23	OG-1264490	12/06/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	161.4400	1.00	161.44	
046	OC-15856	05/04/23	OG-1264490	12/06/23	1933463	SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1264490	12/06/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	11.3900	1.00	11.39	
046	OC-15856		OG-1264490			SURGICAL GOVE			PRODUCTS				
									Purchase Order Total			172.83	
046	OC-15856	05/04/23	OG-1264491	12/06/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	929.2900	1.00	929.29	
046	OC-15856	05/04/23	OG-1264491	12/06/23	1933463	SURGICAL GOVE			PRODUCTS				
									Purchase Order Total			929.29	
046	OC-15856	05/04/23	OG-1264493	12/06/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	367.8400	1.00	367.84	
046	OC-15856	05/04/23	OG-1264493	12/06/23	1933463	SURGICAL GOVE			PRODUCTS				
									Purchase Order Total			367.84	
046	OC-15856	05/04/23	OG-1264497	12/06/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	826.8800	1.00	826.88	
046	OC-15856	05/04/23	OG-1264497	12/06/23	1933463	SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1264497	12/06/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	1706.0900	1.00	1,706.09	
046	OC-15856	05/04/23	OG-1264497	12/06/23	1933463	SURGICAL GOVE			PRODUCTS				
									Purchase Order Total			2,532.97	
046	OC-15856	05/04/23	OG-1264500	12/06/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	87.2800	1.00	87.28	
046	OC-15856	05/04/23	OG-1264500	12/06/23	1933463	SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1264500	12/06/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	294.3200	1.00	294.32	
046	OC-15856	05/04/23	OG-1264500	12/06/23	1933463	SURGICAL GOVE			PRODUCTS				
									Purchase Order Total			381.60	
046	OC-15856	05/04/23	OG-1266550	12/15/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	373.8900	1.00	373.89	
046	OC-15856	05/04/23	OG-1266550	12/15/23	1933463	SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1266550	12/15/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	273.2900	1.00	273.29	
046	OC-15856	05/04/23	OG-1266550	12/15/23	1933463	SURGICAL GOVE			PRODUCTS				
									Purchase Order Total			647.18	
046	OC-15856	05/04/23	OG-1266555	12/15/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	981.7600	1.00	981.76	
046	OC-15856	05/04/23	OG-1266555	12/15/23	1933463	SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1266555	12/15/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	1403.3200	1.00	1,403.32	
046	OC-15856	05/04/23	OG-1266555	12/15/23	1933463	SURGICAL GOVE			PRODUCTS				
									Purchase Order Total			2,385.08	
046	OC-15856	05/04/23	OG-1266557	12/15/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	112.3800	1.00	112.38	
046	OC-15856	05/04/23	OG-1266557	12/15/23	1933463	SURGICAL GOVE			PRODUCTS				
046	OC-15856	05/04/23	OG-1266557	12/15/23	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	1172.0700	1.00	1,172.07	
046	OC-15856	05/04/23	OG-1266557	12/15/23	1933463	SURGICAL GOVE			PRODUCTS				



Statute Report

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15856		OG-1266557							Purchase Order Total		1,284.45	
046	OC-15856	05/04/23	OG-1267472	12/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	24.0600	1.00	24.06	
046	OC-15856	05/04/23	OG-1267472	12/21/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1459.1900	1.00	1,459.19	
046	OC-15856		OG-1267472							Purchase Order Total		1,483.25	
046	OC-15856	05/04/23	OG-1268474	12/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	130.8200	1.00	130.82	
046	OC-15856	05/04/23	OG-1268474	12/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	128.2000	1.00	128.20	
046	OC-15856		OG-1268474							Purchase Order Total		259.02	
046	OC-15856	05/04/23	OG-1268477	12/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	942.0100	1.00	942.01	
046	OC-15856	05/04/23	OG-1268477	12/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1673.4400	1.00	1,673.44	
046	OC-15856		OG-1268477							Purchase Order Total		2,615.45	
046	OC-15856	05/04/23	OG-1268478	12/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1343.9600	1.00	1,343.96	
046	OC-15856	05/04/23	OG-1268478	12/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	432.2800	1.00	432.28	
046	OC-15856		OG-1268478							Purchase Order Total		1,776.24	
046	OC-15856	05/04/23	OG-1268481	12/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	788.1600	1.00	788.16	
046	OC-15856	05/04/23	OG-1268481	12/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	71.9000	1.00	71.90	
046		05/04/23	OG-1268481	12/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	450.10	450.10	
046		05/04/23	OG-1268481	12/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	440.02-	440.02-	
046		05/04/23	OG-1268481	12/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	10.09-	10.09-	
046		05/04/23	OG-1268481	12/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE			DRUGS	1.0000	209.80-	209.80-	
046			OG-1268481							Purchase Order Total		650.25	
046	OC-15856	05/04/23	OG-1268482	12/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	2876.6100	1.00	2,876.61	
046	OC-15856		OG-1268482							Purchase Order Total		2,876.61	
046	OC-15856	05/04/23	OG-1268483	12/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	235.7700	1.00	235.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15856	05/04/23	OG-1268483	12/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1002.4000	1.00	1,002.40	
046	OC-15856		OG-1268483							Purchase Order Total		1,238.17	
046	OC-15856	05/04/23	OG-1268486	12/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	516.7400	1.00	516.74	
046	OC-15856		OG-1268486							Purchase Order Total		516.74	
046	OC-15856	05/04/23	OG-1268489	12/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	461.0200	1.00	461.02	
046	OC-15856	05/04/23	OG-1268489	12/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	128.0900	1.00	128.09	
046	OC-15856		OG-1268489							Purchase Order Total		589.11	
046	OC-15856	05/04/23	OG-1268490	12/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	279.5600	1.00	279.56	
046	OC-15856		OG-1268490							Purchase Order Total		279.56	
046	OC-15856	05/04/23	OG-1268491	12/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	158.0200	1.00	158.02	
046	OC-15856		OG-1268491							Purchase Order Total		158.02	
046	OC-15856	05/04/23	OG-1268497	12/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	612.7000	1.00	612.70	
046	OC-15856	05/04/23	OG-1268497	12/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	597.5700	1.00	597.57	
046	OC-15856		OG-1268497							Purchase Order Total		1,210.27	
046	OC-15856	05/04/23	OG-1268499	12/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1728.6200	1.00	1,728.62	
046	OC-15856	05/04/23	OG-1268499	12/28/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	341.4900	1.00	341.49	
046	OC-15856		OG-1268499							Purchase Order Total		2,070.11	
046	OC-15861	05/23/23	OG-1253657	10/04/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1100.0000	1.00	1,100.00	
046	OC-15861		OG-1253657							Purchase Order Total		1,100.00	
046	OC-15861	05/23/23	OG-1253660	10/04/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	45.1400	1.00	45.14	
046	OC-15861		OG-1253660							Purchase Order Total		45.14	
046	OC-15861	05/23/23	OG-1253704	10/04/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1588.0000	1.00	1,588.00	
046	OC-15861		OG-1253704							Purchase Order Total		1,588.00	
046	OC-15861	05/23/23	OG-1253709	10/04/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2156.0000	1.00	2,156.00	
046	OC-15861		OG-1253709							Purchase Order Total		2,156.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15861	05/23/23	OG-1253718	10/04/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2457.0000	1.00	2,457.00	
046	OC-15861		OG-1253718							Purchase Order Total		2,457.00	
046	OC-15861	05/23/23	OG-1253721	10/04/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	478.0000	1.00	478.00	
046	OC-15861		OG-1253721							Purchase Order Total		478.00	
046	OC-15861	05/23/23	OG-1253723	10/04/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	171.0000	1.00	171.00	
046	OC-15861	05/23/23	OG-1253723	10/04/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	171.0000	1.00	171.00	
046	OC-15861		OG-1253723							Purchase Order Total		342.00	
046	OC-15861	05/23/23	OG-1253726	10/04/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	171.0000	1.00	171.00	
046	OC-15861		OG-1253726							Purchase Order Total		171.00	
046	OC-15861	05/23/23	OG-1253728	10/04/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1512.0000	1.00	1,512.00	
046	OC-15861		OG-1253728							Purchase Order Total		1,512.00	
046	OC-15861	05/23/23	OG-1253742	10/04/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1507.5000	1.00	1,507.50	
046	OC-15861		OG-1253742							Purchase Order Total		1,507.50	
046	OC-15861	05/23/23	OG-1253743	10/04/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	562.0000	1.00	562.00	
046	OC-15861		OG-1253743							Purchase Order Total		562.00	
046	OC-15861	05/23/23	OG-1253744	10/04/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1599.0000	1.00	1,599.00	
046	OC-15861		OG-1253744							Purchase Order Total		1,599.00	
046	OC-15861	05/23/23	OG-1253746	10/04/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1140.0000	1.00	1,140.00	
046	OC-15861		OG-1253746							Purchase Order Total		1,140.00	
046	OC-15861	05/23/23	OG-1253748	10/04/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	338.0000	1.00	338.00	
046	OC-15861		OG-1253748							Purchase Order Total		338.00	
046	OC-15861	05/23/23	OG-1253749	10/04/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1396.0000	1.00	1,396.00	
046	OC-15861		OG-1253749							Purchase Order Total		1,396.00	
046	OC-15861	05/23/23	OG-1253750	10/04/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1500.0000	1.00	1,500.00	
046	OC-15861		OG-1253750							Purchase Order Total		1,500.00	
046	OC-15861	05/23/23	OG-1253751	10/04/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	32.0000	1.00	32.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-15861		OG-1253751							Purchase Order Total		32.00	
046	OC-15861	05/23/23	OG-1253752	10/04/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	160.0000	1.00	160.00	
						INC			PRODUCTS				
046	OC-15861		OG-1253752							Purchase Order Total		160.00	
046	OC-15861	05/23/23	OG-1253753	10/04/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	134.4000	1.00	134.40	
						INC			PRODUCTS				
046	OC-15861		OG-1253753							Purchase Order Total		134.40	
046	OC-15861	05/23/23	OG-1253755	10/04/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	65.4000	1.00	65.40	
						INC			PRODUCTS				
046	OC-15861		OG-1253755							Purchase Order Total		65.40	
046	OC-15861	05/23/23	OG-1253756	10/04/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	235.0000	1.00	235.00	
						INC			PRODUCTS				
046	OC-15861		OG-1253756							Purchase Order Total		235.00	
046	OC-15861	05/23/23	OG-1253757	10/04/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1237.0000	1.00	1,237.00	
						INC			PRODUCTS				
046	OC-15861		OG-1253757							Purchase Order Total		1,237.00	
046	OC-15861	05/23/23	OG-1253759	10/04/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	5169.6000	1.00	5,169.60	
						INC			PRODUCTS				
046	OC-15861		OG-1253759							Purchase Order Total		5,169.60	
046	OC-15861	05/23/23	OG-1253760	10/04/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1328.0000	1.00	1,328.00	
						INC			PRODUCTS				
046	OC-15861		OG-1253760							Purchase Order Total		1,328.00	
046	OC-15861	05/23/23	OG-1253762	10/04/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1271.0000	1.00	1,271.00	
						INC			PRODUCTS				
046	OC-15861		OG-1253762							Purchase Order Total		1,271.00	
046	OC-15861	05/23/23	OG-1253763	10/04/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1205.0000	1.00	1,205.00	
						INC			PRODUCTS				
046	OC-15861		OG-1253763							Purchase Order Total		1,205.00	
046	OC-15861	05/23/23	OG-1253764	10/04/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1057.0000	1.00	1,057.00	
						INC			PRODUCTS				
046	OC-15861		OG-1253764							Purchase Order Total		1,057.00	
046	OC-15861	05/23/23	OG-1253766	10/04/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1676.0000	1.00	1,676.00	
						INC			PRODUCTS				
046	OC-15861		OG-1253766							Purchase Order Total		1,676.00	
046	OC-15861	05/23/23	OG-1253769	10/04/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	832.0000	1.00	832.00	
						INC			PRODUCTS				
046	OC-15861		OG-1253769							Purchase Order Total		832.00	
046	OC-15861	05/23/23	OG-1253771	10/04/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1458.5000	1.00	1,458.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-15861		OG-1253771							Purchase Order Total		1,458.50	
046	OC-15861	05/23/23	OG-1253785	10/04/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	566.0000	1.00	566.00	
						INC			PRODUCTS				
046	OC-15861		OG-1253785							Purchase Order Total		566.00	
046	OC-15861	05/23/23	OG-1253789	10/04/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	411.0000	1.00	411.00	
						INC			PRODUCTS				
046	OC-15861		OG-1253789							Purchase Order Total		411.00	
046	OC-15861	05/23/23	OG-1254752	10/11/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	562.0000	1.00	562.00	
						INC			PRODUCTS				
046	OC-15861		OG-1254752							Purchase Order Total		562.00	
046	OC-15861	05/23/23	OG-1254753	10/11/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	562.0000	1.00	562.00	
						INC			PRODUCTS				
046	OC-15861		OG-1254753							Purchase Order Total		562.00	
046	OC-15861	05/23/23	OG-1254754	10/11/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	214.4000	1.00	214.40	
						INC			PRODUCTS				
046	OC-15861		OG-1254754							Purchase Order Total		214.40	
046	OC-15861	05/23/23	OG-1254755	10/11/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	120.0000	1.00	120.00	
						INC			PRODUCTS				
046	OC-15861		OG-1254755							Purchase Order Total		120.00	
046	OC-15861	05/23/23	OG-1254757	10/11/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1176.0000	1.00	1,176.00	
						INC			PRODUCTS				
046	OC-15861		OG-1254757							Purchase Order Total		1,176.00	
046	OC-15861	05/23/23	OG-1254758	10/11/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	227.0000	1.00	227.00	
						INC			PRODUCTS				
046	OC-15861		OG-1254758							Purchase Order Total		227.00	
046	OC-15861	05/23/23	OG-1254760	10/11/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1158.0000	1.00	1,158.00	
						INC			PRODUCTS				
046	OC-15861		OG-1254760							Purchase Order Total		1,158.00	
046	OC-15861	05/23/23	OG-1254763	10/11/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1017.2000	1.00	1,017.20	
						INC			PRODUCTS				
046	OC-15861		OG-1254763							Purchase Order Total		1,017.20	
046	OC-15861	05/23/23	OG-1254764	10/11/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	600.0000	1.00	600.00	
						INC			PRODUCTS				
046	OC-15861		OG-1254764							Purchase Order Total		600.00	
046	OC-15861	05/23/23	OG-1254766	10/11/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1783.0000	1.00	1,783.00	
						INC			PRODUCTS				
046	OC-15861		OG-1254766							Purchase Order Total		1,783.00	
046	OC-15861	05/23/23	OG-1254771	10/11/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1477.0000	1.00	1,477.00	

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Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-15861		OG-1254771									Purchase Order Total	1,477.00
046	OC-15861	05/23/23	OG-1254773	10/11/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1934.0000	1.00	1,934.00	
046	OC-15861		OG-1254773									Purchase Order Total	1,934.00
046	OC-15861	05/23/23	OG-1254775	10/11/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1610.0000	1.00	1,610.00	
046	OC-15861		OG-1254775									Purchase Order Total	1,610.00
046	OC-15861	05/23/23	OG-1255004	10/12/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1586.0000	1.00	1,586.00	
046	OC-15861		OG-1255004									Purchase Order Total	1,586.00
046	OC-15861	05/23/23	OG-1256929	10/23/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1651.0000	1.00	1,651.00	
046	OC-15861		OG-1256929									Purchase Order Total	1,651.00
046	OC-15861	05/23/23	OG-1256931	10/23/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1651.0000	1.00	1,651.00	
046	OC-15861		OG-1256931									Purchase Order Total	1,651.00
046	OC-15861	05/23/23	OG-1256938	10/23/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	20512.0000	1.00	20,512.00	
046	OC-15861		OG-1256938									Purchase Order Total	20,512.00
046	OC-15861	05/23/23	OG-1256939	10/23/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	205.1200	1.00	205.12	
046	OC-15861		OG-1256939									Purchase Order Total	205.12
046	OC-15861	05/23/23	OG-1257280	10/25/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1941.0000	1.00	1,941.00	
046	OC-15861		OG-1257280									Purchase Order Total	1,941.00
046	OC-15861	05/23/23	OG-1257282	10/25/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1563.0000	1.00	1,563.00	
046	OC-15861		OG-1257282									Purchase Order Total	1,563.00
046	OC-15861	05/23/23	OG-1257283	10/25/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2020.0000	1.00	2,020.00	
046	OC-15861		OG-1257283									Purchase Order Total	2,020.00
046	OC-15861	05/23/23	OG-1257285	10/25/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1884.0000	1.00	1,884.00	
046	OC-15861		OG-1257285									Purchase Order Total	1,884.00
046	OC-15861	05/23/23	OG-1257287	10/25/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1447.0000	1.00	1,447.00	
046	OC-15861		OG-1257287									Purchase Order Total	1,447.00
046	OC-15861	05/23/23	OG-1257346	10/25/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	401.4000	1.00	401.40	

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10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-15861		OG-1257346							Purchase Order Total		401.40	
046	OC-15861	05/23/23	OG-1257349	10/25/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	65.4000	1.00	65.40	
						INC			PRODUCTS				
046	OC-15861		OG-1257349							Purchase Order Total		65.40	
046	OC-15861	05/23/23	OG-1257351	10/25/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	227.0000	1.00	227.00	
						INC			PRODUCTS				
046	OC-15861		OG-1257351							Purchase Order Total		227.00	
046	OC-15861	05/23/23	OG-1257365	10/25/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1124.0000	1.00	1,124.00	
						INC			PRODUCTS				
046	OC-15861		OG-1257365							Purchase Order Total		1,124.00	
046	OC-15861	05/23/23	OG-1257367	10/25/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	720.0000	1.00	720.00	
						INC			PRODUCTS				
046	OC-15861		OG-1257367							Purchase Order Total		720.00	
046	OC-15861	05/23/23	OG-1257372	10/25/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1596.0000	1.00	1,596.00	
						INC			PRODUCTS				
046	OC-15861		OG-1257372							Purchase Order Total		1,596.00	
046	OC-15861	05/23/23	OG-1257373	10/25/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	687.5000	1.00	687.50	
						INC			PRODUCTS				
046	OC-15861		OG-1257373							Purchase Order Total		687.50	
046	OC-15861	05/23/23	OG-1257376	10/25/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	500.0000	1.00	500.00	
						INC			PRODUCTS				
046	OC-15861		OG-1257376							Purchase Order Total		500.00	
046	OC-15861	05/23/23	OG-1257382	10/25/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1734.0000	1.00	1,734.00	
						INC			PRODUCTS				
046	OC-15861		OG-1257382							Purchase Order Total		1,734.00	
046	OC-15861	05/23/23	OG-1257385	10/25/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	2109.0000	1.00	2,109.00	
						INC			PRODUCTS				
046	OC-15861		OG-1257385							Purchase Order Total		2,109.00	
046	OC-15861	05/23/23	OG-1257388	10/25/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	893.0000	1.00	893.00	
						INC			PRODUCTS				
046	OC-15861		OG-1257388							Purchase Order Total		893.00	
046	OC-15861	05/23/23	OG-1257393	10/25/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1586.0000	1.00	1,586.00	
						INC			PRODUCTS				
046	OC-15861		OG-1257393							Purchase Order Total		1,586.00	
046	OC-15861	05/23/23	OG-1257398	10/25/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1586.0000	1.00	1,586.00	
						INC			PRODUCTS				
046	OC-15861		OG-1257398							Purchase Order Total		1,586.00	
046	OC-15861	05/23/23	OG-1257406	10/25/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1807.0000	1.00	1,807.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-15861		OG-1257406							Purchase Order Total		1,807.00	
046	OC-15861	05/23/23	OG-1257407	10/25/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	60.0000	1.00	60.00	
046	OC-15861		OG-1257407							Purchase Order Total		60.00	
046	OC-15861	05/23/23	OG-1257410	10/25/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	194.4000	1.00	194.40	
046	OC-15861		OG-1257410							Purchase Order Total		194.40	
046	OC-15861	05/23/23	OG-1257412	10/25/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	76.8000	1.00	76.80	
046	OC-15861		OG-1257412							Purchase Order Total		76.80	
046	OC-15861	05/23/23	OG-1257416	10/25/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	602.0000	1.00	602.00	
046	OC-15861		OG-1257416							Purchase Order Total		602.00	
046	OC-15861	05/23/23	OG-1257420	10/25/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1462.5000	1.00	1,462.50	
046	OC-15861		OG-1257420							Purchase Order Total		1,462.50	
046	OC-15861	05/23/23	OG-1257424	10/25/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1653.0000	1.00	1,653.00	
046	OC-15861		OG-1257424							Purchase Order Total		1,653.00	
046	OC-15861	05/23/23	OG-1259049	11/02/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1662.0000	1.00	1,662.00	
046	OC-15861		OG-1259049							Purchase Order Total		1,662.00	
046	OC-15861	05/23/23	OG-1259050	11/02/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1171.5000	1.00	1,171.50	
046	OC-15861		OG-1259050							Purchase Order Total		1,171.50	
046	OC-15861	05/23/23	OG-1259158	11/03/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1643.0000	1.00	1,643.00	
046	OC-15861		OG-1259158							Purchase Order Total		1,643.00	
046	OC-15861	05/23/23	OG-1259267	11/03/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	440.0000	1.00	440.00	
046	OC-15861		OG-1259267							Purchase Order Total		440.00	
046	OC-15861	05/23/23	OG-1259268	11/03/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1255.0000	1.00	1,255.00	
046	OC-15861		OG-1259268							Purchase Order Total		1,255.00	
046	OC-15861	05/23/23	OG-1259269	11/03/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1997.4000	1.00	1,997.40	
046	OC-15861		OG-1259269							Purchase Order Total		1,997.40	
046	OC-15861	05/23/23	OG-1259270	11/03/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1651.0000	1.00	1,651.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-15861		OG-1259270							Purchase Order Total		1,651.00	
046	OC-15861	05/23/23	OG-1259271	11/03/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1605.0000	1.00	1,605.00	
046	OC-15861		OG-1259271							Purchase Order Total		1,605.00	
046	OC-15861	05/23/23	OG-1259273	11/03/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2031.0000	1.00	2,031.00	
046	OC-15861		OG-1259273							Purchase Order Total		2,031.00	
046	OC-15861	05/23/23	OG-1259542	11/06/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1540.0000	1.00	1,540.00	
046	OC-15861		OG-1259542							Purchase Order Total		1,540.00	
046	OC-15861	05/23/23	OG-1259543	11/06/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	440.0000	1.00	440.00	
046	OC-15861		OG-1259543							Purchase Order Total		440.00	
046	OC-15861	05/23/23	OG-1259635	11/07/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	185.6000	1.00	185.60	
046	OC-15861		OG-1259635							Purchase Order Total		185.60	
046	OC-15861	05/23/23	OG-1259841	11/07/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	80.0000	1.00	80.00	
046	OC-15861		OG-1259841							Purchase Order Total		80.00	
046	OC-15861	05/23/23	OG-1260936	11/14/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	682.0000	1.00	682.00	
046	OC-15861		OG-1260936							Purchase Order Total		682.00	
046	OC-15861	05/23/23	OG-1260937	11/14/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	57.6000	1.00	57.60	
046	OC-15861		OG-1260937							Purchase Order Total		57.60	
046	OC-15861	05/23/23	OG-1260938	11/14/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	134.4000	1.00	134.40	
046	OC-15861		OG-1260938							Purchase Order Total		134.40	
046	OC-15861	05/23/23	OG-1260939	11/14/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	128.0000	1.00	128.00	
046	OC-15861		OG-1260939							Purchase Order Total		128.00	
046	OC-15861	05/23/23	OG-1260940	11/14/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	80.0000	1.00	80.00	
046	OC-15861		OG-1260940							Purchase Order Total		80.00	
046	OC-15861	05/23/23	OG-1260956	11/14/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	682.0000	1.00	682.00	
046	OC-15861		OG-1260956							Purchase Order Total		682.00	
046	OC-15861	05/23/23	OG-1260957	11/14/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	183.0000	1.00	183.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-15861		OG-1260957									Purchase Order Total	183.00
046	OC-15861	05/23/23	OG-1260958	11/14/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	183.0000	1.00	183.00	
046	OC-15861		OG-1260958									Purchase Order Total	183.00
046	OC-15861	05/23/23	OG-1260959	11/14/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	183.0000	1.00	183.00	
046	OC-15861		OG-1260959									Purchase Order Total	183.00
046	OC-15861	05/23/23	OG-1260960	11/14/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1651.0000	1.00	1,651.00	
046	OC-15861		OG-1260960									Purchase Order Total	1,651.00
046	OC-15861	05/23/23	OG-1260961	11/14/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1523.0000	1.00	1,523.00	
046	OC-15861		OG-1260961									Purchase Order Total	1,523.00
046	OC-15861	05/23/23	OG-1260962	11/14/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1606.0000	1.00	1,606.00	
046	OC-15861		OG-1260962									Purchase Order Total	1,606.00
046	OC-15861	05/23/23	OG-1260963	11/14/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1605.5000	1.00	1,605.50	
046	OC-15861		OG-1260963									Purchase Order Total	1,605.50
046	OC-15861	05/23/23	OG-1260964	11/14/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	992.0000	1.00	992.00	
046	OC-15861		OG-1260964									Purchase Order Total	992.00
046	OC-15861	05/23/23	OG-1260965	11/14/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1584.0000	1.00	1,584.00	
046	OC-15861		OG-1260965									Purchase Order Total	1,584.00
046	OC-15861	05/23/23	OG-1260966	11/14/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	560.4000	1.00	560.40	
046	OC-15861		OG-1260966									Purchase Order Total	560.40
046	OC-15861	05/23/23	OG-1260967	11/14/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	27.0000	1.00	27.00	
046	OC-15861		OG-1260967									Purchase Order Total	27.00
046	OC-15861	05/23/23	OG-1260968	11/14/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1643.0000	1.00	1,643.00	
046	OC-15861		OG-1260968									Purchase Order Total	1,643.00
046	OC-15861	05/23/23	OG-1260969	11/14/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	620.0000	1.00	620.00	
046	OC-15861		OG-1260969									Purchase Order Total	620.00
046	OC-15861	05/23/23	OG-1260970	11/14/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	400.0000	1.00	400.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-15861		OG-1260970							Purchase Order Total		400.00	
046	OC-15861	05/23/23	OG-1260971	11/14/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	560.0000	1.00	560.00	
046	OC-15861		OG-1260971							Purchase Order Total		560.00	
046	OC-15861	05/23/23	OG-1260972	11/14/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	181.0800	1.00	181.08	
046	OC-15861		OG-1260972							Purchase Order Total		181.08	
046	OC-15861	05/23/23	OG-1260973	11/14/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	327.0000	1.00	327.00	
046	OC-15861		OG-1260973							Purchase Order Total		327.00	
046	OC-15861	05/23/23	OG-1260974	11/14/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	329.4000	1.00	329.40	
046	OC-15861		OG-1260974							Purchase Order Total		329.40	
046	OC-15861	05/23/23	OG-1260975	11/14/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	291.0000	1.00	291.00	
046	OC-15861		OG-1260975							Purchase Order Total		291.00	
046	OC-15861	05/23/23	OG-1263120	11/29/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1586.0000	1.00	1,586.00	
046	OC-15861		OG-1263120							Purchase Order Total		1,586.00	
046	OC-15861	05/23/23	OG-1263122	11/29/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1366.0000	1.00	1,366.00	
046	OC-15861		OG-1263122							Purchase Order Total		1,366.00	
046	OC-15861	05/23/23	OG-1263124	11/29/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1356.4000	1.00	1,356.40	
046	OC-15861		OG-1263124							Purchase Order Total		1,356.40	
046	OC-15861	05/23/23	OG-1263576	12/01/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1835.5000	1.00	1,835.50	
046	OC-15861		OG-1263576							Purchase Order Total		1,835.50	
046	OC-15861	05/23/23	OG-1264045	12/05/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1886.0000	1.00	1,886.00	
046	OC-15861		OG-1264045							Purchase Order Total		1,886.00	
046	OC-15861	05/23/23	OG-1264047	12/05/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	760.0000	1.00	760.00	
046	OC-15861		OG-1264047							Purchase Order Total		760.00	
046	OC-15861	05/23/23	OG-1264048	12/05/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1950.0000	1.00	1,950.00	
046	OC-15861		OG-1264048							Purchase Order Total		1,950.00	
046	OC-15861	05/23/23	OG-1264049	12/05/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1818.0000	1.00	1,818.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-15861		OG-1264049							Purchase Order Total		1,818.00	
046	OC-15861	05/23/23	OG-1264050	12/05/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2844.0000	1.00	2,844.00	
046	OC-15861		OG-1264050							Purchase Order Total		2,844.00	
046	OC-15861	05/23/23	OG-1264052	12/05/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	183.0000	1.00	183.00	
046	OC-15861		OG-1264052							Purchase Order Total		183.00	
046	OC-15861	05/23/23	OG-1264053	12/05/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1392.0000	1.00	1,392.00	
046	OC-15861		OG-1264053							Purchase Order Total		1,392.00	
046	OC-15861	05/23/23	OG-1265058	12/08/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	749.0000	1.00	749.00	
046	OC-15861		OG-1265058							Purchase Order Total		749.00	
046	OC-15861	05/23/23	OG-1265059	12/08/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	183.0000	1.00	183.00	
046	OC-15861		OG-1265059							Purchase Order Total		183.00	
046	OC-15861	05/23/23	OG-1265066	12/08/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	183.0000	1.00	183.00	
046	OC-15861		OG-1265066							Purchase Order Total		183.00	
046	OC-15861	05/23/23	OG-1265072	12/08/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	183.0000	1.00	183.00	
046	OC-15861		OG-1265072							Purchase Order Total		183.00	
046	OC-15861	05/23/23	OG-1265077	12/08/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	579.1000	1.00	579.10	
046	OC-15861		OG-1265077							Purchase Order Total		579.10	
046	OC-15861	05/23/23	OG-1265087	12/08/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1588.0000	1.00	1,588.00	
046	OC-15861		OG-1265087							Purchase Order Total		1,588.00	
046	OC-15861	05/23/23	OG-1265092	12/08/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	80.0000	1.00	80.00	
046	OC-15861		OG-1265092							Purchase Order Total		80.00	
046	OC-15861	05/23/23	OG-1265096	12/08/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	134.4000	1.00	134.40	
046	OC-15861		OG-1265096							Purchase Order Total		134.40	
046	OC-15861	05/23/23	OG-1265100	12/08/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1328.8000	1.00	1,328.80	
046	OC-15861		OG-1265100							Purchase Order Total		1,328.80	
046	OC-15861	05/23/23	OG-1265106	12/08/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1791.0000	1.00	1,791.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-15861		OG-1265106									Purchase Order Total	1,791.00
046	OC-15861	05/23/23	OG-1265114	12/08/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1457.0000	1.00	1,457.00	
						INC			PRODUCTS				
046	OC-15861		OG-1265114									Purchase Order Total	1,457.00
046	OC-15861	05/23/23	OG-1265118	12/08/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	214.4000	1.00	214.40	
						INC			PRODUCTS				
046	OC-15861		OG-1265118									Purchase Order Total	214.40
046	OC-15861	05/23/23	OG-1265120	12/08/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	33.6000	1.00	33.60	
						INC			PRODUCTS				
046	OC-15861		OG-1265120									Purchase Order Total	33.60
046	OC-15861	05/23/23	OG-1265126	12/08/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	97.9200	1.00	97.92	
						INC			PRODUCTS				
046	OC-15861		OG-1265126									Purchase Order Total	97.92
046	OC-15861	05/23/23	OG-1265129	12/08/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1018.0000	1.00	1,018.00	
						INC			PRODUCTS				
046	OC-15861		OG-1265129									Purchase Order Total	1,018.00
046	OC-15861	05/23/23	OG-1265130	12/08/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	622.0000	1.00	622.00	
						INC			PRODUCTS				
046	OC-15861		OG-1265130									Purchase Order Total	622.00
046	OC-15861	05/23/23	OG-1265131	12/08/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	898.0000	1.00	898.00	
						INC			PRODUCTS				
046	OC-15861		OG-1265131									Purchase Order Total	898.00
046	OC-15861	05/23/23	OG-1265136	12/08/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1529.0000	1.00	1,529.00	
						INC			PRODUCTS				
046	OC-15861		OG-1265136									Purchase Order Total	1,529.00
046	OC-15861	05/23/23	OG-1265139	12/08/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1939.0000	1.00	1,939.00	
						INC			PRODUCTS				
046	OC-15861		OG-1265139									Purchase Order Total	1,939.00
046	OC-15861	05/23/23	OG-1265144	12/08/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1572.0000	1.00	1,572.00	
						INC			PRODUCTS				
046	OC-15861		OG-1265144									Purchase Order Total	1,572.00
046	OC-15861	05/23/23	OG-1265146	12/08/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	2280.0000	1.00	2,280.00	
						INC			PRODUCTS				
046	OC-15861		OG-1265146									Purchase Order Total	2,280.00
046	OC-15861	05/23/23	OG-1265151	12/08/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	3286.0000	1.00	3,286.00	
						INC			PRODUCTS				
046	OC-15861		OG-1265151									Purchase Order Total	3,286.00
046	OC-15861	05/23/23	OG-1265447	12/11/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	548.0100	1.00	548.01	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-15861		OG-1265447									Purchase Order Total	548.01
046	OC-15861	05/23/23	OG-1265501	12/11/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1914.7300	1.00	1,914.73	
046	OC-15861		OG-1265501									Purchase Order Total	1,914.73
046	OC-15861	05/23/23	OG-1266834	12/18/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	366.0000	1.00	366.00	
046	OC-15861		OG-1266834									Purchase Order Total	366.00
046	OC-15861	05/23/23	OG-1266835	12/18/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1363.0000	1.00	1,363.00	
046	OC-15861		OG-1266835									Purchase Order Total	1,363.00
046	OC-15861	05/23/23	OG-1266837	12/18/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1100.0000	1.00	1,100.00	
046	OC-15861		OG-1266837									Purchase Order Total	1,100.00
046	OC-15861	05/23/23	OG-1266838	12/18/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2600.2000	1.00	2,600.20	
046	OC-15861		OG-1266838									Purchase Order Total	2,600.20
046	OC-15861	05/23/23	OG-1266839	12/18/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1740.0000	1.00	1,740.00	
046	OC-15861		OG-1266839									Purchase Order Total	1,740.00
046	OC-15861	05/23/23	OG-1266840	12/18/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	3662.5000	1.00	3,662.50	
046	OC-15861		OG-1266840									Purchase Order Total	3,662.50
046	OC-15861	05/23/23	OG-1266841	12/18/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1701.0000	1.00	1,701.00	
046	OC-15861		OG-1266841									Purchase Order Total	1,701.00
046	OC-15861	05/23/23	OG-1266843	12/18/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1950.0000	1.00	1,950.00	
046	OC-15861		OG-1266843									Purchase Order Total	1,950.00
046	OC-15861	05/23/23	OG-1266845	12/18/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1140.0000	1.00	1,140.00	
046	OC-15861		OG-1266845									Purchase Order Total	1,140.00
046	OC-15861	05/23/23	OG-1266849	12/18/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	80.0000	1.00	80.00	
046	OC-15861		OG-1266849									Purchase Order Total	80.00
046	OC-15861	05/23/23	OG-1266855	12/18/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	119.0400	1.00	119.04	
046	OC-15861		OG-1266855									Purchase Order Total	119.04
046	OC-15861	05/23/23	OG-1266858	12/18/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1597.0000	1.00	1,597.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			PRODUCTS				
046	OC-15861		OG-1266858							Purchase Order Total		1,597.00	
046	OC-15861	05/23/23	OG-1266860	12/18/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1132.0000	1.00	1,132.00	
						INC			PRODUCTS				
046		05/23/23	OG-1266860	12/18/23	2025939	BIMBO BAKERIES USA			FOOD SERVICE -	1.0000	9.00-	9.00-	
						INC			STAPLES				
046			OG-1266860							Purchase Order Total		1,123.00	
046	OC-15861	05/23/23	OG-1266861	12/18/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	952.0000	1.00	952.00	
						INC			PRODUCTS				
046	OC-15861		OG-1266861							Purchase Order Total		952.00	
046	OC-15861	05/23/23	OG-1266863	12/18/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	368.8000	1.00	368.80	
						INC			PRODUCTS				
046		05/23/23	OG-1266863	12/18/23	2025939	BIMBO BAKERIES USA			FOOD SERVICE -	1.0000	18.00	18.00	
						INC			STAPLES				
046			OG-1266863							Purchase Order Total		386.80	
046	OC-15861	05/23/23	OG-1266864	12/18/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	627.0000	1.00	627.00	
						INC			PRODUCTS				
046	OC-15861		OG-1266864							Purchase Order Total		627.00	
046	OC-15861	05/23/23	OG-1266865	12/18/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	650.7000	1.00	650.70	
						INC			PRODUCTS				
046	OC-15861		OG-1266865							Purchase Order Total		650.70	
046	OC-15861	05/23/23	OG-1266866	12/18/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	400.0000	1.00	400.00	
						INC			PRODUCTS				
046	OC-15861		OG-1266866							Purchase Order Total		400.00	
046	OC-15861	05/23/23	OG-1267551	12/21/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	2049.0000	1.00	2,049.00	
						INC			PRODUCTS				
046	OC-15861		OG-1267551							Purchase Order Total		2,049.00	
046	OC-15861	05/23/23	OG-1267553	12/21/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	2082.4400	1.00	2,082.44	
						INC			PRODUCTS				
046	OC-15861		OG-1267553							Purchase Order Total		2,082.44	
046	OC-15861	05/23/23	OG-1267555	12/21/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1188.8000	1.00	1,188.80	
						INC			PRODUCTS				
046	OC-15861		OG-1267555							Purchase Order Total		1,188.80	
046	OC-15861	05/23/23	OG-1267558	12/21/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1374.0000	1.00	1,374.00	
						INC			PRODUCTS				
046	OC-15861		OG-1267558							Purchase Order Total		1,374.00	
046	OC-15861	05/23/23	OG-1267564	12/21/23	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	480.0000	1.00	480.00	
						INC			PRODUCTS				
046	OC-15861		OG-1267564							Purchase Order Total		480.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15861	05/23/23	OG-1267771	12/22/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	734.0000	1.00	734.00	
046	OC-15861		OG-1267771							Purchase Order Total		734.00	
046	OC-15861	05/23/23	OG-1267775	12/22/23	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1220.0000	1.00	1,220.00	
046	OC-15861		OG-1267775							Purchase Order Total		1,220.00	
046	OC-15865	06/28/23	OG-1253513	10/03/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES, BROWN, SIZE 8	10.0000	17.92	179.20	
046	OC-15865	06/28/23	OG-1253513	10/03/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	NIGHT SHORTS, NAVY, SIZE M	12.0000	8.64	103.68	
046	OC-15865	06/28/23	OG-1253513	10/03/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	WRAPPED ANTIBACTERIAL SOAP	1.0000	150.73	150.73	
046	OC-15865	06/28/23	OG-1253513	10/03/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	DAWN MIST CONDITIONER	2.0000	92.85	185.70	
046	OC-15865		OG-1253513							Purchase Order Total		619.31	
046	OC-15865	06/28/23	OG-1255067	10/12/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL CLOTHING	2364.8000	1.00	2,364.80	
046	OC-15865		OG-1255067							Purchase Order Total		2,364.80	
046	OC-15865	06/28/23	OG-1255532	10/16/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL CLOTHING	819.8500	1.00	819.85	
046	OC-15865	06/28/23	OG-1255532	10/16/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL CLOTHING	51.5000	1.00	51.50	
046		06/28/23	OG-1255532	10/16/23	502926	BOB BARKER COMPANY INC - PURCH	425	00	HOUSEHOLD & INSTIT EXP	841.2900	1.00	841.29	
046		06/28/23	OG-1255532	10/16/23	502926	BOB BARKER COMPANY INC - PURCH	425	00	HOUSEHOLD & INSTIT EXP	231.4900	1.00	231.49	
046			OG-1255532							Purchase Order Total		1,944.13	
046	OC-15865	06/28/23	OG-1255745	10/17/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES, BROWN SZ 12	3.0000	22.86	68.58	
046	OC-15865		OG-1255745							Purchase Order Total		68.58	
046	OC-15865	06/28/23	OG-1255775	10/17/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL CLOTHING	444.3600	1.00	444.36	
046	OC-15865		OG-1255775							Purchase Order Total		444.36	
046	OC-15865	06/28/23	OG-1255789	10/17/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	THERMALS XL GRAY BOTTOMS	4.0000	65.50	262.00	
046	OC-15865	06/28/23	OG-1255789	10/17/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	THERMALS 2XL GRAY BOTTOMS	4.0000	68.50	274.00	
046	OC-15865	06/28/23	OG-1255789	10/17/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	THERMALS 3XL GRAY BOTTOMS	4.0000	79.50	318.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15865	06/28/23	OG-1255789	10/17/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	THERMALS 4XL GRAY BOOTOMS	4.0000	82.50	330.00	
046	OC-15865	06/28/23	OG-1255789	10/17/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	THERMAL GRAY XL TOPS	4.0000	65.50	262.00	
046	OC-15865	06/28/23	OG-1255789	10/17/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	THERMALS GRAY 2XL	4.0000	68.50	274.00	
046	OC-15865	06/28/23	OG-1255789	10/17/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	THERMALS GRAY 3XL	4.0000	79.50	318.00	
046	OC-15865	06/28/23	OG-1255789	10/17/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	THERMALS GRAY 4XL	4.0000	82.50	330.00	
046	OC-15865	06/28/23	OG-1255789	10/17/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	DISCOUNT	1.0000	473.60-	473.60-	
046	OC-15865		OG-1255789						Purchase Order Total			1,894.40	
046	OC-15865	06/28/23	OG-1256230	10/18/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL CLOTHING	151.8000	1.00	151.80	
046	OC-15865	06/28/23	OG-1256230	10/18/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	ADDITIONAL INSTITUTIONAL	126.3200	1.00	126.32	
046	OC-15865		OG-1256230						Purchase Order Total			278.12	
046	OC-15865	06/28/23	OG-1256485	10/19/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL CLOTHING	141.6000	1.00	141.60	
046	OC-15865		OG-1256485						Purchase Order Total			141.60	
046	OC-15865	06/28/23	OG-1256545	10/19/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL CLOTHING	344.3400	1.00	344.34	
046	OC-15865		OG-1256545						Purchase Order Total			344.34	
046	OC-15865	06/28/23	OG-1257651	10/26/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL CLOTHING	226.0300	1.00	226.03	
046		06/28/23	OG-1257651	10/26/23	502926	BOB BARKER COMPANY INC - PURCH			INMATE CLOTHING	1.0000	32.29-	32.29-	
046			OG-1257651						Purchase Order Total			193.74	
046	OC-15865	06/28/23	OG-1257653	10/26/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL CLOTHING	518.6400	1.00	518.64	
046	OC-15865		OG-1257653						Purchase Order Total			518.64	
046	OC-15865	06/28/23	OG-1257900	10/27/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	LIFE LINE COLOR SMOCK	4.0000	145.55	582.20	
046	OC-15865		OG-1257900						Purchase Order Total			582.20	
046	OC-15865	06/28/23	OG-1259338	11/03/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	ODOR GEL, AIR AND SURFACE	348.1200	1.00	348.12	
046	OC-15865		OG-1259338						Purchase Order Total			348.12	
046	OC-15865	06/28/23	OG-1259363	11/03/23	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL	887.5600	1.00	887.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			CLOTHING				
046	OC-15865		OG-1259363							Purchase Order Total		887.56	
046	OC-15865	06/28/23	OG-1261804	11/20/23	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL CLOTHING	794.8800	1.00	794.88	
						INC - PURCH							
046	OC-15865	06/28/23	OG-1261804	11/20/23	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL LODGING	1167.4600	1.00	1,167.46	
						INC - PURCH							
046	OC-15865		OG-1261804							Purchase Order Total		1,962.34	
046	OC-15865	06/28/23	OG-1261834	11/20/23	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL CLOTHING	1310.1200	1.00	1,310.12	
						INC - PURCH							
046	OC-15865		OG-1261834							Purchase Order Total		1,310.12	
046	OC-15865	06/28/23	OG-1261852	11/20/23	502926	BOB BARKER COMPANY	652	56	ADDITIONAL INSTITUTIONAL	4567.9000	1.00	4,567.90	
						INC - PURCH							
046	OC-15865		OG-1261852							Purchase Order Total		4,567.90	
046	OC-15865	06/28/23	OG-1262824	11/28/23	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL CLOTHING	1201.9800	1.00	1,201.98	
						INC - PURCH							
046	OC-15865		OG-1262824							Purchase Order Total		1,201.98	
046	OC-15865	06/28/23	OG-1262838	11/28/23	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL LODGING	54.6100	1.00	54.61	
						INC - PURCH							
046	OC-15865	06/28/23	OG-1262838	11/28/23	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL LODGING	237.9000	1.00	237.90	
						INC - PURCH							
046	OC-15865	06/28/23	OG-1262838	11/28/23	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL CLOTHING	902.4000	1.00	902.40	
						INC - PURCH							
046	OC-15865		OG-1262838							Purchase Order Total		1,194.91	
046	OC-15865	06/28/23	OG-1264300	12/06/23	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL CLOTHING	374.7600	1.00	374.76	
						INC - PURCH							
046	OC-15865		OG-1264300							Purchase Order Total		374.76	
046	OC-15865	06/28/23	OG-1265717	12/12/23	502926	BOB BARKER COMPANY	200	56	ADDITIONAL INSTITUTIONAL	494.4000	1.00	494.40	
						INC - PURCH							
046	OC-15865		OG-1265717							Purchase Order Total		494.40	
046	OC-15865	06/28/23	OG-1265723	12/12/23	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL CLOTHING	1999.5000	1.00	1,999.50	
						INC - PURCH							
046	OC-15865		OG-1265723							Purchase Order Total		1,999.50	
046	OC-15865	06/28/23	OG-1265794	12/12/23	502926	BOB BARKER COMPANY	200	56	ADDITIONAL INSTITUTIONAL	2464.1900	1.00	2,464.19	
						INC - PURCH							
046	OC-15865		OG-1265794							Purchase Order Total		2,464.19	
046	OC-15865	06/28/23	OG-1265813	12/12/23	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL CLOTHING	992.0000	1.00	992.00	
						INC - PURCH							
046	OC-15865		OG-1265813							Purchase Order Total		992.00	
046	OC-15865	06/28/23	OG-1265915	12/12/23	502926	BOB BARKER COMPANY	200	56	UNDERWEAR SIZE 7	215.0400	1.00	215.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15865	06/28/23	OG-1265915	12/12/23	502926	INC - PURCH BOB BARKER COMPANY	200	56	SIZE 8	215.0400	1.00	215.04	
046	OC-15865	06/28/23	OG-1265915	12/12/23	502926	INC - PURCH BOB BARKER COMPANY	200	56	SIZE 9	215.0400	1.00	215.04	
046	OC-15865		OG-1265915							Purchase Order Total		645.12	
046	OC-15865	06/28/23	OG-1267508	12/21/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL CLOTHING	1665.0000	1.00	1,665.00	
046	OC-15865		OG-1267508							Purchase Order Total		1,665.00	
046	OC-15865	06/28/23	OG-1268085	12/26/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL CLOTHING	3775.4400	1.00	3,775.44	
046	OC-15865		OG-1268085							Purchase Order Total		3,775.44	
046	OC-15865	06/28/23	OG-1268097	12/26/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL CLOTHING	167.3600	1.00	167.36	
046	OC-15865		OG-1268097							Purchase Order Total		167.36	
046	OC-15865	06/28/23	OG-1268199	12/27/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL CLOTHING	378.0000	1.00	378.00	
046	OC-15865	06/28/23	OG-1268199	12/27/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL CLOTHING	378.0000	1.00	378.00	
046	OC-15865	06/28/23	OG-1268199	12/27/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL LODGING	167.1400	1.00	167.14	
046	OC-15865		OG-1268199							Purchase Order Total		923.14	
046	OC-15865	06/28/23	OG-1268202	12/27/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL CLOTHING	226.8000	1.00	226.80	
046	OC-15865	06/28/23	OG-1268202	12/27/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL CLOTHING	172.8000	1.00	172.80	
046	OC-15865	06/28/23	OG-1268202	12/27/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL CLOTHING	226.8000	1.00	226.80	
046	OC-15865	06/28/23	OG-1268202	12/27/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL LODGING	438.4000	1.00	438.40	
046	OC-15865	06/28/23	OG-1268202	12/27/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL LODGING	392.8000	1.00	392.80	
046	OC-15865	06/28/23	OG-1268202	12/27/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL LODGING	1030.4000	1.00	1,030.40	
046	OC-15865	06/28/23	OG-1268202	12/27/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL LODGING	72.1200	1.00	72.12	
046	OC-15865	06/28/23	OG-1268202	12/27/23	502926	BOB BARKER COMPANY INC - PURCH	200	56	INSTITUTIONAL LODGING	173.3200	1.00	173.32	
046	OC-15865	06/28/23	OG-1268202	12/27/23	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL	41.7000	1.00	41.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15865	06/28/23	OG-1268202	12/27/23	502926	INC - PURCH BOB BARKER COMPANY	200	56	LODGING INSTITUTIONAL	53.7400	1.00	53.74	
046	OC-15865		OG-1268202			INC - PURCH			LODGING				
									Purchase Order Total			2,828.88	
046	OC-15865	06/28/23	OG-1268298	12/27/23	502926	BOB BARKER COMPANY	200	56	ADDITIONAL INSTITUTIONAL	738.1000	1.00	738.10	
046	OC-15865		OG-1268298			INC - PURCH							
									Purchase Order Total			738.10	
046	OC-15865	06/28/23	OG-1268299	12/27/23	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL CLOTHING	501.6400	1.00	501.64	
046		06/28/23	OG-1268299	12/27/23	502926	BOB BARKER COMPANY			INMATE CLOTHING	1.0000	139.62	139.62	
046			OG-1268299			INC - PURCH							
									Purchase Order Total			641.26	
046	OC-15865	06/28/23	OG-1268324	12/27/23	502926	BOB BARKER COMPANY	200	56	ADDITIONAL INSTITUTIONAL	1628.4800	1.00	1,628.48	
046	OC-15865		OG-1268324			INC - PURCH							
									Purchase Order Total			1,628.48	
046	OC-15865	06/28/23	OG-1268348	12/27/23	502926	BOB BARKER COMPANY	200	56	ADDITIONAL INSTITUTIONAL	1621.3200	1.00	1,621.32	
046		06/28/23	OG-1268348	12/27/23	502926	BOB BARKER COMPANY			HOUSEHOLD & INSTIT EXP	1.0000	180.12	180.12	
046			OG-1268348			INC - PURCH							
									Purchase Order Total			1,801.44	
046	OC-15865	06/28/23	OG-1268362	12/27/23	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL CLOTHING	424.4400	1.00	424.44	
046	OC-15865		OG-1268362			INC - PURCH							
									Purchase Order Total			424.44	
046	OC-15865	06/28/23	OG-1268374	12/27/23	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL CLOTHING	56.5200	1.00	56.52	
046	OC-15865		OG-1268374			INC - PURCH							
									Purchase Order Total			56.52	
046	OC-15865	06/28/23	OG-1268548	12/28/23	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL CLOTHING	1388.2800	1.00	1,388.28	
046	OC-15865		OG-1268548			INC - PURCH							
									Purchase Order Total			1,388.28	
046	OC-15865	06/28/23	OG-1268550	12/28/23	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL CLOTHING	271.9800	1.00	271.98	
046	OC-15865		OG-1268550			INC - PURCH							
									Purchase Order Total			271.98	
046	OC-15865	06/28/23	OG-1268552	12/28/23	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL CLOTHING	954.2400	1.00	954.24	
046	OC-15865		OG-1268552			INC - PURCH							
									Purchase Order Total			954.24	
046	OC-15865	06/28/23	OG-1268600	12/29/23	502926	BOB BARKER COMPANY	200	56	INSTITUTIONAL CLOTHING	1300.0200	1.00	1,300.02	
046	OC-15865		OG-1268600			INC - PURCH							
									Purchase Order Total			1,300.02	
046	OC-15878	09/07/23	OG-1255016	10/12/23	1313071	FARMER BROS CO	385	14	DCS TEAS	1590.0200	1.00	1,590.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15878		OG-1255016							Purchase Order Total		1,590.02	
046	OC-15878	09/07/23	OG-1256525	10/19/23	1313071	FARMER BROS CO	385	14	DCS TEAS	475.3800	1.00	475.38	
046	OC-15878		OG-1256525							Purchase Order Total		475.38	
046	OC-15878	09/07/23	OG-1256526	10/19/23	1313071	FARMER BROS CO	385	14	DCS TEAS	2786.6000	1.00	2,786.60	
046	OC-15878		OG-1256526							Purchase Order Total		2,786.60	
046	OC-15878	09/07/23	OG-1256527	10/19/23	1313071	FARMER BROS CO	385	14	DCS TEAS	871.5300	1.00	871.53	
046	OC-15878		OG-1256527							Purchase Order Total		871.53	
046	OC-15878	09/07/23	OG-1256528	10/19/23	1313071	FARMER BROS CO	385	14	DCS TEAS	950.7600	1.00	950.76	
046	OC-15878		OG-1256528							Purchase Order Total		950.76	
046	OC-15878	09/07/23	OG-1256530	10/19/23	1313071	FARMER BROS CO	385	14	DCS TEAS	1830.4200	1.00	1,830.42	
046	OC-15878		OG-1256530							Purchase Order Total		1,830.42	
046	OC-15878	09/07/23	OG-1256531	10/19/23	1313071	FARMER BROS CO	385	14	DCS TEAS	576.4500	1.00	576.45	
046	OC-15878		OG-1256531							Purchase Order Total		576.45	
046	OC-15878	09/07/23	OG-1256533	10/19/23	1313071	FARMER BROS CO	385	14	DCS TEAS	158.4600	1.00	158.46	
046	OC-15878		OG-1256533							Purchase Order Total		158.46	
046	OC-15878	09/07/23	OG-1256537	10/19/23	1313071	FARMER BROS CO	385	14	DCS TEAS	950.7600	1.00	950.76	
046	OC-15878		OG-1256537							Purchase Order Total		950.76	
046	OC-15878	09/07/23	OG-1256941	10/23/23	1313071	FARMER BROS CO	385	14	DCS TEAS	1590.0200	1.00	1,590.02	
046	OC-15878		OG-1256941							Purchase Order Total		1,590.02	
046	OC-15878	09/07/23	OG-1257150	10/24/23	1313071	FARMER BROS CO	385	14	DCS COFFEE	5.0000	133.92	669.60	
046		09/07/23	OG-1257150	10/24/23	1313071	FARMER BROS CO	TXT		#59, NSP SHOPS	1.0000	.01		
046		09/07/23	OG-1257150	10/24/23	1313071	FARMER BROS CO			ISSUES, TRANSFERS, ADJ	1.0000	.30	.30	
046			OG-1257150							Purchase Order Total		669.90	
046	OC-15878	09/07/23	OG-1257441	10/25/23	1313071	FARMER BROS CO	385	14	DCS TEAS	3770.2000	1.00	3,770.20	
046	OC-15878		OG-1257441							Purchase Order Total		3,770.20	
046	OC-15878	09/07/23	OG-1257580	10/26/23	1313071	FARMER BROS CO	385	14	DCS TEAS	950.7600	1.00	950.76	
046	OC-15878		OG-1257580							Purchase Order Total		950.76	
046	OC-15878	09/07/23	OG-1257585	10/26/23	1313071	FARMER BROS CO	385	14	DCS TEAS	2711.4500	1.00	2,711.45	
046	OC-15878		OG-1257585							Purchase Order Total		2,711.45	
046	OC-15878	09/07/23	OG-1259035	11/02/23	1313071	FARMER BROS CO	385	14	DCS TEAS	2526.2400	1.00	2,526.24	
046	OC-15878		OG-1259035							Purchase Order Total		2,526.24	
046	OC-15878	09/07/23	OG-1259155	11/03/23	1313071	FARMER BROS CO	385	14	DCS TEAS	1114.6400	1.00	1,114.64	
046	OC-15878		OG-1259155							Purchase Order Total		1,114.64	
046	OC-15878	09/07/23	OG-1259624	11/07/23	1313071	FARMER BROS CO	385	14	DCS TEAS	91.2500	1.00	91.25	
046	OC-15878		OG-1259624							Purchase Order Total		91.25	
046	OC-15878	09/07/23	OG-1260318	11/09/23	1313071	FARMER BROS CO	385	14	DCS TEAS	1551.7600	1.00	1,551.76	
046	OC-15878		OG-1260318							Purchase Order Total		1,551.76	
046	OC-15878	09/07/23	OG-1260640	11/13/23	1313071	FARMER BROS CO	385	14	DCS TEAS	696.6500	1.00	696.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	OC-15878		OG-1260640							Purchase Order Total		696.65	
046	OC-15878	09/07/23	OG-1260641	11/13/23	1313071	FARMER BROS CO	385	14	DCS TEAS	2786.6000	1.00	2,786.60	
046	OC-15878		OG-1260641							Purchase Order Total		2,786.60	
046	OC-15878	09/07/23	OG-1260807	11/14/23	1313071	FARMER BROS CO	385	14	NDCS COFFEE	3.0000	133.92	401.76	
046		09/07/23	OG-1260807	11/14/23	1313071	FARMER BROS CO	TXT		#16, FREIGHT FOB DEST	1.0000	.01		
046		09/07/23	OG-1260807	11/14/23	1313071	FARMER BROS CO			OTHER OPERATING EXP	1.0000	.18	.18	
046			OG-1260807							Purchase Order Total		401.94	
046	OC-15878	09/07/23	OG-1260809	11/14/23	1313071	FARMER BROS CO	385	14	NDCS COFFEE	6.0000	133.92	803.52	
046		09/07/23	OG-1260809	11/14/23	1313071	FARMER BROS CO	TXT		#26, PO	1.0000	.01		
046		09/07/23	OG-1260809	11/14/23	1313071	FARMER BROS CO			OTHER OPERATING EXP	1.0000	.36	.36	
046			OG-1260809							Purchase Order Total		803.88	
046	OC-15878	09/07/23	OG-1260941	11/14/23	1313071	FARMER BROS CO	385	14	DCS TEAS	2882.2500	1.00	2,882.25	
046	OC-15878		OG-1260941							Purchase Order Total		2,882.25	
046	OC-15878	09/07/23	OG-1260943	11/14/23	1313071	FARMER BROS CO	385	14	DCS TEAS	2089.9500	1.00	2,089.95	
046	OC-15878		OG-1260943							Purchase Order Total		2,089.95	
046	OC-15878	09/07/23	OG-1260944	11/14/23	1313071	FARMER BROS CO	385	14	DCS TEAS	2786.6000	1.00	2,786.60	
046	OC-15878		OG-1260944							Purchase Order Total		2,786.60	
046	OC-15878	09/07/23	OG-1260945	11/14/23	1313071	FARMER BROS CO	385	14	DCS TEAS	475.3800	1.00	475.38	
046	OC-15878		OG-1260945							Purchase Order Total		475.38	
046	OC-15878	09/07/23	OG-1260946	11/14/23	1313071	FARMER BROS CO	385	14	OTHER	2344.0600	1.00	2,344.06	
046									NON-CORE/CATALOG	Purchase Order Total		2,344.06	
046	OC-15878	09/07/23	OG-1260947	11/14/23	1313071	FARMER BROS CO	385	14	DCS TEAS	79.2300	1.00	79.23	
046	OC-15878	09/07/23	OG-1260947	11/14/23	1313071	FARMER BROS CO	385	14	OTHER	1393.3000	1.00	1,393.30	
046									NON-CORE/CATALOG	Purchase Order Total		1,472.53	
046	OC-15878	09/07/23	OG-1260949	11/14/23	1313071	FARMER BROS CO	385	14	DCS TEAS	396.1500	1.00	396.15	
046	OC-15878	09/07/23	OG-1260949	11/14/23	1313071	FARMER BROS CO	385	14	OTHER	1393.3000	1.00	1,393.30	
046									NON-CORE/CATALOG	Purchase Order Total		1,789.45	
046	OC-15878	09/07/23	OG-1260950	11/14/23	1313071	FARMER BROS CO	385	14	DCS TEAS	1051.8300	1.00	1,051.83	
046	OC-15878		OG-1260950							Purchase Order Total		1,051.83	
046	OC-15878	09/07/23	OG-1260951	11/14/23	1313071	FARMER BROS CO	385	14	DCS TEAS	2786.6000	1.00	2,786.60	
046	OC-15878		OG-1260951							Purchase Order Total		2,786.60	
046	OC-15878	09/07/23	OG-1260952	11/14/23	1313071	FARMER BROS CO	385	14	DCS TEAS	950.7600	1.00	950.76	
046	OC-15878		OG-1260952							Purchase Order Total		950.76	
046	OC-15878	09/07/23	OG-1260953	11/14/23	1313071	FARMER BROS CO	385	14	DCS TEAS	950.7600	1.00	950.76	
046	OC-15878		OG-1260953							Purchase Order Total		950.76	

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046	OC-15878	09/07/23	OG-1260954	11/14/23	1313071	FARMER BROS CO	385	14	DCS TEAS	950.7600	1.00	950.76	
046	OC-15878		OG-1260954							Purchase Order Total		950.76	
046	OC-15878	09/07/23	OG-1260955	11/14/23	1313071	FARMER BROS CO	385	14	DCS TEAS	682.0000	1.00	682.00	
046	OC-15878		OG-1260955							Purchase Order Total		682.00	
046	OC-15878	09/07/23	OG-1264054	12/05/23	1313071	FARMER BROS CO	385	14	DCS TEAS	1786.7400	1.00	1,786.74	
046	OC-15878		OG-1264054							Purchase Order Total		1,786.74	
046	OC-15878	09/07/23	OG-1264055	12/05/23	1313071	FARMER BROS CO	385	14	DCS TEAS	1551.7600	1.00	1,551.76	
046	OC-15878		OG-1264055							Purchase Order Total		1,551.76	
046	OC-15878	09/07/23	OG-1264056	12/05/23	1313071	FARMER BROS CO	385	14	DCS TEAS	1412.4300	1.00	1,412.43	
046	OC-15878		OG-1264056							Purchase Order Total		1,412.43	
046	OC-15878	09/07/23	OG-1265176	12/08/23	1313071	FARMER BROS CO	385	14	DCS TEAS	1544.9200	1.00	1,544.92	
046	OC-15878		OG-1265176							Purchase Order Total		1,544.92	
046	OC-15878	09/07/23	OG-1265180	12/08/23	1313071	FARMER BROS CO	385	14	DCS TEAS	871.5300	1.00	871.53	
046	OC-15878		OG-1265180							Purchase Order Total		871.53	
046	OC-15878	09/07/23	OG-1265186	12/08/23	1313071	FARMER BROS CO	385	14	DCS TEAS	1484.5500	1.00	1,484.55	
046	OC-15878		OG-1265186							Purchase Order Total		1,484.55	
046	OC-15878	09/07/23	OG-1266423	12/15/23	1313071	FARMER BROS CO	385	14	DCS TEAS	950.7600	1.00	950.76	
046	OC-15878		OG-1266423							Purchase Order Total		950.76	
046	OC-15878	09/07/23	OG-1266424	12/15/23	1313071	FARMER BROS CO	385	14	DCS TEAS	950.7600	1.00	950.76	
046	OC-15878		OG-1266424							Purchase Order Total		950.76	
046	OC-15878	09/07/23	OG-1266425	12/15/23	1313071	FARMER BROS CO	385	14	DCS TEAS	2786.6000	1.00	2,786.60	
046	OC-15878		OG-1266425							Purchase Order Total		2,786.60	
046	OC-15878	09/07/23	OG-1266428	12/15/23	1313071	FARMER BROS CO	385	14	DCS TEAS	1393.3000	1.00	1,393.30	
046	OC-15878		OG-1266428							Purchase Order Total		1,393.30	
046	OC-15878	09/07/23	OG-1266430	12/15/23	1313071	FARMER BROS CO	385	14	DCS TEAS	1551.7600	1.00	1,551.76	
046	OC-15878		OG-1266430							Purchase Order Total		1,551.76	
046	OC-15878	09/07/23	OG-1267764	12/22/23	1313071	FARMER BROS CO	385	14	DCS TEAS	950.7600	1.00	950.76	
046	OC-15878	09/07/23	OG-1267764	12/22/23	1313071	FARMER BROS CO	385	14	OTHER	1393.3000	1.00	1,393.30	
									NON-CORE/CATALOG				
046	OC-15878		OG-1267764							Purchase Order Total		2,344.06	
046	OJ-117253	10/02/23	ZG-1253091	10/02/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	132.45	662.25	
046		10/02/23	ZG-1253091	10/02/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1253091							Purchase Order Total		662.25	
046	OJ-117281	10/04/23	ZG-1253939	10/05/23	502844	TABB TEXTILE CO INC - PURCHASI	850	12	BLANKET, BED, 100% MODACRYLIC	2000.0000	19.25	38,500.00	
046	OJ-117281	10/04/23	ZG-1253939	10/05/23	502844	TABB TEXTILE CO INC - PURCHASI	850	12	PILLOW CASES, 21X34	400.0000	8.50	3,400.00	

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046		10/04/23	ZG-1253939	10/05/23	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046		10/04/23	ZG-1253939	10/05/23	502844	TABB TEXTILE CO INC - PURCHASI			FREIGHT ON INVENTORY	1.0000	447.00	447.00	
046			ZG-1253939						Purchase Order Total			42,347.00	
046	OJ-117293	10/06/23	ZG-1254366	10/10/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	33.27	33.27	
046		10/06/23	ZG-1254366	10/10/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046		10/06/23	ZG-1254366	10/10/23	1061414	SHERWIN WILLIAMS - LINCOLN			CI SHOP SUPPLIES	1.0000	11.81-	11.81-	
046		10/06/23	ZG-1254366	10/10/23	1061414	SHERWIN WILLIAMS - LINCOLN			ISSUES, TRANSFERS, ADJ	1.0000	21.46	21.46	
046		10/06/23	ZG-1254366	10/10/23	1061414	SHERWIN WILLIAMS - LINCOLN			ISSUES, TRANSFERS, ADJ	1.0000	21.46-	21.46-	
046			ZG-1254366						Purchase Order Total			21.46	
046	OJ-117299	10/06/23	ZG-1255154	10/13/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, W/ARM	45.0000	145.60	6,552.00	
046		10/06/23	ZG-1255154	10/13/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1255154						Purchase Order Total			6,552.00	
046	OJ-117311	10/10/23	ZG-1254825	10/12/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	4.0000	104.25	417.00	
046	OJ-117311	10/10/23	ZG-1254825	10/12/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	2.0000	132.45	264.90	
046	OJ-117311	10/10/23	ZG-1254825	10/12/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	33.27	133.08	
046		10/10/23	ZG-1254825	10/12/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1254825						Purchase Order Total			814.98	
046	OJ-117320	10/11/23	ZG-1255158	10/13/23	504312	KRUEGER INTERNATIONAL INC - PU	425	94	STD ADJ RECT SNGL KIT, 24X60	1.0000	806.40	806.40	
046		10/11/23	ZG-1255158	10/13/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1255158						Purchase Order Total			806.40	



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046	OJ-117321	10/11/23	ZG-1254826	10/12/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	40.0000	21.46	858.40	
046		10/11/23	ZG-1254826	10/12/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1254826						Purchase Order Total			858.40	
046	OJ-117325	10/12/23	ZG-1255201	10/13/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	4.0000	104.25	417.00	
046		10/12/23	ZG-1255201	10/13/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1255201						Purchase Order Total			417.00	
046	OJ-117328	10/12/23	ZG-1255163	10/13/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR, KIT, ITHACA, W/PVT AM, SS	10.0000	340.48	3,404.80	
046		10/12/23	ZG-1255163	10/13/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1255163						Purchase Order Total			3,404.80	
046	OJ-117330	10/12/23	ZG-1255162	10/13/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, W/ARM	120.0000	145.60	17,472.00	
046		10/12/23	ZG-1255162	10/13/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1255162						Purchase Order Total			17,472.00	
046	OJ-117335	10/12/23	ZG-1255225	10/13/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	2.0000	104.25	208.50	
046	OJ-117335	10/12/23	ZG-1255225	10/13/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	3.0000	132.45	397.35	
046		10/12/23	ZG-1255225	10/13/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1255225						Purchase Order Total			605.85	
046	OJ-117336	10/12/23	ZG-1255222	10/13/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	4.0000	104.25	417.00	
046		10/12/23	ZG-1255222	10/13/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1255222						Purchase Order Total			417.00	
046	OJ-117382	10/19/23	ZG-1256598	10/20/23	2044200	JAG TEXTILE COMPANY	850	24	RIB KNIT, 30, GRAY	2361.2400	2.20	5,194.73	
046		10/19/23	ZG-1256598	10/20/23	2044200	JAG TEXTILE COMPANY	TXT		#16/C FREIGHT DEL DEST	1.0000	.01		

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046			ZG-1256598							Purchase Order Total		5,194.73	
046	OJ-117383	10/19/23	ZG-1256599	10/20/23	505684	RAGOLD CORP	850	24	TWILL, GRAY, 60" 5.25OZ SHIRT	4000.0000	1.92	7,680.00	
046		10/19/23	ZG-1256599	10/20/23	505684	RAGOLD CORP			#14/IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1256599							Purchase Order Total		7,680.00	
046	OJ-117393	10/20/23	ZG-1256893	10/23/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	6.0000	132.45	794.70	
046	OJ-117393	10/20/23	ZG-1256893	10/23/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER RETARDANT, R7K27	6.0000	16.35	98.10	
046		10/20/23	ZG-1256893	10/23/23	1061414	SHERWIN WILLIAMS - LINCOLN			#20 FREIGHT DEL DEST	1.0000	.01		
046		10/20/23	ZG-1256893	10/23/23	1061414	SHERWIN WILLIAMS - LINCOLN			ISSUES, TRANSFERS, ADJ	1.0000	16.35-	16.35-	
046		10/20/23	ZG-1256893	10/23/23	1061414	SHERWIN WILLIAMS - LINCOLN			ISSUES, TRANSFERS, ADJ	1.0000	16.35	16.35	
046		10/20/23	ZG-1256893	10/23/23	1061414	SHERWIN WILLIAMS - LINCOLN			ISSUES, TRANSFERS, ADJ	1.0000	16.35-	16.35-	
046			ZG-1256893							Purchase Order Total		876.45	
046	OJ-117394	10/20/23	ZG-1256894	10/23/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	132.45	662.25	
046	OJ-117394	10/20/23	ZG-1256894	10/23/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	5.0000	104.25	521.25	
046		10/20/23	ZG-1256894	10/23/23	1061414	SHERWIN WILLIAMS - LINCOLN			#29 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1256894							Purchase Order Total		1,183.50	
046	OJ-117404	10/23/23	ZG-1256895	10/23/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	132.45	529.80	
046	OJ-117404	10/23/23	ZG-1256895	10/23/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	3.0000	33.27	99.81	
046		10/23/23	ZG-1256895	10/23/23	1061414	SHERWIN WILLIAMS - LINCOLN			#61 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1256895							Purchase Order Total		629.61	
046	OJ-117410	10/23/23	ZG-1256997	10/24/23	2044200	JAG TEXTILE COMPANY	850	24	JERSEY KNIT, 60", BRIGHT WHITE	31107.8000	2.32	72,170.10	
046		10/23/23	ZG-1256997	10/24/23	2044200	JAG TEXTILE COMPANY			#16/IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1256997							Purchase Order Total		72,170.10	
046	OJ-117414	10/24/23	ZG-1257241	10/24/23	2045069	SPEC TEX INC	850	84	CLEARVIEW RK, 36.5"	5000.0000	2.17	10,850.00	

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046		10/24/23	ZG-1257241	10/24/23	2045069	SPEC TEX INC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1257241							Purchase Order Total		10,850.00	
046	OJ-117440	10/26/23	ZG-1257813	10/27/23	501869	3M COMPANY - PURCHASING	801	49	SHEETING, TACK PAPER 24"	20.0000	163.50	3,270.00	
046		10/26/23	ZG-1257813	10/27/23	501869	3M COMPANY - PURCHASING	TXT		#28 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1257813							Purchase Order Total		3,270.00	
046	OJ-117448	10/27/23	ZG-1258112	10/30/23	504312	KRUEGER INTERNATIONAL INC - PU	425	40	LAT FILE 39-1/4X42 3 HI	1.0000	502.51	502.51	
046		10/27/23	ZG-1258112	10/30/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1258112							Purchase Order Total		502.51	
046	OJ-117451	10/27/23	ZG-1258108	10/30/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	21.46	85.84	
046	OJ-117451	10/27/23	ZG-1258108	10/30/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	21.46	21.46	
046	OJ-117451	10/27/23	ZG-1258108	10/30/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	21.46	42.92	
046	OJ-117451	10/27/23	ZG-1258108	10/30/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	33.27	66.54	
046	OJ-117451	10/27/23	ZG-1258108	10/30/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	33.27	33.27	
046	OJ-117451	10/27/23	ZG-1258108	10/30/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	22.94	22.94	
046	OJ-117451	10/27/23	ZG-1258108	10/30/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	33.27	66.54	
046	OJ-117451	10/27/23	ZG-1258108	10/30/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	3.0000	21.46	64.38	
046		10/27/23	ZG-1258108	10/30/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046		10/27/23	ZG-1258108	10/30/23	1061414	SHERWIN WILLIAMS - LINCOLN			CI SHOP SUPPLIES	1.0000	10.33	10.33	
046			ZG-1258108							Purchase Order Total		414.22	
046	OJ-117454	10/30/23	ZG-1258241	10/30/23	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 30"	1.0000	858.38	858.38	
046	OJ-117454	10/30/23	ZG-1258241	10/30/23	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI	2.0000	261.60	523.20	

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046	OJ-117454	10/30/23	ZG-1258241	10/30/23	501869	PURCHASING 3M COMPANY -	801	49	INTENS,WHITE, 24" SHEETING, HI	4.0000	327.00	1,308.00	
046	OJ-117454	10/30/23	ZG-1258241	10/30/23	501869	PURCHASING 3M COMPANY -	801	49	INTENS, WHITE,30" SHEETING, HI	3.0000	392.40	1,177.20	
046		10/30/23	ZG-1258241	10/30/23	501869	PURCHASING 3M COMPANY -	TXT		INTENS, WHITE,36" #28 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1258241							Purchase Order Total		3,866.78	
046	OJ-117460	10/31/23	ZG-1258340	10/31/23	504312	KRUEGER INTERNATIONAL INC -	425	21	TABLE BASE, T-22, W/4 CASTERS	14.0000	229.60	3,214.40	
046		10/31/23	ZG-1258340	10/31/23	504312	KRUEGER INTERNATIONAL INC -	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1258340							Purchase Order Total		3,214.40	
046	OJ-117471	11/02/23	ZG-1258952	11/02/23	504312	KRUEGER INTERNATIONAL INC -	425	40	FILE, LAT, DR, 65.28X36	1.0000	712.44	712.44	
046		11/02/23	ZG-1258952	11/02/23	504312	KRUEGER INTERNATIONAL INC -	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1258952							Purchase Order Total		712.44	
046	OJ-117477	11/02/23	ZG-1259087	11/03/23	502844	TABB TEXTILE CO INC - PURCHASI	850	12	BLANKET, BED, 100% MODACRYLIC	5000.0000	19.25	96,250.00	
046		11/02/23	ZG-1259087	11/03/23	502844	TABB TEXTILE CO INC - PURCHASI	TXT		#25 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1259087							Purchase Order Total		96,250.00	
046	OJ-117494	11/07/23	ZG-1259966	11/08/23	502844	TABB TEXTILE CO INC - PURCHASI	850	92	BATH TOWEL, 20X40	5100.0000	.99	5,036.25	
046		11/07/23	ZG-1259966	11/08/23	502844	TABB TEXTILE CO INC - PURCHASI	TXT		#25 FREIGHT EST@ \$500.00	1.0000	.01		
046		11/07/23	ZG-1259966	11/08/23	502844	TABB TEXTILE CO INC - PURCHASI			FREIGHT ON INVENTORY	1.0000	500.00	500.00	
046			ZG-1259966							Purchase Order Total		5,536.25	
046	OJ-117497	11/07/23	ZG-1259962	11/08/23	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 18"	2.0000	515.03	1,030.05	
046		11/07/23	ZG-1259962	11/08/23	501869	3M COMPANY - PURCHASING	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046		11/07/23	ZG-1259962	11/08/23	501869	3M COMPANY -			ISSUES, TRANSFERS,	1.0000	.01	.01	

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			ZG-1259962			PURCHASING			ADJ				
046										Purchase Order Total		1,030.06	
046	OJ-117510	11/08/23	ZG-1260224	11/09/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, NAVIGATOR, W/ARM	156.0000	145.60	22,713.60	
046	OJ-117510	11/08/23	ZG-1260224	11/09/23	504312	KRUEGER INTERNATIONAL INC - PU	420	56	SITKAKIT, TSKSTL UPHS AND POLB	6.0000	225.64	1,353.84	
046		11/08/23	ZG-1260224	11/09/23	504312	KRUEGER INTERNATIONAL INC - PU			#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1260224							Purchase Order Total		24,067.44	
046	OJ-117511	11/08/23	ZG-1260215	11/09/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKAKIT, TSK STL UPH S AND B	4.0000	236.69	946.76	
046		11/08/23	ZG-1260215	11/09/23	504312	KRUEGER INTERNATIONAL INC - PU			#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1260215							Purchase Order Total		946.76	
046	OJ-117512	11/08/23	ZG-1260230	11/09/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKAKIT, TSK STL UPH S AND B	1.0000	211.66	211.66	
046		11/08/23	ZG-1260230	11/09/23	504312	KRUEGER INTERNATIONAL INC - PU			#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1260230							Purchase Order Total		211.66	
046	OJ-117514	11/08/23	ZG-1260201	11/09/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, SNAP HB, WO/ARM, HC	6.0000	118.72	712.32	
046		11/08/23	ZG-1260201	11/09/23	504312	KRUEGER INTERNATIONAL INC - PU			#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1260201							Purchase Order Total		712.32	
046	OJ-117519	11/09/23	ZG-1260795	11/14/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, SNAP HB, W/ARMS, HC	2.0000	143.36	286.72	
046	OJ-117519	11/09/23	ZG-1260795	11/14/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, SNAP HB, WO/ARM, HC	2.0000	118.72	237.44	

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046		11/09/23	ZG-1260795	11/14/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1260795							Purchase Order Total		524.16	
046	OJ-117524	11/09/23	ZG-1260356	11/09/23	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 18"X18"X.063	500.0000	4.51	2,255.00	
046		11/09/23	ZG-1260356	11/09/23	507063	US STANDARD SIGN - PURCHASING	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1260356							Purchase Order Total		2,255.00	
046	OJ-117529	11/09/23	ZG-1260358	11/09/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	3.0000	132.45	397.35	
046		11/09/23	ZG-1260358	11/09/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1260358							Purchase Order Total		397.35	
046	OJ-117530	11/09/23	ZG-1260781	11/14/23	504312	KRUEGER INTERNATIONAL INC - PU	425	94	LIGHT, TASK, 17", SINGLE, LED	8.0000	73.87	590.96	
046		11/09/23	ZG-1260781	11/14/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1260781							Purchase Order Total		590.96	
046	OJ-117536	11/13/23	ZG-1260758	11/14/23	504312	KRUEGER INTERNATIONAL INC - PU	420	56	SITKAKIT, TSKSTL UPHS AND POLB	1.0000	243.69	243.69	
046		11/13/23	ZG-1260758	11/14/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1260758							Purchase Order Total		243.69	
046	OJ-117570	11/16/23	ZG-1261433	11/17/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	21.46	42.92	
046	OJ-117570	11/16/23	ZG-1261433	11/17/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	1.0000	33.27	33.27	
046		11/16/23	ZG-1261433	11/17/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1261433							Purchase Order Total		76.19	
046	OJ-117572	11/16/23	ZG-1261431	11/17/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	33.27	66.54	
046	OJ-117572	11/16/23	ZG-1261431	11/17/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	21.46	85.84	

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046	OJ-117572	11/16/23	ZG-1261431	11/17/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	33.27	66.54	
046		11/16/23	ZG-1261431	11/17/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1261431						Purchase Order Total			218.92	
046	OJ-117577	11/17/23	ZG-1261513	11/17/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	132.45	529.80	
046		11/17/23	ZG-1261513	11/17/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1261513						Purchase Order Total			529.80	
046	OJ-117603	11/21/23	ZG-1262521	11/27/23	504312	KRUEGER INTERNATIONAL INC - PU	425	94	DESK TOP, TBL TOP SIT/STAND	10.0000	327.45	3,274.50	
046		11/21/23	ZG-1262521	11/27/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1262521						Purchase Order Total			3,274.50	
046	OJ-117611	11/22/23	ZG-1262520	11/27/23	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE, FOLDING, ULTRA LITE	1.0000	62.72	62.72	
046		11/22/23	ZG-1262520	11/27/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		327823SI FREIGHT DEL DEST	1.0000	.01		
046			ZG-1262520						Purchase Order Total			62.72	
046	OJ-117612	11/22/23	ZG-1262518	11/27/23	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE, FOLDING, ULTRA LITE	1.0000	62.72	62.72	
046		11/22/23	ZG-1262518	11/27/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		327824SI FREIGHT DEL DEST	1.0000	.01		
046			ZG-1262518						Purchase Order Total			62.72	
046	OJ-117619	11/28/23	ZG-1262861	11/28/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	3.0000	104.25	312.75	
046	OJ-117619	11/28/23	ZG-1262861	11/28/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	132.45	529.80	
046		11/28/23	ZG-1262861	11/28/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1262861						Purchase Order Total			842.55	
046	OJ-117638	11/29/23	ZG-1263105	11/29/23	504312	KRUEGER	425	40	FILE FILE MOBILE	1.0000	230.26	230.26	

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						INTERNATIONAL INC - PU			PEDESTL				
046		11/29/23	ZG-1263105	11/29/23	504312	KRUEGER	TXT		IC FREIGHT DEL DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1263105							Purchase Order Total		230.26	
046	OJ-117644	11/29/23	ZG-1263252	11/30/23	505684	RAGOLD CORP	850	24	TWILL, KHAKI, 60" 5.25OZ SHIRT	10016.0000	1.86	18,629.76	
046		11/29/23	ZG-1263252	11/30/23	505684	RAGOLD CORP	TXT		IC/14 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1263252							Purchase Order Total		18,629.76	
046	OJ-117648	11/29/23	ZG-1263250	11/30/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	132.45	662.25	
046	OJ-117648	11/29/23	ZG-1263250	11/30/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	3.0000	104.25	312.75	
046		11/29/23	ZG-1263250	11/30/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1263250							Purchase Order Total		975.00	
046	OJ-117667	11/30/23	ZG-1263482	12/01/23	504312	KRUEGER	425	06	CHR KT, NAVIGATOR, WO/ARM	45.0000	134.40	6,048.00	
						INTERNATIONAL INC - PU							
046		11/30/23	ZG-1263482	12/01/23	504312	KRUEGER	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
						INTERNATIONAL INC - PU							
046			ZG-1263482							Purchase Order Total		6,048.00	
046	OJ-117672	12/01/23	ZG-1263504	12/01/23	2044200	JAG TEXTILE COMPANY	850	24	RIB KNIT, 30", BRIGHT WHITE	6000.0000	.95	5,700.00	
046		12/01/23	ZG-1263504	12/01/23	2044200	JAG TEXTILE COMPANY	TXT		#16/IC FREIGHT DEL DEST	1.0000	.01		
046		12/01/23	ZG-1263504	12/01/23	2044200	JAG TEXTILE COMPANY			ISSUES, TRANSFERS, ADJ	1.0000	.05	.05	
046			ZG-1263504							Purchase Order Total		5,700.05	
046	OJ-117680	12/01/23	ZG-1263600	12/01/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	4.0000	104.25	417.00	
046	OJ-117680	12/01/23	ZG-1263600	12/01/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	2.0000	132.45	264.90	
046		12/01/23	ZG-1263600	12/01/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1263600							Purchase Order Total		681.90	



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046	OJ-117681	12/01/23	ZG-1263599	12/01/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, BREATHE	96.0000	250.88	24,084.48	
046	OJ-117681	12/01/23	ZG-1263599	12/01/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM, BREATHE	96.0000	35.84	3,440.64	
046		12/01/23	ZG-1263599	12/01/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1263599						Purchase Order Total			27,525.12	
046	OJ-117692	12/04/23	ZG-1264028	12/05/23	2513068	BSA INTERCONTINENTAL LLC	265	38	MATTRESS CORE	500.0000	30.07	15,035.00	
046		12/04/23	ZG-1264028	12/05/23	2513068	BSA INTERCONTINENTAL LLC	TXT		IC FREIGHT EST @ 2500.00	1.0000	.01		
046		12/04/23	ZG-1264028	12/05/23	2513068	BSA INTERCONTINENTAL LLC			FREIGHT ON INVENTORY	1.0000	2,500.00	2,500.00	
046		12/04/23	ZG-1264028	12/05/23	2513068	BSA INTERCONTINENTAL LLC			FREIGHT ON INVENTORY	1.0000	2,500.00	2,500.00	
046			ZG-1264028						Purchase Order Total			20,035.00	
046	OJ-117693	12/04/23	ZG-1264029	12/05/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	132.45	529.80	
046		12/04/23	ZG-1264029	12/05/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1264029						Purchase Order Total			529.80	
046	OJ-117708	12/06/23	ZG-1264520	12/06/23	500431	INTERSTATE HIGHWAY SIGN CORP -	801	09	EXTRUDED ALUMINUM, 12" WIDE	5000.0000	8.47	42,350.00	
046		12/06/23	ZG-1264520	12/06/23	500431	INTERSTATE HIGHWAY SIGN CORP -	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1264520						Purchase Order Total			42,350.00	
046	OJ-117709	12/06/23	ZG-1264525	12/06/23	501869	3M COMPANY - PURCHASING	801	49	SHEETING, YELLOW DG3, 18"	3.0000	515.03	1,545.09	
046		12/06/23	ZG-1264525	12/06/23	501869	3M COMPANY - PURCHASING	TXT		#28/IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1264525						Purchase Order Total			1,545.09	
046	OJ-117725	12/06/23	ZG-1264683	12/07/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, ITHACA, W/ARMS, SS	5.0000	266.56	1,332.80	
046		12/06/23	ZG-1264683	12/07/23	504312	KRUEGER INTERNATIONAL INC -	TXT		IC FREIGHT DEL DEST	1.0000	.01		

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			ZG-1264683			PU							
			Purchase Order Total										1,332.80
046	OJ-117733	12/07/23	ZG-1264836	12/07/23	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE BASE, T, FLIP TOP	14.0000	310.24	4,343.36	
046		12/07/23	ZG-1264836	12/07/23	504312	KRUEGER INTERNATIONAL INC - PU	425	21	T-22 BASE, DEVELOP TBL, FIXED	1.0000	229.60	229.60	
046		12/07/23	ZG-1264836	12/07/23	504312	KRUEGER INTERNATIONAL INC - PU			#39 FREIGHT DEL DEST	1.0000	.01		
			ZG-1264836										
			Purchase Order Total										4,572.96
046	OJ-117738	12/07/23	ZG-1265271	12/11/23	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK,	600.0000	28.55	17,130.00	
046	OJ-117738	12/07/23	ZG-1265271	12/11/23	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK,	1000.0000	12.69	12,690.00	
046		12/07/23	ZG-1265271	12/11/23	507063	US STANDARD SIGN - PURCHASING			#28/IC FREIGHT DEL DEST	1.0000	.01		
			ZG-1265271										
			Purchase Order Total										29,820.00
046	OJ-117744	12/07/23	ZG-1265269	12/11/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SHIBBY KIT, 26"60 DEG WEDGE	1.0000	451.48	451.48	
046		12/07/23	ZG-1265269	12/11/23	504312	KRUEGER INTERNATIONAL INC - PU			#16 FREIGHT DEL DEST	1.0000	.01		
			ZG-1265269										
			Purchase Order Total										451.48
046	OJ-117751	12/08/23	ZG-1265283	12/11/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	3.0000	104.25	312.75	
046	OJ-117751	12/08/23	ZG-1265283	12/11/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	2.0000	132.45	264.90	
046		12/08/23	ZG-1265283	12/11/23	1061414	SHERWIN WILLIAMS - LINCOLN			#61 FREIGHT DEL DEST	1.0000	.01		
			ZG-1265283										
			Purchase Order Total										577.65
046	OJ-117764	12/11/23	ZG-1265316	12/11/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	3.0000	51.80	155.40	
046		12/11/23	ZG-1265316	12/11/23	1061414	SHERWIN WILLIAMS - LINCOLN			#29 FREIGHT DEL DEST	1.0000	.01		
			ZG-1265316										
			Purchase Order Total										155.40
046	OJ-117767	12/11/23	ZG-1265441	12/11/23	2044200	JAG TEXTILE COMPANY	850	24	JERSEY KNIT, 60",	5000.0000	2.32	11,600.00	

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046		12/11/23	ZG-1265441	12/11/23	2044200	JAG TEXTILE COMPANY	TXT		BRIGHT WHITE IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1265441							Purchase Order Total		11,600.00	
046	OJ-117769	12/11/23	ZG-1265440	12/11/23	502844	TABB TEXTILE CO INC - PURCHASI	850	24	BROADCLOTH, 66"W	7400.0000	1.07	7,918.00	
046		12/11/23	ZG-1265440	12/11/23	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC FREIGHT EST@ \$700.00	1.0000	.01		
046		12/11/23	ZG-1265440	12/11/23	502844	TABB TEXTILE CO INC - PURCHASI			FREIGHT ON INVENTORY	1.0000	693.00	693.00	
046			ZG-1265440							Purchase Order Total		8,611.00	
046	OJ-117770	12/11/23	ZG-1265434	12/11/23	505684	RAGOLD CORP	850	24	TWILL, KHAKI, 60" 7.5OZ PANT	5156.0000	2.23	11,497.88	
046		12/11/23	ZG-1265434	12/11/23	505684	RAGOLD CORP	TXT		#25 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1265434							Purchase Order Total		11,497.88	
046	OJ-117814	12/14/23	ZG-1266292	12/14/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	33.27	66.54	
046	OJ-117814	12/14/23	ZG-1266292	12/14/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	21.45	42.90	
046	OJ-117814	12/14/23	ZG-1266292	12/14/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	5.0000	132.45	662.25	
046		12/14/23	ZG-1266292	12/14/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046		12/14/23	ZG-1266292	12/14/23	1061414	SHERWIN WILLIAMS - LINCOLN			CI SHOP SUPPLIES	1.0000	.02	.02	
046			ZG-1266292							Purchase Order Total		771.71	
046	OJ-117823	12/15/23	ZG-1266524	12/15/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CYLINDER, PILOT	5.0000	24.00	120.00	
046		12/15/23	ZG-1266524	12/15/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1266524							Purchase Order Total		120.00	
046	OJ-117824	12/15/23	ZG-1266523	12/15/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, SNAP HB, WO/ARMS, CC	5.0000	110.88	554.40	
046		12/15/23	ZG-1266523	12/15/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		

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046			ZG-1266523							Purchase Order Total		554.40	
046	OJ-117825	12/15/23	ZG-1266520	12/15/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, SNAP HB, WO/ARM, HC	6.0000	118.72	712.32	
046		12/15/23	ZG-1266520	12/15/23	504312	KRUEGER INTERNATIONAL INC - PU		TXT	Text Line	1.0000	.01		
046			ZG-1266520							Purchase Order Total		712.32	
046	OJ-117826	12/15/23	ZG-1266552	12/15/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, ITHACA, W/ARMS, SS	5.0000	266.56	1,332.80	
046		12/15/23	ZG-1266552	12/15/23	504312	KRUEGER INTERNATIONAL INC - PU		TXT	IC FREIGHT DEL DET	1.0000	.01		
046			ZG-1266552							Purchase Order Total		1,332.80	
046	OJ-117827	12/15/23	ZG-1266549	12/15/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	ARM KT, PILOT, FULLY ADJ ARMS	10.0000	92.96	929.60	
046		12/15/23	ZG-1266549	12/15/23	504312	KRUEGER INTERNATIONAL INC - PU		TXT	IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1266549							Purchase Order Total		929.60	
046	OJ-117831	12/15/23	ZG-1266660	12/18/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	4.0000	132.45	529.80	
046		12/15/23	ZG-1266660	12/18/23	1061414	SHERWIN WILLIAMS - LINCOLN		TXT	#61 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1266660							Purchase Order Total		529.80	
046	OJ-117833	12/15/23	ZG-1266675	12/18/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KIT, SNAP HB, W/ARMS, CC	10.0000	135.52	1,355.20	
046		12/15/23	ZG-1266675	12/18/23	504312	KRUEGER INTERNATIONAL INC - PU		TXT	#20 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1266675							Purchase Order Total		1,355.20	
046	OJ-117834	12/15/23	ZG-1266676	12/18/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKAKIT, TSK STL POLY S AND B	2.0000	217.80	435.60	
046		12/15/23	ZG-1266676	12/18/23	504312	KRUEGER INTERNATIONAL INC -		TXT	#20 FREIGHT DEL DEST	1.0000	.01		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			ZG-1266676			PU							
			Purchase Order Total										435.60
046	OJ-117836	12/15/23	ZG-1266664	12/18/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	4.0000	104.25	417.00	
046	OJ-117836	12/15/23	ZG-1266664	12/18/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	3.0000	132.45	397.35	
046	OJ-117836	12/15/23	ZG-1266664	12/18/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	84	STAIN, SHER-WOOD BAC WPG	68.0000	22.53	1,532.04	
046		12/15/23	ZG-1266664	12/18/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046		12/15/23	ZG-1266664	12/18/23	1061414	SHERWIN WILLIAMS - LINCOLN			CI SHOP SUPPLIES	1.0000	.20	.20	
			ZG-1266664										
			Purchase Order Total										2,346.59
046	OJ-117855	12/18/23	ZG-1266897	12/19/23	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE BASE, T, FLIP TOP	13.0000	310.24	4,033.12	
046		12/18/23	ZG-1266897	12/19/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
			ZG-1266897										
			Purchase Order Total										4,033.12
046	OJ-117857	12/18/23	ZG-1266892	12/19/23	504312	KRUEGER INTERNATIONAL INC - PU	425	94	POWER-UP MODULE, ACTIV8	30.0000	72.80	2,184.00	
046	OJ-117857	12/18/23	ZG-1266892	12/19/23	504312	KRUEGER INTERNATIONAL INC - PU	425	94	INFEED, ACTIV8 POWER	10.0000	109.76	1,097.60	
046	OJ-117857	12/18/23	ZG-1266892	12/19/23	504312	KRUEGER INTERNATIONAL INC - PU	425	94	JUMPER, ACTIV8 POWER 77"	5.0000	39.20	196.00	
046		12/18/23	ZG-1266892	12/19/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
			ZG-1266892										
			Purchase Order Total										3,477.60
046	OJ-117858	12/18/23	ZG-1266891	12/19/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT,STOOL, NO ARMS	15.0000	360.64	5,409.60	
046	OJ-117858	12/18/23	ZG-1266891	12/19/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	CHR KT, PILOT,TASK, NO ARMS	10.0000	313.60	3,136.00	

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046		12/18/23	ZG-1266891	12/19/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1266891							Purchase Order Total		8,545.60	
046	OJ-117917	12/27/23	ZG-1268213	12/27/23	507063	US STANDARD SIGN - PURCHASING	801	09	ALUMINUM, SHEET, 48"X96"X.080	80.0000	79.78	6,382.40	
046		12/27/23	ZG-1268213	12/27/23	507063	US STANDARD SIGN - PURCHASING	TXT		#28/IC FREIGHT DEL DEST	1.0000	.01		
046			ZG-1268213							Purchase Order Total		6,382.40	
046	OJ-117927	12/27/23	ZG-1268423	12/28/23	502844	TABB TEXTILE CO INC - PURCHASI	850	12	PILLOW CASES, 21X34	500.0000	8.50	4,250.00	
046		12/27/23	ZG-1268423	12/28/23	502844	TABB TEXTILE CO INC - PURCHASI	TXT		#25 FREIGHT EST@ \$400.00	1.0000	.01		
046		12/27/23	ZG-1268423	12/28/23	502844	TABB TEXTILE CO INC - PURCHASI			FREIGHT ON INVENTORY	1.0000	382.00	382.00	
046			ZG-1268423							Purchase Order Total		4,632.00	
046	OJ-117928	12/27/23	ZG-1268422	12/28/23	502844	TABB TEXTILE CO INC - PURCHASI	850	92	BATH TOWEL, 20X40	5400.0000	.88	4,725.00	
046		12/27/23	ZG-1268422	12/28/23	502844	TABB TEXTILE CO INC - PURCHASI	TXT		#25 FREIGHT EST@ \$700.00	1.0000	.01		
046		12/27/23	ZG-1268422	12/28/23	502844	TABB TEXTILE CO INC - PURCHASI			FREIGHT ON INVENTORY	1.0000	646.30	646.30	
046			ZG-1268422							Purchase Order Total		5,371.30	
046	OJ-117937	12/28/23	ZG-1268556	12/29/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	6.0000	132.45	794.70	
046	OJ-117937	12/28/23	ZG-1268556	12/29/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	90	LACQUER THINNER	2.0000	51.80	103.60	
046	OJ-117937	12/28/23	ZG-1268556	12/29/23	1061414	SHERWIN WILLIAMS - LINCOLN	630	26	SANDING SEALER, CLEAR	2.0000	104.25	208.50	
046		12/28/23	ZG-1268556	12/29/23	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZG-1268556							Purchase Order Total		1,106.80	
046	OO-117354	10/17/23	ZO-1256990	10/23/23	896824	DELUXE BUSINESS CHECKS & SOLUT	966	00	INVOICE PROCESSING FEE	1.0000	2.99	2.99	DPA
046	OO-117354	10/17/23	ZO-1256990	10/23/23	896824	DELUXE BUSINESS CHECKS & SOLUT	966	00	3ON GEN PURP 1PT CHK	500.0000	.39	196.95	DPA
046	OO-117354	10/17/23	ZO-1256990	10/23/23	896824	DELUXE BUSINESS CHECKS & SOLUT	966	98	QUOTED FREIGHT	1.0000	24.64	24.64	DPA
046		10/17/23	ZO-1256990	10/23/23	896824	DELUXE BUSINESS			PUBLICATION & PRINT	1.0000	.04	.04	

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			ZO-1256990			CHECKS & SOLUT			EXP				
046			ZO-1256990							Purchase Order Total		224.62	
046	OO-117357	10/17/23	ZO-1256991	10/23/23	500326	MOORE WALLACE - PURCHASING	966	00	RX PHARM LABELS	36.0000	112.17	4,038.12	DPA
046		10/17/23	ZO-1256991	10/23/23	500326	MOORE WALLACE - PURCHASING			OFFICE SUPPLIES EXPENSE	3.0000	112.18	336.55	
046			ZO-1256991							Purchase Order Total		4,374.67	
046	OO-117464	10/31/23	ZO-1258676	11/01/23	500999	BRIGGS CORP - PURCHASE ORDERS	966	00	MEDICAL CHART TAB DIVIDERS	5000.0000	.64	3,195.50	
046	OO-117464	10/31/23	ZO-1258676	11/01/23	500999	BRIGGS CORP - PURCHASE ORDERS	966	98	QUOTED FREIGHT	1.0000	345.11	345.11	
046	OO-117464		ZO-1258676							Purchase Order Total		3,540.61	
046	O4-65005	02/25/15	O9-1253025	10/02/23	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	850.00	850.00	
046	O4-65005		O9-1253025							Purchase Order Total		850.00	
046	O4-65005	02/25/15	O9-1253384	10/03/23	1106578	KONE INC - OMAHA	910	13	NDCS CENTRAL OFFICE (CO)	1.0000	750.00	750.00	
046	O4-65005	02/25/15	O9-1253384	10/03/23	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND EVALUATION	1.0000	500.00	500.00	
046	O4-65005	02/25/15	O9-1253384	10/03/23	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION CENTER	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	O9-1253384	10/03/23	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	1,100.00	1,100.00	
046	O4-65005		O9-1253384							Purchase Order Total		3,450.00	
046	O4-65005	02/25/15	O9-1254307	10/06/23	1106578	KONE INC - OMAHA	910	13	NDCS-NCCW	1.0000	427.37	427.37	SW
046	O4-65005	02/25/15	O9-1254307	10/06/23	1106578	KONE INC - OMAHA	929	47	NDCS-TSCI	1.0000	641.05	641.05	SW
046		02/25/15	O9-1254307	10/06/23	1106578	KONE INC - OMAHA			R & M CONT-BLDGS	1.0000	.02-	.02-	
046		02/25/15	O9-1254307	10/06/23	1106578	KONE INC - OMAHA			R & M CONT-BLDGS	1.0000	641.05-	641.05-	
046			O9-1254307							Purchase Order Total		427.35	
046	O4-65005	02/25/15	O9-1260144	11/08/23	1106578	KONE INC - OMAHA	910	13	ELEVATOR MAINTENANCE & REPAIR	1.0000	850.00	850.00	
046	O4-65005		O9-1260144							Purchase Order Total		850.00	
046	O4-65005	02/25/15	O9-1260913	11/14/23	1106578	KONE INC - OMAHA	910	13	NDCS CENTRAL OFFICE (CO)	1.0000	750.00	750.00	
046	O4-65005	02/25/15	O9-1260913	11/14/23	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND EVALUATION	1.0000	500.00	500.00	
046	O4-65005	02/25/15	O9-1260913	11/14/23	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION CENTER	1.0000	1,100.00	1,100.00	

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046	O4-65005	02/25/15	O9-1260913	11/14/23	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	1,100.00	1,100.00	
046	O4-65005		O9-1260913							Purchase Order Total		3,450.00	
046	O4-65005	02/25/15	O9-1264327	12/06/23	1106578	KONE INC - OMAHA	910	13	ELEVATOR MAINTENANCE & REPAIR	1.0000	850.00	850.00	
046	O4-65005		O9-1264327							Purchase Order Total		850.00	
046	O4-65005	02/25/15	O9-1264599	12/06/23	1106578	KONE INC - OMAHA	910	13	NDCS CENTRAL OFFICE (CO)	1.0000	750.00	750.00	
046	O4-65005	02/25/15	O9-1264599	12/06/23	1106578	KONE INC - OMAHA	910	13	DIAGNOSTIC AND EVALUATION	1.0000	500.00	500.00	
046	O4-65005	02/25/15	O9-1264599	12/06/23	1106578	KONE INC - OMAHA	910	13	LINCOLN CORRECTION CENTER	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	O9-1264599	12/06/23	1106578	KONE INC - OMAHA	910	13	NEBRASKA STATE PENITENTIARY	1.0000	1,100.00	1,100.00	
046	O4-65005		O9-1264599							Purchase Order Total		3,450.00	
046	O4-74866	11/28/16	O9-1253300	10/03/23	3618318	MAHONEY FIRE SPRINKLER INC	936	00	NCCW ANN FIRE SPRINK INSP	1.0000	800.00	800.00	
046	O4-74866	11/28/16	O9-1253300	10/03/23	3618318	MAHONEY FIRE SPRINKLER INC	936	00	TSCI ANN FIRE SPRINK INSP	1.0000	620.00	620.00	
046	O4-74866		O9-1253300							Purchase Order Total		1,420.00	
046	O4-74866	11/28/16	Z8-1265457	12/11/23	3618318	MAHONEY FIRE SPRINKLER INC	340	00	LABOR REPAIRED PIPE IN WALL	16.0000	90.00	1,440.00	
046	O4-74866	11/28/16	Z8-1265457	12/11/23	3618318	MAHONEY FIRE SPRINKLER INC	340	00	MATERIAL	1.0000	50.00	50.00	
046	O4-74866		Z8-1265457							Purchase Order Total		1,490.00	
046	O4-75981	03/03/17	Z8-1253608	10/04/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 9/27-30/23	213591.7700	1.00	213,591.77	
046	O4-75981		Z8-1253608							Purchase Order Total		213,591.77	
046	O4-75981	03/03/17	Z8-1255404	10/13/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 10/01-10/23	358308.4800	1.00	358,308.48	
046	O4-75981		Z8-1255404							Purchase Order Total		358,308.48	
046	O4-75981	03/03/17	Z8-1256390	10/19/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 10/11-17/23	324410.0000	1.00	324,410.00	
046	O4-75981		Z8-1256390							Purchase Order Total		324,410.00	
046	O4-75981	03/03/17	Z8-1257485	10/26/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 10/18-24/23	308879.6700	1.00	308,879.67	
046	O4-75981		Z8-1257485							Purchase Order Total		308,879.67	
046	O4-75981	03/03/17	Z8-1258368	10/31/23	504672	BLUE CROSS BLUE	948	00	ADMIN HEALTH RATE	5840.0000	19.75	115,340.00	



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046	O4-75981	03/03/17	Z8-1258368	10/31/23	504672	SHIELD OF NE - BLUE CROSS BLUE	948	00	SEPT 2023 ADMIN DENTAL RATE	5840.0000	.45	2,628.00	
046	O4-75981		Z8-1258368			SHIELD OF NE -			SEPT 2023				
									Purchase Order Total			117,968.00	
046	O4-75981	03/03/17	Z8-1259502	11/06/23	504672	SHIELD OF NE - BLUE CROSS BLUE	948	00	INMATE HEALTH CARE 10/25-31/23	277941.9600	1.00	277,941.96	
046	O4-75981		Z8-1259502			SHIELD OF NE -							
									Purchase Order Total			277,941.96	
046	O4-75981	03/03/17	Z8-1260370	11/09/23	504672	SHIELD OF NE - BLUE CROSS BLUE	948	00	INMATE HEALTH CARE 11/01-07/23	324098.9900	1.00	324,098.99	
046	O4-75981		Z8-1260370			SHIELD OF NE -							
									Purchase Order Total			324,098.99	
046	O4-75981	03/03/17	Z8-1261203	11/16/23	504672	SHIELD OF NE - BLUE CROSS BLUE	948	00	INMATE HEALTH CARE 11/8-14/23	393289.1900	1.00	393,289.19	
046	O4-75981		Z8-1261203			SHIELD OF NE -							
									Purchase Order Total			393,289.19	
046	O4-75981	03/03/17	Z8-1262318	11/22/23	504672	SHIELD OF NE - BLUE CROSS BLUE	948	00	INMATE HEALTH CARE 11/15-21/23	367229.4200	1.00	367,229.42	
046	O4-75981		Z8-1262318			SHIELD OF NE -							
									Purchase Order Total			367,229.42	
046	O4-75981	03/03/17	Z8-1262345	11/22/23	504672	SHIELD OF NE - BLUE CROSS BLUE	948	00	ADMIN RATE HEALTH OCT 2023	5889.0000	19.75	116,307.75	
046	O4-75981	03/03/17	Z8-1262345	11/22/23	504672	SHIELD OF NE - BLUE CROSS BLUE	948	00	ADMIN RATE DENTAL OCT 2023	5889.0000	.45	2,650.05	
046	O4-75981		Z8-1262345			SHIELD OF NE -							
									Purchase Order Total			118,957.80	
046	O4-75981	03/03/17	Z8-1264292	12/05/23	504672	SHIELD OF NE - BLUE CROSS BLUE	948	00	INMATE HEALTH CARE 11/22-30/23	322958.7200	1.00	322,958.72	
046	O4-75981		Z8-1264292			SHIELD OF NE -							
									Purchase Order Total			322,958.72	
046	O4-75981	03/03/17	Z8-1264511	12/06/23	504672	SHIELD OF NE - BLUE CROSS BLUE	948	00	INMATE HEALTH CARE 12/01-05/23	186112.5900	1.00	186,112.59	
046	O4-75981		Z8-1264511			SHIELD OF NE -							
									Purchase Order Total			186,112.59	
046	O4-75981	03/03/17	Z8-1266595	12/15/23	504672	SHIELD OF NE - BLUE CROSS BLUE	948	00	INMATE HEALTH CARE 12/06-12/12	254361.8700	1.00	254,361.87	
046	O4-75981		Z8-1266595			SHIELD OF NE -							
									Purchase Order Total			254,361.87	
046	O4-75981	03/03/17	Z8-1267689	12/21/23	504672	SHIELD OF NE - BLUE CROSS BLUE	948	00	INMATE HEALTH CARE 12/13-19/23	493541.0900	1.00	493,541.09	
046	O4-75981		Z8-1267689			SHIELD OF NE -							
									Purchase Order Total			493,541.09	
046	O4-75981	03/03/17	Z8-1267950	12/22/23	504672	SHIELD OF NE - BLUE CROSS BLUE	948	00	ADMIN RATE NOV/2023	5943.0000	19.75	117,374.25	
046	O4-75981		Z8-1267950			SHIELD OF NE -							
									Purchase Order Total			117,374.25	
046	O4-75981	03/03/17	Z8-1267957	12/22/23	504672	SHIELD OF NE - BLUE CROSS BLUE	948	00	ADMINISTRATIVE RATE NOV/2023	5943.0000	19.75	117,374.25	
046	O4-75981	03/03/17	Z8-1267957	12/22/23	504672	SHIELD OF NE - BLUE CROSS BLUE	948	00	ADMINISTRATIVE RATE	5943.0000	.45	2,674.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SHIELD OF NE -			NOV/2023				
046	O4-75981		Z8-1267957									Purchase Order Total	120,048.60
046	O4-75981	03/03/17	Z8-1268666	12/29/23	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 12/20-26/23	309348.0600	1.00	309,348.06	
046	O4-75981		Z8-1268666									Purchase Order Total	309,348.06
046	O4-76150	03/16/17	Z8-1266500	12/15/23	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	1.0000	54.00	54.00	
046	O4-76150		Z8-1266500									Purchase Order Total	54.00
046	O4-76150	03/16/17	Z8-1266505	12/15/23	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	4.0000	54.00	216.00	
046	O4-76150	03/16/17	Z8-1266505	12/15/23	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	4.0000	54.00	216.00	
046	O4-76150	03/16/17	Z8-1266505	12/15/23	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	9.0000	54.00	486.00	
046	O4-76150	03/16/17	Z8-1266505	12/15/23	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	1.0000	54.00	54.00	
046	O4-76150		Z8-1266505									Purchase Order Total	972.00
046	O4-76150	03/16/17	Z8-1266508	12/15/23	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	3.0000	54.00	162.00	
046	O4-76150	03/16/17	Z8-1266508	12/15/23	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	8.0000	54.00	432.00	
046	O4-76150	03/16/17	Z8-1266508	12/15/23	1205630	LA QUINTA INN	945	00	NDCS STAFF LODGING	3.0000	54.00	162.00	
046	O4-76150		Z8-1266508									Purchase Order Total	756.00
046	O4-76528	04/19/17	O9-1253236	10/02/23	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX5981936-04974 DUVAL 216175	1.0000	24.75	24.75	
046	O4-76528		O9-1253236									Purchase Order Total	24.75
046	O4-76528	04/19/17	O9-1253237	10/02/23	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX5981677-04974 HERNANDZ 84631	1.0000	24.75	24.75	
046	O4-76528		O9-1253237									Purchase Order Total	24.75
046	O4-76528	04/19/17	O9-1253238	10/02/23	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX5920510-04974 FISCHER 214948	1.0000	24.75	24.75	
046	O4-76528	04/19/17	O9-1253238	10/02/23	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX5920510-04974 FISCHER 214948	1.0000	24.75	24.75	
046	O4-76528		O9-1253238									Purchase Order Total	49.50
046	O4-76528	04/19/17	O9-1257625	10/26/23	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX4554574 RX4554575 HENK 61714	1.0000	24.75	24.75	
046	O4-76528		O9-1257625									Purchase Order Total	24.75
046	O4-76528	04/19/17	O9-1263586	12/01/23	1126241	ON TRAC - PURCHASE ORDERS	948	00	SRV DELIVERY TO ST ELIZABETH	1.0000	24.75	24.75	
046	O4-76528		O9-1263586									Purchase Order Total	24.75
046	O4-76528	04/19/17	O9-1263591	12/01/23	1126241	ON TRAC - PURCHASE ORDERS	948	00	SRV DELIVERY TO ST ELIZABETH	24.7500	24.75	612.56	
046	O4-76528		O9-1263591									Purchase Order Total	612.56
046	O4-76528	04/19/17	O9-1263601	12/01/23	1126241	ON TRAC - PURCHASE ORDERS	948	00	WALGREENS PHARM HOER 213815	1.0000	24.75	24.75	
046	O4-76528		O9-1263601									Purchase Order Total	24.75

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-76528	04/19/17	09-1263637	12/01/23	1126241	ON TRAC - PURCHASE ORDERS	948	00	LINCOLN FACILITIES	1.0000	24.75	24.75	
046		04/19/17	09-1263637	12/01/23	1126241	ON TRAC - PURCHASE ORDERS	948	00	LINCOLN FACILITIES	1.0000	24.75-	24.75-	
046			09-1263637							Purchase Order Total			
046	O4-76528	04/19/17	09-1263641	12/01/23	1126241	ON TRAC - PURCHASE ORDERS	948	00	DELIVERY TO ST ELIZABETH	1.0000	24.75	24.75	
046	O4-76528		09-1263641							Purchase Order Total			24.75
046	O4-76528	04/19/17	09-1267166	12/19/23	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX4184017 HECKARD 86934	1.0000	24.75	24.75	
046	O4-76528		09-1267166							Purchase Order Total			24.75
046	O4-76528	04/19/17	09-1267167	12/19/23	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX 4527804 COLLINS 216231	1.0000	24.75	24.75	
046	O4-76528		09-1267167							Purchase Order Total			24.75
046	O4-76528	04/19/17	09-1267168	12/19/23	1126241	ON TRAC - PURCHASE ORDERS	948	00	RX5986868 KUHN 78924	1.0000	24.75	24.75	
046		04/19/17	09-1267168	12/19/23	1126241	ON TRAC - PURCHASE ORDERS			OTHER CONTRACTUAL SERVICES	1.0000	24.75-	24.75-	
046			09-1267168							Purchase Order Total			
046	O4-76550	04/25/17	09-1253388	10/03/23	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	1,460.00	1,460.00	
046	O4-76550	04/25/17	09-1253388	10/03/23	531200	KOPCHOS SANITATION INC - PO'S	958	00	TRASH COLLECTION/HAULING	1.0000	97.35	97.35	
046	O4-76550		09-1253388							Purchase Order Total			1,557.35
046	O4-79235	09/25/17	09-1255151	10/13/23	1126241	ON TRAC - PURCHASE ORDERS	962	00	LINCOLN COURIER	.5000	1,742.00	871.00	
046	O4-79235	09/25/17	09-1255151	10/13/23	1126241	ON TRAC - PURCHASE ORDERS	962	00	NCCW COURIER SERVICE	.5000	1,640.00	820.00	
046	O4-79235	09/25/17	09-1255151	10/13/23	1126241	ON TRAC - PURCHASE ORDERS	962	00	OCC COURIER	.5000	960.00	480.00	
046	O4-79235	09/25/17	09-1255151	10/13/23	1126241	ON TRAC - PURCHASE ORDERS	962	00	TCSI COURIER SERVICE	.5000	1,808.00	904.00	
046		09/25/17	09-1255151	10/13/23	1126241	ON TRAC - PURCHASE ORDERS			OTHER CONTRACTUAL SERVICES	1.0000	4,342.00-	4,342.00-	
046		09/25/17	09-1255151	10/13/23	1126241	ON TRAC - PURCHASE ORDERS	962	00	TCSI COURIER SERVICE	.5000	1,808.00-	904.00-	
046			09-1255151							Purchase Order Total			2,171.00-
046	O4-79235	09/25/17	09-1263568	12/01/23	1126241	ON TRAC - PURCHASE ORDERS	962	00	DIALYSIS COURIER	1.0000	15.00	15.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-79235		O9-1263568							Purchase Order Total		15.00	
046	O4-80832	02/27/18	O9-1253055	10/02/23	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE FOR	1.0000	4,883.00	4,883.00	
046	O4-80832		O9-1253055							Purchase Order Total		4,883.00	
046	O4-80832	02/27/18	O9-1255327	10/13/23	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	IT PROFESSIONAL SERVICES	60.0000	264.68	15,880.80	
046	O4-80832		O9-1255327							Purchase Order Total		15,880.80	
046	O4-80832	02/27/18	O9-1255334	10/13/23	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	IT PROFESSIONAL SERVICES	80.0000	264.68	21,174.40	
046	O4-80832	02/27/18	O9-1255334	10/13/23	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	IT PROFESSIONAL SERVICES	260.0000	264.68	68,816.80	
046	O4-80832		O9-1255334							Purchase Order Total		89,991.20	
046	O4-80832	02/27/18	O9-1260492	11/13/23	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE FOR	1.0000	4,695.00	4,695.00	
046	O4-80832		O9-1260492							Purchase Order Total		4,695.00	
046	O4-80832	02/27/18	O9-1264580	12/06/23	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE FOR	1.0000	4,883.00	4,883.00	
046	O4-80832		O9-1264580							Purchase Order Total		4,883.00	
046	O4-80832	02/27/18	O9-1264890	12/07/23	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE FOR	1.0000	4,883.00	4,883.00	
046	O4-80832		O9-1264890							Purchase Order Total		4,883.00	
046	O4-81421	05/03/18	Z8-1253999	10/05/23	4219729	DATASHIELD CORPORATION	966	71	RTC SHREDDING	1733.0000	.08	138.64	
046	O4-81421	05/03/18	Z8-1253999	10/05/23	4219729	DATASHIELD CORPORATION	966	71	MEDICAL SHREDDING	126.0000	.08	10.08	
046	O4-81421		Z8-1253999							Purchase Order Total		148.72	
046	O4-81421	05/03/18	Z8-1254144	10/05/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	621.0000	.08	49.68	
046	O4-81421		Z8-1254144							Purchase Order Total		49.68	
046	O4-81421	05/03/18	Z8-1254157	10/05/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	293.0000	.08	23.44	
046	O4-81421		Z8-1254157							Purchase Order Total		23.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-81421	05/03/18	Z8-1254159	10/05/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1412.0000	.08	112.96	
046	04-81421		Z8-1254159							Purchase Order Total		112.96	
046	04-81421	05/03/18	Z8-1254160	10/05/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 MISC MEDIA ONSITE	105.0000	1.00	105.00	
046	04-81421	05/03/18	Z8-1254160	10/05/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 MISC MEDIA ONSITE	243.0000	1.00	243.00	
046	04-81421	05/03/18	Z8-1254160	10/05/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	280.0000	.08	22.40	
046	04-81421		Z8-1254160							Purchase Order Total		370.40	
046	04-81421	05/03/18	Z8-1254162	10/05/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	758.0000	.08	60.64	
046	04-81421	05/03/18	Z8-1254162	10/05/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	803.0000	.08	64.24	
046	04-81421		Z8-1254162							Purchase Order Total		124.88	
046	04-81421	05/03/18	Z8-1254268	10/06/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	255.0000	.08	20.40	
046	04-81421	05/03/18	Z8-1254268	10/06/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	971.0000	.08	77.68	
046	04-81421		Z8-1254268							Purchase Order Total		98.08	
046	04-81421	05/03/18	Z8-1254276	10/06/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	781.0000	.08	62.48	
046	04-81421	05/03/18	Z8-1254276	10/06/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	309.0000	.08	24.72	
046	04-81421		Z8-1254276							Purchase Order Total		87.20	
046	04-81421	05/03/18	Z8-1256583	10/19/23	4219729	DATASHIELD CORPORATION	966	71	DOCUMENT SHREDDING	1083.0000	.08	86.64	
046	04-81421		Z8-1256583							Purchase Order Total		86.64	
046	04-81421	05/03/18	Z8-1257694	10/26/23	4219729	DATASHIELD CORPORATION	966	71	CCCL SHREDDING FOR 8/31/2023	861.0000	.08	68.88	
046	04-81421		Z8-1257694							Purchase Order Total		68.88	
046	04-81421	05/03/18	Z8-1257728	10/26/23	4219729	DATASHIELD CORPORATION	966	71	RTC SHREDDING	2344.0000	.08	187.52	
046	04-81421	05/03/18	Z8-1257728	10/26/23	4219729	DATASHIELD CORPORATION	966	71	MEDICAL	323.0000	.08	25.84	
046	04-81421		Z8-1257728							Purchase Order Total		213.36	
046	04-81421	05/03/18	Z8-1259140	11/03/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	187.0000	.08	14.96	
046	04-81421	05/03/18	Z8-1259140	11/03/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 MISC	170.0000	1.00	170.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			MEDIA ONSITE				
046	O4-81421		Z8-1259140							Purchase Order Total		184.96	
046	O4-81421	05/03/18	Z8-1259163	11/03/23	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	533.0000	.08	42.64	
										Purchase Order Total		42.64	
046	O4-81421	05/03/18	Z8-1259199	11/03/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1204.0000	.08	96.32	
046	O4-81421	05/03/18	Z8-1259199	11/03/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	762.0000	.08	60.96	
										Purchase Order Total		157.28	
046	O4-81421	05/03/18	Z8-1259204	11/03/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	366.0000	.08	29.28	
										Purchase Order Total		29.28	
046	O4-81421	05/03/18	Z8-1259224	11/03/23	4219729	DATASHIELD CORPORATION	966	71	CCCL SHREDDING FOR SEPTEMBER	866.0000	.08	69.28	
										Purchase Order Total		69.28	
046	O4-81421	05/03/18	Z8-1260387	11/09/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	346.0000	.08	27.68	
										Purchase Order Total		27.68	
046	O4-81421	05/03/18	Z8-1262330	11/22/23	4219729	DATASHIELD CORPORATION	966	71	DOCUMENT SHREDDING	2933.0000	.08	234.64	
										Purchase Order Total		234.64	
046	O4-81421	05/03/18	Z8-1262399	11/27/23	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	2782.0000	.08	222.56	
										Purchase Order Total		222.56	
046	O4-81421	05/03/18	Z8-1262401	11/27/23	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	2782.0000	.08	222.56	
										Purchase Order Total		222.56	
046	O4-81421	05/03/18	Z8-1262404	11/27/23	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	173.0000	.08	13.84	
046	O4-81421	05/03/18	Z8-1262404	11/27/23	4219729	DATASHIELD CORPORATION	966	71	PLASTIC PILL BOTTLES	180.0000	1.00	180.00	
										Purchase Order Total		193.84	
046	O4-81421	05/03/18	Z8-1262603	11/27/23	4219729	DATASHIELD CORPORATION	966	71	MONTHLY SHREDDING OF CONF DOCUM	1080.0000	.08	86.40	
										Purchase Order Total		86.40	
046	O4-81421	05/03/18	Z8-1262606	11/27/23	4219729	DATASHIELD CORPORATION	966	71	MONTHLY SHREDDING OF CONF DOCU	1051.0000	.08	84.08	
										Purchase Order Total		84.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-81421	05/03/18	Z8-1263498	12/01/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1987.0000	.08	158.96	
046	04-81421		Z8-1263498							Purchase Order Total		158.96	
046	04-81421	05/03/18	Z8-1263512	12/01/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	289.0000	.08	23.12	
046	04-81421		Z8-1263512							Purchase Order Total		23.12	
046	04-81421	05/03/18	Z8-1263553	12/01/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	62.5600	.08	5.00	
046	04-81421		Z8-1263553							Purchase Order Total		5.00	
046	04-81421	05/03/18	Z8-1263589	12/01/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	2984.0000	.08	238.72	
046	04-81421		Z8-1263589							Purchase Order Total		238.72	
046	04-81421	05/03/18	Z8-1263644	12/01/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1427.0000	.08	114.16	
046	04-81421	05/03/18	Z8-1263644	12/01/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	414.0000	.08	33.12	
046	04-81421		Z8-1263644							Purchase Order Total		147.28	
046	04-81421	05/03/18	Z8-1266608	12/15/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	782.0000	.08	62.56	
046	04-81421		Z8-1266608							Purchase Order Total		62.56	
046	04-81421	05/03/18	Z8-1268045	12/26/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 MISC MEDIA ONSITE	289.0000	1.00	289.00	
046	04-81421	05/03/18	Z8-1268045	12/26/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	230.0000	.08	18.40	
046	04-81421		Z8-1268045							Purchase Order Total		307.40	
046	04-81421	05/03/18	Z8-1268528	12/28/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	969.0000	.08	77.52	
046	04-81421		Z8-1268528							Purchase Order Total		77.52	
046	04-81421	05/03/18	Z8-1268596	12/29/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	1449.0000	.08	115.92	
046	04-81421		Z8-1268596							Purchase Order Total		115.92	
046	04-81421	05/03/18	Z8-1268629	12/29/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	612.0000	.08	48.96	
046	04-81421		Z8-1268629							Purchase Order Total		48.96	
046	04-82019	06/19/18	O9-1253022	10/02/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	FSP SECURITY MONITORING	1.0000	39.10	39.10	
046	04-82019		O9-1253022							Purchase Order Total		39.10	
046	04-82019	06/19/18	O9-1253033	10/02/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CSI SECURITY MONITORING	1.0000	100.00	100.00	

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Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/19/18	09-1253033	10/02/23	500019	MIDWEST ALARM SERVICES - PURCH			OTHER CONTRACTUAL SERVICES	1.0000	28.30-	28.30-	
046		06/19/18	09-1253033	10/02/23	500019	MIDWEST ALARM SERVICES - PURCH			OTHER CONTRACTUAL SERVICES	1.0000	6.00	6.00	
046		06/19/18	09-1253033	10/02/23	500019	MIDWEST ALARM SERVICES - PURCH			OTHER CONTRACTUAL SERVICES	1.0000	6.00	6.00	
046		06/19/18	09-1253033	10/02/23	500019	MIDWEST ALARM SERVICES - PURCH			OTHER CONTRACTUAL SERVICES	1.0000	28.20	28.20	
046		06/19/18	09-1253033	10/02/23	500019	MIDWEST ALARM SERVICES - PURCH			OTHER CONTRACTUAL SERVICES	1.0000	6.00	6.00	
046		06/19/18	09-1253033	10/02/23	500019	MIDWEST ALARM SERVICES - PURCH			OTHER CONTRACTUAL SERVICES	1.0000	22.30	22.30	
046		06/19/18	09-1253033	10/02/23	500019	MIDWEST ALARM SERVICES - PURCH			OTHER CONTRACTUAL SERVICES	1.0000	28.30	28.30	
046			09-1253033						Purchase Order Total			168.50	
046	O4-82019	06/19/18	09-1253651	10/04/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CO #1 SECURITY MONITORING	1.0000	132.21	132.21	
046	O4-82019	06/19/18	09-1253651	10/04/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	LCC FARM SHOP SEC MONITORING	1.0000	53.29	53.29	
046	O4-82019	06/19/18	09-1253651	10/04/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	PHARMACY SECURITY MONITORING	1.0000	51.35	51.35	
046	O4-82019	06/19/18	09-1253651	10/04/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	STA SECURITY MONITORING	1.0000	64.50	64.50	
046		06/19/18	09-1253651	10/04/23	500019	MIDWEST ALARM SERVICES - PURCH			OTHER CONTRACTUAL SERVICES	1.0000	9.09-	9.09-	
046			09-1253651						Purchase Order Total			292.26	
046	O4-82019	06/19/18	09-1260124	11/08/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	FSP SECURITY MONITORING	1.0000	39.10	39.10	
046	O4-82019		09-1260124						Purchase Order Total			39.10	
046	O4-82019	06/19/18	09-1260127	11/08/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CSI SECURITY MONITORING	1.0000	100.00	100.00	
046	O4-82019		09-1260127						Purchase Order Total			100.00	
046	O4-82019	06/19/18	09-1260918	11/14/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CO #1 SECURITY MONITORING	1.0000	132.21	132.21	
046	O4-82019	06/19/18	09-1260918	11/14/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	LCC FARM SHOP SEC MONITORING	1.0000	53.29	53.29	
046	O4-82019	06/19/18	09-1260918	11/14/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	PHARMACY SECURITY MONITORING	1.0000	51.35	51.35	
046	O4-82019	06/19/18	09-1260918	11/14/23	500019	MIDWEST ALARM	990	00	STA SECURITY	1.0000	64.50	64.50	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		06/19/18	09-1260918	11/14/23	500019	SERVICES - PURCH MIDWEST ALARM SERVICES - PURCH			MONITORING OTHER CONTRACTUAL SERVICES	1.0000	9.09-	9.09-	
046			09-1260918							Purchase Order Total		292.26	
046	O4-82019	06/19/18	09-1264489	12/06/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CSI SECURITY MONITORING	1.0000	100.00	100.00	
046	O4-82019		09-1264489							Purchase Order Total		100.00	
046	O4-82019	06/19/18	09-1264602	12/06/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CO #1 SECURITY MONITORING	1.0000	132.21	132.21	
046	O4-82019	06/19/18	09-1264602	12/06/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	LCC FARM SHOP SEC MONITORING	1.0000	53.29	53.29	
046	O4-82019	06/19/18	09-1264602	12/06/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	PHARMACY SECURITY MONITORING	1.0000	51.35	51.35	
046	O4-82019	06/19/18	09-1264602	12/06/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	STA SECURITY MONITORING	1.0000	64.50	64.50	
046		06/19/18	09-1264602	12/06/23	500019	MIDWEST ALARM SERVICES - PURCH			OTHER CONTRACTUAL SERVICES	1.0000	9.09-	9.09-	
046			09-1264602							Purchase Order Total		292.26	
046	O4-82019	06/19/18	09-1264735	12/07/23	500019	MIDWEST ALARM SERVICES - PURCH	990	00	FSP SECURITY MONITORING	1.0000	39.10	39.10	
046	O4-82019		09-1264735							Purchase Order Total		39.10	
046	O4-82977	08/10/18	09-1253690	10/04/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1483.2000	1.00	1,483.20	
046	O4-82977	08/10/18	09-1253690	10/04/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1357.9000	1.00	1,357.90	
046	O4-82977	08/10/18	09-1253690	10/04/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	501.6600	1.00	501.66	
046	O4-82977	08/10/18	09-1253690	10/04/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	125.4100	1.00	125.41	
046	O4-82977	08/10/18	09-1253690	10/04/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1254.1500	1.00	1,254.15	
046	O4-82977	08/10/18	09-1253690	10/04/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	501.6600	1.00	501.66	
046	O4-82977	08/10/18	09-1253690	10/04/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1254.1500	1.00	1,254.15	
046	O4-82977	08/10/18	09-1253690	10/04/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1379.5600	1.00	1,379.56	
046	O4-82977	08/10/18	09-1253690	10/04/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	125.4100	1.00	125.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		08/10/18	09-1253690	10/04/23	500257	THOMSON WEST - PURCHASE ORDERS			DATA PROC SOFTW LIC FEE	1.0000	376.69	376.69	
046		08/10/18	09-1253690	10/04/23	500257	THOMSON WEST - PURCHASE ORDERS			DATA PROC SOFTW LIC FEE	1.0000	3.00-	3.00-	
046			09-1253690						Purchase Order Total			8,356.79	
046	O4-82977	08/10/18	09-1262369	11/27/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1859.8900	1.00	1,859.89	
046	O4-82977	08/10/18	09-1262369	11/27/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1354.9000	1.00	1,354.90	
046	O4-82977	08/10/18	09-1262369	11/27/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	501.6600	1.00	501.66	
046	O4-82977	08/10/18	09-1262369	11/27/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	125.4100	1.00	125.41	
046	O4-82977	08/10/18	09-1262369	11/27/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1254.1500	1.00	1,254.15	
046	O4-82977	08/10/18	09-1262369	11/27/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	501.6600	1.00	501.66	
046	O4-82977	08/10/18	09-1262369	11/27/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1254.1500	1.00	1,254.15	
046	O4-82977	08/10/18	09-1262369	11/27/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1379.5600	1.00	1,379.56	
046	O4-82977	08/10/18	09-1262369	11/27/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	125.4100	1.00	125.41	
046	O4-82977		09-1262369						Purchase Order Total			8,356.79	
046	O4-82977	08/10/18	09-1264615	12/06/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1859.8900	1.00	1,859.89	
046	O4-82977	08/10/18	09-1264615	12/06/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1354.9000	1.00	1,354.90	
046	O4-82977	08/10/18	09-1264615	12/06/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	501.6600	1.00	501.66	
046	O4-82977	08/10/18	09-1264615	12/06/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	125.4100	1.00	125.41	
046	O4-82977	08/10/18	09-1264615	12/06/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1254.1500	1.00	1,254.15	
046	O4-82977	08/10/18	09-1264615	12/06/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	501.6600	1.00	501.66	
046	O4-82977	08/10/18	09-1264615	12/06/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1254.1500	1.00	1,254.15	
046	O4-82977	08/10/18	09-1264615	12/06/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1379.5600	1.00	1,379.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-82977	08/10/18	O9-1264615	12/06/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	125.4100	1.00	125.41	
046	O4-82977		O9-1264615							Purchase Order Total		8,356.79	
046	O4-83927	10/10/18	O9-1253627	10/04/23	2052994	HOODZ OF OMAHA LINCOLN	931	00	WEC KITCHEN HOOD CLEANING	1.0000	1,441.00	1,441.00	
046		10/10/18	O9-1253627	10/04/23	2052994	HOODZ OF OMAHA LINCOLN			R & M CONT-BLDGS	1.0000	1,441.00-	1,441.00-	
046			O9-1253627							Purchase Order Total			
046	O4-83927	10/10/18	O9-1255157	10/13/23	2052994	HOODZ OF OMAHA LINCOLN	931	00	CCCO KITCHEN HOOD CLEANING	1.0000	506.00	506.00	
046	O4-83927	10/10/18	O9-1255157	10/13/23	2052994	HOODZ OF OMAHA LINCOLN	931	00	NCYF KITCHEN HOOD CLEANING	1.0000	816.00	816.00	
046	O4-83927	10/10/18	O9-1255157	10/13/23	2052994	HOODZ OF OMAHA LINCOLN	931	00	OCC KITCHEN HOOD CLEANING	1.0000	1,183.00	1,183.00	
046	O4-83927		O9-1255157							Purchase Order Total		2,505.00	
046	O4-83927	10/10/18	O9-1260475	11/13/23	2052994	HOODZ OF OMAHA LINCOLN	931	00	CCCL KITCHEN HOOD CLEANING	1.0000	820.00	820.00	
046	O4-83927		O9-1260475							Purchase Order Total		820.00	
046	O4-84080	10/26/18	Z8-1261235	11/16/23	523020	GALLUP INC - PAYMENTS	924	00	LEADERSHIP COACHING WARDENS	54.0000	495.00	26,730.00	
046	O4-84080		Z8-1261235							Purchase Order Total		26,730.00	
046	O4-84687	07/21/20	O9-1253031	10/02/23	538140	NEBRASKA GOV - PO S	920	47	CORNHUSKER STATE INDUSTRIES	833.3300	1.00	833.33	
046		07/21/20	O9-1253031	10/02/23	538140	NEBRASKA GOV - PO S			IT CONSULTING-OTHER	1.0000	833.33-	833.33-	
046			O9-1253031							Purchase Order Total			
046	O4-84687	07/21/20	O9-1260159	11/08/23	538140	NEBRASKA GOV - PO S	920	47	CORNHUSKER STATE INDUSTRIES	833.3300	1.00	833.33	
046		07/21/20	O9-1260159	11/08/23	538140	NEBRASKA GOV - PO S			IT CONSULTING-OTHER	1.0000	833.33-	833.33-	
046			O9-1260159							Purchase Order Total			
046	O4-84687	07/21/20	O9-1264333	12/06/23	538140	NEBRASKA GOV - PO S	920	47	CORNHUSKER STATE INDUSTRIES	833.3300	1.00	833.33	
046		07/21/20	O9-1264333	12/06/23	538140	NEBRASKA GOV - PO S			IT CONSULTING-OTHER	1.0000	833.33-	833.33-	
046			O9-1264333							Purchase Order Total			
046	O4-85316	03/04/19	O9-1253056	10/02/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	DIGITAL MEDIA SERVICES	1.0000	10,000.00	10,000.00	
046	O4-85316		O9-1253056							Purchase Order Total		10,000.00	
046	O4-85316	03/04/19	O9-1260486	11/13/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	DIGITAL MEDIA SERVICES	1.0000	10,000.00	10,000.00	
046	O4-85316		O9-1260486							Purchase Order Total		10,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-85316	03/04/19	09-1264582	12/06/23	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	015	00	DIGITAL MEDIA SERVICES	1.0000	10,000.00	10,000.00	
046	04-85316		09-1264582							Purchase Order Total		10,000.00	
046	04-85664	04/02/19	Z8-1254658	10/11/23	2577888	CONSULTING HEALTH SERVICES PC	948	76	CHIEF OF PSYCH SRVS SEPT 2023	100.0000	250.00	25,000.00	
046	04-85664		Z8-1254658							Purchase Order Total		25,000.00	
046	04-85664	04/02/19	Z8-1261913	11/20/23	2577888	CONSULTING HEALTH SERVICES PC	948	76	CHIEF OF PSYCH SRVS OCT 2023	102.0000	250.00	25,500.00	
046	04-85664		Z8-1261913							Purchase Order Total		25,500.00	
046	04-85664	04/02/19	Z8-1265994	12/13/23	2577888	CONSULTING HEALTH SERVICES PC	948	76	CHIEF OF PSYCH SRVS NOV 2023	106.0000	250.00	26,500.00	
046	04-85664		Z8-1265994							Purchase Order Total		26,500.00	
046	04-85885	04/19/19	Z8-1254043	10/05/23	930321	FRANKLIN COVEY CLIENT SALES IN	715	00	PARTICIPANT KITS	10.0000	35.00	350.00	
046		04/19/19	Z8-1254043	10/05/23	930321	FRANKLIN COVEY CLIENT SALES IN	715	00	SHIPPING & HANDLING	1.0000	20.28	20.28	
046			Z8-1254043							Purchase Order Total		370.28	
046	04-86706	06/14/19	09-1260349	11/09/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99213 HERRERA 216022	1.0000	137.00	137.00	
046	04-86706		09-1260349							Purchase Order Total		137.00	
046	04-86706	06/14/19	09-1266181	12/13/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 WRIGHT 216330	1.0000	267.00	267.00	
046	04-86706		09-1266181							Purchase Order Total		267.00	
046	04-86706	06/14/19	09-1266183	12/13/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214 BJORGARRD 214364	1.0000	202.00	202.00	
046	04-86706		09-1266183							Purchase Order Total		202.00	
046	04-86706	06/14/19	09-1266184	12/13/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99214 MOXEY 213315	1.0000	202.00	202.00	
046	04-86706		09-1266184							Purchase Order Total		202.00	
046	04-86706	06/14/19	09-1266185	12/13/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99243 WRIGHT 217053	1.0000	265.00	265.00	
046	04-86706		09-1266185							Purchase Order Total		265.00	
046	04-86706	06/14/19	09-1266186	12/13/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99215 HAYES 214230	1.0000	267.00	267.00	
046	04-86706		09-1266186							Purchase Order Total		267.00	
046	04-86706	06/14/19	09-1266187	12/13/23	516497	CONSULTANTS IN INFECTIOUS DISE	948	00	99243 ROLISON 217081	1.0000	265.00	265.00	
046	04-86706		09-1266187							Purchase Order Total		265.00	
046	04-86706	06/14/19	Z8-1260345	11/09/23	516497	CONSULTANTS IN	948	00	99213 HERRERA	1.0000	137.00	137.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INFECTIOUS DISE			216022				
046	O4-86706		Z8-1260345									Purchase Order Total	137.00
046	O4-87535	07/31/19	O9-1253061	10/02/23	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	27,841.17	27,841.17	
046	O4-87535		O9-1253061									Purchase Order Total	27,841.17
046	O4-87535	07/31/19	O9-1260791	11/14/23	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	27,841.17	27,841.17	
046	O4-87535		O9-1260791									Purchase Order Total	27,841.17
046	O4-87535	07/31/19	O9-1264585	12/06/23	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	27,841.17	27,841.17	
046	O4-87535		O9-1264585									Purchase Order Total	27,841.17
046	O4-89028	12/03/19	Z8-1254076	10/05/23	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1254076	10/05/23	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.6500	46.00	167.90	
046	O4-89028	12/03/19	Z8-1254076	10/05/23	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.2200	46.00	194.12	
046	O4-89028		Z8-1254076									Purchase Order Total	1,562.02
046	O4-89028	12/03/19	Z8-1254080	10/05/23	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1254080	10/05/23	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.6600	46.00	168.36	
046	O4-89028	12/03/19	Z8-1254080	10/05/23	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.5500	46.00	209.30	
046	O4-89028		Z8-1254080									Purchase Order Total	1,577.66
046	O4-89028	12/03/19	Z8-1257245	10/24/23	547114	SENECA SANITATION INC	975	37	2 YARD CONTAINER	1.0000	340.00	340.00	
046	O4-89028		Z8-1257245									Purchase Order Total	340.00
046	O4-89028	12/03/19	Z8-1257250	10/24/23	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1257250	10/24/23	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.8900	46.00	178.94	
046	O4-89028	12/03/19	Z8-1257250	10/24/23	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.9700	46.00	228.62	
046	O4-89028		Z8-1257250									Purchase Order Total	1,607.56
046	O4-89028	12/03/19	Z8-1259196	11/03/23	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1259196	11/03/23	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.7700	46.00	219.42	
046	O4-89028	12/03/19	Z8-1259196	11/03/23	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.8900	46.00	224.94	
046	O4-89028		Z8-1259196									Purchase Order Total	1,644.36

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89028	12/03/19	Z8-1260546	11/13/23	547114	SENECA SANITATION INC	975	37	HAULING CHARGE	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1260546	11/13/23	547114	SENECA SANITATION INC	975	37	REMOVE REF 10/13/2023 #14183	3.4100	46.00	156.86	
046	O4-89028	12/03/19	Z8-1260546	11/13/23	547114	SENECA SANITATION INC	975	37	REMOVE REF 10/17/2023 #14184	4.1000	46.00	188.60	
046	O4-89028		Z8-1260546							Purchase Order Total		1,545.46	
046	O4-89028	12/03/19	Z8-1262058	11/21/23	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1262058	11/21/23	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.4500	46.00	204.70	
046	O4-89028	12/03/19	Z8-1262058	11/21/23	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.4300	46.00	157.78	
046	O4-89028		Z8-1262058							Purchase Order Total		1,562.48	
046	O4-89028	12/03/19	Z8-1262079	11/21/23	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1262079	11/21/23	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.5600	46.00	163.76	
046	O4-89028	12/03/19	Z8-1262079	11/21/23	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.2700	46.00	196.42	
046	O4-89028		Z8-1262079							Purchase Order Total		1,560.18	
046	O4-89028	12/03/19	Z8-1263963	12/04/23	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1263963	12/04/23	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.5000	46.00	161.00	
046	O4-89028	12/03/19	Z8-1263963	12/04/23	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.6700	46.00	168.82	
046	O4-89028		Z8-1263963							Purchase Order Total		1,529.82	
046	O4-89028	12/03/19	Z8-1263966	12/04/23	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1263966	12/04/23	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.0100	46.00	184.46	
046	O4-89028	12/03/19	Z8-1263966	12/04/23	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.3400	46.00	199.64	
046	O4-89028		Z8-1263966							Purchase Order Total		1,584.10	
046	O4-89028	12/03/19	Z8-1263970	12/04/23	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1263970	12/04/23	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.3100	46.00	152.26	

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046	O4-89028	12/03/19	Z8-1263970	12/04/23	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.4200	46.00	203.32	
046	O4-89028		Z8-1263970							Purchase Order Total		1,555.58	
046	O4-89028	12/03/19	Z8-1265769	12/12/23	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1265769	12/12/23	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	3.1100	46.00	143.06	
046	O4-89028	12/03/19	Z8-1265769	12/12/23	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF TONAGE FEE	4.9200	46.00	226.32	
046	O4-89028		Z8-1265769							Purchase Order Total		1,569.38	
046	O4-89028	12/03/19	Z8-1265960	12/13/23	547114	SENECA SANITATION INC	975	37	2 YARD CONTAINER	1.0000	340.00	340.00	
046	O4-89028		Z8-1265960							Purchase Order Total		340.00	
046	O4-89028	12/03/19	Z8-1266193	12/13/23	547114	SENECA SANITATION INC	975	37	2 YARD DUMPSTER FOR 11-2023	1.0000	340.00	340.00	
046	O4-89028		Z8-1266193							Purchase Order Total		340.00	
046	O4-89075	12/10/19	O9-1253028	10/02/23	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C4070 LEASE	1.0000	1,977.94	1,977.94	
046	O4-89075		O9-1253028							Purchase Order Total		1,977.94	
046	O4-89075	12/10/19	O9-1256268	10/18/23	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB C658 SN A79J013007108	5333.0000	.05	239.99	
046	O4-89075	12/10/19	O9-1256268	10/18/23	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB C658 SN A79J013007108	6447.0000	.01	43.84	
046		12/10/19	O9-1256268	10/18/23	2601375	ALL COPY PRODUCTS INC	TXT		#44	1.0000	.01		
046			O9-1256268							Purchase Order Total		283.83	
046	O4-89075	12/10/19	O9-1256272	10/18/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C4070	62184.0000	.01	497.47	
046	O4-89075		O9-1256272							Purchase Order Total		497.47	
046	O4-89075	12/10/19	O9-1256273	10/18/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C4070	66389.0000	.03	2,257.23	
046	O4-89075		O9-1256273							Purchase Order Total		2,257.23	
046	O4-89075	12/10/19	O9-1256281	10/18/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C4070	62184.0000	.01	497.47	
046	O4-89075	12/10/19	O9-1256281	10/18/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C4070	66389.0000	.03	2,257.23	
046		12/10/19	O9-1256281	10/18/23	2601375	ALL COPY PRODUCTS INC	TXT		#23	1.0000	.01		
046			O9-1256281							Purchase Order Total		2,754.70	

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046	O4-89075	12/10/19	O9-1256290	10/18/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C4070	24797.0000	.01	198.38	
046	O4-89075	12/10/19	O9-1256290	10/18/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C4070	126521.0000	.03	4,301.71	
046		12/10/19	O9-1256290	10/18/23	2601375	ALL COPY PRODUCTS INC	TXT	#23		1.0000	.01		
046			O9-1256290							Purchase Order Total		4,500.09	
046	O4-89075	12/10/19	O9-1260183	11/09/23	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB 6120PRESS	253138.0000	0.	1,012.55	
046		12/10/19	O9-1260183	11/09/23	2601375	ALL COPY PRODUCTS INC	TXT	#23		1.0000	.01		
046			O9-1260183							Purchase Order Total		1,012.55	
046	O4-89075	12/10/19	O9-1260184	11/09/23	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB 6120PRESS	60686.0000	0.	242.74	
046		12/10/19	O9-1260184	11/09/23	2601375	ALL COPY PRODUCTS INC	TXT	#23		1.0000	.01		
046			O9-1260184							Purchase Order Total		242.74	
046	O4-89075	12/10/19	O9-1260185	11/09/23	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB 6120PRESS	5895.0000	0.	23.58	
046		12/10/19	O9-1260185	11/09/23	2601375	ALL COPY PRODUCTS INC	TXT	#23		1.0000	.01		
046			O9-1260185							Purchase Order Total		23.58	
046	O4-89075	12/10/19	O9-1260513	11/13/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C4070	12969.0000	.01	103.75	
046	O4-89075	12/10/19	O9-1260513	11/13/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C4070	64852.0000	.03	2,204.97	
046		12/10/19	O9-1260513	11/13/23	2601375	ALL COPY PRODUCTS INC	TXT	#23		1.0000	.01		
046			O9-1260513							Purchase Order Total		2,308.72	
046	O4-89075	12/10/19	O9-1260515	11/13/23	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB 6120PRESS	105817.0000	0.	423.27	
046		12/10/19	O9-1260515	11/13/23	2601375	ALL COPY PRODUCTS INC	TXT	#23		1.0000	.01		
046			O9-1260515							Purchase Order Total		423.27	
046	O4-89075	12/10/19	O9-1260516	11/13/23	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB C658 SN A79J013007108	1013.0000	.05	45.59	
046	O4-89075	12/10/19	O9-1260516	11/13/23	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB C658 SN A79J013007108	2630.0000	.01	17.88	
046		12/10/19	O9-1260516	11/13/23	2601375	ALL COPY PRODUCTS	TXT	#44		1.0000	.01		



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			09-1260516			INC							
			Purchase Order Total										63.47
046	04-89075	12/10/19	09-1262788	11/28/23	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C4070 LEASE	1.0000	1,977.94	1,977.94	
			09-1262788										
			Purchase Order Total										1,977.94
046	04-89075	12/10/19	09-1264329	12/06/23	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C4070 LEASE	1.0000	1,977.94	1,977.94	
			09-1264329										
			Purchase Order Total										1,977.94
046	04-89075	12/10/19	09-1264655	12/07/23	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB C658 SN A79J013007108	3119.0000	.05	140.36	
046	04-89075	12/10/19	09-1264655	12/07/23	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB C658 SN A79J013007108	3064.0000	.01	20.84	
046		12/10/19	09-1264655	12/07/23	2601375	ALL COPY PRODUCTS INC	TXT		#44	1.0000	.01		
			09-1264655										
			Purchase Order Total										161.20
046	04-89075	12/10/19	09-1264696	12/07/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C4070	26885.0000	.01	215.08	
046	04-89075	12/10/19	09-1264696	12/07/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C4070	111264.0000	.03	3,782.98	
046		12/10/19	09-1264696	12/07/23	2601375	ALL COPY PRODUCTS INC	TXT		#23 FREIGHT N/A	1.0000	.01		
			09-1264696										
			Purchase Order Total										3,998.06
046	04-89147	12/13/19	09-1259761	11/07/23	504009	JOHN R WALD COMPANY INC - PURC	907	35	MAINTENANCE AND OP	1.0000	19,100.00	19,100.00	
046	04-89147	12/13/19	09-1259761	11/07/23	504009	JOHN R WALD COMPANY INC - PURC	907	35	EXTENDED WARRANTY	1.0000	2,646.00	2,646.00	
046		12/13/19	09-1259761	11/07/23	504009	JOHN R WALD COMPANY INC - PURC			#51	1.0000	.01		
			09-1259761										
			Purchase Order Total										21,746.00
046	04-89202	12/19/19	Z8-1253207	10/02/23	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NSP 9/9/23	3.5000	136.00	476.00	
046	04-89202	12/19/19	Z8-1253207	10/02/23	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NSP 9/11/23	7.0000	136.00	952.00	
046	04-89202	12/19/19	Z8-1253207	10/02/23	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS OCC 9/18/23	7.7500	100.00	775.00	
046	04-89202	12/19/19	Z8-1253207	10/02/23	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS NCCW 9/25/23	6.5000	136.00	884.00	
			Z8-1253207										
			Purchase Order Total										3,087.00
046	04-89202	12/19/19	Z8-1262885	11/28/23	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRS OCC	7.7500	100.00	775.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89202	12/19/19	Z8-1262885	11/28/23	2724042	SCHEKIRKE, MATTHEW A	948	00	11/6/2023 OPTOMETRY SRVS NSP	7.0000	136.00	952.00	
046	O4-89202	12/19/19	Z8-1262885	11/28/23	2724042	SCHEKIRKE, MATTHEW A	948	00	11/13/2023 OPTOMETRY SRVS	6.7500	136.00	918.00	
046	O4-89202	12/19/19	Z8-1262885	11/28/23	2724042	SCHEKIRKE, MATTHEW A	948	00	NCCW 11/20/23 OPTOMETRY SRVS NSP	7.2500	136.00	986.00	
046	O4-89202		Z8-1262885						11/27/2023				
									Purchase Order Total			3,631.00	
046	O4-89202	12/19/19	Z8-1262911	11/28/23	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SERVICES	1.0000	100.00	100.00	
046		12/19/19	Z8-1262911	11/28/23	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTICAL SERVICES	1.0000	0.00		
046			Z8-1262911						Purchase Order Total			100.00	
046	O4-89202	12/19/19	Z8-1265992	12/13/23	2724042	SCHEKIRKE, MATTHEW A	948	00	OPTOMETRY SRVS	7.0000	100.00	700.00	
046	O4-89202	12/19/19	Z8-1265992	12/13/23	2724042	SCHEKIRKE, MATTHEW A	948	00	10/02/23 OCC OPTOMETRY SRVS	7.0000	136.00	952.00	
046	O4-89202	12/19/19	Z8-1265992	12/13/23	2724042	SCHEKIRKE, MATTHEW A	948	00	10/09/23 NSP OPTOMETRY SRVS	2.0000	136.00	272.00	
046	O4-89202	12/19/19	Z8-1265992	12/13/23	2724042	SCHEKIRKE, MATTHEW A	948	00	10/16/23 NCCW OPTOMETRY SRVS	7.0000	136.00	952.00	
046	O4-89202	12/19/19	Z8-1265992	12/13/23	2724042	SCHEKIRKE, MATTHEW A	948	00	10/23/23 NCCW OPTOMETRY SRVS	7.0000	136.00	952.00	
046	O4-89202	12/19/19	Z8-1265992	12/13/23	2724042	SCHEKIRKE, MATTHEW A	948	00	10/30/23 NSP				
									Purchase Order Total			3,828.00	
046	O4-89225	12/31/19	O9-1264853	12/07/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFEC WASTE PICKUP #6054806	3.0000	30.00	90.00	
046	O4-89225		O9-1264853						Purchase Order Total			90.00	
046	O4-89225	12/31/19	Z8-1254083	10/05/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OMAHA	4.0000	30.00	120.00	
046	O4-89225		Z8-1254083						Purchase Order Total			120.00	
046	O4-89225	12/31/19	Z8-1254084	10/05/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL OMAHA	3.0000	30.00	90.00	
046	O4-89225		Z8-1254084						Purchase Order Total			90.00	
046	O4-89225	12/31/19	Z8-1254085	10/05/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	8.0000	30.00	240.00	
046	O4-89225		Z8-1254085						Purchase Order Total			240.00	
046	O4-89225	12/31/19	Z8-1256515	10/19/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	2.0000	30.00	60.00	
046	O4-89225		Z8-1256515						Purchase Order Total			60.00	
046	O4-89225	12/31/19	Z8-1259862	11/07/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	4.0000	30.00	120.00	

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046	O4-89225		Z8-1259862							Purchase Order Total		120.00	
046	O4-89225	12/31/19	Z8-1259863	11/07/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	1.0000	30.00	30.00	
046	O4-89225		Z8-1259863							Purchase Order Total		30.00	
046	O4-89225	12/31/19	Z8-1259865	11/07/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL YORK	1.0000	30.00	30.00	
046	O4-89225		Z8-1259865							Purchase Order Total		30.00	
046	O4-89225	12/31/19	Z8-1262063	11/21/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECT WASTE PICKUP 6101495	1.0000	30.00	30.00	
046	O4-89225		Z8-1262063							Purchase Order Total		30.00	
046	O4-89225	12/31/19	Z8-1262068	11/21/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP 610672	1.0000	30.00	30.00	
046	O4-89225		Z8-1262068							Purchase Order Total		30.00	
046	O4-89225	12/31/19	Z8-1262072	11/21/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECT WASTE PICKUP 5983517	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1262072	11/21/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECT WASTE PICKUP 6011726	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1262072	11/21/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECT WASTE PICKUP 6064410	6.0000	30.00	180.00	
046	O4-89225		Z8-1262072							Purchase Order Total		330.00	
046	O4-89225	12/31/19	Z8-1262077	11/21/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECT WASTE PICKUP 6110566	1.0000	30.00	30.00	
046	O4-89225		Z8-1262077							Purchase Order Total		30.00	
046	O4-89225	12/31/19	Z8-1266219	12/14/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL RTC 9/6/23	5.0000	30.00	150.00	
046		12/31/19	Z8-1266219	12/14/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL RTC 9/12/23	4.0000	30.00	120.00	
046		12/31/19	Z8-1266219	12/14/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL RTC 9/19/23	2.0000	30.00	60.00	
046		12/31/19	Z8-1266219	12/14/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL RTC 9/26/23	5.0000	30.00	150.00	
046			Z8-1266219							Purchase Order Total		480.00	
046	O4-89225	12/31/19	Z8-1266222	12/14/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL TSCI 9/29/23	6.0000	30.00	180.00	
046	O4-89225		Z8-1266222							Purchase Order Total		180.00	
046	O4-89225	12/31/19	Z8-1266223	12/14/23	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL TECUMSEH	6.0000	30.00	180.00	
046	O4-89225		Z8-1266223							Purchase Order Total		180.00	
046	O4-89225	12/31/19	Z8-1266239	12/14/23	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	2.0000	30.00	60.00	

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046		12/31/19	Z8-1266239	12/14/23	2007748	LLC MEDI WASTE DISPOSAL	926	00	OCC 10/4/23 PICK-UP/DISPOSAL	1.0000	30.00	30.00	
046			Z8-1266239			LLC			OCC 10/18/23				
									Purchase Order Total			90.00	
046	O4-89225	12/31/19	Z8-1266241	12/14/23	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	6.0000	30.00	180.00	
046		12/31/19	Z8-1266241	12/14/23	2007748	LLC MEDI WASTE DISPOSAL	926	00	RTC 10/03/23 PICK-UP/DISPOSAL	5.0000	30.00	150.00	
046		12/31/19	Z8-1266241	12/14/23	2007748	LLC MEDI WASTE DISPOSAL	926	00	RTC 10/10/23 PICK-UP/DISPOSAL	3.0000	30.00	90.00	
046		12/31/19	Z8-1266241	12/14/23	2007748	LLC MEDI WASTE DISPOSAL	926	00	RTC 10/17/23 PICK-UP/DISPOSAL	5.0000	30.00	150.00	
046		12/31/19	Z8-1266241	12/14/23	2007748	LLC MEDI WASTE DISPOSAL	926	00	RTC 10/24/23 PICK-UP/DISPOSAL	4.0000	30.00	120.00	
046		12/31/19	Z8-1266241	12/14/23	2007748	LLC MEDI WASTE DISPOSAL	926	00	RTC 10/31/23				
									Purchase Order Total			690.00	
046	O4-89225	12/31/19	Z8-1266244	12/14/23	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046		12/31/19	Z8-1266244	12/14/23	2007748	LLC MEDI WASTE DISPOSAL	926	00	PHRM 11/01/23 PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046		12/31/19	Z8-1266244	12/14/23	2007748	LLC MEDI WASTE DISPOSAL	926	00	PHRM 11/08/23 PICK-UP/DISPOSAL	1.0000	30.00	30.00	
046		12/31/19	Z8-1266244	12/14/23	2007748	LLC MEDI WASTE DISPOSAL	926	00	PHRM 11/15/23 PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046		12/31/19	Z8-1266244	12/14/23	2007748	LLC MEDI WASTE DISPOSAL	926	00	PHRM 11/22/23 PICK-UP/DISPOSAL	1.0000	30.00	30.00	
046		12/31/19	Z8-1266244	12/14/23	2007748	LLC MEDI WASTE DISPOSAL	926	00	PHRM 11/29/23				
									Purchase Order Total			240.00	
046	O4-89225	12/31/19	Z8-1266245	12/14/23	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	3.0000	30.00	90.00	
046		12/31/19	Z8-1266245	12/14/23	2007748	LLC MEDI WASTE DISPOSAL	926	00	NSP 11/07/23 PICK-UP/DISPOSAL	1.0000	30.00	30.00	
046		12/31/19	Z8-1266245	12/14/23	2007748	LLC MEDI WASTE DISPOSAL	926	00	NSP 11/20/23				
									Purchase Order Total			120.00	
046	O4-89225	12/31/19	Z8-1266248	12/14/23	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	7.0000	30.00	210.00	
046		12/31/19	Z8-1266248	12/14/23	2007748	LLC MEDI WASTE DISPOSAL	926	00	TSCI 11/28/23				
									Purchase Order Total			210.00	
046	O4-89225	12/31/19	Z8-1266250	12/14/23	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	2.0000	30.00	60.00	
046		12/31/19	Z8-1266250	12/14/23	2007748	LLC MEDI WASTE DISPOSAL	926	00	NCCW 12/04/23				
									Purchase Order Total			60.00	
046	O4-89225	12/31/19	Z8-1266252	12/14/23	2007748	MEDI WASTE DISPOSAL	926	00	PICK-UP/DISPOSAL	1.0000	30.00	30.00	
046		12/31/19	Z8-1266252	12/14/23	2007748	LLC MEDI WASTE DISPOSAL	926	00	CCCL 12/05/23				

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046	O4-89225		Z8-1266252							Purchase Order Total		30.00	
046	O4-89357	01/13/20	O9-1259322	11/03/23	516218	COMPUMED	948	00	CCCL ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		O9-1259322							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1255189	10/13/23	516218	COMPUMED	948	00	NCYF ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1255189							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1255208	10/13/23	516218	COMPUMED	948	00	NCCW ECK/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1255208	10/13/23	516218	COMPUMED	948	00	EKG NON-STAT	3.0000	15.00	45.00	
046	O4-89357	01/13/20	Z8-1255208	10/13/23	516218	COMPUMED	948	00	OVRREADS				
046	O4-89357	01/13/20	Z8-1255208	10/13/23	516218	COMPUMED	948	00	EKG STAT - 60 MIN	2.0000	25.00	50.00	
046	O4-89357		Z8-1255208							Purchase Order Total		344.00	
046	O4-89357	01/13/20	Z8-1255214	10/13/23	516218	COMPUMED	948	00	TSCI-SNF ECG/EKG	1.0000	249.00	249.00	
046	O4-89357		Z8-1255214							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1255223	10/13/23	516218	COMPUMED	948	00	RNTL				
046	O4-89357	01/13/20	Z8-1255223	10/13/23	516218	COMPUMED	948	00	TSCI-SMU ECG/EKG	1.0000	249.00	249.00	
046	O4-89357		Z8-1255223							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1255229	10/13/23	516218	COMPUMED	948	00	RNTL				
046	O4-89357	01/13/20	Z8-1255229	10/13/23	516218	COMPUMED	948	00	WEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1255229	10/13/23	516218	COMPUMED	948	00	EKG NON-STAT	3.0000	15.00	45.00	
046	O4-89357		Z8-1255229							Purchase Order Total		294.00	
046	O4-89357	01/13/20	Z8-1255233	10/13/23	516218	COMPUMED	948	00	CCCL ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1255233							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1255237	10/13/23	516218	COMPUMED	948	00	NSP ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1255237							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1255241	10/13/23	516218	COMPUMED	948	00	OCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1255241							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1255244	10/13/23	516218	COMPUMED	948	00	RTC ECG/EKG	1.0000	249.00	249.00	
046	O4-89357		Z8-1255244							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1255248	10/13/23	516218	COMPUMED	948	00	RNTL-EACH				
046	O4-89357	01/13/20	Z8-1255248	10/13/23	516218	COMPUMED	948	00	RTC ECG/EKG	1.0000	249.00	249.00	
046	O4-89357		Z8-1255248							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1255262	10/13/23	516218	COMPUMED	948	00	RNTL-EACH				
046	O4-89357	01/13/20	Z8-1255262	10/13/23	516218	COMPUMED	948	00	RTC ECG/EKG	1.0000	249.00	249.00	
046	O4-89357		Z8-1255262							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1255269	10/13/23	516218	COMPUMED	948	00	RNTL-EACH				
046	O4-89357		Z8-1255269							Purchase Order Total		249.00	

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046	O4-89357	01/13/20	Z8-1255272	10/13/23	516218	COMPUMED	948	00	NCCW ECK/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1255272	10/13/23	516218	COMPUMED	948	00	EKG NON-STAT	6.0000	15.00	90.00	
									OVRREADS				
046	O4-89357		Z8-1255272						Purchase Order Total			339.00	
046	O4-89357	01/13/20	Z8-1255274	10/13/23	516218	COMPUMED	948	00	WEC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1255274	10/13/23	516218	COMPUMED	948	00	EKG STAT - 60 MIN	1.0000	25.00	25.00	
									OVRREADS				
046	O4-89357		Z8-1255274						Purchase Order Total			274.00	
046	O4-89357	01/13/20	Z8-1255276	10/13/23	516218	COMPUMED	948	00	NCYF ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1255276						Purchase Order Total			249.00	
046	O4-89357	01/13/20	Z8-1255279	10/13/23	516218	COMPUMED	948	00	NSP ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1255279						Purchase Order Total			249.00	
046	O4-89357	01/13/20	Z8-1255282	10/13/23	516218	COMPUMED	948	00	TSCI-SMU ECG/EKG	1.0000	249.00	249.00	
									RNTL				
046	O4-89357		Z8-1255282						Purchase Order Total			249.00	
046	O4-89357	01/13/20	Z8-1255285	10/13/23	516218	COMPUMED	948	00	TSCI-SNF ECG/EKG	1.0000	249.00	249.00	
									RNTL				
046	O4-89357		Z8-1255285						Purchase Order Total			249.00	
046	O4-89357	01/13/20	Z8-1255288	10/13/23	516218	COMPUMED	948	00	OCC ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1255288						Purchase Order Total			249.00	
046	O4-89357	01/13/20	Z8-1255290	10/13/23	516218	COMPUMED	948	00	RTC ECG/EKG	1.0000	249.00	249.00	
									RNTL-EACH				
046	O4-89357		Z8-1255290						Purchase Order Total			249.00	
046	O4-89357	01/13/20	Z8-1255295	10/13/23	516218	COMPUMED	948	00	RTC ECG/EKG	1.0000	249.00	249.00	
									RNTL-EACH				
046	O4-89357		Z8-1255295						Purchase Order Total			249.00	
046	O4-89357	01/13/20	Z8-1255296	10/13/23	516218	COMPUMED	948	00	RTC ECG/EKG	1.0000	249.00	249.00	
									RNTL-EACH				
046	O4-89357		Z8-1255296						Purchase Order Total			249.00	
046	O4-89357	01/13/20	Z8-1255297	10/13/23	516218	COMPUMED	948	00	RTC ECG/EKG	1.0000	249.00	249.00	
									RNTL-EACH				
046	O4-89357		Z8-1255297						Purchase Order Total			249.00	
046	O4-89357	01/13/20	Z8-1259186	11/03/23	516218	COMPUMED	948	00	ZIO PATCH BLUEITT	1.0000	449.00	449.00	
									45032				
046	O4-89357	01/13/20	Z8-1259186	11/03/23	516218	COMPUMED	948	00	REVIEW BLUEITT	1.0000	149.00	149.00	
									45032				
046	O4-89357		Z8-1259186						Purchase Order Total			598.00	
046	O4-89357	01/13/20	Z8-1259567	11/06/23	516218	COMPUMED	948	00	ZIO PATCH	1.0000	449.00	449.00	
046	O4-89357	01/13/20	Z8-1259567	11/06/23	516218	COMPUMED	948	00	CARDIOLOGIST REVIEW	1.0000	149.00	149.00	

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046	O4-89357	01/13/20	Z8-1259567	11/06/23	516218	COMPUMED	948	00	OF ZIO				
046	O4-89357	01/13/20	Z8-1259567	11/06/23	516218	COMPUMED	948	00	ZIO PATCH	1.0000	449.00	449.00	
046	O4-89357	01/13/20	Z8-1259567	11/06/23	516218	COMPUMED	948	00	CARDIOLOGIST REVIEW	1.0000	149.00	149.00	
046	O4-89357		Z8-1259567						OF ZIO				
									Purchase Order Total			1,196.00	
046	O4-89357	01/13/20	Z8-1259859	11/07/23	516218	COMPUMED	948	00	REG-24H X-RAY READ	69.0000	12.50	862.50	
046	O4-89357	01/13/20	Z8-1259859	11/07/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	69.0000	2.00	138.00	
046	O4-89357		Z8-1259859						Purchase Order Total			1,000.50	
046	O4-89357	01/13/20	Z8-1260413	11/09/23	516218	COMPUMED	948	00	REG-24H X-RAY READ	82.0000	12.50	1,025.00	
046	O4-89357	01/13/20	Z8-1260413	11/09/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	82.0000	2.00	164.00	
046	O4-89357	01/13/20	Z8-1260413	11/09/23	516218	COMPUMED	948	00	REG-24H MRI READ	8.0000	57.00	456.00	
046	O4-89357	01/13/20	Z8-1260413	11/09/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	13.0000	4.00	52.00	
046	O4-89357		Z8-1260413						Purchase Order Total			1,697.00	
046	O4-89357	01/13/20	Z8-1260522	11/13/23	516218	COMPUMED	948	00	CCCL ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		Z8-1260522						Purchase Order Total			249.00	
046	O4-89357	01/13/20	Z8-1260818	11/14/23	516218	COMPUMED	948	00	REG-24H X-RAY READ	33.0000	12.50	412.50	
046	O4-89357	01/13/20	Z8-1260818	11/14/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	33.0000	2.00	66.00	
046	O4-89357		Z8-1260818						Purchase Order Total			478.50	
046	O4-89357	01/13/20	Z8-1260863	11/14/23	516218	COMPUMED	948	00	REG-24H X-RAY READ	95.0000	12.50	1,187.50	
046	O4-89357	01/13/20	Z8-1260863	11/14/23	516218	COMPUMED	948	00	STAT - 30M X-RAY READ	2.0000	18.00	36.00	
046	O4-89357	01/13/20	Z8-1260863	11/14/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	97.0000	2.00	194.00	
046	O4-89357		Z8-1260863						Purchase Order Total			1,417.50	
046	O4-89357	01/13/20	Z8-1263230	11/30/23	516218	COMPUMED	948	00	ZIO PATCH MARTIN 38666	1.0000	449.00	449.00	
046	O4-89357	01/13/20	Z8-1263230	11/30/23	516218	COMPUMED	948	00	REVIEW MARTIN 38666	1.0000	149.00	149.00	
046	O4-89357	01/13/20	Z8-1263230	11/30/23	516218	COMPUMED	948	00	ZIO PATCH HARROD 78366	1.0000	449.00	449.00	
046	O4-89357	01/13/20	Z8-1263230	11/30/23	516218	COMPUMED	948	00	REVIEW HARROD 78366	1.0000	149.00	149.00	
046	O4-89357	01/13/20	Z8-1263230	11/30/23	516218	COMPUMED	948	00	ZIO PATCH CASLIN 83008	1.0000	449.00	449.00	
046	O4-89357	01/13/20	Z8-1263230	11/30/23	516218	COMPUMED	948	00	REVIEW CASLIN 83008	1.0000	149.00	149.00	
046	O4-89357		Z8-1263230						Purchase Order Total			1,794.00	
046	O4-89357	01/13/20	Z8-1267290	12/20/23	516218	COMPUMED	948	00	RTC ECG/EKG	1.0000	249.00	249.00	

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									RNTL-EACH				
046	O4-89357		Z8-1267290							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1267296	12/20/23	516218	COMPUMED	948	00	RTC ECG/EKG	1.0000	249.00	249.00	
									RNTL-EACH				
046	O4-89357		Z8-1267296							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1267298	12/20/23	516218	COMPUMED	948	00	RTC ECG/EKG	1.0000	249.00	249.00	
									RNTL-EACH				
046	O4-89357		Z8-1267298							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1267300	12/20/23	516218	COMPUMED	948	00	RTC ECG/EKG	1.0000	249.00	249.00	
									RNTL-EACH				
046	O4-89357		Z8-1267300							Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1267347	12/20/23	516218	COMPUMED	948	00	NSP ECG/EKG RNTL	65.0000	12.50	812.50	
046	O4-89357	01/13/20	Z8-1267347	12/20/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	80.0000	2.00	160.00	
046	O4-89357	01/13/20	Z8-1267347	12/20/23	516218	COMPUMED	948	00	STAT - 30M X-RAY READ	1.0000	18.00	18.00	
046	O4-89357	01/13/20	Z8-1267347	12/20/23	516218	COMPUMED	948	00	REG-24H MRI READ	5.0000	57.00	285.00	
046	O4-89357	01/13/20	Z8-1267347	12/20/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	5.0000	4.00	20.00	
										Purchase Order Total		1,295.50	
046	O4-89357	01/13/20	Z8-1267355	12/20/23	516218	COMPUMED	948	00	NSP ECG/EKG RNTL	1.0000	249.00	249.00	
										Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1267357	12/20/23	516218	COMPUMED	948	00	NCCW ECK/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357	01/13/20	Z8-1267357	12/20/23	516218	COMPUMED	948	00	EKG STAT - 60 MIN OVRREADS	2.0000	25.00	50.00	
										Purchase Order Total		299.00	
046	O4-89357	01/13/20	Z8-1267361	12/20/23	516218	COMPUMED	948	00	OCC ECG/EKG RNTL	1.0000	249.00	249.00	
										Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1267362	12/20/23	516218	COMPUMED	948	00	WEC ECG/EKG RNTL	1.0000	249.00	249.00	
										Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1267364	12/20/23	516218	COMPUMED	948	00	CCCL ECG/EKG RNTL	1.0000	249.00	249.00	
										Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1267368	12/20/23	516218	COMPUMED	948	00	TSCI-SMU ECG/EKG RNTL	1.0000	249.00	249.00	
										Purchase Order Total		249.00	
046	O4-89357	01/13/20	Z8-1267368	12/20/23	516218	COMPUMED	948	00	REG-24H X-RAY READ	31.0000	12.50	387.50	
046	O4-89357	01/13/20	Z8-1267369	12/20/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	53.0000	2.00	106.00	
										Purchase Order Total		493.50	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-89357	01/13/20	Z8-1267715	12/22/23	516218	COMPUMED	948	00	REG-24H X-RAY READ	62.0000	12.50	775.00	
046	04-89357	01/13/20	Z8-1267715	12/22/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	62.0000	2.00	124.00	
046	04-89357	01/13/20	Z8-1267715	12/22/23	516218	COMPUMED	948	00	REG-24H MRI READ	14.0000	57.00	798.00	
046	04-89357	01/13/20	Z8-1267715	12/22/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	14.0000	4.00	56.00	
046	04-89357		Z8-1267715							Purchase Order Total		1,753.00	
046	04-89357	01/13/20	Z8-1267716	12/22/23	516218	COMPUMED	948	00	NCYF ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		Z8-1267716							Purchase Order Total		249.00	
046	04-89357	01/13/20	Z8-1267718	12/22/23	516218	COMPUMED	948	00	TSCI-SNF ECG/EKG RNTL	1.0000	249.00	249.00	
046	04-89357		Z8-1267718							Purchase Order Total		249.00	
046	04-89357	01/13/20	Z8-1268562	12/29/23	516218	COMPUMED	948	00	REG-24H X-RAY READ	54.0000	12.50	675.00	
046	04-89357	01/13/20	Z8-1268562	12/29/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	54.0000	2.00	108.00	
046	04-89357	01/13/20	Z8-1268562	12/29/23	516218	COMPUMED	948	00	REG-24H MRI READ	6.0000	57.00	342.00	
046	04-89357	01/13/20	Z8-1268562	12/29/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	6.0000	4.00	24.00	
046	04-89357		Z8-1268562							Purchase Order Total		1,149.00	
046	04-89357	01/13/20	Z8-1268566	12/29/23	516218	COMPUMED	948	00	REG-24H X-RAY READ	43.0000	12.50	537.50	
046	04-89357	01/13/20	Z8-1268566	12/29/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	43.0000	2.00	86.00	
046	04-89357		Z8-1268566							Purchase Order Total		623.50	
046	04-89357	01/13/20	Z8-1268570	12/29/23	516218	COMPUMED	948	00	REG-24H X-RAY READ	58.0000	12.50	725.00	
046	04-89357	01/13/20	Z8-1268570	12/29/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	58.0000	2.00	116.00	
046	04-89357	01/13/20	Z8-1268570	12/29/23	516218	COMPUMED	948	00	REG-24H MRI READ	6.0000	57.00	342.00	
046	04-89357	01/13/20	Z8-1268570	12/29/23	516218	COMPUMED	948	00	REG-24H MRI READ	6.0000	57.00	342.00	
046	04-89357	01/13/20	Z8-1268570	12/29/23	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	6.0000	4.00	24.00	
046	04-89357		Z8-1268570							Purchase Order Total		1,549.00	
046	04-89428	01/23/20	Z8-1266363	12/14/23	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	BUSINESS HRS FRE SPR	3.2500	125.00	406.25	
046		01/23/20	Z8-1266363	12/14/23	503295	NEBRASKA SAFETY & FIRE EQUIPME	936	00	BUSINESS HRS FRE SPR	3.2500	100.00	325.00	
046			Z8-1266363							Purchase Order Total		731.25	
046	04-89622	02/13/20	O9-1253395	10/03/23	551728	TRANE COMPANY - DALLAS TX	990	05	FACILITY MANAGEMENT SYSTEMS	788.0000	1.00	788.00	
046	04-89622		O9-1253395							Purchase Order Total		788.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89622	02/13/20	O9-1253400	10/03/23	551728	TRANE COMPANY - DALLAS TX	990	05	FACILITY MANAGEMENT SYSTEMS	11686.7200	1.00	11,686.72	
046	O4-89622		O9-1253400							Purchase Order Total		11,686.72	
046	O4-89622	02/13/20	O9-1253406	10/03/23	551728	TRANE COMPANY - DALLAS TX	990	05	FACILITY MANAGEMENT SYSTEMS	172.0000	1.00	172.00	
046	O4-89622		O9-1253406							Purchase Order Total		172.00	
046	O4-89622	02/13/20	O9-1256019	10/17/23	551728	TRANE COMPANY - DALLAS TX	990	05	INSTALLATION LABOR	1.0000	291.00	291.00	
046		02/13/20	O9-1256019	10/17/23	551728	TRANE COMPANY - DALLAS TX	990	05	INSTALLATION LABOR	8.0000	194.00	1,552.00	
046		02/13/20	O9-1256019	10/17/23	551728	TRANE COMPANY - DALLAS TX	990	05	INSTALLATION LABOR	.2500	194.00	48.50	
046		02/13/20	O9-1256019	10/17/23	551728	TRANE COMPANY - DALLAS TX	990	05	TRIP CHARGE	1.0000	75.00	75.00	
046		02/13/20	O9-1256019	10/17/23	551728	TRANE COMPANY - DALLAS TX	990	05	FUEL SURCHARGE	1.0000	40.00	40.00	
046			O9-1256019							Purchase Order Total		2,006.50	
046	O4-89622	02/13/20	O9-1259228	11/03/23	551728	TRANE COMPANY - DALLAS TX	031	05	CHILLER 2 LOSS OF FLOW	3.0000	175.00	525.00	
046	O4-89622	02/13/20	O9-1259228	11/03/23	551728	TRANE COMPANY - DALLAS TX	001	05	TRIP CHARGE	1.0000	50.00	50.00	
046	O4-89622		O9-1259228							Purchase Order Total		575.00	
046	O4-89622	02/13/20	O9-1261842	11/20/23	551728	TRANE COMPANY - DALLAS TX	990	05	REPLACED TEMP SENSOR ON THE	3175.7700	1.00	3,175.77	
046	O4-89622		O9-1261842							Purchase Order Total		3,175.77	
046	O4-89794	02/27/20	Z8-1261490	11/17/23	2637797	PROMED LOGISTICS	948	00	LAB SPEC COURIER PICK-UP C	4.0000	18.43	73.72	
046	O4-89794	02/27/20	Z8-1261490	11/17/23	2637797	PROMED LOGISTICS	948	00	LAB SPEC COURIER PICK-UP C	2.0000	18.83	37.66	
046	O4-89794	02/27/20	Z8-1261490	11/17/23	2637797	PROMED LOGISTICS	948	00	LAB SPEC COURIER PICK-UP E	12.0000	104.19	1,250.28	
046	O4-89794	02/27/20	Z8-1261490	11/17/23	2637797	PROMED LOGISTICS	948	00	FUEL SURCHARGE FEE	71.5200	1.00	71.52	
046	O4-89794		Z8-1261490							Purchase Order Total		1,433.18	
046	O4-89794	02/27/20	Z8-1261502	11/17/23	2637797	PROMED LOGISTICS	948	00	LAB SPEC COURIER PICK-UP C	5.0000	18.43	92.15	
046	O4-89794	02/27/20	Z8-1261502	11/17/23	2637797	PROMED LOGISTICS	948	00	LAB SPEC COURIER PICK-UP C	1.0000	18.83	18.83	
046	O4-89794	02/27/20	Z8-1261502	11/17/23	2637797	PROMED LOGISTICS	948	00	LAB SPEC COURIER PICK-UP E	11.0000	104.19	1,146.09	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-89794	02/27/20	Z8-1261502	11/17/23	2637797	PROMED LOGISTICS	948	00	FUEL SURCHARGE FEE	64.9400	1.00	64.94	
046	O4-89794		Z8-1261502						Purchase Order Total			1,322.01	
046	O4-89794	02/27/20	Z8-1261511	11/17/23	2637797	PROMED LOGISTICS	948	00	LAB SPEC COURIER PICK-UP C	2.0000	18.43	36.86	
046	O4-89794	02/27/20	Z8-1261511	11/17/23	2637797	PROMED LOGISTICS	948	00	LAB SPEC COURIER PICK-UP C	8.0000	18.83	150.64	
046	O4-89794	02/27/20	Z8-1261511	11/17/23	2637797	PROMED LOGISTICS	948	00	LAB SPEC COURIER PICK-UP E	10.0000	104.19	1,041.90	
046	O4-89794	02/27/20	Z8-1261511	11/17/23	2637797	PROMED LOGISTICS	948	00	FUEL SURCHARGE FEE	91.4200	1.00	91.42	
046	O4-89794		Z8-1261511						Purchase Order Total			1,320.82	
046	O4-89794	02/27/20	Z8-1261517	11/17/23	2637797	PROMED LOGISTICS	948	00	LAB SPEC COURIER PICK-UP C	7.0000	18.43	129.01	
046	O4-89794	02/27/20	Z8-1261517	11/17/23	2637797	PROMED LOGISTICS	948	00	LAB SPEC COURIER PICK-UP E	11.0000	104.19	1,146.09	
046	O4-89794	02/27/20	Z8-1261517	11/17/23	2637797	PROMED LOGISTICS	948	00	FUEL SURCHARGE FEE	64.9700	1.00	64.97	
046	O4-89794		Z8-1261517						Purchase Order Total			1,340.07	
046	O4-89957	03/12/20	Z8-1259149	11/03/23	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	INTENTIONAL PEER SUPPORT IPS	1.0000	7,083.33	7,083.33	
046	O4-89957		Z8-1259149						Purchase Order Total			7,083.33	
046	O4-90037	03/19/20	O9-1253021	10/02/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS FEDERAL SURPLUS	1.0000	43.26	43.26	
046	O4-90037		O9-1253021						Purchase Order Total			43.26	
046	O4-90037	03/19/20	O9-1253024	10/02/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CSI	1.0000	136.48	136.48	
046	O4-90037		O9-1253024						Purchase Order Total			136.48	
046	O4-90037	03/19/20	O9-1253356	10/03/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CCCL LINCOLN	1.0000	133.90	133.90	
046	O4-90037	03/19/20	O9-1253356	10/03/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CCCO	1.0000	133.02	133.02	
046	O4-90037	03/19/20	O9-1253356	10/03/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CENTRAL OFFICE	1.0000	103.00	103.00	
046	O4-90037	03/19/20	O9-1253356	10/03/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS CENTRAL WAREHOUSE	1.0000	103.00	103.00	
046	O4-90037	03/19/20	O9-1253356	10/03/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS D&E CENTER	1.0000	103.00	103.00	
046	O4-90037	03/19/20	O9-1253356	10/03/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS LCC	1.0000	272.95	272.95	
046	O4-90037	03/19/20	O9-1253356	10/03/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDCS NCCW YORK SEMI MONTHLY	1.0000	386.25	386.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-90037	03/19/20	O9-1253356	10/03/23	519892	ECOLAB PEST	910	59	NDCS NCYF	1.0000	144.20	144.20	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1253356	10/03/23	519892	ECOLAB PEST	910	59	NDCS NEBRASKA STATE	1.0000	525.30	525.30	
						ELIMINATION - PAYM			PEN				
046	O4-90037	03/19/20	O9-1253356	10/03/23	519892	ECOLAB PEST	910	59	NDCS OCC	1.0000	307.28	307.28	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1253356	10/03/23	519892	ECOLAB PEST	910	59	NDCS PHARMACY	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1253356	10/03/23	519892	ECOLAB PEST	910	59	NDCS TSCI	1.0000	437.75	437.75	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1253356	10/03/23	519892	ECOLAB PEST	910	59	NDCS WORK ETHIC	1.0000	192.91	192.91	
						ELIMINATION - PAYM			CAMP				
046	O4-90037		O9-1253356							Purchase Order Total		2,885.82	
046	O4-90037	03/19/20	O9-1260119	11/08/23	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
046	O4-90037		O9-1260119							Purchase Order Total		43.26	
046	O4-90037	03/19/20	O9-1260130	11/08/23	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	136.48	136.48	
						ELIMINATION - PAYM							
046	O4-90037		O9-1260130							Purchase Order Total		136.48	
046	O4-90037	03/19/20	O9-1260511	11/13/23	519892	ECOLAB PEST	910	59	NDCS CCCL LINCOLN	1.0000	133.90	133.90	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1260511	11/13/23	519892	ECOLAB PEST	910	59	NDCS CCCO	1.0000	133.02	133.02	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1260511	11/13/23	519892	ECOLAB PEST	910	59	NDCS CENTRAL OFFICE	1.0000	103.00	103.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1260511	11/13/23	519892	ECOLAB PEST	910	59	NDCS CENTRAL	1.0000	103.00	103.00	
						ELIMINATION - PAYM			WAREHOUSE				
046	O4-90037	03/19/20	O9-1260511	11/13/23	519892	ECOLAB PEST	910	59	NDCS D&E CENTER	1.0000	103.00	103.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1260511	11/13/23	519892	ECOLAB PEST	910	59	NDCS LCC	1.0000	272.95	272.95	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1260511	11/13/23	519892	ECOLAB PEST	910	59	NDCS NCCW YORK SEMI	1.0000	386.25	386.25	
						ELIMINATION - PAYM			MONTHLY				
046	O4-90037	03/19/20	O9-1260511	11/13/23	519892	ECOLAB PEST	910	59	NDCS NCYF	1.0000	144.20	144.20	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1260511	11/13/23	519892	ECOLAB PEST	910	59	NDCS NEBRASKA STATE	1.0000	525.30	525.30	
						ELIMINATION - PAYM			PEN				
046	O4-90037	03/19/20	O9-1260511	11/13/23	519892	ECOLAB PEST	910	59	NDCS OCC	1.0000	307.28	307.28	
						ELIMINATION - PAYM							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-90037	03/19/20	O9-1260511	11/13/23	519892	ECOLAB PEST	910	59	NDCS PHARMACY	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1260511	11/13/23	519892	ECOLAB PEST	910	59	NDCS TSCI	1.0000	437.75	437.75	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1260511	11/13/23	519892	ECOLAB PEST	910	59	NDCS WORK ETHIC	1.0000	192.91	192.91	
						ELIMINATION - PAYM			CAMP				
046	O4-90037		O9-1260511							Purchase Order Total		2,885.82	
046	O4-90037	03/19/20	O9-1264311	12/06/23	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
046	O4-90037		O9-1264311							Purchase Order Total		43.26	
046	O4-90037	03/19/20	O9-1264321	12/06/23	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	136.48	136.48	
						ELIMINATION - PAYM							
046	O4-90037		O9-1264321							Purchase Order Total		136.48	
046	O4-90037	03/19/20	O9-1264593	12/06/23	519892	ECOLAB PEST	910	59	NDCS CCCL LINCOLN	1.0000	133.90	133.90	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1264593	12/06/23	519892	ECOLAB PEST	910	59	NDCS CCCO	1.0000	133.02	133.02	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1264593	12/06/23	519892	ECOLAB PEST	910	59	NDCS CENTRAL OFFICE	1.0000	103.00	103.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1264593	12/06/23	519892	ECOLAB PEST	910	59	NDCS CENTRAL	1.0000	103.00	103.00	
						ELIMINATION - PAYM			WAREHOUSE				
046	O4-90037	03/19/20	O9-1264593	12/06/23	519892	ECOLAB PEST	910	59	NDCS D&E CENTER	1.0000	103.00	103.00	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1264593	12/06/23	519892	ECOLAB PEST	910	59	NDCS LCC	1.0000	272.95	272.95	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1264593	12/06/23	519892	ECOLAB PEST	910	59	NDCS NCCW YORK SEMI	1.0000	386.25	386.25	
						ELIMINATION - PAYM			MONTHLY				
046	O4-90037	03/19/20	O9-1264593	12/06/23	519892	ECOLAB PEST	910	59	NDCS NCYF	1.0000	144.20	144.20	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1264593	12/06/23	519892	ECOLAB PEST	910	59	NDCS NEBRASKA STATE	1.0000	525.30	525.30	
						ELIMINATION - PAYM			PEN				
046	O4-90037	03/19/20	O9-1264593	12/06/23	519892	ECOLAB PEST	910	59	NDCS OCC	1.0000	307.28	307.28	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1264593	12/06/23	519892	ECOLAB PEST	910	59	NDCS PHARMACY	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1264593	12/06/23	519892	ECOLAB PEST	910	59	NDCS TSCI	1.0000	437.75	437.75	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1264593	12/06/23	519892	ECOLAB PEST	910	59	NDCS WORK ETHIC	1.0000	192.91	192.91	
						ELIMINATION - PAYM			CAMP				

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-90037		O9-1264593							Purchase Order Total		2,885.82	
046	O4-90328	04/30/20	Z8-1263361	11/30/23	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	3.0000	2,500.00	7,500.00	
046	O4-90328		Z8-1263361							Purchase Order Total		7,500.00	
046	O4-90328	04/30/20	Z8-1263555	12/01/23	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	2.0000	2,500.00	5,000.00	
046	O4-90328		Z8-1263555							Purchase Order Total		5,000.00	
046	O4-90328	04/30/20	Z8-1266191	12/13/23	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	1.0000	2,500.00	2,500.00	
046	O4-90328	04/30/20	Z8-1266191	12/13/23	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	1.0000	2,500.00	2,500.00	
046	O4-90328		Z8-1266191							Purchase Order Total		5,000.00	
046	O4-91365	07/01/20	Z8-1262244	11/22/23	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1262244							Purchase Order Total		2,000.00	
046	O4-91365	07/01/20	Z8-1262245	11/22/23	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1262245							Purchase Order Total		2,000.00	
046	O4-92281	09/17/20	O9-1253307	10/03/23	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	751.62	751.62	
046	O4-92281		O9-1253307							Purchase Order Total		751.62	
046	O4-92281	09/17/20	O9-1260496	11/13/23	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	751.62	751.62	
046	O4-92281		O9-1260496							Purchase Order Total		751.62	
046	O4-92281	09/17/20	O9-1264590	12/06/23	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	751.62	751.62	
046	O4-92281		O9-1264590							Purchase Order Total		751.62	
046	O4-92769	10/26/20	Z8-1253311	10/03/23	2660695	SHARESTAFF	948	64	EXTRA LINE	1.0000	1.00	1.00	
046	O4-92769	10/26/20	Z8-1253311	10/03/23	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	27.6200	110.00	3,038.20	
046	O4-92769	10/26/20	Z8-1253311	10/03/23	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	25.4200	135.00	3,431.70	
046	O4-92769		Z8-1253311							Purchase Order Total		6,470.90	
046	O4-92769	10/26/20	Z8-1253589	10/04/23	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	2982.0000	1.00	2,982.00	
046	O4-92769	10/26/20	Z8-1253589	10/04/23	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	753.6000	1.00	753.60	
046	O4-92769	10/26/20	Z8-1253589	10/04/23	2660695	SHARESTAFF	948	64	RN TRVL OT HUNTER	883.2400	1.00	883.24	
046	O4-92769	10/26/20	Z8-1253589	10/04/23	2660695	SHARESTAFF	948	64	RN TRVL JAMES	4461.6000	1.00	4,461.60	
046	O4-92769	10/26/20	Z8-1253589	10/04/23	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	3590.4000	1.00	3,590.40	
046	O4-92769	10/26/20	Z8-1253589	10/04/23	2660695	SHARESTAFF	948	64	LPN TRVL OT MEYERING	850.5000	1.00	850.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-92769	10/26/20	Z8-1253589	10/04/23	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	4406.4000	1.00	4,406.40	
046	04-92769	10/26/20	Z8-1253589	10/04/23	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	2710.4000	1.00	2,710.40	
046	04-92769		Z8-1253589						Purchase Order Total			20,638.14	
046	04-92769	10/26/20	Z8-1253904	10/04/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	32.0700	110.00	3,527.70	
046	04-92769	10/26/20	Z8-1253904	10/04/23	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	8.8100	135.00	1,189.35	
046	04-92769	10/26/20	Z8-1253904	10/04/23	2660695	SHARESTAFF	948	64	RN TRVL GILMORE	31.8800	100.00	3,188.00	
046	04-92769	10/26/20	Z8-1253904	10/04/23	2660695	SHARESTAFF	948	64	RN TRVL OT GILMORE	8.4400	120.00	1,012.80	
046	04-92769	10/26/20	Z8-1253904	10/04/23	2660695	SHARESTAFF	948	64	LPN TRVL SMITH,N	33.9000	90.00	3,051.00	
046	04-92769	10/26/20	Z8-1253904	10/04/23	2660695	SHARESTAFF	948	64	LPN TRVL OT SMITH,N	14.1300	135.00	1,907.55	
046	04-92769	10/26/20	Z8-1253904	10/04/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	36.1800	110.00	3,979.80	
046	04-92769	10/26/20	Z8-1253904	10/04/23	2660695	SHARESTAFF	948	64	LPN TRVL WOODS	40.0000	90.00	3,600.00	
046	04-92769		Z8-1253904						Purchase Order Total			21,456.20	
046	04-92769	10/26/20	Z8-1253905	10/04/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	3883.2000	1.00	3,883.20	
046	04-92769	10/26/20	Z8-1253905	10/04/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	692.9600	1.00	692.96	
046	04-92769	10/26/20	Z8-1253905	10/04/23	2660695	SHARESTAFF	948	64	TEMPORARY MEDICAL STAFFING	4410.0000	1.00	4,410.00	
046	04-92769		Z8-1253905						Purchase Order Total			8,986.16	
046	04-92769	10/26/20	Z8-1253906	10/04/23	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	32.3600	120.00	3,883.20	
046	04-92769	10/26/20	Z8-1253906	10/04/23	2660695	SHARESTAFF	948	64	RN TRVL OT AHOVISSI	4.8800	142.00	692.96	
046	04-92769	10/26/20	Z8-1253906	10/04/23	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	36.7500	120.00	4,410.00	
046	04-92769	10/26/20	Z8-1253906	10/04/23	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	24.8200	120.00	2,978.40	
046	04-92769	10/26/20	Z8-1253906	10/04/23	2660695	SHARESTAFF	948	64	RN TRVL JATICO	7.2500	100.00	725.00	
046	04-92769	10/26/20	Z8-1253906	10/04/23	2660695	SHARESTAFF	948	64	RN TRVL OT JATICO	5.1800	120.00	621.60	
046	04-92769	10/26/20	Z8-1253906	10/04/23	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	37.0900	120.00	4,450.80	
046	04-92769	10/26/20	Z8-1253906	10/04/23	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1253906	10/04/23	2660695	SHARESTAFF	948	64	LPN TRVL OT OSUJI	27.2800	135.00	3,682.80	
046	04-92769	10/26/20	Z8-1253906	10/04/23	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	38.1800	110.00	4,199.80	
046	04-92769	10/26/20	Z8-1253906	10/04/23	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1253906	10/04/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	21.5900	135.00	2,914.65	
046	04-92769	10/26/20	Z8-1253906	10/04/23	2660695	SHARESTAFF	948	64	RN TRVL THOMAS	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1253906	10/04/23	2660695	SHARESTAFF	948	64	RN TRVL OT THOMAS	13.1300	142.00	1,864.46	
046	04-92769		Z8-1253906						Purchase Order Total			44,023.67	
046	04-92769	10/26/20	Z8-1254446	10/10/23	2660695	SHARESTAFF	948	64	LPN TRVL DAVIS	3986.4000	1.00	3,986.40	
046	04-92769		Z8-1254446						Purchase Order Total			3,986.40	
046	04-92769	10/26/20	Z8-1254449	10/10/23	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	4400.0000	1.00	4,400.00	
046	04-92769	10/26/20	Z8-1254449	10/10/23	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	940.9500	1.00	940.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-92769		Z8-1254449							Purchase Order Total		5,340.95	
046	O4-92769	10/26/20	Z8-1254452	10/10/23	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	1473.6000	1.00	1,473.60	
046	O4-92769	10/26/20	Z8-1254452	10/10/23	2660695	SHARESTAFF	948	64	RN TRVL JAMES	4477.2000	1.00	4,477.20	
046	O4-92769	10/26/20	Z8-1254452	10/10/23	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	4400.0000	1.00	4,400.00	
046	O4-92769	10/26/20	Z8-1254452	10/10/23	2660695	SHARESTAFF	948	64	LPN TRVL OT MEYERING	1337.8500	1.00	1,337.85	
046	O4-92769	10/26/20	Z8-1254452	10/10/23	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	4452.0000	1.00	4,452.00	
046	O4-92769	10/26/20	Z8-1254452	10/10/23	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	2618.0000	1.00	2,618.00	
046	O4-92769		Z8-1254452							Purchase Order Total		18,758.65	
046	O4-92769	10/26/20	Z8-1254453	10/10/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	1750.1000	1.00	1,750.10	
046	O4-92769	10/26/20	Z8-1254453	10/10/23	2660695	SHARESTAFF	948	64	RN TRVL GILMORE	4000.0000	1.00	4,000.00	
046	O4-92769	10/26/20	Z8-1254453	10/10/23	2660695	SHARESTAFF	948	64	RN TRVL OT GILMORE	237.6000	1.00	237.60	
046	O4-92769	10/26/20	Z8-1254453	10/10/23	2660695	SHARESTAFF	948	64	LPN TRVL SMITH, N	3600.0000	1.00	3,600.00	
046	O4-92769	10/26/20	Z8-1254453	10/10/23	2660695	SHARESTAFF	948	64	LPN TRVL OT SMITH, N	1117.8000	1.00	1,117.80	
046	O4-92769	10/26/20	Z8-1254453	10/10/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	3998.5000	1.00	3,998.50	
046	O4-92769	10/26/20	Z8-1254453	10/10/23	2660695	SHARESTAFF	948	64	LPN TRVL WOODS	3600.0000	1.00	3,600.00	
046	O4-92769	10/26/20	Z8-1254453	10/10/23	2660695	SHARESTAFF	948	64	LPN TRVL OT WOODS	85.0500	1.00	85.05	
046	O4-92769		Z8-1254453							Purchase Order Total		18,389.05	
046	O4-92769	10/26/20	Z8-1254462	10/10/23	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	4482.0000	1.00	4,482.00	
046	O4-92769	10/26/20	Z8-1254462	10/10/23	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	4406.4000	1.00	4,406.40	
046	O4-92769	10/26/20	Z8-1254462	10/10/23	2660695	SHARESTAFF	948	64	RN TRVL GELIMCAME	2996.4000	1.00	2,996.40	
046	O4-92769	10/26/20	Z8-1254462	10/10/23	2660695	SHARESTAFF	948	64	RN TRVL JATICO	1263.0000	1.00	1,263.00	
046	O4-92769	10/26/20	Z8-1254462	10/10/23	2660695	SHARESTAFF	948	64	RN TRVL MABAIT	4000.0000	1.00	4,000.00	
046	O4-92769	10/26/20	Z8-1254462	10/10/23	2660695	SHARESTAFF	948	64	RN TRVL OT MABAIT	1300.8000	1.00	1,300.80	
046	O4-92769	10/26/20	Z8-1254462	10/10/23	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	4800.0000	1.00	4,800.00	
046	O4-92769	10/26/20	Z8-1254462	10/10/23	2660695	SHARESTAFF	948	64	RN TRVL OT ONGERA	961.3400	1.00	961.34	
046	O4-92769	10/26/20	Z8-1254462	10/10/23	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	4099.7000	1.00	4,099.70	
046	O4-92769	10/26/20	Z8-1254462	10/10/23	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	4114.0000	1.00	4,114.00	
046	O4-92769	10/26/20	Z8-1254462	10/10/23	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	3950.1000	1.00	3,950.10	
046	O4-92769	10/26/20	Z8-1254462	10/10/23	2660695	SHARESTAFF	948	64	RN THEYE	2853.6000	1.00	2,853.60	
046	O4-92769	10/26/20	Z8-1254462	10/10/23	2660695	SHARESTAFF	948	64	RN OT THEYE	10.7000	1.00	10.70	
046	O4-92769	10/26/20	Z8-1254462	10/10/23	2660695	SHARESTAFF	948	64	RN TRVL THOMAS	4800.0000	1.00	4,800.00	
046	O4-92769	10/26/20	Z8-1254462	10/10/23	2660695	SHARESTAFF	948	64	RN TRVL OT THOMAS	1489.5800	1.00	1,489.58	
046	O4-92769		Z8-1254462							Purchase Order Total		45,527.62	
046	O4-92769	10/26/20	Z8-1258322	10/31/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	39.8700	110.00	4,385.70	
046	O4-92769	10/26/20	Z8-1258322	10/31/23	2660695	SHARESTAFF	948	64	RN TRVL GILMORE	40.0000	100.00	4,000.00	
046	O4-92769	10/26/20	Z8-1258322	10/31/23	2660695	SHARESTAFF	948	64	RN TRVL OT GILMORE	.0500	120.00	6.00	
046	O4-92769	10/26/20	Z8-1258322	10/31/23	2660695	SHARESTAFF	948	64	LPN TRVL SMITH,N	40.0000	90.00	3,600.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-92769	10/26/20	Z8-1258322	10/31/23	2660695	SHARESTAFF	948	64	LPN TRVL OT SMITH,N	8.1100	135.00	1,094.85	
046	04-92769	10/26/20	Z8-1258322	10/31/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	36.2100	110.00	3,983.10	
046	04-92769	10/26/20	Z8-1258322	10/31/23	2660695	SHARESTAFF	948	64	LPN TRVL WOODS	40.0000	90.00	3,600.00	
046	04-92769	10/26/20	Z8-1258322	10/31/23	2660695	SHARESTAFF	948	64	LPN TRVL OT WOODS	1.7600	135.00	237.60	
046	04-92769		Z8-1258322						Purchase Order Total			20,907.25	
046	04-92769	10/26/20	Z8-1258424	10/31/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1258424	10/31/23	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	.5500	135.00	74.25	
046	04-92769	10/26/20	Z8-1258424	10/31/23	2660695	SHARESTAFF	948	64	LPN TRVL SMITH,N	40.0000	90.00	3,600.00	
046	04-92769	10/26/20	Z8-1258424	10/31/23	2660695	SHARESTAFF	948	64	LPN TRVL OT SMITH,N	8.4100	135.00	1,135.35	
046	04-92769	10/26/20	Z8-1258424	10/31/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	36.1000	110.00	3,971.00	
046	04-92769	10/26/20	Z8-1258424	10/31/23	2660695	SHARESTAFF	948	64	LPN TRVL WOODS	40.0000	90.00	3,600.00	
046	04-92769	10/26/20	Z8-1258424	10/31/23	2660695	SHARESTAFF	948	64	LPN TRVL OT WOODS	1.6900	135.00	228.15	
046	04-92769		Z8-1258424						Purchase Order Total			17,008.75	
046	04-92769	10/26/20	Z8-1258431	10/31/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	25.3000	110.00	2,783.00	
046	04-92769	10/26/20	Z8-1258431	10/31/23	2660695	SHARESTAFF	948	64	RN TRVL GILMORE	40.0000	100.00	4,000.00	
046	04-92769	10/26/20	Z8-1258431	10/31/23	2660695	SHARESTAFF	948	64	RN TRVL OT GILMORE	.7800	120.00	93.60	
046	04-92769	10/26/20	Z8-1258431	10/31/23	2660695	SHARESTAFF	948	64	LPN TRVL SMITH,N	36.1000	90.00	3,249.00	
046	04-92769	10/26/20	Z8-1258431	10/31/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1258431	10/31/23	2660695	SHARESTAFF	948	64	LPN TRVL OT WILLIAMS	8.4400	135.00	1,139.40	
046	04-92769	10/26/20	Z8-1258431	10/31/23	2660695	SHARESTAFF	948	64	LPN TRVL WOODS	40.0000	90.00	3,600.00	
046	04-92769	10/26/20	Z8-1258431	10/31/23	2660695	SHARESTAFF	948	64	LPN TRVL OT WOODS	.9500	135.00	128.25	
046	04-92769		Z8-1258431						Purchase Order Total			19,393.25	
046	04-92769	10/26/20	Z8-1258436	10/31/23	2660695	SHARESTAFF	948	64	LPN TRVL DAVIS	29.0800	110.00	3,198.80	
046	04-92769		Z8-1258436						Purchase Order Total			3,198.80	
046	04-92769	10/26/20	Z8-1258437	10/31/23	2660695	SHARESTAFF	948	64	LPN TRVL DAVIS	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1258437	10/31/23	2660695	SHARESTAFF	948	64	LPN TRVL OT DAVIS	6.1200	135.00	826.20	
046	04-92769		Z8-1258437						Purchase Order Total			5,226.20	
046	04-92769	10/26/20	Z8-1258438	10/31/23	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1258438	10/31/23	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	6.7000	135.00	904.50	
046	04-92769		Z8-1258438						Purchase Order Total			5,304.50	
046	04-92769	10/26/20	Z8-1258446	10/31/23	2660695	SHARESTAFF	948	64	LPN TRVL DAVIS	19.8300	110.00	2,181.30	
046	04-92769		Z8-1258446						Purchase Order Total			2,181.30	
046	04-92769	10/26/20	Z8-1258645	11/01/23	2660695	SHARESTAFF	948	64	RB TRVK AGIVUSSU	36.9500	120.00	4,434.00	
046	04-92769	10/26/20	Z8-1258645	11/01/23	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	25.0800	120.00	3,009.60	
046	04-92769	10/26/20	Z8-1258645	11/01/23	2660695	SHARESTAFF	948	64	RN TRVL JATICO	25.4000	100.00	2,540.00	
046	04-92769	10/26/20	Z8-1258645	11/01/23	2660695	SHARESTAFF	948	64	RN TRVL MABAIT	25.5000	100.00	2,550.00	
046	04-92769	10/26/20	Z8-1258645	11/01/23	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	36.9100	120.00	4,429.20	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-92769	10/26/20	Z8-1258645	11/01/23	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	36.4000	110.00	4,004.00	
046	04-92769	10/26/20	Z8-1258645	11/01/23	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1258645	11/01/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	10.9400	135.00	1,476.90	
046	04-92769	10/26/20	Z8-1258645	11/01/23	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1258645	11/01/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	7.7600	135.00	1,047.60	
046	04-92769	10/26/20	Z8-1258645	11/01/23	2660695	SHARESTAFF	948	64	RN THEYE	40.0000	71.34	2,853.60	
046	04-92769	10/26/20	Z8-1258645	11/01/23	2660695	SHARESTAFF	948	64	RN OT THEYE	6.7800	107.01	725.53	
046	04-92769	10/26/20	Z8-1258645	11/01/23	2660695	SHARESTAFF	948	64	RN TRVL THOMAS	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1258645	11/01/23	2660695	SHARESTAFF	948	64	RN TRVL OT THOMAS	10.4300	142.00	1,481.06	
046	04-92769		Z8-1258645						Purchase Order Total			42,151.49	
046	04-92769	10/26/20	Z8-1258655	11/01/23	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	24.4800	120.00	2,937.60	
046	04-92769	10/26/20	Z8-1258655	11/01/23	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	24.7800	120.00	2,973.60	
046	04-92769	10/26/20	Z8-1258655	11/01/23	2660695	SHARESTAFF	948	64	RN TRVL JAMES	38.9200	120.00	4,670.40	
046	04-92769	10/26/20	Z8-1258655	11/01/23	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	36.5000	110.00	4,015.00	
046	04-92769	10/26/20	Z8-1258655	11/01/23	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	24.5000	120.00	2,940.00	
046	04-92769	10/26/20	Z8-1258655	11/01/23	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	24.3500	110.00	2,678.50	
046	04-92769		Z8-1258655						Purchase Order Total			20,215.10	
046	04-92769	10/26/20	Z8-1258664	11/01/23	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	37.7800	120.00	4,533.60	
046	04-92769	10/26/20	Z8-1258664	11/01/23	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	24.9900	120.00	2,998.80	
046	04-92769	10/26/20	Z8-1258664	11/01/23	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	24.7200	120.00	2,966.40	
046	04-92769	10/26/20	Z8-1258664	11/01/23	2660695	SHARESTAFF	948	64	RN TRVL JATICO	38.0700	100.00	3,807.00	
046	04-92769	10/26/20	Z8-1258664	11/01/23	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1258664	11/01/23	2660695	SHARESTAFF	948	64	RN TRVL OT ONGERA	7.2800	142.00	1,033.76	
046	04-92769	10/26/20	Z8-1258664	11/01/23	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1258664	11/01/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	31.7900	135.00	4,291.65	
046	04-92769	10/26/20	Z8-1258664	11/01/23	2660695	SHARESTAFF	948	64	MRC TALKINGTON	40.0000	29.73	1,189.20	
046	04-92769	10/26/20	Z8-1258664	11/01/23	2660695	SHARESTAFF	948	64	MRC OT TALKINGTON	12.0800	44.59	538.65	
046	04-92769	10/26/20	Z8-1258664	11/01/23	2660695	SHARESTAFF	948	64	RN THEYE	40.0000	71.34	2,853.60	
046	04-92769	10/26/20	Z8-1258664	11/01/23	2660695	SHARESTAFF	948	64	RN OT THEYE	13.9500	107.01	1,492.79	
046	04-92769	10/26/20	Z8-1258664	11/01/23	2660695	SHARESTAFF	948	64	RN TRVL THOMAS	37.9400	120.00	4,552.80	
046	04-92769		Z8-1258664						Purchase Order Total			39,458.25	
046	04-92769	10/26/20	Z8-1258667	11/01/23	2660695	SHARESTAFF	948	64	RN TRVL JAMES	37.2000	120.00	4,464.00	
046	04-92769	10/26/20	Z8-1258667	11/01/23	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	38.6800	110.00	4,254.80	
046	04-92769	10/26/20	Z8-1258667	11/01/23	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1258667	11/01/23	2660695	SHARESTAFF	948	64	RN TRVL OT TOMLINSON	5.4300	142.00	771.06	
046	04-92769	10/26/20	Z8-1258667	11/01/23	2660695	SHARESTAFF	948	64	LPN VELASQUEZ	24.5000	110.00	2,695.00	
046	04-92769		Z8-1258667						Purchase Order Total			16,984.86	
046	04-92769	10/26/20	Z8-1258672	11/01/23	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	24.9300	120.00	2,991.60	

Statute Report

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-92769	10/26/20	Z8-1258672	11/01/23	2660695	SHARESTAFF	948	64	RN TRVL JAMES	37.5700	120.00	4,508.40	
046	O4-92769	10/26/20	Z8-1258672	11/01/23	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1258672	11/01/23	2660695	SHARESTAFF	948	64	LPN TRVL OT MEYERING	.3700	135.00	49.95	
046	O4-92769	10/26/20	Z8-1258672	11/01/23	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	36.9000	120.00	4,428.00	
046	O4-92769	10/26/20	Z8-1258672	11/01/23	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	36.9800	110.00	4,067.80	
046	O4-92769		Z8-1258672						Purchase Order Total			20,445.75	
046	O4-92769	10/26/20	Z8-1258687	11/01/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1258687	11/01/23	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	.3800	135.00	51.30	
046	O4-92769	10/26/20	Z8-1258687	11/01/23	2660695	SHARESTAFF	948	64	RN TRVL GILMORE	8.1500	100.00	815.00	
046	O4-92769	10/26/20	Z8-1258687	11/01/23	2660695	SHARESTAFF	948	64	LPN TRVL SMITH,N	36.2700	90.00	3,264.30	
046	O4-92769	10/26/20	Z8-1258687	11/01/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1258687	11/01/23	2660695	SHARESTAFF	948	64	LPN TRVL OT WILLIAMS	7.8900	135.00	1,065.15	
046	O4-92769	10/26/20	Z8-1258687	11/01/23	2660695	SHARESTAFF	948	64	LPN TRVL WOODS	40.0000	90.00	3,600.00	
046	O4-92769	10/26/20	Z8-1258687	11/01/23	2660695	SHARESTAFF	948	64	LPN TRVL OT WOODS	.8700	135.00	117.45	
046	O4-92769		Z8-1258687						Purchase Order Total			17,713.20	
046	O4-92769	10/26/20	Z8-1258692	11/01/23	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	12.4500	120.00	1,494.00	
046	O4-92769	10/26/20	Z8-1258692	11/01/23	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	37.3900	120.00	4,486.80	
046	O4-92769	10/26/20	Z8-1258692	11/01/23	2660695	SHARESTAFF	948	64	RN TRVL JAMES	24.8000	120.00	2,976.00	
046	O4-92769	10/26/20	Z8-1258692	11/01/23	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	37.1500	110.00	4,086.50	
046	O4-92769	10/26/20	Z8-1258692	11/01/23	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	37.2000	120.00	4,464.00	
046	O4-92769	10/26/20	Z8-1258692	11/01/23	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	24.2700	110.00	2,669.70	
046	O4-92769		Z8-1258692						Purchase Order Total			20,177.00	
046	O4-92769	10/26/20	Z8-1258698	11/01/23	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	24.9300	120.00	2,991.60	
046	O4-92769	10/26/20	Z8-1258698	11/01/23	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	24.6300	120.00	2,955.60	
046	O4-92769	10/26/20	Z8-1258698	11/01/23	2660695	SHARESTAFF	948	64	RN TRVL JAMES	24.6300	120.00	2,955.60	
046	O4-92769	10/26/20	Z8-1258698	11/01/23	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	37.5200	110.00	4,127.20	
046	O4-92769	10/26/20	Z8-1258698	11/01/23	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	37.0500	120.00	4,446.00	
046	O4-92769	10/26/20	Z8-1258698	11/01/23	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	24.1800	110.00	2,659.80	
046	O4-92769		Z8-1258698						Purchase Order Total			20,135.80	
046	O4-92769	10/26/20	Z8-1258709	11/01/23	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	37.2800	120.00	4,473.60	
046	O4-92769	10/26/20	Z8-1258709	11/01/23	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	25.2500	120.00	3,030.00	
046	O4-92769	10/26/20	Z8-1258709	11/01/23	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	25.6500	120.00	3,078.00	
046	O4-92769	10/26/20	Z8-1258709	11/01/23	2660695	SHARESTAFF	948	64	RN TRVL JATICO	24.9200	100.00	2,492.00	
046	O4-92769	10/26/20	Z8-1258709	11/01/23	2660695	SHARESTAFF	948	64	RN TRVL MABAIT	12.6500	100.00	1,265.00	
046	O4-92769	10/26/20	Z8-1258709	11/01/23	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	37.5400	120.00	4,504.80	
046	O4-92769	10/26/20	Z8-1258709	11/01/23	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1258709	11/01/23	2660695	SHARESTAFF	948	64	LPN TRVL OT OSUJI	16.7500	135.00	2,261.25	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-92769	10/26/20	Z8-1258709	11/01/23	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1258709	11/01/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	22.7800	135.00	3,075.30	
046	04-92769	10/26/20	Z8-1258709	11/01/23	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1258709	11/01/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	6.4000	135.00	864.00	
046	04-92769	10/26/20	Z8-1258709	11/01/23	2660695	SHARESTAFF	948	64	RN TRVL SHEDRACK	37.5000	100.00	3,750.00	
046	04-92769	10/26/20	Z8-1258709	11/01/23	2660695	SHARESTAFF	948	64	RN THEYE	39.5100	71.34	2,818.64	
046	04-92769	10/26/20	Z8-1258709	11/01/23	2660695	SHARESTAFF	948	64	RN TRVL THOMAS	37.8300	120.00	4,539.60	
046	04-92769		Z8-1258709						Purchase Order Total			49,352.19	
046	04-92769	10/26/20	Z8-1259062	11/02/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	32.8300	110.00	3,611.30	
046	04-92769	10/26/20	Z8-1259062	11/02/23	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	6.1700	135.00	832.95	
046	04-92769	10/26/20	Z8-1259062	11/02/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1259062	11/02/23	2660695	SHARESTAFF	948	64	LPN TRVL OT WILLIAMS	8.7600	135.00	1,182.60	
046	04-92769		Z8-1259062						Purchase Order Total			10,026.85	
046	04-92769	10/26/20	Z8-1260326	11/09/23	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1260326	11/09/23	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	14.9500	135.00	2,018.25	
046	04-92769		Z8-1260326						Purchase Order Total			6,418.25	
046	04-92769	10/26/20	Z8-1260343	11/09/23	2660695	SHARESTAFF	948	64	LN TRVL DAVIS	34.6800	110.00	3,814.80	
046	04-92769		Z8-1260343						Purchase Order Total			3,814.80	
046	04-92769	10/26/20	Z8-1261664	11/20/23	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1261664	11/20/23	2660695	SHARESTAFF	948	64	RN TRVL OT AHOVISSI	19.7200	142.00	2,800.24	
046	04-92769	10/26/20	Z8-1261664	11/20/23	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	37.3100	120.00	4,477.20	
046	04-92769	10/26/20	Z8-1261664	11/20/23	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	24.4200	120.00	2,930.40	
046	04-92769	10/26/20	Z8-1261664	11/20/23	2660695	SHARESTAFF	948	64	RN TRVL JATICO	12.6700	100.00	1,267.00	
046	04-92769	10/26/20	Z8-1261664	11/20/23	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	37.6300	120.00	4,515.60	
046	04-92769	10/26/20	Z8-1261664	11/20/23	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1261664	11/20/23	2660695	SHARESTAFF	948	64	LPN TRVL OT OSUJI	4.4300	135.00	598.05	
046	04-92769	10/26/20	Z8-1261664	11/20/23	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1261664	11/20/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	20.4600	135.00	2,762.10	
046	04-92769	10/26/20	Z8-1261664	11/20/23	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1261664	11/20/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	3.3400	135.00	450.90	
046	04-92769	10/26/20	Z8-1261664	11/20/23	2660695	SHARESTAFF	948	64	RN TRVL SHEDACK	37.5000	100.00	3,750.00	
046	04-92769	10/26/20	Z8-1261664	11/20/23	2660695	SHARESTAFF	948	64	RN TRVL THEYE	40.0000	71.34	2,853.60	
046	04-92769	10/26/20	Z8-1261664	11/20/23	2660695	SHARESTAFF	948	64	RN TRVL OT THEYE	4.1400	107.01	443.02	
046	04-92769	10/26/20	Z8-1261664	11/20/23	2660695	SHARESTAFF	948	64	RN TRVL THOMAS	25.1800	120.00	3,021.60	
046	04-92769		Z8-1261664						Purchase Order Total			47,869.71	
046	04-92769	10/26/20	Z8-1261667	11/20/23	2660695	SHARESTAFF	948	64	LPN TRVL DAVIS	34.6500	110.00	3,811.50	
046	04-92769		Z8-1261667						Purchase Order Total			3,811.50	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-92769	10/26/20	Z8-1261673	11/20/23	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1261673	11/20/23	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	1.6100	135.00	217.35	
046	O4-92769		Z8-1261673							Purchase Order Total		4,617.35	
046	O4-92769	10/26/20	Z8-1261813	11/20/23	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	24.6000	120.00	2,952.00	
046	O4-92769	10/26/20	Z8-1261813	11/20/23	2660695	SHARESTAFF	948	64	RN TRVL CATAPANG	25.2700	120.00	3,032.40	
046	O4-92769	10/26/20	Z8-1261813	11/20/23	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	12.8000	120.00	1,536.00	
046	O4-92769	10/26/20	Z8-1261813	11/20/23	2660695	SHARESTAFF	948	64	RN TRVL MABAIT	12.6500	100.00	1,265.00	
046	O4-92769	10/26/20	Z8-1261813	11/20/23	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	12.5800	120.00	1,509.60	
046	O4-92769	10/26/20	Z8-1261813	11/20/23	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	35.9600	110.00	3,955.60	
046	O4-92769	10/26/20	Z8-1261813	11/20/23	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1261813	11/20/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	15.3400	135.00	2,070.90	
046	O4-92769	10/26/20	Z8-1261813	11/20/23	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1261813	11/20/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	40.3200	135.00	5,443.20	
046	O4-92769	10/26/20	Z8-1261813	11/20/23	2660695	SHARESTAFF	948	64	RN TRVL SHEDRACK	37.5000	100.00	3,750.00	
046	O4-92769	10/26/20	Z8-1261813	11/20/23	2660695	SHARESTAFF	948	64	RN THEYE	37.5500	71.34	2,678.82	
046	O4-92769	10/26/20	Z8-1261813	11/20/23	2660695	SHARESTAFF	948	64	RN TRVL THOMAS	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1261813	11/20/23	2660695	SHARESTAFF	948	64	RN TRVL OT THOMAS	10.2800	142.00	1,459.76	
046	O4-92769		Z8-1261813							Purchase Order Total		43,253.28	
046	O4-92769	10/26/20	Z8-1262886	11/28/23	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1262886	11/28/23	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	9.4800	135.00	1,279.80	
046	O4-92769		Z8-1262886							Purchase Order Total		5,679.80	
046	O4-92769	10/26/20	Z8-1262889	11/28/23	2660695	SHARESTAFF	948	64	RN TRVL LEWIS	11.8300	100.00	1,183.00	
046	O4-92769		Z8-1262889							Purchase Order Total		1,183.00	
046	O4-92769	10/26/20	Z8-1263740	12/04/23	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	34.3400	110.00	3,777.40	
046	O4-92769		Z8-1263740							Purchase Order Total		3,777.40	
046	O4-92769	10/26/20	Z8-1263742	12/04/23	2660695	SHARESTAFF	948	64	LPN TRVL DAVIS	39.8600	110.00	4,384.60	
046	O4-92769		Z8-1263742							Purchase Order Total		4,384.60	
046	O4-92769	10/26/20	Z8-1263745	12/04/23	2660695	SHARESTAFF	948	64	LPN TRVL DAVIS	32.8800	110.00	3,616.80	
046	O4-92769		Z8-1263745							Purchase Order Total		3,616.80	
046	O4-92769	10/26/20	Z8-1263746	12/04/23	2660695	SHARESTAFF	948	64	RN THEYE	25.1200	71.34	1,792.06	
046	O4-92769	10/26/20	Z8-1263746	12/04/23	2660695	SHARESTAFF	948	64	RN OT THEYE	12.4800	107.01	1,335.48	
046	O4-92769		Z8-1263746							Purchase Order Total		3,127.54	
046	O4-92769	10/26/20	Z8-1263764	12/04/23	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1263764	12/04/23	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	13.8000	135.00	1,863.00	
046	O4-92769		Z8-1263764							Purchase Order Total		6,263.00	
046	O4-92769	10/26/20	Z8-1263767	12/04/23	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	110.00	4,400.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-92769	10/26/20	Z8-1263767	12/04/23	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	10.0700	135.00	1,359.45	
046	O4-92769		Z8-1263767							Purchase Order Total		5,759.45	
046	O4-92769	10/26/20	Z8-1263777	12/04/23	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	24.5700	120.00	2,948.40	
046	O4-92769	10/26/20	Z8-1263777	12/04/23	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	25.0000	120.00	3,000.00	
046	O4-92769	10/26/20	Z8-1263777	12/04/23	2660695	SHARESTAFF	948	64	RN TRVL JAMES	34.6800	120.00	4,161.60	
046	O4-92769	10/26/20	Z8-1263777	12/04/23	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	25.1700	110.00	2,768.70	
046	O4-92769	10/26/20	Z8-1263777	12/04/23	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	37.0400	120.00	4,444.80	
046	O4-92769	10/26/20	Z8-1263777	12/04/23	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	24.2400	110.00	2,666.40	
046	O4-92769		Z8-1263777							Purchase Order Total		19,989.90	
046	O4-92769	10/26/20	Z8-1263785	12/04/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	38.1300	110.00	4,194.30	
046	O4-92769	10/26/20	Z8-1263785	12/04/23	2660695	SHARESTAFF	948	64	RN TRVL GILMORE	32.1700	100.00	3,217.00	
046	O4-92769	10/26/20	Z8-1263785	12/04/23	2660695	SHARESTAFF	948	64	LPN TRVL SMITH,N	36.2400	90.00	3,261.60	
046	O4-92769	10/26/20	Z8-1263785	12/04/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1263785	12/04/23	2660695	SHARESTAFF	948	64	LPN TRVL OT WILLIAMS	8.1500	135.00	1,100.25	
046	O4-92769	10/26/20	Z8-1263785	12/04/23	2660695	SHARESTAFF	948	64	LPN TRVL WOODS	40.0000	90.00	3,600.00	
046	O4-92769	10/26/20	Z8-1263785	12/04/23	2660695	SHARESTAFF	948	64	LPN TRVL OT WOODS	.3600	135.00	48.60	
046	O4-92769		Z8-1263785							Purchase Order Total		19,821.75	
046	O4-92769	10/26/20	Z8-1263795	12/04/23	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	11.4200	120.00	1,370.40	
046	O4-92769	10/26/20	Z8-1263795	12/04/23	2660695	SHARESTAFF	948	64	RN TRVL MABAIT	25.0800	100.00	2,508.00	
046	O4-92769	10/26/20	Z8-1263795	12/04/23	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	24.1000	120.00	2,892.00	
046	O4-92769	10/26/20	Z8-1263795	12/04/23	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	36.8200	110.00	4,050.20	
046	O4-92769	10/26/20	Z8-1263795	12/04/23	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1263795	12/04/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	8.2100	135.00	1,108.35	
046	O4-92769	10/26/20	Z8-1263795	12/04/23	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1263795	12/04/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	7.5000	135.00	1,012.50	
046	O4-92769	10/26/20	Z8-1263795	12/04/23	2660695	SHARESTAFF	948	64	RN TRVL SHEDRACK	40.0000	100.00	4,000.00	
046	O4-92769	10/26/20	Z8-1263795	12/04/23	2660695	SHARESTAFF	948	64	RN TRVL OT SHEDRACK	10.6700	142.00	1,515.14	
046	O4-92769	10/26/20	Z8-1263795	12/04/23	2660695	SHARESTAFF	948	64	RN THEYE	8.0200	71.34	572.15	
046	O4-92769	10/26/20	Z8-1263795	12/04/23	2660695	SHARESTAFF	948	64	RN TRVL THOMAS	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1263795	12/04/23	2660695	SHARESTAFF	948	64	RN TRVL OT THOMAS	10.2700	142.00	1,458.34	
046	O4-92769		Z8-1263795							Purchase Order Total		34,087.08	
046	O4-92769	10/26/20	Z8-1263824	12/04/23	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	24.7300	120.00	2,967.60	
046	O4-92769	10/26/20	Z8-1263824	12/04/23	2660695	SHARESTAFF	948	64	RN TRVL JATICO	12.7700	100.00	1,277.00	
046	O4-92769	10/26/20	Z8-1263824	12/04/23	2660695	SHARESTAFF	948	64	RN TRVL MABAIT	37.9700	100.00	3,797.00	
046	O4-92769	10/26/20	Z8-1263824	12/04/23	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	34.0800	120.00	4,089.60	
046	O4-92769	10/26/20	Z8-1263824	12/04/23	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	35.8500	110.00	3,943.50	
046	O4-92769	10/26/20	Z8-1263824	12/04/23	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-92769	10/26/20	Z8-1263824	12/04/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	20.1000	135.00	2,713.50	
046	O4-92769	10/26/20	Z8-1263824	12/04/23	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	23.5000	110.00	2,585.00	
046	O4-92769	10/26/20	Z8-1263824	12/04/23	2660695	SHARESTAFF	948	64	RN TRVL SHEDRACK	12.7500	100.00	1,275.00	
046	O4-92769	10/26/20	Z8-1263824	12/04/23	2660695	SHARESTAFF	948	64	RN THEYE	37.0700	71.34	2,644.57	
046	O4-92769	10/26/20	Z8-1263824	12/04/23	2660695	SHARESTAFF	948	64	RN TRVL THOMAS	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1263824	12/04/23	2660695	SHARESTAFF	948	64	RN TRVL OT THOMAS	11.8100	142.00	1,677.02	
046	O4-92769		Z8-1263824							Purchase Order Total		36,169.79	
046	O4-92769	10/26/20	Z8-1264886	12/07/23	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	37.6500	120.00	4,518.00	
046	O4-92769	10/26/20	Z8-1264886	12/07/23	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	36.4800	110.00	4,012.80	
046	O4-92769	10/26/20	Z8-1264886	12/07/23	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1264886	12/07/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	7.9500	135.00	1,073.25	
046	O4-92769	10/26/20	Z8-1264886	12/07/23	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1264886	12/07/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RYAN	7.3500	135.00	992.25	
046	O4-92769	10/26/20	Z8-1264886	12/07/23	2660695	SHARESTAFF	948	64	RN TRVL SHEDRACK	26.3900	100.00	2,639.00	
046	O4-92769	10/26/20	Z8-1264886	12/07/23	2660695	SHARESTAFF	948	64	RN THEYE	27.0000	71.34	1,926.18	
046	O4-92769	10/26/20	Z8-1264886	12/07/23	2660695	SHARESTAFF	948	64	RN TRVL THOMAS	40.0000	120.00	4,800.00	
046	O4-92769	10/26/20	Z8-1264886	12/07/23	2660695	SHARESTAFF	948	64	RN TRVL OT THOMAS	11.2200	142.00	1,593.24	
046	O4-92769		Z8-1264886							Purchase Order Total		30,354.72	
046	O4-92769	10/26/20	Z8-1264896	12/07/23	2660695	SHARESTAFF	948	64	LPN TRVL DAVIS	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1264896	12/07/23	2660695	SHARESTAFF	948	64	DELETE EXTRA LINE	1.0000	1.00	1.00	
046	O4-92769	10/26/20	Z8-1264896	12/07/23	2660695	SHARESTAFF	948	64	LPN TRVL OT DAVIS	1.2400	135.00	167.40	
046	O4-92769		Z8-1264896							Purchase Order Total		4,568.40	
046	O4-92769	10/26/20	Z8-1264905	12/07/23	2660695	SHARESTAFF	948	64	RN TRVL SMITH,M	40.0000	100.00	4,000.00	
046	O4-92769	10/26/20	Z8-1264905	12/07/23	2660695	SHARESTAFF	948	64	RN TRVL OT SMITH,M	11.5800	142.00	1,644.36	
046	O4-92769	10/26/20	Z8-1264905	12/07/23	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1264905	12/07/23	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	22.6500	135.00	3,057.75	
046	O4-92769		Z8-1264905							Purchase Order Total		13,102.11	
046	O4-92769	10/26/20	Z8-1264913	12/07/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	39.7000	110.00	4,367.00	
046	O4-92769	10/26/20	Z8-1264913	12/07/23	2660695	SHARESTAFF	948	64	RN TRVL GILMORE	40.0000	100.00	4,000.00	
046	O4-92769	10/26/20	Z8-1264913	12/07/23	2660695	SHARESTAFF	948	64	RN TRVL OT GILMORE	.1000	120.00	12.00	
046	O4-92769	10/26/20	Z8-1264913	12/07/23	2660695	SHARESTAFF	948	64	LPN TRVL SMITH,N	40.0000	90.00	3,600.00	
046	O4-92769	10/26/20	Z8-1264913	12/07/23	2660695	SHARESTAFF	948	64	LPN TRVL OT SMITH,N	8.4000	135.00	1,134.00	
046	O4-92769	10/26/20	Z8-1264913	12/07/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	37.0300	110.00	4,073.30	
046	O4-92769	10/26/20	Z8-1264913	12/07/23	2660695	SHARESTAFF	948	64	LPN TRVL WOODS	40.0000	90.00	3,600.00	
046	O4-92769	10/26/20	Z8-1264913	12/07/23	2660695	SHARESTAFF	948	64	LPN TRVL OT WOODS	.9100	135.00	122.85	
046	O4-92769		Z8-1264913							Purchase Order Total		20,909.15	
046	O4-92769	10/26/20	Z8-1264921	12/07/23	2660695	SHARESTAFF	948	64	RN TRVL BOWHAY	25.1500	120.00	3,018.00	
046	O4-92769	10/26/20	Z8-1264921	12/07/23	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	12.3000	120.00	1,476.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-92769	10/26/20	Z8-1264921	12/07/23	2660695	SHARESTAFF	948	64	RN TRVL JAMES	37.5300	120.00	4,503.60	
046	04-92769	10/26/20	Z8-1264921	12/07/23	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	39.9000	110.00	4,389.00	
046	04-92769	10/26/20	Z8-1264921	12/07/23	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	36.4800	120.00	4,377.60	
046	04-92769	10/26/20	Z8-1264921	12/07/23	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	24.5100	110.00	2,696.10	
046	04-92769		Z8-1264921						Purchase Order Total			20,460.30	
046	04-92769	10/26/20	Z8-1265634	12/11/23	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	24.8500	120.00	2,982.00	
046	04-92769	10/26/20	Z8-1265634	12/11/23	2660695	SHARESTAFF	948	64	RN TRVL JAMES	13.1000	120.00	1,572.00	
046	04-92769	10/26/20	Z8-1265634	12/11/23	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	39.0400	110.00	4,294.40	
046	04-92769	10/26/20	Z8-1265634	12/11/23	2660695	SHARESTAFF	948	64	RN TRVL TOMLINSON	36.9000	120.00	4,428.00	
046	04-92769	10/26/20	Z8-1265634	12/11/23	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	24.6000	110.00	2,706.00	
046	04-92769		Z8-1265634						Purchase Order Total			15,982.40	
046	04-92769	10/26/20	Z8-1265635	12/11/23	2660695	SHARESTAFF	948	64	RN TRVL SMITH, M	37.7200	100.00	3,772.00	
046	04-92769	10/26/20	Z8-1265635	12/11/23	2660695	SHARESTAFF	948	64	LPN TRVL TALKINGTON	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1265635	12/11/23	2660695	SHARESTAFF	948	64	LPN TRVL OT TALKINGTON	1.5200	135.00	205.20	
046	04-92769		Z8-1265635						Purchase Order Total			8,377.20	
046	04-92769	10/26/20	Z8-1266051	12/13/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1266051	12/13/23	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	1.1300	135.00	152.55	
046	04-92769	10/26/20	Z8-1266051	12/13/23	2660695	SHARESTAFF	948	64	RN TRVL GILMORE	40.0000	100.00	4,000.00	
046	04-92769	10/26/20	Z8-1266051	12/13/23	2660695	SHARESTAFF	948	64	RN TRVL OT GILMORE	1.8800	120.00	225.60	
046	04-92769	10/26/20	Z8-1266051	12/13/23	2660695	SHARESTAFF	948	64	MA NA PETIT ARITA	38.3400	35.67	1,367.59	
046	04-92769	10/26/20	Z8-1266051	12/13/23	2660695	SHARESTAFF	948	64	LPN TRVL SMITH,N	36.2300	90.00	3,260.70	
046	04-92769	10/26/20	Z8-1266051	12/13/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1266051	12/13/23	2660695	SHARESTAFF	948	64	LPN TRVL OT WILLIAMS	8.0900	135.00	1,092.15	
046	04-92769	10/26/20	Z8-1266051	12/13/23	2660695	SHARESTAFF	948	64	LPN TRVL WOODS	40.0000	90.00	3,600.00	
046	04-92769	10/26/20	Z8-1266051	12/13/23	2660695	SHARESTAFF	948	64	LPN TRVL OT WOODS	.4100	135.00	55.35	
046	04-92769		Z8-1266051						Purchase Order Total			22,553.94	
046	04-92769	10/26/20	Z8-1266060	12/13/23	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1266060	12/13/23	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	.3400	135.00	45.90	
046	04-92769	10/26/20	Z8-1266060	12/13/23	2660695	SHARESTAFF	948	64	RN TRVL GILMORE	40.0000	100.00	4,000.00	
046	04-92769	10/26/20	Z8-1266060	12/13/23	2660695	SHARESTAFF	948	64	RN TRVL OT GILMORE	1.0300	120.00	123.60	
046	04-92769	10/26/20	Z8-1266060	12/13/23	2660695	SHARESTAFF	948	64	MA NA PETIT ARITA	40.0000	35.67	1,426.80	
046	04-92769	10/26/20	Z8-1266060	12/13/23	2660695	SHARESTAFF	948	64	MA NA OT PETIT ARITA	14.0100	53.51	749.68	
046	04-92769	10/26/20	Z8-1266060	12/13/23	2660695	SHARESTAFF	948	64	LPN TRVL SMITH,N	40.0000	90.00	3,600.00	
046	04-92769	10/26/20	Z8-1266060	12/13/23	2660695	SHARESTAFF	948	64	LPN TRVL OT SMITH,N	8.1500	135.00	1,100.25	
046	04-92769	10/26/20	Z8-1266060	12/13/23	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	36.1000	110.00	3,971.00	
046	04-92769	10/26/20	Z8-1266060	12/13/23	2660695	SHARESTAFF	948	64	LPN TRVL WOODS	40.0000	90.00	3,600.00	



Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-92769	10/26/20	Z8-1266060	12/13/23	2660695	SHARESTAFF	948	64	LPN TRVL OT WOODS	1.0100	135.00	136.35	
046	04-92769		Z8-1266060							Purchase Order Total		23,153.58	
046	04-92769	10/26/20	Z8-1266070	12/13/23	2660695	SHARESTAFF	948	64	RN TRVL DAVIS	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1266070	12/13/23	2660695	SHARESTAFF	948	64	RN TRVL OT DAVIS	5.3100	135.00	716.85	
046	04-92769	10/26/20	Z8-1266070	12/13/23	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	23.8400	120.00	2,860.80	
046	04-92769	10/26/20	Z8-1266070	12/13/23	2660695	SHARESTAFF	948	64	RN TRVL MABAIT	12.6800	100.00	1,268.00	
046	04-92769	10/26/20	Z8-1266070	12/13/23	2660695	SHARESTAFF	948	64	RN TRVL ONGERA	37.2800	120.00	4,473.60	
046	04-92769	10/26/20	Z8-1266070	12/13/23	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1266070	12/13/23	2660695	SHARESTAFF	948	64	LPN TRVL OT OSUJI	14.4500	135.00	1,950.75	
046	04-92769	10/26/20	Z8-1266070	12/13/23	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1266070	12/13/23	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	9.3300	135.00	1,259.55	
046	04-92769	10/26/20	Z8-1266070	12/13/23	2660695	SHARESTAFF	948	64	LPN TRVL RYAN	35.3200	110.00	3,885.20	
046	04-92769	10/26/20	Z8-1266070	12/13/23	2660695	SHARESTAFF	948	64	RN TRVL SHEDRACK	37.5300	100.00	3,753.00	
046	04-92769	10/26/20	Z8-1266070	12/13/23	2660695	SHARESTAFF	948	64	RN THEYE	40.0000	71.34	2,853.60	
046	04-92769	10/26/20	Z8-1266070	12/13/23	2660695	SHARESTAFF	948	64	RN OT THEYE	7.3200	107.01	783.31	
046	04-92769	10/26/20	Z8-1266070	12/13/23	2660695	SHARESTAFF	948	64	RN TRVL THOMAS	37.7600	120.00	4,531.20	
046	04-92769		Z8-1266070							Purchase Order Total		41,535.86	
046	04-92773	10/26/20	Z8-1253268	10/03/23	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LMHP II SINGH	72.0000	57.68	4,152.96	
046	04-92773		Z8-1253268							Purchase Order Total		4,152.96	
046	04-92773	10/26/20	Z8-1253281	10/03/23	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LPN CHASE	80.0000	52.51	4,200.80	
046	04-92773	10/26/20	Z8-1253281	10/03/23	2683924	HEALTH ADVOCATES NETWORK INC	948	64	LPN OT CHASE	22.1100	76.15	1,683.68	
046	04-92773		Z8-1253281							Purchase Order Total		5,884.48	
046	04-92773	10/26/20	Z8-1258441	10/31/23	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM OT DANG	3.7200	133.29	495.84	
046	04-92773	10/26/20	Z8-1258441	10/31/23	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM DANG	155.1700	91.92	14,263.23	
046	04-92773		Z8-1258441							Purchase Order Total		14,759.07	
046	04-92773	10/26/20	Z8-1262329	11/22/23	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM DANG	172.5800	91.92	15,863.55	
046	04-92773	10/26/20	Z8-1262329	11/22/23	2683924	HEALTH ADVOCATES NETWORK INC	948	64	PHARM OT DANG	5.3900	133.29	718.43	
046	04-92773		Z8-1262329							Purchase Order Total		16,581.98	
046	04-92775	10/26/20	Z8-1253266	10/03/23	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	LMHP II NIEMANN-SCHAAF	69.0000	79.60	5,492.40	
046	04-92775	10/26/20	Z8-1253266	10/03/23	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	LMHP II OT NIEMANN-SCHAAF	11.0000	103.48	1,138.28	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-92775		Z8-1253266							Purchase Order Total		6,630.68	
046	O4-92775	10/26/20	Z8-1258442	10/31/23	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	LMHPH NIEMANN-SCHAAF	80.0000	79.60	6,368.00	
046	O4-92775		Z8-1258442							Purchase Order Total		6,368.00	
046	O4-92775	10/26/20	Z8-1258694	11/01/23	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	LMHPH NIEMANN-SCHAAF	80.0000	79.60	6,368.00	
046	O4-92775		Z8-1258694							Purchase Order Total		6,368.00	
046	O4-92775	10/26/20	Z8-1262331	11/22/23	2075931	MAXIM HEALTHCARE STAFFING SERV	948	64	LMHPH NIEMANN SCHAAF	80.0000	79.60	6,368.00	
046	O4-92775		Z8-1262331							Purchase Order Total		6,368.00	
046	O4-92777	10/26/20	Z8-1253774	10/04/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA BENZING	11.7300	46.55	546.03	
046	O4-92777	10/26/20	Z8-1253774	10/04/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA WALLIS	28.5800	46.55	1,330.40	
046	O4-92777	10/26/20	Z8-1253774	10/04/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA OT WALLIS	12.0400	57.05	686.88	
046	O4-92777		Z8-1253774							Purchase Order Total		2,563.31	
046	O4-92777	10/26/20	Z8-1253777	10/04/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA BENZING	40.0000	46.55	1,862.00	
046	O4-92777	10/26/20	Z8-1253777	10/04/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA OT BENZING	3.7600	57.05	214.51	
046	O4-92777	10/26/20	Z8-1253777	10/04/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA WALLIS	33.0500	46.55	1,538.48	
046	O4-92777		Z8-1253777							Purchase Order Total		3,614.99	
046	O4-92777	10/26/20	Z8-1254445	10/10/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA WALLIS	1062.7400	1.00	1,062.74	
046	O4-92777		Z8-1254445							Purchase Order Total		1,062.74	
046	O4-92777	10/26/20	Z8-1259066	11/02/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA WALLIS	25.2700	46.55	1,176.32	
046	O4-92777		Z8-1259066							Purchase Order Total		1,176.32	
046	O4-92777	10/26/20	Z8-1262014	11/21/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA WALLIS	37.8800	46.55	1,763.31	
046	O4-92777		Z8-1262014							Purchase Order Total		1,763.31	
046	O4-92777	10/26/20	Z8-1262324	11/22/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA WALLIS	35.5800	46.55	1,656.25	
046	O4-92777		Z8-1262324							Purchase Order Total		1,656.25	
046	O4-92777	10/26/20	Z8-1262325	11/22/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA WALLIS	24.3500	46.55	1,133.49	
046	O4-92777		Z8-1262325							Purchase Order Total		1,133.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-92777	10/26/20	Z8-1262328	11/22/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA WALLIS	37.8800	46.55	1,763.31	
046	O4-92777		Z8-1262328							Purchase Order Total		1,763.31	
046	O4-92777	10/26/20	Z8-1262994	11/29/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA WALLIS	35.5800	46.55	1,656.25	
046	O4-92777		Z8-1262994							Purchase Order Total		1,656.25	
046	O4-92777	10/26/20	Z8-1262997	11/29/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA WALLIS	24.3500	46.55	1,133.49	
046	O4-92777		Z8-1262997							Purchase Order Total		1,133.49	
046	O4-92777	10/26/20	Z8-1263000	11/29/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	CMA WALLIS	37.8800	46.55	1,763.31	
046	O4-92777		Z8-1263000							Purchase Order Total		1,763.31	
046	O4-92777	10/26/20	Z8-1263002	11/29/23	2209076	WORLDWIDE TRAVEL STAFFING LIM	948	64	TEMPORARY MEDICAL STAFFING	24.3500	46.55	1,133.49	
046	O4-92777		Z8-1263002							Purchase Order Total		1,133.49	
046	O4-94004	03/05/21	O9-1253058	10/02/23	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED TRANSPORT SERVICE	1.0000	1,334.61	1,334.61	
046		03/05/21	O9-1253058	10/02/23	509683	ARMORED KNIGHTS INC			OTHER CONTRACTUAL SERVICES	1.0000	38.87-	38.87-	
046			O9-1253058							Purchase Order Total		1,295.74	
046	O4-94004	03/05/21	O9-1260789	11/14/23	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED TRANSPORT SERVICE	1.0000	1,334.61	1,334.61	
046		03/05/21	O9-1260789	11/14/23	509683	ARMORED KNIGHTS INC			OTHER CONTRACTUAL SERVICES	1.0000	38.87-	38.87-	
046			O9-1260789							Purchase Order Total		1,295.74	
046	O4-94004	03/05/21	O9-1264584	12/06/23	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED TRANSPORT SERVICE	1.0000	1,334.61	1,334.61	
046		03/05/21	O9-1264584	12/06/23	509683	ARMORED KNIGHTS INC			OTHER CONTRACTUAL SERVICES	1.0000	38.87-	38.87-	
046			O9-1264584							Purchase Order Total		1,295.74	
046	O4-94220	03/19/21	O9-1253708	10/04/23	500257	THOMSON WEST - PURCHASE ORDERS	715	00	RTC 1 LL PRINT UPDATES	1.0000	104.95	104.95	
046	O4-94220	03/19/21	O9-1253708	10/04/23	500257	THOMSON WEST - PURCHASE ORDERS	715	00	RTC 2 LL PRINT UPDATES	1.0000	104.95	104.95	
046	O4-94220	03/19/21	O9-1253708	10/04/23	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCCW LL PRINT UPDATES	1.0000	104.95	104.95	
046	O4-94220	03/19/21	O9-1253708	10/04/23	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCYF LL PRINT UPDATES	1.0000	104.95	104.95	
046	O4-94220	03/19/21	O9-1253708	10/04/23	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NSP LL PRINT	1.0000	108.10	108.10	

Statute Report

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1253708	10/04/23	500257	THOMSON WEST -	715	00	OCC LL PRINT	1.0000	104.95	104.95	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1253708	10/04/23	500257	THOMSON WEST -	715	00	TSCI DEATHROW LL	1.0000	104.95	104.95	
						PURCHASE ORDERS			PRT UPDT				
046	04-94220	03/19/21	09-1253708	10/04/23	500257	THOMSON WEST -	715	00	TSCI LL PRINT	1.0000	104.95	104.95	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1253708	10/04/23	500257	THOMSON WEST -	715	00	WEC LL PRINT	1.0000	122.62	122.62	
						PURCHASE ORDERS			UPDATES				
046		03/19/21	09-1253708	10/04/23	500257	THOMSON WEST -			LAW BOOKS	1.0000	3.15-	3.15-	
						PURCHASE ORDERS							
046			09-1253708							Purchase Order Total		962.22	
046	04-94220	03/19/21	09-1263268	11/30/23	500257	THOMSON WEST -	715	00	RTC 1 LL PRINT	1.0000	104.95	104.95	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1263268	11/30/23	500257	THOMSON WEST -	715	00	RTC 2 LL PRINT	1.0000	104.95	104.95	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1263268	11/30/23	500257	THOMSON WEST -	715	00	NCCW LL PRINT	1.0000	104.95	104.95	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1263268	11/30/23	500257	THOMSON WEST -	715	00	NCYF LL PRINT	1.0000	104.95	104.95	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1263268	11/30/23	500257	THOMSON WEST -	715	00	NSP LL PRINT	1.0000	108.10	108.10	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1263268	11/30/23	500257	THOMSON WEST -	715	00	OCC LL PRINT	1.0000	104.95	104.95	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1263268	11/30/23	500257	THOMSON WEST -	715	00	TSCI DEATHROW LL	1.0000	104.95	104.95	
						PURCHASE ORDERS			PRT UPDT				
046	04-94220	03/19/21	09-1263268	11/30/23	500257	THOMSON WEST -	715	00	TSCI LL PRINT	1.0000	104.95	104.95	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1263268	11/30/23	500257	THOMSON WEST -	715	00	WEC LL PRINT	1.0000	122.62	122.62	
						PURCHASE ORDERS			UPDATES				
046		03/19/21	09-1263268	11/30/23	500257	THOMSON WEST -			LAW BOOKS	1.0000	3.15-	3.15-	
						PURCHASE ORDERS							
046			09-1263268							Purchase Order Total		962.22	
046	04-94220	03/19/21	09-1264681	12/07/23	500257	THOMSON WEST -	715	00	RTC 1 LL PRINT	1.0000	104.95	104.95	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1264681	12/07/23	500257	THOMSON WEST -	715	00	RTC 2 LL PRINT	1.0000	104.95	104.95	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1264681	12/07/23	500257	THOMSON WEST -	715	00	NCCW LL PRINT	1.0000	104.95	104.95	
						PURCHASE ORDERS			UPDATES				
046	04-94220	03/19/21	09-1264681	12/07/23	500257	THOMSON WEST -	715	00	NCYF LL PRINT	1.0000	104.95	104.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDERS			UPDATES				
046	O4-94220	03/19/21	O9-1264681	12/07/23	500257	THOMSON WEST -	715	00	NSP LL PRINT	1.0000	108.10	108.10	
						PURCHASE ORDERS			UPDATES				
046	O4-94220	03/19/21	O9-1264681	12/07/23	500257	THOMSON WEST -	715	00	OCC LL PRINT	1.0000	104.95	104.95	
						PURCHASE ORDERS			UPDATES				
046	O4-94220	03/19/21	O9-1264681	12/07/23	500257	THOMSON WEST -	715	00	TSCI DEATHROW LL	1.0000	104.95	104.95	
						PURCHASE ORDERS			PRT UPDT				
046	O4-94220	03/19/21	O9-1264681	12/07/23	500257	THOMSON WEST -	715	00	TSCI LL PRINT	1.0000	104.95	104.95	
						PURCHASE ORDERS			UPDATES				
046	O4-94220	03/19/21	O9-1264681	12/07/23	500257	THOMSON WEST -	715	00	WEC LL PRINT	1.0000	122.62	122.62	
						PURCHASE ORDERS			UPDATES				
046		03/19/21	O9-1264681	12/07/23	500257	THOMSON WEST -			LAW BOOKS	1.0000	3.15-	3.15-	
						PURCHASE ORDERS							
046			O9-1264681							Purchase Order Total		962.22	
046	O4-94289	03/25/21	Z8-1254406	10/10/23	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	FRANKE 61222	22.0000	260.00	5,720.00	
046	O4-94289	03/25/21	Z8-1254406	10/10/23	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MENDEZ 88886	22.0000	260.00	5,720.00	
046	O4-94289	03/25/21	Z8-1254406	10/10/23	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MCPHERSON 56402	21.0000	260.00	5,460.00	
046	O4-94289	03/25/21	Z8-1254406	10/10/23	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	MUSE 62675	21.0000	260.00	5,460.00	
046	O4-94289	03/25/21	Z8-1254406	10/10/23	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	POINDEXTER 27767	22.0000	260.00	5,720.00	
046	O4-94289		Z8-1254406							Purchase Order Total		28,080.00	
046	O4-94289	03/25/21	Z8-1262251	11/22/23	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	TOTAL COMPOSIT NOT MONTHLY	22.0000	260.00	5,720.00	
046	O4-94289	03/25/21	Z8-1262251	11/22/23	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	TOTAL COMPOSIT NOT MONTHLY	22.0000	260.00	5,720.00	
046	O4-94289	03/25/21	Z8-1262251	11/22/23	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	TOTAL COMPOSIT NOT MONTHLY	22.0000	260.00	5,720.00	
046	O4-94289	03/25/21	Z8-1262251	11/22/23	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	TOTAL COMPOSIT NOT MONTHLY	22.0000	260.00	5,720.00	
046	O4-94289	03/25/21	Z8-1262251	11/22/23	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	TOTAL COMPOSIT NOT MONTHLY	22.0000	260.00	5,720.00	
046	O4-94289		Z8-1262251							Purchase Order Total		28,600.00	
046	O4-97114	09/29/21	O9-1257254	10/24/23	500061	PROTEX CENTRAL -PURCHASE ORDER	934	00	NOTIFIER FST 951-1V HEAT	4.0000	251.98	1,007.92	
046	O4-97114	09/29/21	O9-1257254	10/24/23	500061	PROTEX CENTRAL	934	00	NOTIFIER FST 951	4.0000	247.06	988.24	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		09/29/21	09-1257254	10/24/23	500061	-PURCHASE ORDER PROTEX CENTRAL			H-1V HIGH HEA REP &	1.0000	.04-	.04-	
			09-1257254			-PURCHASE ORDER			MAINT-HOUSE/INST E				
									Purchase Order Total			1,996.12	
046	O4-97114	09/29/21	09-1260480	11/13/23	500061	PROTEX CENTRAL	936	00	FIRE ALARM	1.0000	5,000.00	5,000.00	
						-PURCHASE ORDER			INSPECTIONS TSCI				
			09-1260480						Purchase Order Total			5,000.00	
046	O4-97114	09/29/21	09-1262854	11/28/23	500061	PROTEX CENTRAL	936	00	FIRE ALARM	1.0000	1,035.00	1,035.00	
						-PURCHASE ORDER			INSPECTIONS NCCW				
			09-1262854						Purchase Order Total			1,035.00	
046	O4-98590	02/17/22	09-1253635	10/04/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR SET	125.0000	1.00	125.00	
			09-1253635						Purchase Order Total			125.00	
046	O4-98590	02/17/22	09-1254510	10/10/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR BARRETT 75545	245.0000	1.00	245.00	
			09-1254510						Purchase Order Total			245.00	
046	O4-98590	02/17/22	09-1254514	10/10/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR KIBBEE 73407	264.0600	1.00	264.06	
			09-1254514						Purchase Order Total			264.06	
046	O4-98590	02/17/22	09-1254514	10/10/23	2745806	ACS MEDICAL LLC	475	00	TUBING KIBBEE 73407	18.0000	1.00	18.00	
046	O4-98590	02/17/22	09-1254514	10/10/23	2745806	ACS MEDICAL LLC	475	00	FILTER KIBBEE 73407	4.3000	1.00	4.30	
			09-1254514						Purchase Order Total			286.36	
046	O4-98590	02/17/22	09-1254517	10/10/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR BOOKER 216335	245.0000	1.00	245.00	
			09-1254517						Purchase Order Total			245.00	
046	O4-98590	02/17/22	09-1254525	10/10/23	2745806	ACS MEDICAL LLC	475	00	FILTER MCNEIL 59641	21.5000	1.00	21.50	
			09-1254525						Purchase Order Total			21.50	
046	O4-98590	02/17/22	09-1254530	10/10/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR SVOBODA 214580	245.0000	1.00	245.00	
			09-1254530						Purchase Order Total			245.00	
046	O4-98590	02/17/22	09-1254530	10/10/23	2745806	ACS MEDICAL LLC	475	00	TUBING SVOBODA 214580	18.0000	1.00	18.00	
			09-1254530						Purchase Order Total			18.00	
046	O4-98590	02/17/22	09-1254530	10/10/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT SVOBODA 214580	25.0000	1.00	25.00	
			09-1254530						Purchase Order Total			288.00	
046	O4-98590	02/17/22	09-1254552	10/10/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR SANTANA 75309	125.0000	1.00	125.00	
			09-1254552						Purchase Order Total			125.00	
046	O4-98590	02/17/22	09-1260079	11/08/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR SET	245.0000	1.00	245.00	
046	O4-98590	02/17/22	09-1260079	11/08/23	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
			09-1260079						Purchase Order Total			263.00	
046	O4-98590	02/17/22	09-1260083	11/08/23	2745806	ACS MEDICAL LLC	475	00	FILTER	21.5000	1.00	21.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
										Purchase Order Total		21.50	
046	O4-98590		O9-1260083										
046	O4-98590	02/17/22	O9-1260094	11/08/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR SET	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1260094	11/08/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR CARTER 84847	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1260094	11/08/23	2745806	ACS MEDICAL LLC	475	00	TUBING CARTER 84847	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1260094	11/08/23	2745806	ACS MEDICAL LLC	475	00	WATER CHMBR CARTER 84847	21.0000	1.00	21.00	
046	O4-98590	02/17/22	O9-1260094	11/08/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT CARTER 84847	25.0000	1.00	25.00	
046	O4-98590		O9-1260094							Purchase Order Total		327.00	
046	O4-98590	02/17/22	O9-1260099	11/08/23	2745806	ACS MEDICAL LLC	475	00	CUSHION/PILLOW	48.0000	1.00	48.00	
046	O4-98590		O9-1260099							Purchase Order Total		48.00	
046	O4-98590	02/17/22	O9-1260107	11/08/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR SET	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1260107	11/08/23	2745806	ACS MEDICAL LLC	475	00	TUBING SCHNEIDER 217187	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1260107	11/08/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR SCHNEIDER 217187	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1260107	11/08/23	2745806	ACS MEDICAL LLC	475	00	TUBING SCHNEIDER 217187	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1260107	11/08/23	2745806	ACS MEDICAL LLC	475	00	WATER CHMBR SCHNEIDER 217187	21.0000	1.00	21.00	
046	O4-98590	02/17/22	O9-1260107	11/08/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT SCHNEIDER 217187	25.0000	1.00	25.00	
046	O4-98590		O9-1260107							Purchase Order Total		572.00	
046	O4-98590	02/17/22	O9-1260109	11/08/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR SET	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1260109	11/08/23	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590		O9-1260109							Purchase Order Total		263.00	
046	O4-98590	02/17/22	O9-1260113	11/08/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR SET	245.0000	1.00	245.00	
046	O4-98590		O9-1260113							Purchase Order Total		245.00	
046	O4-98590	02/17/22	O9-1260122	11/08/23	2745806	ACS MEDICAL LLC	475	00	EQUIPMENT PURCHASE	1220.0000	1.00	1,220.00	
046	O4-98590		O9-1260122							Purchase Order Total		1,220.00	
046	O4-98590	02/17/22	O9-1260125	11/08/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR SET	165.0000	1.00	165.00	
046	O4-98590	02/17/22	O9-1260125	11/08/23	2745806	ACS MEDICAL LLC	475	00	FILTER	6.4500	1.00	6.45	
046	O4-98590		O9-1260125							Purchase Order Total		171.45	
046	O4-98590	02/17/22	O9-1260126	11/08/23	2745806	ACS MEDICAL LLC	948	00	RESPIRATORY THERAPY VISIT	25.0000	1.00	25.00	
046	O4-98590		O9-1260126							Purchase Order Total		25.00	
046	O4-98590	02/17/22	O9-1260133	11/08/23	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1260133	11/08/23	2745806	ACS MEDICAL LLC	948	00	RESPIRATORY THERAPY	25.0000	1.00	25.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									VISIT				
										Purchase Order Total		43.00	
046	04-98590	02/17/22	09-1260135	11/08/23	2745806	ACS MEDICAL LLC	475	00	CUSHION/PILLOW	97.6700	1.00	97.67	
046	04-98590		09-1260135							Purchase Order Total		97.67	
046	04-98590	02/17/22	09-1260146	11/08/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR SET	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1260146	11/08/23	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1260146	11/08/23	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER	21.0000	1.00	21.00	
046	04-98590	02/17/22	09-1260146	11/08/23	2745806	ACS MEDICAL LLC	948	00	RESPIRATORY THERAPY	25.0000	1.00	25.00	
									VISIT				
										Purchase Order Total		309.00	
046	04-98590	02/17/22	09-1260158	11/08/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR SET WILKINS 97214	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1260158	11/08/23	2745806	ACS MEDICAL LLC	475	00	TUBING WILKINS 97214	18.0000	1.00	18.00	
										Purchase Order Total		263.00	
046	04-98590	02/17/22	09-1260233	11/09/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR KREBS 392830	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1260233	11/09/23	2745806	ACS MEDICAL LLC	475	00	TUBING KREBS 392830	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1260233	11/09/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT KREBS 392830	25.0000	1.00	25.00	
										Purchase Order Total		288.00	
046	04-98590	02/17/22	09-1260245	11/09/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR WHITNEY 211716	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1260245	11/09/23	2745806	ACS MEDICAL LLC	475	00	TUBING 6" WHITNEY 211718	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1260245	11/09/23	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER WHITNEY 211716	21.0000	1.00	21.00	
046	04-98590	02/17/22	09-1260245	11/09/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT WHITNEY 211716	25.0000	1.00	25.00	
										Purchase Order Total		309.00	
046	04-98590	02/17/22	09-1260247	11/09/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR SET	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1260247	11/09/23	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
										Purchase Order Total		263.00	
046	04-98590	02/17/22	09-1260822	11/14/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT O'CONNOR 82431	25.0000	1.00	25.00	
										Purchase Order Total		25.00	
046	04-98590	02/17/22	09-1260835	11/14/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR SET	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1260835	11/14/23	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1260835	11/14/23	2745806	ACS MEDICAL LLC	948	00	RESPIRATORY THERAPY	25.0000	1.00	25.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									VISIT				
										Purchase Order Total		288.00	
046	O4-98590		O9-1260835										
046	O4-98590	02/17/22	O9-1260841	11/14/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	1.0000	245.00	245.00	
									HAVERSPERGER 87626				
046	O4-98590	02/17/22	O9-1260841	11/14/23	2745806	ACS MEDICAL LLC	475	00	TUBING HAVERSPERGER	1.0000	18.00	18.00	
									87626				
046	O4-98590	02/17/22	O9-1260841	11/14/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT	1.0000	25.00	25.00	
									HAVERSPERGER 87626				
046	O4-98590		O9-1260841							Purchase Order Total		288.00	
046	O4-98590	02/17/22	O9-1260862	11/14/23	2745806	ACS MEDICAL LLC	475	00	MASK / HDGR PAGE	245.0000	1.00	245.00	
									216116				
046	O4-98590	02/17/22	O9-1260862	11/14/23	2745806	ACS MEDICAL LLC	475	00	TUBING PAGE 216116	18.0000	1.00	18.00	
046	O4-98590		O9-1260862							Purchase Order Total		263.00	
046	O4-98590	02/17/22	O9-1260864	11/14/23	2745806	ACS MEDICAL LLC	475	00	CPAP HOLLINS 83306	1200.0000	1.00	1,200.00	
046	O4-98590	02/17/22	O9-1260864	11/14/23	2745806	ACS MEDICAL LLC	475	00	TUBING HOLLINS	18.0000	1.00	18.00	
									83306				
046	O4-98590	02/17/22	O9-1260864	11/14/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT HOLLINS	25.0000	1.00	25.00	
									83306				
046	O4-98590	02/17/22	O9-1260864	11/14/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR HOLLINS	245.0000	1.00	245.00	
									83306				
046	O4-98590		O9-1260864							Purchase Order Total		1,488.00	
046	O4-98590	02/17/22	O9-1260866	11/14/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR RHODES	165.0000	1.00	165.00	
									51637				
046	O4-98590	02/17/22	O9-1260866	11/14/23	2745806	ACS MEDICAL LLC	475	00	TUBING RHODES 51637	18.0000	1.00	18.00	
046	O4-98590		O9-1260866							Purchase Order Total		183.00	
046	O4-98590	02/17/22	O9-1260868	11/14/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR EPLEY	245.0000	1.00	245.00	
									215307				
046	O4-98590		O9-1260868							Purchase Order Total		245.00	
046	O4-98590	02/17/22	O9-1260872	11/14/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR ESCH	245.0000	1.00	245.00	
									213631				
046	O4-98590	02/17/22	O9-1260872	11/14/23	2745806	ACS MEDICAL LLC	475	00	TUBING ESCH 213631	18.0000	1.00	18.00	
046	O4-98590		O9-1260872							Purchase Order Total		263.00	
046	O4-98590	02/17/22	O9-1260878	11/14/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR EPLEY	165.0000	1.00	165.00	
									215307				
046	O4-98590	02/17/22	O9-1260878	11/14/23	2745806	ACS MEDICAL LLC	475	00	HUMIDIFIER	18.0000	1.00	18.00	
046	O4-98590		O9-1260878							Purchase Order Total		183.00	
046	O4-98590	02/17/22	O9-1260880	11/14/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR EPLEY	165.0000	1.00	165.00	
									215307				
046	O4-98590	02/17/22	O9-1260880	11/14/23	2745806	ACS MEDICAL LLC	475	00	TUBING EPLEY 215307	18.0000	1.00	18.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-98590		O9-1260880							Purchase Order Total		183.00	
046	O4-98590	02/17/22	O9-1260885	11/14/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR BALL 61451	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1260885	11/14/23	2745806	ACS MEDICAL LLC	475	00	TUBING BALL 61451	18.0000	1.00	18.00	
046	O4-98590		O9-1260885							Purchase Order Total		263.00	
046	O4-98590	02/17/22	O9-1260891	11/14/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR THOMAS 80027	245.0000	1.00	245.00	
046	O4-98590		O9-1260891							Purchase Order Total		245.00	
046	O4-98590	02/17/22	O9-1260895	11/14/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR JONES 39063	165.0000	1.00	165.00	
046	O4-98590	02/17/22	O9-1260895	11/14/23	2745806	ACS MEDICAL LLC	475	00	TUBING JONES 39063	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1260895	11/14/23	2745806	ACS MEDICAL LLC	475	00	CPAP JONES 39063	880.0000	1.00	880.00	
046	O4-98590	02/17/22	O9-1260895	11/14/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT JONES 39063	25.0000	1.00	25.00	
046	O4-98590	02/17/22	O9-1260895	11/14/23	2745806	ACS MEDICAL LLC	475	00	HUMIDIFIER JONES 39063	320.0000	1.00	320.00	
046	O4-98590		O9-1260895							Purchase Order Total		1,408.00	
046	O4-98590	02/17/22	O9-1260899	11/14/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR CARDINEL 216519	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1260899	11/14/23	2745806	ACS MEDICAL LLC	475	00	TUBING CARDINEL 216519	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1260899	11/14/23	2745806	ACS MEDICAL LLC	475	00	CPAP CARDINEL 216519	880.0000	1.00	880.00	
046	O4-98590	02/17/22	O9-1260899	11/14/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT CARDINEL 216519	25.0000	1.00	25.00	
046	O4-98590	02/17/22	O9-1260899	11/14/23	2745806	ACS MEDICAL LLC	475	00	HUMIDIFIER CARDINEL 216519	320.0000	1.00	320.00	
046	O4-98590		O9-1260899							Purchase Order Total		1,488.00	
046	O4-98590	02/17/22	O9-1260900	11/14/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR ROCHA 83295	264.0600	1.00	264.06	
046	O4-98590		O9-1260900							Purchase Order Total		264.06	
046	O4-98590	02/17/22	O9-1261005	11/15/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR PARSON 214125	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1261005	11/15/23	2745806	ACS MEDICAL LLC	475	00	TUBING PARSON 214125	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1261005	11/15/23	2745806	ACS MEDICAL LLC	475	00	CPAP PARSON 214125	1200.0000	1.00	1,200.00	
046	O4-98590	02/17/22	O9-1261005	11/15/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT PARSON 214125	25.0000	1.00	25.00	
046	O4-98590		O9-1261005							Purchase Order Total		1,488.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-98590	02/17/22	O9-1261013	11/15/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR SET	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1261013	11/15/23	2745806	ACS MEDICAL LLC	475	00	FILTER	2.1500	1.00	2.15	
046	O4-98590	02/17/22	O9-1261013	11/15/23	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590		O9-1261013						Purchase Order Total			265.15	
046	O4-98590	02/17/22	O9-1261042	11/15/23	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1261042	11/15/23	2745806	ACS MEDICAL LLC	475	00	FILTER	21.5000	1.00	21.50	
046	O4-98590	02/17/22	O9-1261042	11/15/23	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER	27.3000	1.00	27.30	
046	O4-98590		O9-1261042						Purchase Order Total			66.80	
046	O4-98590	02/17/22	O9-1261074	11/15/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR RODRIGUEZ 57613	245.0000	1.00	245.00	
046	O4-98590		O9-1261074						Purchase Order Total			245.00	
046	O4-98590	02/17/22	O9-1261077	11/15/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR BENISH 63722	176.0000	1.00	176.00	
046	O4-98590		O9-1261077						Purchase Order Total			176.00	
046	O4-98590	02/17/22	O9-1261081	11/15/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR DEATS 89020	245.0000	1.00	245.00	
046	O4-98590		O9-1261081						Purchase Order Total			245.00	
046	O4-98590	02/17/22	O9-1261090	11/15/23	2745806	ACS MEDICAL LLC	475	00	TUBING GOUGE 83949	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1261090	11/15/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR GOUGE 83949	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1261090	11/15/23	2745806	ACS MEDICAL LLC	475	00	CPAP GOUGE 83949	1200.0000	1.00	1,200.00	
046	O4-98590	02/17/22	O9-1261090	11/15/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT GOUGE 83949	25.0000	1.00	25.00	
046	O4-98590		O9-1261090						Purchase Order Total			1,488.00	
046	O4-98590	02/17/22	O9-1261127	11/15/23	2745806	ACS MEDICAL LLC	475	00	TUBING JOHNSON 210457	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1261127	11/15/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR JOHNSON 210457	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1261127	11/15/23	2745806	ACS MEDICAL LLC	475	00	CPAP JOHNSON 210457	1200.0000	1.00	1,200.00	
046	O4-98590	02/17/22	O9-1261127	11/15/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT JOHNSON 210457	25.0000	1.00	25.00	
046	O4-98590		O9-1261127						Purchase Order Total			1,488.00	
046	O4-98590	02/17/22	O9-1261131	11/15/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR JOHNSON 213727	165.0000	1.00	165.00	
046	O4-98590	02/17/22	O9-1261131	11/15/23	2745806	ACS MEDICAL LLC	475	00	FILTER JOHNSON 213727	21.5000	1.00	21.50	
046	O4-98590	02/17/22	O9-1261131	11/15/23	2745806	ACS MEDICAL LLC	475	00	TUBING JOHNSON 213727	18.0000	1.00	18.00	
046	O4-98590		O9-1261131						Purchase Order Total			204.50	

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046	04-98590	02/17/22	09-1261134	11/15/23	2745806	ACS MEDICAL LLC	475	00	TUBING BRITAIN 217186	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1261134	11/15/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR BRITAIN 217186	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1261134	11/15/23	2745806	ACS MEDICAL LLC	475	00	CPAP BRITAIN 217186	1200.0000	1.00	1,200.00	
046	04-98590	02/17/22	09-1261134	11/15/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT BRITAIN 217186	25.0000	1.00	25.00	
046	04-98590		09-1261134						Purchase Order Total			1,488.00	
046	04-98590	02/17/22	09-1261138	11/15/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR ANDERSON 46888	245.0000	1.00	245.00	
046	04-98590		09-1261138						Purchase Order Total			245.00	
046	04-98590	02/17/22	09-1261142	11/15/23	2745806	ACS MEDICAL LLC	475	00	FILTER MCNICHOLS 82975	43.0000	1.00	43.00	
046	04-98590	02/17/22	09-1261142	11/15/23	2745806	ACS MEDICAL LLC	475	00	FILTER MCNICHOLS 82975	43.0000	1.00	43.00	
046	04-98590	02/17/22	09-1261142	11/15/23	2745806	ACS MEDICAL LLC	475	00	TUBING MCNICHOLS 82975	18.0000	1.00	18.00	
046	04-98590		09-1261142						Purchase Order Total			104.00	
046	04-98590	02/17/22	09-1262089	11/21/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR VONOHLEN 212986	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1262089	11/21/23	2745806	ACS MEDICAL LLC	475	00	TUBING VONOHLEN 212986	18.0000	1.00	18.00	
046	04-98590		09-1262089						Purchase Order Total			263.00	
046	04-98590	02/17/22	09-1262091	11/21/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR SMITH 212406	1.0000	165.00	165.00	
046	04-98590	02/17/22	09-1262091	11/21/23	2745806	ACS MEDICAL LLC	475	00	TUBING SMITH 212406	18.0000	1.00	18.00	
046	04-98590		09-1262091						Purchase Order Total			183.00	
046	04-98590	02/17/22	09-1262145	11/21/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR LOPEZ 213431	245.0000	1.00	245.00	
046	04-98590		09-1262145						Purchase Order Total			245.00	
046	04-98590	02/17/22	09-1262179	11/21/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR BECKMAN 84039	1.0000	245.00	245.00	
046	04-98590	02/17/22	09-1262179	11/21/23	2745806	ACS MEDICAL LLC	475	00	TUBING BECKMAN 84039	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1262179	11/21/23	2745806	ACS MEDICAL LLC	475	00	DREAM STA DISP BECKMAN 84039	2.1500	1.00	2.15	
046	04-98590	02/17/22	09-1262179	11/21/23	2745806	ACS MEDICAL LLC	475	00	DREAM STA NONDIS BECKMAN 84039	5.6500	1.00	5.65	
046	04-98590		09-1262179						Purchase Order Total			270.80	

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046	O4-98590	02/17/22	O9-1262180	11/21/23	2745806	ACS MEDICAL LLC	475	00	MASK /HDGR BERSHON 213469	1.0000	250.00	250.00	
046	O4-98590	02/17/22	O9-1262180	11/21/23	2745806	ACS MEDICAL LLC	475	00	TUBING BERSHON 213469	1.0000	18.00	18.00	
046	O4-98590		O9-1262180						Purchase Order Total			268.00	
046	O4-98590	02/17/22	O9-1262184	11/21/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR GREGORY 210157	1.0000	125.00	125.00	
046	O4-98590		O9-1262184						Purchase Order Total			125.00	
046	O4-98590	02/17/22	O9-1262188	11/21/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR ESSEX 77844	1.0000	264.06	264.06	
046	O4-98590		O9-1262188						Purchase Order Total			264.06	
046	O4-98590	02/17/22	O9-1262189	11/21/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR FINLAN 210199	1.0000	264.06	264.06	
046	O4-98590		O9-1262189						Purchase Order Total			264.06	
046	O4-98590	02/17/22	O9-1262190	11/21/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR REYES 89328	1.0000	245.00	245.00	
046	O4-98590	02/17/22	O9-1262190	11/21/23	2745806	ACS MEDICAL LLC	475	00	TUBING REYES 89328	1.0000	18.00	18.00	
046	O4-98590		O9-1262190						Purchase Order Total			263.00	
046	O4-98590	02/17/22	O9-1262191	11/21/23	2745806	ACS MEDICAL LLC	475	00	FILTER EATON 79267	6.0000	5.00	30.00	
046	O4-98590		O9-1262191						Purchase Order Total			30.00	
046	O4-98590	02/17/22	O9-1262193	11/21/23	2745806	ACS MEDICAL LLC	475	00	MASK /HDGR PRATT 216912	1.0000	165.00	165.00	
046	O4-98590	02/17/22	O9-1262193	11/21/23	2745806	ACS MEDICAL LLC	475	00	TUBING PRATT 216912	1.0000	18.00	18.00	
046	O4-98590	02/17/22	O9-1262193	11/21/23	2745806	ACS MEDICAL LLC	475	00	CPAP PRATT 216912	1.0000	1,200.00	1,200.00	
046	O4-98590	02/17/22	O9-1262193	11/21/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT PRATT 216912	1.0000	25.00	25.00	
046	O4-98590		O9-1262193						Purchase Order Total			1,408.00	
046	O4-98590	02/17/22	O9-1262454	11/27/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR MCNEIL 59641	245.0000	1.00	245.00	
046	O4-98590		O9-1262454						Purchase Order Total			245.00	
046	O4-98590	02/17/22	O9-1262458	11/27/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR SWANGER 216191	1.0000	165.00	165.00	
046	O4-98590	02/17/22	O9-1262458	11/27/23	2745806	ACS MEDICAL LLC	475	00	TUBING SWANGER 216191	1.0000	18.00	18.00	
046	O4-98590	02/17/22	O9-1262458	11/27/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT SWANGER 216191	1.0000	25.00	25.00	
046	O4-98590		O9-1262458						Purchase Order Total			208.00	
046	O4-98590	02/17/22	O9-1262461	11/27/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR JENNINGS 80794	1.0000	264.06	264.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-98590		O9-1262461							Purchase Order Total		264.06	
046	O4-98590	02/17/22	O9-1262464	11/27/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR ROBERTS 210863	1.0000	245.00	245.00	
046	O4-98590		O9-1262464							Purchase Order Total		245.00	
046	O4-98590	02/17/22	O9-1262465	11/27/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR HUBBARD 215650	1.0000	245.00	245.00	
046	O4-98590	02/17/22	O9-1262465	11/27/23	2745806	ACS MEDICAL LLC	475	00	TUBING HUBBARD 215650	1.0000	18.00	18.00	
046	O4-98590		O9-1262465							Purchase Order Total		263.00	
046	O4-98590	02/17/22	O9-1263037	11/29/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR SET	250.0000	1.00	250.00	
046	O4-98590	02/17/22	O9-1263037	11/29/23	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590		O9-1263037							Purchase Order Total		268.00	
046	O4-98590	02/17/22	O9-1264213	12/05/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR KUNZELMAN 38894	245.0000	1.00	245.00	
046	O4-98590		O9-1264213							Purchase Order Total		245.00	
046	O4-98590	02/17/22	O9-1264427	12/06/23	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1264427	12/06/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR SET	245.0000	1.00	245.00	
046	O4-98590		O9-1264427							Purchase Order Total		263.00	
046	O4-98590	02/17/22	O9-1264830	12/07/23	2745806	ACS MEDICAL LLC	475	00	TUBING SMITH BOOTH 217376	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1264830	12/07/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR SMITH BOOTH 217376	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1264830	12/07/23	2745806	ACS MEDICAL LLC	475	00	EQUIP PURCH SMITH 217376	1200.0000	1.00	1,200.00	
046	O4-98590	02/17/22	O9-1264830	12/07/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT SMITH BOOTH 217376	25.0000	1.00	25.00	
046	O4-98590		O9-1264830							Purchase Order Total		1,488.00	
046	O4-98590	02/17/22	O9-1264837	12/07/23	2745806	ACS MEDICAL LLC	475	00	TUBING MAYS 85988	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1264837	12/07/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR MAYS 85988	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1264837	12/07/23	2745806	ACS MEDICAL LLC	475	00	EQUIP PURCH MAYS 85988	1200.0000	1.00	1,200.00	
046	O4-98590	02/17/22	O9-1264837	12/07/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT MAYS 85988	25.0000	1.00	25.00	
046	O4-98590		O9-1264837							Purchase Order Total		1,488.00	
046	O4-98590	02/17/22	O9-1264846	12/07/23	2745806	ACS MEDICAL LLC	475	00	TUBING STATES 76054	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1264846	12/07/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR STATES 76054	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1264846	12/07/23	2745806	ACS MEDICAL LLC	475	00	EQUIP PURCH STATES 76054	1200.0000	1.00	1,200.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-98590	02/17/22	O9-1264846	12/07/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT STATES 76054	25.0000	1.00	25.00	
046	O4-98590		O9-1264846							Purchase Order Total		1,488.00	
046	O4-98590	02/17/22	O9-1266640	12/15/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR THOMAS 53481	176.0000	1.00	176.00	
046	O4-98590		O9-1266640							Purchase Order Total		176.00	
046	O4-98590	02/17/22	O9-1266641	12/15/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR GARCIA-OLIVIA 87902	245.0000	1.00	245.00	
046	O4-98590		O9-1266641							Purchase Order Total		245.00	
046	O4-98590	02/17/22	O9-1266642	12/15/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR MERRICK 75970	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1266642	12/15/23	2745806	ACS MEDICAL LLC	475	00	TUBING MERRICK 75970	18.0000	1.00	18.00	
046	O4-98590		O9-1266642							Purchase Order Total		263.00	
046	O4-98590	02/17/22	O9-1266643	12/15/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR HOLLINS 83306	165.0000	1.00	165.00	
046	O4-98590		O9-1266643							Purchase Order Total		165.00	
046	O4-98590	02/17/22	O9-1266644	12/15/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR PAGE 216116	165.0000	1.00	165.00	
046	O4-98590	02/17/22	O9-1266644	12/15/23	2745806	ACS MEDICAL LLC	475	00	TUBING PAGE 216116	18.0000	1.00	18.00	
046	O4-98590		O9-1266644							Purchase Order Total		183.00	
046	O4-98590	02/17/22	O9-1267598	12/21/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR SET	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1267598	12/21/23	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590		O9-1267598							Purchase Order Total		263.00	
046	O4-98590	02/17/22	O9-1267599	12/21/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR JOHNSON 72886	165.0000	1.00	165.00	
046	O4-98590	02/17/22	O9-1267599	12/21/23	2745806	ACS MEDICAL LLC	475	00	TUBING JOHNSON 72886	18.0000	1.00	18.00	
046	O4-98590		O9-1267599							Purchase Order Total		183.00	
046	O4-98590	02/17/22	O9-1267603	12/21/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR HINES 214868	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1267603	12/21/23	2745806	ACS MEDICAL LLC	475	00	TUBING HINES 214868	18.0000	1.00	18.00	
046	O4-98590		O9-1267603							Purchase Order Total		263.00	
046	O4-98590	02/17/22	O9-1267605	12/21/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR ESCH 213631	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1267605	12/21/23	2745806	ACS MEDICAL LLC	475	00	TUBING ESCH 213631	18.0000	1.00	18.00	
046	O4-98590		O9-1267605							Purchase Order Total		263.00	
046	O4-98590	02/17/22	O9-1267611	12/21/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR RHODES 51637	245.0000	1.00	245.00	

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046	O4-98590		O9-1267611							Purchase Order Total		245.00	
046	O4-98590	02/17/22	O9-1267640	12/21/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR HALTIWANGER 216337	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1267640	12/21/23	2745806	ACS MEDICAL LLC	475	00	TUBING HALTIWANGER 216337	18.0000	1.00	18.00	
046	O4-98590		O9-1267640							Purchase Order Total		263.00	
046	O4-98590	02/17/22	O9-1267642	12/21/23	2745806	ACS MEDICAL LLC	475	00	TUBING FEASTER 89923	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1267642	12/21/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR FEASTER 89923	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1267642	12/21/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT FEASTER 89923	25.0000	1.00	25.00	
046	O4-98590		O9-1267642							Purchase Order Total		288.00	
046	O4-98590	02/17/22	O9-1267652	12/21/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT SVOBODA 214580	25.0000	1.00	25.00	
046	O4-98590		O9-1267652							Purchase Order Total		25.00	
046	O4-98590	02/17/22	O9-1267655	12/21/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR MAEDER 38386	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1267655	12/21/23	2745806	ACS MEDICAL LLC	475	00	TUBING MAEDER 38386	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1267655	12/21/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT MARDER 38386	25.0000	1.00	25.00	
046	O4-98590		O9-1267655							Purchase Order Total		288.00	
046	O4-98590	02/17/22	O9-1267711	12/22/23	2745806	ACS MEDICAL LLC	475	00	MASK /HDGR BARNES 47457	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1267711	12/22/23	2745806	ACS MEDICAL LLC	475	00	TUBING BARNES 47457	25.0000	1.00	25.00	
046	O4-98590		O9-1267711							Purchase Order Total		270.00	
046	O4-98590	02/17/22	O9-1267712	12/22/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR INGHAM 89227	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1267712	12/22/23	2745806	ACS MEDICAL LLC	475	00	TUBING INGHAM 89227	18.0000	1.00	18.00	
046	O4-98590		O9-1267712							Purchase Order Total		263.00	
046	O4-98590	02/17/22	O9-1267713	12/22/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR JONES 39063	165.0000	1.00	165.00	
046	O4-98590		O9-1267713							Purchase Order Total		165.00	
046	O4-98590	02/17/22	O9-1267748	12/22/23	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR DUNCAN 211956	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1267748	12/22/23	2745806	ACS MEDICAL LLC	475	00	TUBING DUNCAN 211956	18.0000	1.00	18.00	
046	O4-98590		O9-1267748							Purchase Order Total		263.00	
046	O4-98590	02/17/22	O9-1268451	12/28/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT JOHNSON	25.0000	1.00	25.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									89075				
									Purchase Order Total			25.00	
046	O4-98590		O9-1268451										
046	O4-98590	02/17/22	Z8-1260820	11/14/23	2745806	ACS MEDICAL LLC	948	00	RT VISIT O'CONNOR	25.0000	1.00	25.00	
									82431				
									Purchase Order Total			25.00	
046	O4-98590		Z8-1260820										
046	O4-98590	02/17/22	Z8-1267672	12/21/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR SET	165.0000	1.00	165.00	
046	O4-98590		Z8-1267672						Purchase Order Total			165.00	
046	O4-98590	02/17/22	Z8-1267674	12/21/23	2745806	ACS MEDICAL LLC	948	00	RESPIRATORY THERAPY VISIT	7555.0000	1.00	7,555.00	
									Purchase Order Total			7,555.00	
046	O4-98590	02/17/22	Z8-1267676	12/21/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR SET	245.0000	1.00	245.00	
046	O4-98590	02/17/22	Z8-1267676	12/21/23	2745806	ACS MEDICAL LLC	475	00	TUBING	25.0000	1.00	25.00	
046	O4-98590		Z8-1267676						Purchase Order Total			270.00	
046	O4-98590	02/17/22	Z8-1267678	12/21/23	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR SET	245.0000	1.00	245.00	
046	O4-98590	02/17/22	Z8-1267678	12/21/23	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590		Z8-1267678						Purchase Order Total			263.00	
046	O4-98698	02/24/22	O9-1253037	10/02/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	809.9000	1.00	809.90	
									Purchase Order Total			809.90	
046	O4-98698	02/24/22	O9-1253729	10/04/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	311.5100	1.00	311.51	
046	O4-98698	02/24/22	O9-1253729	10/04/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	264.7800	1.00	264.78	
046	O4-98698	02/24/22	O9-1253729	10/04/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	560.7100	1.00	560.71	
046	O4-98698	02/24/22	O9-1253729	10/04/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	2180.5600	1.00	2,180.56	
									Purchase Order Total			3,317.56	
046	O4-98698	02/24/22	O9-1260165	11/08/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	809.9000	1.00	809.90	
046		02/24/22	O9-1260165	11/08/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	35.00	35.00	
									Purchase Order Total			844.90	
046	O4-98698	02/24/22	O9-1262408	11/27/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	311.5100	1.00	311.51	
046	O4-98698	02/24/22	O9-1262408	11/27/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	264.7800	1.00	264.78	
046	O4-98698	02/24/22	O9-1262408	11/27/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	560.7100	1.00	560.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-98698	02/24/22	O9-1262408	11/27/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	2180.5600	1.00	2,180.56	
046	O4-98698		O9-1262408							Purchase Order Total		3,317.56	
046	O4-98698	02/24/22	O9-1264716	12/07/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	311.5100	1.00	311.51	
046	O4-98698	02/24/22	O9-1264716	12/07/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	264.7800	1.00	264.78	
046	O4-98698	02/24/22	O9-1264716	12/07/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	560.7100	1.00	560.71	
046	O4-98698	02/24/22	O9-1264716	12/07/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	2180.5600	1.00	2,180.56	
046	O4-98698		O9-1264716							Purchase Order Total		3,317.56	
046	O4-98698	02/24/22	O9-1264734	12/07/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	809.9000	1.00	809.90	
046	O4-98698		O9-1264734							Purchase Order Total		809.90	
046	O4-98698	02/24/22	Z8-1262388	11/27/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	492.0000	1.00	492.00	
046	O4-98698		Z8-1262388							Purchase Order Total		492.00	
046	O4-98698	02/24/22	Z8-1262394	11/27/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	656.0000	1.00	656.00	
046	O4-98698		Z8-1262394							Purchase Order Total		656.00	
046	O4-98929	03/11/22	Z8-1266704	12/18/23	3374540	COMMUNITY JUSTICE CENTER	948	00	NEW FREEDOM PROGRAM	4.0000	1,240.00	4,960.00	
046	O4-98929		Z8-1266704							Purchase Order Total		4,960.00	
046	O4-99459	04/21/22	O9-1253663	10/04/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CCCL WATER TREATMENT TESTING	1.0000	225.00	225.00	
046	O4-99459	04/21/22	O9-1253663	10/04/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CO WATER TREATMENT TESTING	1.0000	100.00	100.00	
046	O4-99459	04/21/22	O9-1253663	10/04/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCCW WATER TREATMENT	1.0000	175.00	175.00	
046	O4-99459	04/21/22	O9-1253663	10/04/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCYF WATER TREATMENT	1.0000	125.00	125.00	
046	O4-99459	04/21/22	O9-1253663	10/04/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	TSCI WATER TREATMENT	1.0000	450.00	450.00	
046	O4-99459	04/21/22	O9-1253663	10/04/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	WEC WATER TREATMENT	1.0000	125.00	125.00	
046		04/21/22	O9-1253663	10/04/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCYF WATER TREATMENT	1.0000	125.00-	125.00-	
046			O9-1253663							Purchase Order Total		1,075.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-99459	04/21/22	O9-1261593	11/17/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CCCL WATER TREATMENT TESTING	1.0000	225.00	225.00	
046	O4-99459	04/21/22	O9-1261593	11/17/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CO WATER TREATMENT TESTING	1.0000	100.00	100.00	
046	O4-99459	04/21/22	O9-1261593	11/17/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCCW WATER TREATMENT	1.0000	175.00	175.00	
046	O4-99459	04/21/22	O9-1261593	11/17/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCYF WATER TREATMENT	1.0000	125.00	125.00	
046	O4-99459	04/21/22	O9-1261593	11/17/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	TSCI WATER TREATMENT	1.0000	450.00	450.00	
046	O4-99459	04/21/22	O9-1261593	11/17/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	WEC WATER TREATMENT	1.0000	125.00	125.00	
046	O4-99459		O9-1261593						Purchase Order Total			1,200.00	
046	O4-99459	04/21/22	O9-1264607	12/06/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CCCL WATER TREATMENT TESTING	1.0000	225.00	225.00	
046	O4-99459	04/21/22	O9-1264607	12/06/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CO WATER TREATMENT TESTING	1.0000	100.00	100.00	
046	O4-99459	04/21/22	O9-1264607	12/06/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCCW WATER TREATMENT	1.0000	175.00	175.00	
046	O4-99459	04/21/22	O9-1264607	12/06/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCYF WATER TREATMENT	1.0000	125.00	125.00	
046	O4-99459	04/21/22	O9-1264607	12/06/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	TSCI WATER TREATMENT	1.0000	450.00	450.00	
046	O4-99459	04/21/22	O9-1264607	12/06/23	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	WEC WATER TREATMENT	1.0000	125.00	125.00	
046	O4-99459		O9-1264607						Purchase Order Total			1,200.00	
046	O4-99568	05/09/22	Z8-1257701	10/26/23	511514	BI INC	952	00	CCCL: GPS MONITORING LOC8 XT	12489.0000	3.05	38,091.45	
046	O4-99568		Z8-1257701						Purchase Order Total			38,091.45	
046	O4-99568	05/09/22	Z8-1262897	11/28/23	511514	BI INC	952	00	CCCL: GPS MONITORING LOC8 XT	12435.0000	3.05	37,926.75	
046	O4-99568		Z8-1262897						Purchase Order Total			37,926.75	
046	O4-99568	05/09/22	Z8-1263311	11/30/23	511514	BI INC	952	00	CCCO: GPS MONITORNG LOC8 XT	5168.0000	3.05	15,762.40	
046	O4-99568		Z8-1263311						Purchase Order Total			15,762.40	
046	O4-99568	05/09/22	Z8-1263313	11/30/23	511514	BI INC	952	00	CCCO: GPS MONITORNG LOC8 XT	5013.0000	3.05	15,289.65	
046	O4-99568		Z8-1263313						Purchase Order Total			15,289.65	
046	O4-99690	05/16/22	O9-1253036	10/02/23	1239906	PAPILLION SANITATION	910	27	CSI SHOPS 16 & 29	.5000	317.29	158.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS			MONTHLY REFU				
046	O4-99690	05/16/22	O9-1253036	10/02/23	1239906	PAPILLION SANITATION	910	27	CSI SHOPS 16 & 29	.5000	317.29	158.65	
						- PURCHAS			MONTHLY REFU				
046		05/16/22	O9-1253036	10/02/23	1239906	PAPILLION SANITATION			ISSUES, TRANSFERS,	1.0000	.01-	.01-	
						- PURCHAS			ADJ				
046			O9-1253036						Purchase Order Total			317.29	
046	O4-99690	05/16/22	O9-1253653	10/04/23	1239906	PAPILLION SANITATION	910	27	CCCO MONTHLY REFUSE	1.0000	316.30	316.30	
						- PURCHAS			SERVICE				
046	O4-99690	05/16/22	O9-1253653	10/04/23	1239906	PAPILLION SANITATION	910	27	NCYF MONTHLY REFUSE	1.0000	135.44	135.44	
						- PURCHAS			SERVICE				
046	O4-99690	05/16/22	O9-1253653	10/04/23	1239906	PAPILLION SANITATION	910	27	NCYF MONTHLY	1.0000	50.00	50.00	
						- PURCHAS			RECYCLE SERVICE				
046		05/16/22	O9-1253653	10/04/23	1239906	PAPILLION SANITATION			REFUSE/RECYCLING	1.0000	9.56	9.56	
						- PURCHAS							
046			O9-1253653						Purchase Order Total			511.30	
046	O4-99690	05/16/22	Z8-1254279	10/06/23	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	4.7900	35.37	169.42	
						- PURCHAS							
046	O4-99690	05/16/22	Z8-1254279	10/06/23	1239906	PAPILLION SANITATION	910	27	OCC PULL CHARGE	1.0000	146.39	146.39	
						- PURCHAS							
046	O4-99690	05/16/22	Z8-1254279	10/06/23	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	4.9900	35.37	176.50	
						- PURCHAS							
046	O4-99690	05/16/22	Z8-1254279	10/06/23	1239906	PAPILLION SANITATION	910	27	OCC PULL CHARGE	1.0000	146.39	146.39	
						- PURCHAS							
046	O4-99690	05/16/22	Z8-1254279	10/06/23	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	6.2200	35.37	220.00	
						- PURCHAS							
046	O4-99690	05/16/22	Z8-1254279	10/06/23	1239906	PAPILLION SANITATION	910	27	OCC PULL CHARGE	1.0000	146.39	146.39	
						- PURCHAS							
046	O4-99690		Z8-1254279						Purchase Order Total			1,005.09	
046	O4-99690	05/16/22	Z8-1259857	11/07/23	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	4.2800	35.37	151.38	
						- PURCHAS							
046	O4-99690	05/16/22	Z8-1259857	11/07/23	1239906	PAPILLION SANITATION	910	27	OCC PULL CHARGE	1.0000	146.39	146.39	
						- PURCHAS							
046	O4-99690	05/16/22	Z8-1259857	11/07/23	1239906	PAPILLION SANITATION	910	27	OCC TONNAGE	4.0400	35.37	142.89	
						- PURCHAS							
046	O4-99690	05/16/22	Z8-1259857	11/07/23	1239906	PAPILLION SANITATION	910	27	OCC PULL CHARGE	1.0000	146.39	146.39	
						- PURCHAS							
046	O4-99690		Z8-1259857						Purchase Order Total			587.05	
046	O4-99690	05/16/22	Z8-1265125	12/08/23	1239906	PAPILLION SANITATION	910	27	REFUSE 10-03-23	4.0400	35.37	142.89	
						- PURCHAS							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-99690	05/16/22	Z8-1265125	12/08/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	40 YARD CONTAINGER	1.0000	146.39	146.39	
046	O4-99690	05/16/22	Z8-1265125	12/08/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	REFUSE 10-10-23	3.6900	35.37	130.52	
046	O4-99690	05/16/22	Z8-1265125	12/08/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	40 YARD CONTAINER	1.0000	146.39	146.39	
046	O4-99690		Z8-1265125							Purchase Order Total		566.19	
046	O4-99690	05/16/22	Z8-1265152	12/08/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	REFUSE 10-17-2023	3.9700	35.37	140.42	
046	O4-99690	05/16/22	Z8-1265152	12/08/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	40 YARD CONTAINER	1.0000	146.39	146.39	
046	O4-99690	05/16/22	Z8-1265152	12/08/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	REFUSE 10-24-23	3.5400	35.37	125.21	
046	O4-99690	05/16/22	Z8-1265152	12/08/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	40 YARD CONTAINER	1.0000	146.39	146.39	
046	O4-99690		Z8-1265152							Purchase Order Total		558.41	
046	O4-99690	05/16/22	Z8-1265154	12/08/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	REFUSE 10/31/23	3.6900	35.37	130.52	
046	O4-99690	05/16/22	Z8-1265154	12/08/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	40 YARD CONTAINER	1.0000	146.39	146.39	
046	O4-99690		Z8-1265154							Purchase Order Total		276.91	
046	O4-99801	05/25/22	O9-1254302	10/06/23	2378761	CORNERSTONE DETENTION PRODUCTS	936	73	TSCI DOOR CONTROL/MAINT/INSPE C	1.0000	10,527.03	10,527.03	
046	O4-99801		O9-1254302							Purchase Order Total		10,527.03	
046	O4-100792	08/03/22	O9-1253680	10/04/23	1923638	SERVICEMASTER PBM OF LINCOLN -	910	00	PHARMACY CLEANING	1.0000	636.81	636.81	
046	O4-100792		O9-1253680							Purchase Order Total		636.81	
046	O4-100792	08/03/22	O9-1260541	11/13/23	1923638	SERVICEMASTER PBM OF LINCOLN -	910	00	PHARMACY CLEANING	1.0000	636.81	636.81	
046	O4-100792		O9-1260541							Purchase Order Total		636.81	
046	O4-100792	08/03/22	O9-1264610	12/06/23	1923638	SERVICEMASTER PBM OF LINCOLN -	910	00	PHARMACY CLEANING	1.0000	636.81	636.81	
046	O4-100792		O9-1264610							Purchase Order Total		636.81	
046	O4-100815	08/04/22	Z8-1257237	10/24/23	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST	154.0000	80.00	12,320.00	
046	O4-100815	08/04/22	Z8-1257237	10/24/23	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST	140.5000	80.00	11,240.00	
046	O4-100815		Z8-1257237							Purchase Order Total		23,560.00	
046	O4-100815	08/04/22	Z8-1260991	11/15/23	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST	168.0000	80.00	13,440.00	
046	O4-100815	08/04/22	Z8-1260991	11/15/23	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST	152.5000	80.00	12,200.00	

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046	O4-100815		Z8-1260991							Purchase Order Total		25,640.00	
046	O4-100815	08/04/22	Z8-1266192	12/13/23	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST	152.0000	80.00	12,160.00	
046	O4-100815	08/04/22	Z8-1266192	12/13/23	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST	135.2500	80.00	10,820.00	
046	O4-100815		Z8-1266192							Purchase Order Total		22,980.00	
046	O4-100856	08/04/22	Z8-1266705	12/18/23	2421437	SUNRISE HEALTHCARE SERVICES LL	948	76	PSYCHIATRIC SRVS RAMOS 6835	1.0000	351.19	351.19	
046		08/04/22	Z8-1266705	12/18/23	2421437	SUNRISE HEALTHCARE SERVICES LL	948	76	PSYCHIATRIC SRVS RAMOS 6835	1.0000	225.34	225.34	
046		08/04/22	Z8-1266705	12/18/23	2421437	SUNRISE HEALTHCARE SERVICES LL	948	76	PSYCHIATRIC SRVS HARTMAN 91334	1.0000	351.19	351.19	
046		08/04/22	Z8-1266705	12/18/23	2421437	SUNRISE HEALTHCARE SERVICES LL	948	76	PSYCHIATRIC SRVS HARTMAN 91334	1.0000	223.26	223.26	
046		08/04/22	Z8-1266705	12/18/23	2421437	SUNRISE HEALTHCARE SERVICES LL	948	76	PSYCHIATRIC SRVS HARTMAN 91334	1.0000	225.34	225.34	
046		08/04/22	Z8-1266705	12/18/23	2421437	SUNRISE HEALTHCARE SERVICES LL	948	76	PSYCHIATRIC SRVS HARTMAN 91334	1.0000	225.34	225.34	
046		08/04/22	Z8-1266705	12/18/23	2421437	SUNRISE HEALTHCARE SERVICES LL	947	86	PSYCHIATRIC SRVS MATTLEY 91326	1.0000	223.26	223.26	
046		08/04/22	Z8-1266705	12/18/23	2421437	SUNRISE HEALTHCARE SERVICES LL	947	86	PSYCHIATRIC SRVS GRIFFITH 9134	1.0000	355.67	355.67	
046			Z8-1266705							Purchase Order Total		2,180.59	
046	O4-100970	08/10/22	Z8-1253242	10/02/23	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	PSYCH SRVS CSK STRATE 91336	.4300	500.00	215.00	
046	O4-100970		Z8-1253242							Purchase Order Total		215.00	
046	O4-100970	08/10/22	Z8-1257660	10/26/23	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	PSYCHIATRIC SRVS BARR 91339	.4300	500.00	215.00	
046	O4-100970		Z8-1257660							Purchase Order Total		215.00	
046	O4-100970	08/10/22	Z8-1257663	10/26/23	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	PSYCHIATRIC SRV ROUSSEAU 91342	.5900	500.00	295.00	
046	O4-100970		Z8-1257663							Purchase Order Total		295.00	
046	O4-100970	08/10/22	Z8-1257677	10/26/23	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	PSYCHIATRIC SRVS JONES 91285	.3900	500.00	195.00	
046	O4-100970		Z8-1257677							Purchase Order Total		195.00	
046	O4-100970	08/10/22	Z8-1257678	10/26/23	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	PSYCHIATRIC SRVS JONES 91285	.2700	500.00	135.00	
046	O4-100970		Z8-1257678							Purchase Order Total		135.00	
046	O4-100970	08/10/22	Z8-1257684	10/26/23	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	PSYCHIATRIC SRV JONES 91285	.3900	500.00	195.00	
046	O4-100970		Z8-1257684							Purchase Order Total		195.00	

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046	O4-100970	08/10/22	Z8-1257687	10/26/23	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	PSYCHIATRIC SRVS JONES 91285	.3900	500.00	195.00	
046	O4-100970		Z8-1257687							Purchase Order Total		195.00	
046	O4-100970	08/10/22	Z8-1257689	10/26/23	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	PSYCHIATRIC SRVS BARR 91339	.5900	500.00	295.00	
046	O4-100970		Z8-1257689							Purchase Order Total		295.00	
046	O4-100970	08/10/22	Z8-1257690	10/26/23	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	PSYCHIATRIC SRVS STRATE 91336	.4300	500.00	215.00	
046	O4-100970		Z8-1257690							Purchase Order Total		215.00	
046	O4-100970	08/10/22	Z8-1261909	11/20/23	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	PSYCH SRVS STRATE 91336	.5900	500.00	295.00	
046	O4-100970		Z8-1261909							Purchase Order Total		295.00	
046	O4-100970	08/10/22	Z8-1261911	11/20/23	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	PSYCH SRVS STRATE 91336	.4300	500.00	215.00	
046	O4-100970		Z8-1261911							Purchase Order Total		215.00	
046	O4-101156	08/24/22	O9-1253405	10/03/23	2764715	LODGEVISION	915	00	DEC TELEVISION PROGRAMMING	1.0000	810.74	810.74	
046	O4-101156	08/24/22	O9-1253405	10/03/23	2764715	LODGEVISION	915	00	LCC TLEVISION PROGRAMMING	1.0000	4,782.96	4,782.96	
046	O4-101156	08/24/22	O9-1253405	10/03/23	2764715	LODGEVISION	915	00	NCCW TELEVISION PROGRAMMING	1.0000	1,953.62	1,953.62	
046	O4-101156	08/24/22	O9-1253405	10/03/23	2764715	LODGEVISION	915	00	NSP TELEVISION PROGRAMMING	1.0000	6,186.03	6,186.03	
046	O4-101156	08/24/22	O9-1253405	10/03/23	2764715	LODGEVISION	915	00	OCC TELEVISION PROGRAMMING	1.0000	10,308.87	10,308.87	
046	O4-101156	08/24/22	O9-1253405	10/03/23	2764715	LODGEVISION	915	00	RTC TELEVISION PROGRAMMING	1.0000	898.38	898.38	
046	O4-101156	08/24/22	O9-1253405	10/03/23	2764715	LODGEVISION	915	00	TSCI TELEVISION PROGRAMMING	1.0000	14,276.86	14,276.86	
046		08/24/22	O9-1253405	10/03/23	2764715	LODGEVISION			OTHER CONTRACTUAL SERVICES	1.0000	561.22-	561.22-	
046			O9-1253405							Purchase Order Total		38,656.24	
046	O4-101156	08/24/22	O9-1260090	11/08/23	2764715	LODGEVISION	915	00	DEC TELEVISION PROGRAMMING	1.0000	810.74	810.74	
046	O4-101156	08/24/22	O9-1260090	11/08/23	2764715	LODGEVISION	915	00	LCC TLEVISION PROGRAMMING	1.0000	4,782.96	4,782.96	
046	O4-101156	08/24/22	O9-1260090	11/08/23	2764715	LODGEVISION	915	00	NCCW TELEVISION PROGRAMMING	1.0000	1,953.62	1,953.62	
046	O4-101156	08/24/22	O9-1260090	11/08/23	2764715	LODGEVISION	915	00	NSP TELEVISION	1.0000	6,186.03	6,186.03	

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046	O4-101156	08/24/22	09-1260090	11/08/23	2764715	LODGEVISION	915	00	PROGRAMMING OCC TELEVISION	1.0000	10,308.87	10,308.87	
046	O4-101156	08/24/22	09-1260090	11/08/23	2764715	LODGEVISION	915	00	PROGRAMMING RTC TELEVISION	1.0000	898.38	898.38	
046	O4-101156	08/24/22	09-1260090	11/08/23	2764715	LODGEVISION	915	00	PROGRAMMING TSCI TELEVISION	1.0000	14,276.86	14,276.86	
046		08/24/22	09-1260090	11/08/23	2764715	LODGEVISION			PROGRAMMING OTHER CONTRACTUAL SERVICES	1.0000	561.12-	561.12-	
046			09-1260090						Purchase Order Total			38,656.34	
046	O4-101156	08/24/22	09-1264121	12/05/23	2764715	LODGEVISION	915	00	DEC TELEVISION PROGRAMMING	1.0000	810.74	810.74	
046	O4-101156	08/24/22	09-1264121	12/05/23	2764715	LODGEVISION	915	00	LCC TLEVISION PROGRAMMING	1.0000	4,782.96	4,782.96	
046	O4-101156	08/24/22	09-1264121	12/05/23	2764715	LODGEVISION	915	00	NCCW TELEVISION PROGRAMMING	1.0000	1,953.62	1,953.62	
046	O4-101156	08/24/22	09-1264121	12/05/23	2764715	LODGEVISION	915	00	NSP TELEVISION PROGRAMMING	1.0000	6,186.03	6,186.03	
046	O4-101156	08/24/22	09-1264121	12/05/23	2764715	LODGEVISION	915	00	OCC TELEVISION PROGRAMMING	1.0000	10,308.87	10,308.87	
046	O4-101156	08/24/22	09-1264121	12/05/23	2764715	LODGEVISION	915	00	RTC TELEVISION PROGRAMMING	1.0000	898.38	898.38	
046	O4-101156	08/24/22	09-1264121	12/05/23	2764715	LODGEVISION	915	00	TSCI TELEVISION PROGRAMMING	1.0000	14,276.86	14,276.86	
046		08/24/22	09-1264121	12/05/23	2764715	LODGEVISION			OTHER CONTRACTUAL SERVICES	1.0000	561.12-	561.12-	
046			09-1264121						Purchase Order Total			38,656.34	
046	O4-102262	11/07/22	Z8-1266002	12/13/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MINIMUM CHARGE 11/06/23	2.0000	750.00	1,500.00	
046	O4-102262	11/07/22	Z8-1266002	12/13/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MILEAGE 11/06/23	83.8400	1.00	83.84	
046	O4-102262	11/07/22	Z8-1266002	12/13/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MINIMUM CHARGE 11/13/23	2.0000	750.00	1,500.00	
046	O4-102262	11/07/22	Z8-1266002	12/13/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MILEAGE 11/13/23	83.8400	1.00	83.84	
046	O4-102262		Z8-1266002						Purchase Order Total			3,167.68	
046	O4-102262	11/07/22	Z8-1266390	12/14/23	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FLAT FEE CHARGE 11/20/23	2.0000	750.00	1,500.00	
046	O4-102262	11/07/22	Z8-1266390	12/14/23	3263207	INSTITUTIONAL EYE	948	00	MILEAGE 11/20/23	83.8400	1.00	83.84	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CARE LLC							
046	O4-102262	11/07/22	Z8-1266390	12/14/23	3263207	INSTITUTIONAL EYE	948	00	FLAT FEE CHARGE	2.0000	750.00	1,500.00	
						CARE LLC			11/27/23				
046	O4-102262	11/07/22	Z8-1266390	12/14/23	3263207	INSTITUTIONAL EYE	948	00	MILEAGE 11/27/23	83.8400	1.00	83.84	
						CARE LLC							
046	O4-102262		Z8-1266390							Purchase Order Total		3,167.68	
046	O4-102433	11/22/22	O9-1263264	11/30/23	838055	MAGAZINE	956	00	RTC 1 LIBRARY	1.0000	473.57	473.57	
						SUBSCRIPTION SERVICE			MAGAZINE SUB				
046	O4-102433	11/22/22	O9-1263264	11/30/23	838055	MAGAZINE	956	00	RTC 2 LIBRARY	1.0000	614.73	614.73	
						SUBSCRIPTION SERVICE			MAGAZINE SUB				
046	O4-102433	11/22/22	O9-1263264	11/30/23	838055	MAGAZINE	956	00	NCCW LIBRARY	1.0000	210.36	210.36	
						SUBSCRIPTION SERVICE			MAGAZINE SUB				
046	O4-102433	11/22/22	O9-1263264	11/30/23	838055	MAGAZINE	956	00	NCYF HIGHSCHOOL	1.0000	225.00	225.00	
						SUBSCRIPTION SERVICE			MAGAZINE SUB				
046	O4-102433	11/22/22	O9-1263264	11/30/23	838055	MAGAZINE	956	00	NCYF MAGAZINE SUB	1.0000	120.50	120.50	
						SUBSCRIPTION SERVICE			(WELFARE)				
046	O4-102433	11/22/22	O9-1263264	11/30/23	838055	MAGAZINE	956	00	NSP LIBRARY	1.0000	814.29	814.29	
						SUBSCRIPTION SERVICE			MAGAZINE SUB				
046	O4-102433	11/22/22	O9-1263264	11/30/23	838055	MAGAZINE	956	00	NSP HU TV GUIDE	1.0000	80.00	80.00	
						SUBSCRIPTION SERVICE							
046	O4-102433	11/22/22	O9-1263264	11/30/23	838055	MAGAZINE	956	00	NSP CHRISTIAN	1.0000	9.63	9.63	
						SUBSCRIPTION SERVICE			MAGAZINE SUB				
046	O4-102433	11/22/22	O9-1263264	11/30/23	838055	MAGAZINE	956	00	NSP WITCHES &	1.0000	14.00	14.00	
						SUBSCRIPTION SERVICE			PEGANS MAG SUB				
046	O4-102433	11/22/22	O9-1263264	11/30/23	838055	MAGAZINE	956	00	OCC LIBRARY	1.0000	330.66	330.66	
						SUBSCRIPTION SERVICE			MAGAZINE SUB				
046	O4-102433	11/22/22	O9-1263264	11/30/23	838055	MAGAZINE	956	00	TSCI LIBRARY	1.0000	440.04	440.04	
						SUBSCRIPTION SERVICE			MAGAZINE SUB				
046		11/22/22	O9-1263264	11/30/23	838055	MAGAZINE			MAGAZINE	1.0000	95.01-	95.01-	
						SUBSCRIPTION SERVICE			SUBSCRIPTIONS				
046			O9-1263264							Purchase Order Total		3,237.77	
046	O4-102439	11/23/22	O9-1253240	10/02/23	2359003	SHARED MEDICAL	948	00	SCAN FEE ARAGON	1.0000	400.00	400.00	
						SERVICES INC			85630				
046	O4-102439	11/23/22	O9-1253240	10/02/23	2359003	SHARED MEDICAL	948	00	SCAN FEE RING	1.0000	400.00	400.00	
						SERVICES INC			215938				
046	O4-102439	11/23/22	O9-1253240	10/02/23	2359003	SHARED MEDICAL	948	00	SCAN FEE SWOPE	1.0000	400.00	400.00	
						SERVICES INC			214319				
046	O4-102439	11/23/22	O9-1253240	10/02/23	2359003	SHARED MEDICAL	948	00	SCAN FEE VERNON	1.0000	400.00	400.00	
						SERVICES INC			213410				
046	O4-102439	11/23/22	O9-1253240	10/02/23	2359003	SHARED MEDICAL	948	00	SCAN FEE MEYER	1.0000	400.00	400.00	

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						SERVICES INC			215893				
046	O4-102439	11/23/22	O9-1253240	10/02/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE YOUNG 73806	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1253240	10/02/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE MASS 212264	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1253240	10/02/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN FEE	1.0000	400.00	400.00	
046	O4-102439		O9-1253240							Purchase Order Total		3,200.00	
046	O4-102439	11/23/22	O9-1260853	11/14/23	2359003	SHARED MEDICAL SERVICES INC	948	00	STABLER 89243	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1260853	11/14/23	2359003	SHARED MEDICAL SERVICES INC	948	00	AREVALO 211833	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1260853	11/14/23	2359003	SHARED MEDICAL SERVICES INC	948	00	THOMPSON 86258	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1260853	11/14/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCHUSTER 78339	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1260853	11/14/23	2359003	SHARED MEDICAL SERVICES INC	948	00	EUBANKS 212641	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1260853	11/14/23	2359003	SHARED MEDICAL SERVICES INC	948	00	EUBANKS 212641	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1260853	11/14/23	2359003	SHARED MEDICAL SERVICES INC	948	00	GOYNES 68055	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1260853	11/14/23	2359003	SHARED MEDICAL SERVICES INC	948	00	GOYNES 68055	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1260853	11/14/23	2359003	SHARED MEDICAL SERVICES INC	948	00	MEYER 215893	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1260853	11/14/23	2359003	SHARED MEDICAL SERVICES INC	948	00	DELETE EXTRA LINE	1.0000	400.00	400.00	
046	O4-102439		O9-1260853							Purchase Order Total		4,000.00	
046	O4-102439	11/23/22	O9-1264218	12/05/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN KING 210943	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1264218	12/05/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN HARRIS 216070	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1264218	12/05/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN GUIDRY 213074	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1264218	12/05/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN HINES 214868	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1264218	12/05/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN MAXEY 210165	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1264218	12/05/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN HUMPHREY 86211	1.0000	400.00	400.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046	O4-102439	11/23/22	O9-1264218	12/05/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN GADSBY 86488	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1264218	12/05/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN GADSBY 86488	1.0000	400.00	400.00	
046	O4-102439		O9-1264218							Purchase Order Total		3,200.00	
046	O4-102439	11/23/22	O9-1266756	12/18/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN WILLIAMS 76527	1.0000	400.00	400.00	
046		11/23/22	O9-1266756	12/18/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN OLSON 89903	1.0000	400.00	400.00	
046		11/23/22	O9-1266756	12/18/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN MCCRAY 214008	1.0000	400.00	400.00	
046		11/23/22	O9-1266756	12/18/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN SING 65599	1.0000	400.00	400.00	
046		11/23/22	O9-1266756	12/18/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN SCHWANINGER 89787	1.0000	400.00	400.00	
046		11/23/22	O9-1266756	12/18/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN SMITH 72627	1.0000	400.00	400.00	
046		11/23/22	O9-1266756	12/18/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN MACDONALD 215075	1.0000	400.00	400.00	
046		11/23/22	O9-1266756	12/18/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN MACDONALD 215075	1.0000	400.00	400.00	
046		11/23/22	O9-1266756	12/18/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN PIGEE 76018	1.0000	400.00	400.00	
046		11/23/22	O9-1266756	12/18/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN BUTTERCASE 76999	1.0000	400.00	400.00	
046			O9-1266756							Purchase Order Total		4,000.00	
046	O4-102439	11/23/22	O9-1266760	12/18/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN NITZ 214255	1.0000	400.00	400.00	
046		11/23/22	O9-1266760	12/18/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN LEON 43804	1.0000	400.00	400.00	
046		11/23/22	O9-1266760	12/18/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN MORRIS 215248	1.0000	400.00	400.00	
046		11/23/22	O9-1266760	12/18/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN CUTLER 59777	1.0000	400.00	400.00	
046		11/23/22	O9-1266760	12/18/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN CORTREAS 81922	1.0000	400.00	400.00	
046		11/23/22	O9-1266760	12/18/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN ISIDORO 89326	1.0000	400.00	400.00	
046		11/23/22	O9-1266760	12/18/23	2359003	SHARED MEDICAL SERVICES INC	948	00	SCAN WELLS 75897	1.0000	400.00	400.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
046			09-1266760							Purchase Order Total		2,800.00	
046	O4-102592	12/07/22	Z8-1253264	10/03/23	551382	TMS DESIGN SERVICES INC			RN TRVL COSTELLO	7.7500	93.00	720.75	
046	O4-102592	12/07/22	Z8-1253264	10/03/23	551382	TMS DESIGN SERVICES INC			RN TRVL FJARE	36.0000	93.00	3,348.00	
046	O4-102592	12/07/22	Z8-1253264	10/03/23	551382	TMS DESIGN SERVICES INC			RN TRVL GURNSEY	45.2500	93.00	4,208.25	
046	O4-102592	12/07/22	Z8-1253264	10/03/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HUNT	51.5000	81.27	4,185.41	
046	O4-102592	12/07/22	Z8-1253264	10/03/23	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	10.0000	66.49	664.90	
046	O4-102592		Z8-1253264							Purchase Order Total		13,127.31	
046	O4-102592	12/07/22	Z8-1253285	10/03/23	551382	TMS DESIGN SERVICES INC	948	00	MRC BONAME	33.0000	32.00	1,056.00	
046	O4-102592	12/07/22	Z8-1253285	10/03/23	551382	TMS DESIGN SERVICES INC			RN TRVL COSTELLO	21.7500	93.00	2,022.75	
046	O4-102592	12/07/22	Z8-1253285	10/03/23	551382	TMS DESIGN SERVICES INC			RN TRVL FJARE	32.2500	93.00	2,999.25	
046	O4-102592	12/07/22	Z8-1253285	10/03/23	551382	TMS DESIGN SERVICES INC			RN TRVL GURNSEY	22.0000	93.00	2,046.00	
046	O4-102592	12/07/22	Z8-1253285	10/03/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HUNT	29.0000	81.27	2,356.83	
046	O4-102592	12/07/22	Z8-1253285	10/03/23	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	10.2500	66.49	681.52	
046	O4-102592		Z8-1253285							Purchase Order Total		11,162.35	
046	O4-102592	12/07/22	Z8-1253443	10/03/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL DIAZ	24.7500	81.27	2,011.43	
046	O4-102592	12/07/22	Z8-1253443	10/03/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1253443	10/03/23	551382	TMS DESIGN SERVICES INC	948	00	CMA HALL	38.2500	39.00	1,491.75	
046	O4-102592	12/07/22	Z8-1253443	10/03/23	551382	TMS DESIGN SERVICES INC	948	00	CMA HARRIS	36.7500	39.00	1,433.25	
046	O4-102592	12/07/22	Z8-1253443	10/03/23	551382	TMS DESIGN SERVICES INC	948	00	CMA JOY	27.7500	39.00	1,082.25	
046	O4-102592	12/07/22	Z8-1253443	10/03/23	551382	TMS DESIGN SERVICES INC			RN TRVL KOLL	37.0000	93.00	3,441.00	
046	O4-102592	12/07/22	Z8-1253443	10/03/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KORTUS	24.2500	81.27	1,970.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1253443	10/03/23	551382	INC TMS DESIGN SERVICES			RN TRVL MORENO	37.0000	93.00	3,441.00	
046	O4-102592	12/07/22	Z8-1253443	10/03/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	32.2500	81.27	2,620.96	
046	O4-102592	12/07/22	Z8-1253443	10/03/23	551382	INC TMS DESIGN SERVICES			RN TRVL TEJRAL	36.7500	93.00	3,417.75	
046	O4-102592	12/07/22	Z8-1253443	10/03/23	551382	INC TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	8.0000	123.20	985.60	
046	O4-102592		Z8-1253443							Purchase Order Total		25,146.59	
046	O4-102592	12/07/22	Z8-1253458	10/03/23	551382	INC TMS DESIGN SERVICES			RN TRVL ANTWI	24.7500	93.00	2,301.75	
046	O4-102592	12/07/22	Z8-1253458	10/03/23	551382	INC TMS DESIGN SERVICES	948	00	RN CAMARENA	9.5000	66.49	631.66	
046	O4-102592	12/07/22	Z8-1253458	10/03/23	551382	INC TMS DESIGN SERVICES	948	00	CMA CONKLING	6.5000	39.00	253.50	
046	O4-102592	12/07/22	Z8-1253458	10/03/23	551382	INC TMS DESIGN SERVICES			RN TRVL FOSTER	23.7500	93.00	2,208.75	
046	O4-102592	12/07/22	Z8-1253458	10/03/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL HENDRICKSON	39.5000	81.27	3,210.17	
046	O4-102592	12/07/22	Z8-1253458	10/03/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL MORA	25.0000	81.27	2,031.75	
046	O4-102592	12/07/22	Z8-1253458	10/03/23	551382	INC TMS DESIGN SERVICES	948	00	CMA SANDERS	38.7500	39.00	1,511.25	
046	O4-102592	12/07/22	Z8-1253458	10/03/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	39.0000	81.27	3,169.53	
046	O4-102592	12/07/22	Z8-1253458	10/03/23	551382	INC TMS DESIGN SERVICES	948	00	DDS SWANSON	8.0000	123.20	985.60	
046	O4-102592	12/07/22	Z8-1253458	10/03/23	551382	INC TMS DESIGN SERVICES	948	00	CMA WHITEFORD	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1253458	10/03/23	551382	INC TMS DESIGN SERVICES	948	00	CMA OT WHITEFORD	.7500	58.50	43.88	
046	O4-102592		Z8-1253458							Purchase Order Total		17,907.84	
046	O4-102592	12/07/22	Z8-1253463	10/03/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL DIAZ	28.7500	81.27	2,336.51	
046	O4-102592	12/07/22	Z8-1253463	10/03/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	38.7500	81.27	3,149.21	
046	O4-102592	12/07/22	Z8-1253463	10/03/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL GAINES	13.0000	81.27	1,056.51	
046	O4-102592	12/07/22	Z8-1253463	10/03/23	551382	INC TMS DESIGN SERVICES	948	00	CMA HALL	37.7500	39.00	1,472.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1253463	10/03/23	551382	INC TMS DESIGN SERVICES	948	00	CMA HARRIS	39.0000	39.00	1,521.00	
046	O4-102592	12/07/22	Z8-1253463	10/03/23	551382	INC TMS DESIGN SERVICES	948	00	CMA JOY	35.0000	39.00	1,365.00	
046	O4-102592	12/07/22	Z8-1253463	10/03/23	551382	INC TMS DESIGN SERVICES			RN TRVL KOLL	37.0000	93.00	3,441.00	
046	O4-102592	12/07/22	Z8-1253463	10/03/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL KORTUS	24.5000	81.27	1,991.12	
046	O4-102592	12/07/22	Z8-1253463	10/03/23	551382	INC TMS DESIGN SERVICES			RN TRVL MORENO	36.5000	93.00	3,394.50	
046	O4-102592	12/07/22	Z8-1253463	10/03/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	35.0000	81.27	2,844.45	
046	O4-102592	12/07/22	Z8-1253463	10/03/23	551382	INC TMS DESIGN SERVICES	948	00	DDS SWANSON	8.0000	123.20	985.60	
046	O4-102592	12/07/22	Z8-1253463	10/03/23	551382	INC TMS DESIGN SERVICES			RN TRVL TEJRAL	37.0000	93.00	3,441.00	
046	O4-102592	12/07/22	Z8-1253463	10/03/23	551382	INC TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	8.0000	123.20	985.60	
046	O4-102592		Z8-1253463							Purchase Order Total		27,983.75	
046	O4-102592	12/07/22	Z8-1253565	10/04/23	551382	INC TMS DESIGN SERVICES	948	00	CMA DEWITT	39.0000	39.00	1,521.00	
046	O4-102592	12/07/22	Z8-1253565	10/04/23	551382	INC TMS DESIGN SERVICES	948	00	CMA LOGMANN	7.5000	39.00	292.50	
046	O4-102592	12/07/22	Z8-1253565	10/04/23	551382	INC TMS DESIGN SERVICES	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1253565	10/04/23	551382	INC TMS DESIGN SERVICES	948	00	CMA OT LOPEZ SALAS	9.5000	58.50	555.75	
046	O4-102592	12/07/22	Z8-1253565	10/04/23	551382	INC TMS DESIGN SERVICES	948	00	DDS MAAS	24.7500	123.20	3,049.20	
046	O4-102592	12/07/22	Z8-1253565	10/04/23	551382	INC TMS DESIGN SERVICES	948	00	CMA PETIT ARITA	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1253565	10/04/23	551382	INC TMS DESIGN SERVICES	948	00	CMA OT PETIT ARITA	7.2500	58.50	424.13	
046	O4-102592	12/07/22	Z8-1253565	10/04/23	551382	INC TMS DESIGN SERVICES			RN TRVL SMITH,A	36.7500	93.00	3,417.75	
046	O4-102592	12/07/22	Z8-1253565	10/04/23	551382	INC TMS DESIGN SERVICES	948	00	CMA TIMOH	9.5000	39.00	370.50	
046	O4-102592		Z8-1253565							Purchase Order Total		12,750.83	
046	O4-102592	12/07/22	Z8-1253577	10/04/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL	16.2500	81.27	1,320.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			BELMUDEZ-CASAREZ				
046	O4-102592	12/07/22	Z8-1253577	10/04/23	551382	TMS DESIGN SERVICES	948	00	CMA DEWITT	38.0000	39.00	1,482.00	
						INC							
046	O4-102592	12/07/22	Z8-1253577	10/04/23	551382	TMS DESIGN SERVICES	948	00	CMA LOGEMANN	1.2500	39.00	48.75	
						INC							
046	O4-102592	12/07/22	Z8-1253577	10/04/23	551382	TMS DESIGN SERVICES	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1253577	10/04/23	551382	TMS DESIGN SERVICES	948	00	CMA OT LOPEZ SALAS	6.7500	58.50	394.88	
						INC							
046	O4-102592	12/07/22	Z8-1253577	10/04/23	551382	TMS DESIGN SERVICES	948	00	DDS MAAS	16.5000	123.20	2,032.80	
						INC							
046	O4-102592	12/07/22	Z8-1253577	10/04/23	551382	TMS DESIGN SERVICES	948	00	CMA PETIT ARITA	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1253577	10/04/23	551382	TMS DESIGN SERVICES	948	00	CMA OT PETIT ARITA	7.2500	58.50	424.13	
						INC							
046	O4-102592	12/07/22	Z8-1253577	10/04/23	551382	TMS DESIGN SERVICES			RN TRVL SMITH,A	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1253577	10/04/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT SMITH,A	.2500	139.50	34.88	
						INC							
046	O4-102592	12/07/22	Z8-1253577	10/04/23	551382	TMS DESIGN SERVICES	948	00	CMA TIMOH	7.2500	39.00	282.75	
						INC							
046	O4-102592		Z8-1253577						Purchase Order Total			12,860.83	
046	O4-102592	12/07/22	Z8-1253899	10/04/23	551382	TMS DESIGN SERVICES	948	00	RN CAMARENA	8.2500	66.49	548.54	
						INC							
046	O4-102592	12/07/22	Z8-1253899	10/04/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL FELIX	25.5000	81.27	2,072.39	
						INC							
046	O4-102592	12/07/22	Z8-1253899	10/04/23	551382	TMS DESIGN SERVICES			RN TRVL FOSTER	23.7500	93.00	2,208.75	
						INC							
046	O4-102592	12/07/22	Z8-1253899	10/04/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL GOMEZ	6.2500	81.27	507.94	
						INC							
046	O4-102592	12/07/22	Z8-1253899	10/04/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL HENDRICKSON	55.2500	81.27	4,490.17	
						INC							
046	O4-102592	12/07/22	Z8-1253899	10/04/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL MORA	8.0000	81.27	650.16	
						INC							
046	O4-102592	12/07/22	Z8-1253899	10/04/23	551382	TMS DESIGN SERVICES	948	00	CMA SANDERS	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1253899	10/04/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	34.5000	81.27	2,803.82	
						INC							
046	O4-102592	12/07/22	Z8-1253899	10/04/23	551382	TMS DESIGN SERVICES	948	00	CMA WHITEFORD	32.5000	39.00	1,267.50	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592		Z8-1253899							Purchase Order Total		16,109.27	
046	O4-102592	12/07/22	Z8-1253900	10/04/23	551382	TMS DESIGN SERVICES INC	948	00	RN ANTWI	16.5000	66.49	1,097.09	
046	O4-102592	12/07/22	Z8-1253900	10/04/23	551382	TMS DESIGN SERVICES INC	948	00	RN CAMARENA	20.5000	66.49	1,363.05	
046	O4-102592	12/07/22	Z8-1253900	10/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL FELIX	24.0000	81.27	1,950.48	
046	O4-102592	12/07/22	Z8-1253900	10/04/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT FOSTER	11.5000	139.50	1,604.25	
046	O4-102592	12/07/22	Z8-1253900	10/04/23	551382	TMS DESIGN SERVICES INC			RN TRVL FOSTER	23.7500	93.00	2,208.75	
046	O4-102592	12/07/22	Z8-1253900	10/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL GOMEZ	15.7500	81.27	1,280.00	
046	O4-102592	12/07/22	Z8-1253900	10/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT HENDRICKSON	12.5000	121.91	1,523.88	
046	O4-102592	12/07/22	Z8-1253900	10/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HENDRICKSON	31.7500	81.27	2,580.32	
046	O4-102592	12/07/22	Z8-1253900	10/04/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT SANDERS	15.2500	58.50	892.13	
046	O4-102592	12/07/22	Z8-1253900	10/04/23	551382	TMS DESIGN SERVICES INC	948	00	CMA SANDERS	26.0000	39.00	1,014.00	
046	O4-102592	12/07/22	Z8-1253900	10/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL SESSOU	22.5000	81.27	1,828.58	
046	O4-102592	12/07/22	Z8-1253900	10/04/23	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.0000	123.20	985.60	
046	O4-102592	12/07/22	Z8-1253900	10/04/23	551382	TMS DESIGN SERVICES INC	948	00	CMA WHITEFORD	43.5000	39.00	1,696.50	
046	O4-102592		Z8-1253900							Purchase Order Total		20,024.63	
046	O4-102592	12/07/22	Z8-1253901	10/04/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT BARNES	10.0000	139.50	1,395.00	
046	O4-102592	12/07/22	Z8-1253901	10/04/23	551382	TMS DESIGN SERVICES INC			RN TRVL BARNES	29.5000	93.00	2,743.50	
046	O4-102592	12/07/22	Z8-1253901	10/04/23	551382	TMS DESIGN SERVICES INC	948	00	CMA BLYTHE	30.0000	39.00	1,170.00	
046	O4-102592	12/07/22	Z8-1253901	10/04/23	551382	TMS DESIGN SERVICES INC	948	00	MRC OT BONAME	5.0000	48.00	240.00	
046	O4-102592	12/07/22	Z8-1253901	10/04/23	551382	TMS DESIGN SERVICES INC	948	00	MRC BONAME	31.5000	32.00	1,008.00	
046	O4-102592	12/07/22	Z8-1253901	10/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CASARES	38.7500	81.27	3,149.21	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1253901	10/04/23	551382	TMS DESIGN SERVICES INC			RN TRVL CEHAN	27.7500	93.00	2,580.75	
046	O4-102592	12/07/22	Z8-1253901	10/04/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT CEHAN	22.0000	139.50	3,069.00	
046	O4-102592	12/07/22	Z8-1253901	10/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CHASE	18.5000	121.91	2,255.34	
046	O4-102592	12/07/22	Z8-1253901	10/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CHASE	28.2500	81.27	2,295.88	
046	O4-102592	12/07/22	Z8-1253901	10/04/23	551382	TMS DESIGN SERVICES INC			RN TRVL COWDEN	16.2500	93.00	1,511.25	
046	O4-102592	12/07/22	Z8-1253901	10/04/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT DAVIS	12.5000	139.50	1,743.75	
046	O4-102592	12/07/22	Z8-1253901	10/04/23	551382	TMS DESIGN SERVICES INC			RN TRVL DAVIS	11.5000	93.00	1,069.50	
046	O4-102592	12/07/22	Z8-1253901	10/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN OT DRAINE	10.0000	84.85	848.50	
046	O4-102592	12/07/22	Z8-1253901	10/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	30.2500	56.30	1,703.08	
046	O4-102592	12/07/22	Z8-1253901	10/04/23	551382	TMS DESIGN SERVICES INC	948	00	DASST HERRERA	24.5000	35.00	857.50	
046	O4-102592	12/07/22	Z8-1253901	10/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT JUNGWIRTH	11.5000	121.91	1,401.97	
046	O4-102592	12/07/22	Z8-1253901	10/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JUNGWIRTH	25.2500	81.27	2,052.07	
046	O4-102592	12/07/22	Z8-1253901	10/04/23	551382	TMS DESIGN SERVICES INC			RN TRVL LAMPKINS	25.0000	93.00	2,325.00	
046	O4-102592	12/07/22	Z8-1253901	10/04/23	551382	TMS DESIGN SERVICES INC	948	00	DASST LE	26.0000	35.00	910.00	
046	O4-102592	12/07/22	Z8-1253901	10/04/23	551382	TMS DESIGN SERVICES INC			RN TRVL MANJORO	24.7500	93.00	2,301.75	
046	O4-102592	12/07/22	Z8-1253901	10/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NEWTON	24.0000	81.27	1,950.48	
046	O4-102592	12/07/22	Z8-1253901	10/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT PORTREY	12.0000	121.91	1,462.92	
046	O4-102592	12/07/22	Z8-1253901	10/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PORTREY	24.2500	81.27	1,970.80	
046	O4-102592	12/07/22	Z8-1253901	10/04/23	551382	TMS DESIGN SERVICES INC			RN TRVL ROTHHELL	39.2500	93.00	3,650.25	
046	O4-102592	12/07/22	Z8-1253901	10/04/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT SUITS	22.7500	139.50	3,173.63	

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10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1253901	10/04/23	551382	TMS DESIGN SERVICES INC			RN TRVL SUITS	27.5000	93.00	2,557.50	
046	O4-102592	12/07/22	Z8-1253901	10/04/23	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	16.2500	123.20	2,002.00	
046	O4-102592	12/07/22	Z8-1253901	10/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL VOORVART	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1253901	10/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT VOORVART	1.5000	121.91	182.87	
046	O4-102592		Z8-1253901						Purchase Order Total			56,832.30	
046	O4-102592	12/07/22	Z8-1253902	10/04/23	551382	TMS DESIGN SERVICES INC			RN TRVL COSTELLO	35.2500	93.00	3,278.25	
046	O4-102592	12/07/22	Z8-1253902	10/04/23	551382	TMS DESIGN SERVICES INC			RN TRVL FJARE	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1253902	10/04/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT GURNSEY	12.0000	139.50	1,674.00	
046	O4-102592	12/07/22	Z8-1253902	10/04/23	551382	TMS DESIGN SERVICES INC			RN TRVL GURNSEY	18.0000	93.00	1,674.00	
046	O4-102592	12/07/22	Z8-1253902	10/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT HUNT	9.7500	121.91	1,188.62	
046	O4-102592	12/07/22	Z8-1253902	10/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HUNT	29.0000	81.27	2,356.83	
046	O4-102592	12/07/22	Z8-1253902	10/04/23	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	8.2500	66.49	548.54	
046	O4-102592		Z8-1253902						Purchase Order Total			14,440.24	
046	O4-102592	12/07/22	Z8-1253903	10/04/23	551382	TMS DESIGN SERVICES INC			RN TRVL BARNES	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1253903	10/04/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT BARNES	16.2500	139.50	2,266.88	
046	O4-102592	12/07/22	Z8-1253903	10/04/23	551382	TMS DESIGN SERVICES INC			RN TRVL BENNETT	12.5000	93.00	1,162.50	
046	O4-102592	12/07/22	Z8-1253903	10/04/23	551382	TMS DESIGN SERVICES INC	948	00	CMA BLYTHE	25.2500	39.00	984.75	
046	O4-102592	12/07/22	Z8-1253903	10/04/23	551382	TMS DESIGN SERVICES INC	948	00	MRC BONAME	37.5000	32.00	1,200.00	
046	O4-102592	12/07/22	Z8-1253903	10/04/23	551382	TMS DESIGN SERVICES INC			RN TRVL CEHAN	36.5000	93.00	3,394.50	
046	O4-102592	12/07/22	Z8-1253903	10/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CHASE	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1253903	10/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CHASE	2.5000	121.91	304.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1253903	10/04/23	551382	TMS DESIGN SERVICES INC	948	00	CMA CONKLING	35.0000	39.00	1,365.00	
046	O4-102592	12/07/22	Z8-1253903	10/04/23	551382	TMS DESIGN SERVICES INC			RN TRVL COWDEN	25.0000	93.00	2,325.00	
046	O4-102592	12/07/22	Z8-1253903	10/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	40.0000	56.30	2,252.00	
046	O4-102592	12/07/22	Z8-1253903	10/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN OT DRAINE	.5000	84.85	42.43	
046	O4-102592	12/07/22	Z8-1253903	10/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL	1.0000	81.27	81.27	
046	O4-102592	12/07/22	Z8-1253903	10/04/23	551382	TMS DESIGN SERVICES INC			RN TRVL HAUSCHILDT	15.5000	93.00	1,441.50	
046	O4-102592	12/07/22	Z8-1253903	10/04/23	551382	TMS DESIGN SERVICES INC	948	00	DASST HERRERA	39.7500	35.00	1,391.25	
046	O4-102592	12/07/22	Z8-1253903	10/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JUNGWIRTH	37.2500	81.27	3,027.31	
046	O4-102592	12/07/22	Z8-1253903	10/04/23	551382	TMS DESIGN SERVICES INC			RN TRVL LAMPKINS	25.7500	93.00	2,394.75	
046	O4-102592	12/07/22	Z8-1253903	10/04/23	551382	TMS DESIGN SERVICES INC	948	00	DASST LE	34.0000	35.00	1,190.00	
046	O4-102592	12/07/22	Z8-1253903	10/04/23	551382	TMS DESIGN SERVICES INC			RN TRVL MANJORO	37.2500	93.00	3,464.25	
046	O4-102592	12/07/22	Z8-1253903	10/04/23	551382	TMS DESIGN SERVICES INC			RN TRVL MELCHER	12.5000	93.00	1,162.50	
046	O4-102592	12/07/22	Z8-1253903	10/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NEWTON	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1253903	10/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT NEWTON	4.0000	121.91	487.64	
046	O4-102592	12/07/22	Z8-1253903	10/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PORTREY	36.0000	81.27	2,925.72	
046	O4-102592	12/07/22	Z8-1253903	10/04/23	551382	TMS DESIGN SERVICES INC			RN TRVL ROTHHELL	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1253903	10/04/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT ROTHHELL	12.7500	139.50	1,778.63	
046	O4-102592	12/07/22	Z8-1253903	10/04/23	551382	TMS DESIGN SERVICES INC			RN TRVL SUITS	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1253903	10/04/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT SUITS	19.0000	139.50	2,650.50	
046	O4-102592	12/07/22	Z8-1253903	10/04/23	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	32.2500	123.20	3,973.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1253903	10/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL VOORVART	38.0000	81.27	3,088.26	
046	O4-102592	12/07/22	Z8-1253903	10/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL WESLEY	28.5000	81.27	2,316.20	
046	O4-102592		Z8-1253903						Purchase Order Total			64,332.42	
046	O4-102592	12/07/22	Z8-1253985	10/05/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BELMUDEZ-CASAREZ	13.0000	81.27	1,056.51	
046	O4-102592	12/07/22	Z8-1253985	10/05/23	551382	TMS DESIGN SERVICES INC	948	00	CMA DEWITT	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1253985	10/05/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT DEWITT	7.5000	58.50	438.75	
046	O4-102592	12/07/22	Z8-1253985	10/05/23	551382	TMS DESIGN SERVICES INC	948	00	CMA LOGEMANN	24.7500	39.00	965.25	
046	O4-102592	12/07/22	Z8-1253985	10/05/23	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	24.7500	123.20	3,049.20	
046	O4-102592	12/07/22	Z8-1253985	10/05/23	551382	TMS DESIGN SERVICES INC	948	00	CMA PETIT ARITA	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1253985	10/05/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT PETIT ARITA	7.7500	58.50	453.38	
046	O4-102592	12/07/22	Z8-1253985	10/05/23	551382	TMS DESIGN SERVICES INC			RN TRVL SMITH,A	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1253985	10/05/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT SMITH,A	15.0000	139.50	2,092.50	
046	O4-102592	12/07/22	Z8-1253985	10/05/23	551382	TMS DESIGN SERVICES INC	948	00	CMA TIMOH	4.0000	39.00	156.00	
046	O4-102592	12/07/22	Z8-1253985	10/05/23	551382	TMS DESIGN SERVICES INC	948	00	CMA WHITEFORD	7.5000	39.00	292.50	
046	O4-102592	12/07/22	Z8-1253985	10/05/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT WHITEFORD	6.2500	58.50	365.63	
046	O4-102592		Z8-1253985						Purchase Order Total			15,709.72	
046	O4-102592	12/07/22	Z8-1254030	10/05/23	551382	TMS DESIGN SERVICES INC	948	00	RN OT COOPER	12.2500	99.74	1,221.82	
046	O4-102592	12/07/22	Z8-1254030	10/05/23	551382	TMS DESIGN SERVICES INC	948	00	RN COOPER	12.5000	66.49	831.13	
046	O4-102592	12/07/22	Z8-1254030	10/05/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL DIAZ	12.5000	81.27	1,015.88	
046	O4-102592	12/07/22	Z8-1254030	10/05/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	26.2500	81.27	2,133.34	
046	O4-102592	12/07/22	Z8-1254030	10/05/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT GAINES	12.2500	121.91	1,493.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1254030	10/05/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL GAINES	12.5000	81.27	1,015.88	
046	O4-102592	12/07/22	Z8-1254030	10/05/23	551382	TMS DESIGN SERVICES INC	948	00	CMA HALL	25.5000	39.00	994.50	
046	O4-102592	12/07/22	Z8-1254030	10/05/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT HARRIS	12.5000	58.50	731.25	
046	O4-102592	12/07/22	Z8-1254030	10/05/23	551382	TMS DESIGN SERVICES INC	948	00	CMA HARRIS	23.2500	39.00	906.75	
046	O4-102592	12/07/22	Z8-1254030	10/05/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT JOY	12.0000	58.50	702.00	
046	O4-102592	12/07/22	Z8-1254030	10/05/23	551382	TMS DESIGN SERVICES INC	948	00	CMA JOY	23.2500	39.00	906.75	
046	O4-102592	12/07/22	Z8-1254030	10/05/23	551382	TMS DESIGN SERVICES INC			RN TRVL KOLL	47.0000	93.00	4,371.00	
046	O4-102592	12/07/22	Z8-1254030	10/05/23	551382	TMS DESIGN SERVICES INC	948	00	DUPLICATE ENTRY	1.0000	39.00	39.00	
046	O4-102592	12/07/22	Z8-1254030	10/05/23	551382	TMS DESIGN SERVICES INC	948	00	DUPLICATE ENTRY	1.0000	99.74	99.74	
046	O4-102592	12/07/22	Z8-1254030	10/05/23	551382	TMS DESIGN SERVICES INC			DUPLICATE ENTRY	1.0000	93.00	93.00	
046	O4-102592	12/07/22	Z8-1254030	10/05/23	551382	TMS DESIGN SERVICES INC			RN TRVL MORENO	24.2500	93.00	2,255.25	
046	O4-102592	12/07/22	Z8-1254030	10/05/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PRATT	35.0000	81.27	2,844.45	
046	O4-102592	12/07/22	Z8-1254030	10/05/23	551382	TMS DESIGN SERVICES INC	948	00	DUPLICATE ENTRY	1.0000	81.27	81.27	
046	O4-102592	12/07/22	Z8-1254030	10/05/23	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.2500	123.20	1,016.40	
046	O4-102592	12/07/22	Z8-1254030	10/05/23	551382	TMS DESIGN SERVICES INC			RN TRVL TEJRAL	36.7500	93.00	3,417.75	
046	O4-102592	12/07/22	Z8-1254030	10/05/23	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	8.0000	123.20	985.60	
046	O4-102592		Z8-1254030						Purchase Order Total			27,156.16	
046	O4-102592	12/07/22	Z8-1254463	10/10/23	551382	TMS DESIGN SERVICES INC			RN TRVL COSTELLO	30.2500	93.00	2,813.25	
046	O4-102592	12/07/22	Z8-1254463	10/10/23	551382	TMS DESIGN SERVICES INC			RN TRVL FJARE	34.0000	93.00	3,162.00	
046	O4-102592	12/07/22	Z8-1254463	10/10/23	551382	TMS DESIGN SERVICES INC			RN TRVL GURNSEY	39.0000	93.00	3,627.00	
046	O4-102592	12/07/22	Z8-1254463	10/10/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HUNT	29.5000	81.27	2,397.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1254463	10/10/23	551382	INC TMS DESIGN SERVICES	948	00	RN MARTINEZ	10.0000	66.49	664.90	
046	O4-102592		Z8-1254463			INC				Purchase Order Total		12,664.62	
046	O4-102592	12/07/22	Z8-1254470	10/10/23	551382	TMS DESIGN SERVICES	948	00	RN CAMARENA	24.2500	66.49	1,612.38	
046	O4-102592	12/07/22	Z8-1254470	10/10/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL FELIX	24.5000	81.27	1,991.12	
046	O4-102592	12/07/22	Z8-1254470	10/10/23	551382	INC TMS DESIGN SERVICES			RN TRVL FOSTER	38.5000	93.00	3,580.50	
046	O4-102592	12/07/22	Z8-1254470	10/10/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL GOMEZ	8.2500	81.27	670.48	
046	O4-102592	12/07/22	Z8-1254470	10/10/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL HENDRICKSON	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1254470	10/10/23	551382	INC TMS DESIGN SERVICES			RN TRVL KOLL	3.0000	93.00	279.00	
046	O4-102592	12/07/22	Z8-1254470	10/10/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT KOLL	5.7500	139.50	802.13	
046	O4-102592	12/07/22	Z8-1254470	10/10/23	551382	INC TMS DESIGN SERVICES	948	00	CMA SANDERS	58.2500	39.00	2,271.75	
046	O4-102592	12/07/22	Z8-1254470	10/10/23	551382	INC TMS DESIGN SERVICES	948	00	CMA OT SANDERS	1.2500	58.50	73.13	
046	O4-102592	12/07/22	Z8-1254470	10/10/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	24.0000	81.27	1,950.48	
046	O4-102592	12/07/22	Z8-1254470	10/10/23	551382	INC TMS DESIGN SERVICES	948	00	CMA WHITEFORD	28.2500	39.00	1,101.75	
046	O4-102592		Z8-1254470			INC				Purchase Order Total		17,583.52	
046	O4-102592	12/07/22	Z8-1254475	10/10/23	551382	TMS DESIGN SERVICES	948	00	LPN DIAZ	1.0000	56.30	56.30	
046	O4-102592	12/07/22	Z8-1254475	10/10/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL DIAZ	24.5000	81.27	1,991.12	
046	O4-102592	12/07/22	Z8-1254475	10/10/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1254475	10/10/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT ESTEVEZ	.5000	121.91	60.96	
046	O4-102592	12/07/22	Z8-1254475	10/10/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL GAINES	12.2500	81.27	995.56	
046	O4-102592	12/07/22	Z8-1254475	10/10/23	551382	INC TMS DESIGN SERVICES	948	00	CMA HALL	37.7500	39.00	1,472.25	
046	O4-102592	12/07/22	Z8-1254475	10/10/23	551382	INC TMS DESIGN SERVICES	948	00	CMA HARRIS	34.7500	39.00	1,355.25	

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Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1254475	10/10/23	551382	TMS DESIGN SERVICES	948	00	CMA JOY	33.5000	39.00	1,306.50	
						INC							
046	O4-102592	12/07/22	Z8-1254475	10/10/23	551382	TMS DESIGN SERVICES			RN TRVL KOLL	37.0000	93.00	3,441.00	
						INC							
046	O4-102592	12/07/22	Z8-1254475	10/10/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL KORTUS	24.5000	81.27	1,991.12	
						INC							
046	O4-102592	12/07/22	Z8-1254475	10/10/23	551382	TMS DESIGN SERVICES			RN TRVL MORENO	25.0000	93.00	2,325.00	
						INC							
046	O4-102592	12/07/22	Z8-1254475	10/10/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	35.0000	81.27	2,844.45	
						INC							
046	O4-102592	12/07/22	Z8-1254475	10/10/23	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	8.2500	123.20	1,016.40	
						INC							
046	O4-102592	12/07/22	Z8-1254475	10/10/23	551382	TMS DESIGN SERVICES			RN TRVL TEJRAL	36.7500	93.00	3,417.75	
						INC							
046	O4-102592	12/07/22	Z8-1254475	10/10/23	551382	TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	8.0000	123.20	985.60	
						INC							
046	O4-102592		Z8-1254475						Purchase Order Total			26,510.06	
046	O4-102592	12/07/22	Z8-1254482	10/10/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL BELMUDEZ-CASAREZ	16.2500	81.27	1,320.64	
						INC							
046	O4-102592	12/07/22	Z8-1254482	10/10/23	551382	TMS DESIGN SERVICES	948	00	CMA OT DEWITT	6.7500	58.50	394.88	
						INC							
046	O4-102592	12/07/22	Z8-1254482	10/10/23	551382	TMS DESIGN SERVICES	948	00	CMA DEWITT	32.0000	39.00	1,248.00	
						INC							
046	O4-102592	12/07/22	Z8-1254482	10/10/23	551382	TMS DESIGN SERVICES	948	00	CMA LOGEMANN	15.0000	39.00	585.00	
						INC							
046	O4-102592	12/07/22	Z8-1254482	10/10/23	551382	TMS DESIGN SERVICES	948	00	CMA LOPEZ SALAS	35.2500	39.00	1,374.75	
						INC							
046	O4-102592	12/07/22	Z8-1254482	10/10/23	551382	TMS DESIGN SERVICES	948	00	DDS MAAS	8.2500	123.20	1,016.40	
						INC							
046	O4-102592	12/07/22	Z8-1254482	10/10/23	551382	TMS DESIGN SERVICES	948	00	CMA OT PETIT ARITA	15.2500	58.50	892.13	
						INC							
046	O4-102592	12/07/22	Z8-1254482	10/10/23	551382	TMS DESIGN SERVICES	948	00	CMA PETIT ARITA	32.5000	39.00	1,267.50	
						INC							
046	O4-102592	12/07/22	Z8-1254482	10/10/23	551382	TMS DESIGN SERVICES			RN TRVL SMITH,A	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1254482	10/10/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT SMITH,A	6.0000	139.50	837.00	
						INC							
046	O4-102592	12/07/22	Z8-1254482	10/10/23	551382	TMS DESIGN SERVICES	948	00	CMA TIMOH	4.2500	39.00	165.75	
						INC							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592		Z8-1254482							Purchase Order Total		12,822.05	
046	O4-102592	12/07/22	Z8-1254597	10/11/23	551382	TMS DESIGN SERVICES INC			RN TRVL BARNES	38.5000	93.00	3,580.50	
046	O4-102592	12/07/22	Z8-1254597	10/11/23	551382	TMS DESIGN SERVICES INC			RN TRVL BENNETT	6.2500	93.00	581.25	
046	O4-102592	12/07/22	Z8-1254597	10/11/23	551382	TMS DESIGN SERVICES INC	948	00	CMA BLYTHE	30.7500	39.00	1,199.25	
046	O4-102592	12/07/22	Z8-1254597	10/11/23	551382	TMS DESIGN SERVICES INC	948	00	MRC BONAME	40.0000	32.00	1,280.00	
046	O4-102592	12/07/22	Z8-1254597	10/11/23	551382	TMS DESIGN SERVICES INC	948	00	MRC OT BONAME	.2500	48.00	12.00	
046	O4-102592	12/07/22	Z8-1254597	10/11/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CASARES	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1254597	10/11/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CASARES	2.7500	121.91	335.25	
046	O4-102592	12/07/22	Z8-1254597	10/11/23	551382	TMS DESIGN SERVICES INC			RN TRVL CEHAN	38.7500	93.00	3,603.75	
046	O4-102592	12/07/22	Z8-1254597	10/11/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CHASE	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1254597	10/11/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CHASE	2.7500	121.91	335.25	
046	O4-102592	12/07/22	Z8-1254597	10/11/23	551382	TMS DESIGN SERVICES INC			RN TRVL COSTELLO	35.0000	93.00	3,255.00	
046	O4-102592	12/07/22	Z8-1254597	10/11/23	551382	TMS DESIGN SERVICES INC			RN TRVL COWDEN	11.2500	93.00	1,046.25	
046	O4-102592	12/07/22	Z8-1254597	10/11/23	551382	TMS DESIGN SERVICES INC	948	00	CMA DIMA	35.0000	39.00	1,365.00	
046	O4-102592	12/07/22	Z8-1254597	10/11/23	551382	TMS DESIGN SERVICES INC	948	00	DELETE EXTRA LINE	1.0000	1.00	1.00	
046	O4-102592	12/07/22	Z8-1254597	10/11/23	551382	TMS DESIGN SERVICES INC			RN TRVL HAUSCHILD	26.0000	93.00	2,418.00	
046	O4-102592	12/07/22	Z8-1254597	10/11/23	551382	TMS DESIGN SERVICES INC	948	00	DASST HERRERA	32.0000	35.00	1,120.00	
046	O4-102592	12/07/22	Z8-1254597	10/11/23	551382	TMS DESIGN SERVICES INC			RN TRVL LAMPKINS	25.2500	93.00	2,348.25	
046	O4-102592	12/07/22	Z8-1254597	10/11/23	551382	TMS DESIGN SERVICES INC	948	00	DASST LE	32.5000	35.00	1,137.50	
046	O4-102592	12/07/22	Z8-1254597	10/11/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NEWTON	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1254597	10/11/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT NEWTON	1.7500	121.91	213.34	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1254597	10/11/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PORTREY	40.0000	81.27	3,250.80	
						INC							
046	O4-102592	12/07/22	Z8-1254597	10/11/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT PORTREY	8.2500	121.91	1,005.76	
						INC							
046	O4-102592	12/07/22	Z8-1254597	10/11/23	551382	TMS DESIGN SERVICES			RN TRVL ROTHHELL	33.2500	93.00	3,092.25	
						INC							
046	O4-102592	12/07/22	Z8-1254597	10/11/23	551382	TMS DESIGN SERVICES			RN TRVL SUTTS	27.2500	93.00	2,534.25	
						INC							
046	O4-102592	12/07/22	Z8-1254597	10/11/23	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	21.5000	123.20	2,648.80	
						INC							
046	O4-102592	12/07/22	Z8-1254597	10/11/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL VOORVART	40.0000	81.27	3,250.80	
						INC							
046	O4-102592	12/07/22	Z8-1254597	10/11/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT VOORVART	7.0000	121.91	853.37	
						INC							
046	O4-102592	12/07/22	Z8-1254597	10/11/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL WESLEY	33.0000	81.27	2,681.91	
						INC							
046	O4-102592	12/07/22	Z8-1254597	10/11/23	551382	TMS DESIGN SERVICES	948	00	DELETE EXTRA LINE	1.0000	1.00	1.00	
						INC							
046	O4-102592		Z8-1254597							Purchase Order Total		52,902.93	
046	O4-102592	12/07/22	Z8-1254682	10/11/23	551382	TMS DESIGN SERVICES			RN TRVL BARNES	35.7500	93.00	3,324.75	
						INC							
046	O4-102592	12/07/22	Z8-1254682	10/11/23	551382	TMS DESIGN SERVICES			RN TRVL BENNET	4.0000	93.00	372.00	
						INC							
046	O4-102592	12/07/22	Z8-1254682	10/11/23	551382	TMS DESIGN SERVICES	948	00	CMA BLYTHE	38.0000	39.00	1,482.00	
						INC							
046	O4-102592	12/07/22	Z8-1254682	10/11/23	551382	TMS DESIGN SERVICES			RN TRVL CEHAN	38.0000	93.00	3,534.00	
						INC							
046	O4-102592	12/07/22	Z8-1254682	10/11/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL CHASE	40.0000	81.27	3,250.80	
						INC							
046	O4-102592	12/07/22	Z8-1254682	10/11/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT CHASE	7.0000	121.91	853.37	
						INC							
046	O4-102592	12/07/22	Z8-1254682	10/11/23	551382	TMS DESIGN SERVICES	948	00	CMA CONKLING	33.5000	39.00	1,306.50	
						INC							
046	O4-102592	12/07/22	Z8-1254682	10/11/23	551382	TMS DESIGN SERVICES	948	00	CMA OT CONKLING	2.2500	58.50	131.63	
						INC							
046	O4-102592	12/07/22	Z8-1254682	10/11/23	551382	TMS DESIGN SERVICES			RN TRVL COSTELLO	18.2500	93.00	1,697.25	
						INC							
046	O4-102592	12/07/22	Z8-1254682	10/11/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT COSTELLO	7.2500	139.50	1,011.38	
						INC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1254682	10/11/23	551382	TMS DESIGN SERVICES INC			RN TRVL COWDEN	35.0000	93.00	3,255.00	
046	O4-102592	12/07/22	Z8-1254682	10/11/23	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	39.0000	56.30	2,195.70	
046	O4-102592	12/07/22	Z8-1254682	10/11/23	551382	TMS DESIGN SERVICES INC			RN TRVL HAUSCHILDT	22.7500	93.00	2,115.75	
046	O4-102592	12/07/22	Z8-1254682	10/11/23	551382	TMS DESIGN SERVICES INC	948	00	DASST HERRERA	40.0000	35.00	1,400.00	
046	O4-102592	12/07/22	Z8-1254682	10/11/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JUNGWIRTH	37.5000	81.27	3,047.63	
046	O4-102592	12/07/22	Z8-1254682	10/11/23	551382	TMS DESIGN SERVICES INC			RN TRVL LAMPKINS	25.2500	93.00	2,348.25	
046	O4-102592	12/07/22	Z8-1254682	10/11/23	551382	TMS DESIGN SERVICES INC	948	00	DASST LE	32.7500	35.00	1,146.25	
046	O4-102592	12/07/22	Z8-1254682	10/11/23	551382	TMS DESIGN SERVICES INC			RN TRVL MAJORO	37.0000	93.00	3,441.00	
046	O4-102592	12/07/22	Z8-1254682	10/11/23	551382	TMS DESIGN SERVICES INC			RN TRVL MELCHER	12.5000	93.00	1,162.50	
046	O4-102592	12/07/22	Z8-1254682	10/11/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NEWTON	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1254682	10/11/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT NEWTON	.7500	121.91	91.43	
046	O4-102592	12/07/22	Z8-1254682	10/11/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PORTREY	36.2500	81.27	2,946.04	
046	O4-102592	12/07/22	Z8-1254682	10/11/23	551382	TMS DESIGN SERVICES INC			RN TRVL ROTHELL	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1254682	10/11/23	551382	TMS DESIGN SERVICES INC			RN TRVL SUITS	45.7500	93.00	4,254.75	
046	O4-102592	12/07/22	Z8-1254682	10/11/23	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	14.5000	123.20	1,786.40	
046	O4-102592	12/07/22	Z8-1254682	10/11/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL VOORVART	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1254682	10/11/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT VOORVART	9.5000	121.91	1,158.15	
046	O4-102592	12/07/22	Z8-1254682	10/11/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL WESLEY	29.0000	81.27	2,356.83	
046	O4-102592		Z8-1254682						Purchase Order Total			59,890.96	
046	O4-102592	12/07/22	Z8-1259063	11/02/23	551382	TMS DESIGN SERVICES INC			RN TRVL COSTELLO	34.0000	93.00	3,162.00	
046	O4-102592	12/07/22	Z8-1259063	11/02/23	551382	TMS DESIGN SERVICES			RN TRVL FJARE	40.0000	93.00	3,720.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1259063	11/02/23	551382	INC TMS DESIGN SERVICES			RN TRVL GURNSEY	30.2500	93.00	2,813.25	
046	O4-102592	12/07/22	Z8-1259063	11/02/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL HUNT	39.5000	81.27	3,210.17	
046	O4-102592	12/07/22	Z8-1259063	11/02/23	551382	INC TMS DESIGN SERVICES	948	00	RN MARTINEZ	10.0000	66.49	664.90	
046	O4-102592		Z8-1259063							Purchase Order Total		13,570.32	
046	O4-102592	12/07/22	Z8-1259064	11/02/23	551382	INC TMS DESIGN SERVICES	948	00	CMA DEWITT	39.5000	39.00	1,540.50	
046	O4-102592	12/07/22	Z8-1259064	11/02/23	551382	INC TMS DESIGN SERVICES	948	00	CMA JOY	7.2500	39.00	282.75	
046	O4-102592	12/07/22	Z8-1259064	11/02/23	551382	INC TMS DESIGN SERVICES	948	00	CMA LOGEMANN	16.2500	39.00	633.75	
046	O4-102592	12/07/22	Z8-1259064	11/02/23	551382	INC TMS DESIGN SERVICES	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1259064	11/02/23	551382	INC TMS DESIGN SERVICES	948	00	CMA OT LOPEZ SALAS	3.5000	58.50	204.75	
046	O4-102592	12/07/22	Z8-1259064	11/02/23	551382	INC TMS DESIGN SERVICES	948	00	DDS MAAS	16.5000	123.20	2,032.80	
046	O4-102592	12/07/22	Z8-1259064	11/02/23	551382	INC TMS DESIGN SERVICES	948	00	CMA PETIT ARITA	28.7500	39.00	1,121.25	
046	O4-102592	12/07/22	Z8-1259064	11/02/23	551382	INC TMS DESIGN SERVICES			RN TRVL SMITH,A	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1259064	11/02/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT SMITH,A	4.7500	139.50	662.63	
046	O4-102592	12/07/22	Z8-1259064	11/02/23	551382	INC TMS DESIGN SERVICES	948	00	CMA TIMOH	3.2500	39.00	126.75	
046	O4-102592		Z8-1259064							Purchase Order Total		11,885.18	
046	O4-102592	12/07/22	Z8-1259065	11/02/23	551382	INC TMS DESIGN SERVICES			RN TRVL BARNES	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1259065	11/02/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT BARNES	14.7500	139.50	2,057.63	
046	O4-102592	12/07/22	Z8-1259065	11/02/23	551382	INC TMS DESIGN SERVICES			RN TRVL BENNETT	14.5000	93.00	1,348.50	
046	O4-102592	12/07/22	Z8-1259065	11/02/23	551382	INC TMS DESIGN SERVICES	948	00	CMA BLYTHE	33.7500	39.00	1,316.25	
046	O4-102592	12/07/22	Z8-1259065	11/02/23	551382	INC TMS DESIGN SERVICES	948	00	MRC BONAME	39.7500	32.00	1,272.00	
046	O4-102592	12/07/22	Z8-1259065	11/02/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL CASARES	36.7500	81.27	2,986.67	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1259065	11/02/23	551382	TMS DESIGN SERVICES INC			RN TRVL CEHAN	39.5000	93.00	3,673.50	
046	O4-102592	12/07/22	Z8-1259065	11/02/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CHASE	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1259065	11/02/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CHASE	15.5000	121.91	1,889.61	
046	O4-102592	12/07/22	Z8-1259065	11/02/23	551382	TMS DESIGN SERVICES INC	948	00	CMA DIMA	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1259065	11/02/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT DIMA	20.2500	58.50	1,184.63	
046	O4-102592	12/07/22	Z8-1259065	11/02/23	551382	TMS DESIGN SERVICES INC	948	00	LPN DRAINE	9.5000	56.30	534.85	
046	O4-102592	12/07/22	Z8-1259065	11/02/23	551382	TMS DESIGN SERVICES INC			RN TRVL GERWECK	14.5000	93.00	1,348.50	
046	O4-102592	12/07/22	Z8-1259065	11/02/23	551382	TMS DESIGN SERVICES INC			RN TRVL HAUSCHILDT	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1259065	11/02/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT HAUSCHILDT	11.0000	139.50	1,534.50	
046	O4-102592	12/07/22	Z8-1259065	11/02/23	551382	TMS DESIGN SERVICES INC	948	00	DASST HERRERA	26.5000	35.00	927.50	
046	O4-102592	12/07/22	Z8-1259065	11/02/23	551382	TMS DESIGN SERVICES INC			RN TRVL HOFFMAN	11.5000	93.00	1,069.50	
046	O4-102592	12/07/22	Z8-1259065	11/02/23	551382	TMS DESIGN SERVICES INC	948	00	RN HOPSON	25.5000	66.49	1,695.50	
046	O4-102592	12/07/22	Z8-1259065	11/02/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JUNGWIRTH	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1259065	11/02/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT JUNGWIRTH	11.0000	121.91	1,341.01	
046	O4-102592	12/07/22	Z8-1259065	11/02/23	551382	TMS DESIGN SERVICES INC	948	00	DASST LE	33.0000	35.00	1,155.00	
046	O4-102592	12/07/22	Z8-1259065	11/02/23	551382	TMS DESIGN SERVICES INC			RN TRVL MANJORO	12.2500	93.00	1,139.25	
046	O4-102592	12/07/22	Z8-1259065	11/02/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NEWTON	37.0000	81.27	3,006.99	
046	O4-102592	12/07/22	Z8-1259065	11/02/23	551382	TMS DESIGN SERVICES INC			RN TRVL ONGERI	37.7500	93.00	3,510.75	
046	O4-102592	12/07/22	Z8-1259065	11/02/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PORTREY	36.5000	81.27	2,966.36	
046	O4-102592	12/07/22	Z8-1259065	11/02/23	551382	TMS DESIGN SERVICES INC			RN TRVL ROTHHELL	33.0000	93.00	3,069.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1259065	11/02/23	551382	INC TMS DESIGN SERVICES			RN TRVL SIRIAN	27.0000	93.00	2,511.00	
046	O4-102592	12/07/22	Z8-1259065	11/02/23	551382	INC TMS DESIGN SERVICES			RN TRVL SUITS	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1259065	11/02/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT SUITS	11.2500	139.50	1,569.38	
046	O4-102592	12/07/22	Z8-1259065	11/02/23	551382	INC TMS DESIGN SERVICES	948	00	DDS SWANSON	16.2500	123.20	2,002.00	
046	O4-102592	12/07/22	Z8-1259065	11/02/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL VOORVART	38.2500	81.27	3,108.58	
046	O4-102592	12/07/22	Z8-1259065	11/02/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL WESLEY	37.7500	81.27	3,067.94	
046	O4-102592		Z8-1259065						Purchase Order Total			70,508.00	
046	O4-102592	12/07/22	Z8-1260564	11/13/23	551382	INC TMS DESIGN SERVICES			RN TRVL ABLAD	37.2500	93.00	3,464.25	
046	O4-102592	12/07/22	Z8-1260564	11/13/23	551382	INC TMS DESIGN SERVICES	948	00	RN COOPER	24.5000	66.49	1,629.01	
046	O4-102592	12/07/22	Z8-1260564	11/13/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL DIAZ	24.5000	81.27	1,991.12	
046	O4-102592	12/07/22	Z8-1260564	11/13/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	39.5000	81.27	3,210.17	
046	O4-102592	12/07/22	Z8-1260564	11/13/23	551382	INC TMS DESIGN SERVICES	948	00	CMA HALL	25.5000	39.00	994.50	
046	O4-102592	12/07/22	Z8-1260564	11/13/23	551382	INC TMS DESIGN SERVICES	948	00	CMA HARRIS	34.7500	39.00	1,355.25	
046	O4-102592	12/07/22	Z8-1260564	11/13/23	551382	INC TMS DESIGN SERVICES	948	00	CMA JOY	10.7500	39.00	419.25	
046	O4-102592	12/07/22	Z8-1260564	11/13/23	551382	INC TMS DESIGN SERVICES			RN TRVL KOLL	36.5000	93.00	3,394.50	
046	O4-102592	12/07/22	Z8-1260564	11/13/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL KORTUS	24.2500	81.27	1,970.80	
046	O4-102592	12/07/22	Z8-1260564	11/13/23	551382	INC TMS DESIGN SERVICES			RN TRVL MORENO	24.2500	93.00	2,255.25	
046	O4-102592	12/07/22	Z8-1260564	11/13/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	21.5000	81.27	1,747.31	
046	O4-102592	12/07/22	Z8-1260564	11/13/23	551382	INC TMS DESIGN SERVICES	948	00	DDS SWANSON	8.2500	123.20	1,016.40	
046	O4-102592	12/07/22	Z8-1260564	11/13/23	551382	INC TMS DESIGN SERVICES			RN TRVL TEJRAL	36.7500	93.00	3,417.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1260564	11/13/23	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	8.2500	123.20	1,016.40	
046	O4-102592		Z8-1260564							Purchase Order Total		27,881.96	
046	O4-102592	12/07/22	Z8-1262020	11/21/23	551382	TMS DESIGN SERVICES INC			RN TRVL COSTELLO	18.5000	93.00	1,720.50	
046	O4-102592	12/07/22	Z8-1262020	11/21/23	551382	TMS DESIGN SERVICES INC			RN TRVL FJARE	22.2500	93.00	2,069.25	
046	O4-102592	12/07/22	Z8-1262020	11/21/23	551382	TMS DESIGN SERVICES INC			RN TRVL GURNSEY	29.2500	93.00	2,720.25	
046	O4-102592	12/07/22	Z8-1262020	11/21/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HUNT	30.7500	81.27	2,499.05	
046	O4-102592	12/07/22	Z8-1262020	11/21/23	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	10.0000	66.49	664.90	
046	O4-102592	12/07/22	Z8-1262020	11/21/23	551382	TMS DESIGN SERVICES INC	948	00	MRC VELASQUEZ	32.7500	32.00	1,048.00	
046	O4-102592		Z8-1262020							Purchase Order Total		10,721.95	
046	O4-102592	12/07/22	Z8-1262046	11/21/23	551382	TMS DESIGN SERVICES INC	948	00	RN CAMARENA	20.7500	66.49	1,379.67	
046	O4-102592	12/07/22	Z8-1262046	11/21/23	551382	TMS DESIGN SERVICES INC			RN TRVL FOSTER	23.7500	93.00	2,208.75	
046	O4-102592	12/07/22	Z8-1262046	11/21/23	551382	TMS DESIGN SERVICES INC			RN TRVL HOPSON	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1262046	11/21/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT HOPSON	4.0000	139.50	558.00	
046	O4-102592	12/07/22	Z8-1262046	11/21/23	551382	TMS DESIGN SERVICES INC	948	00	CMA SANDERS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1262046	11/21/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT SANDERS	15.7500	58.50	921.38	
046	O4-102592	12/07/22	Z8-1262046	11/21/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL SESSOU	23.5000	81.27	1,909.85	
046	O4-102592	12/07/22	Z8-1262046	11/21/23	551382	TMS DESIGN SERVICES INC	948	00	CMA WHITEFORD	26.0000	39.00	1,014.00	
046	O4-102592		Z8-1262046							Purchase Order Total		13,271.65	
046	O4-102592	12/07/22	Z8-1263407	11/30/23	551382	TMS DESIGN SERVICES INC			RN TRVL	34.2500	93.00	3,185.25	
046	O4-102592	12/07/22	Z8-1263407	11/30/23	551382	TMS DESIGN SERVICES INC	948	00	PA	16.5000	127.50	2,103.75	
046	O4-102592		Z8-1263407							Purchase Order Total		5,289.00	
046	O4-102592	12/07/22	Z8-1263412	11/30/23	551382	TMS DESIGN SERVICES			RN TRVL COSTELLO	34.2500	93.00	3,185.25	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1263412	11/30/23	551382	INC TMS DESIGN SERVICES	948	00	PA DANAHER	16.5000	127.50	2,103.75	
046	O4-102592	12/07/22	Z8-1263412	11/30/23	551382	INC TMS DESIGN SERVICES			RN TRVL FJARE	20.2500	93.00	1,883.25	
046	O4-102592	12/07/22	Z8-1263412	11/30/23	551382	INC TMS DESIGN SERVICES			RN TRVL GURNSEY	28.5000	93.00	2,650.50	
046	O4-102592	12/07/22	Z8-1263412	11/30/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL HUNT	37.2500	81.27	3,027.31	
046	O4-102592	12/07/22	Z8-1263412	11/30/23	551382	INC TMS DESIGN SERVICES	948	00	RN MARTINEZ	10.2500	66.49	681.52	
046	O4-102592	12/07/22	Z8-1263412	11/30/23	551382	INC TMS DESIGN SERVICES	948	00	MRC VELASQUEZ	40.0000	32.00	1,280.00	
046	O4-102592	12/07/22	Z8-1263412	11/30/23	551382	INC TMS DESIGN SERVICES	948	00	MRC OT VELASQUEZ	.5000	48.00	24.00	
046	O4-102592		Z8-1263412							Purchase Order Total		14,835.58	
046	O4-102592	12/07/22	Z8-1263424	11/30/23	551382	INC TMS DESIGN SERVICES	948	00	RN CAMARENA	12.2500	66.49	814.50	
046	O4-102592	12/07/22	Z8-1263424	11/30/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL FELIX	23.7500	81.27	1,930.16	
046	O4-102592	12/07/22	Z8-1263424	11/30/23	551382	INC TMS DESIGN SERVICES			RN TRVL FOSTER	23.7500	93.00	2,208.75	
046	O4-102592	12/07/22	Z8-1263424	11/30/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL GOMEZ	7.7500	81.27	629.84	
046	O4-102592	12/07/22	Z8-1263424	11/30/23	551382	INC TMS DESIGN SERVICES			RN TRVL HOPSON	36.0000	93.00	3,348.00	
046	O4-102592	12/07/22	Z8-1263424	11/30/23	551382	INC TMS DESIGN SERVICES	948	00	CMA SANDERS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1263424	11/30/23	551382	INC TMS DESIGN SERVICES	948	00	CMA OT SANDERS	11.0000	58.50	643.50	
046	O4-102592	12/07/22	Z8-1263424	11/30/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	23.5000	81.27	1,909.85	
046	O4-102592	12/07/22	Z8-1263424	11/30/23	551382	INC TMS DESIGN SERVICES	948	00	CMA WHITEFORD	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1263424	11/30/23	551382	INC TMS DESIGN SERVICES	948	00	CMA OT WHITEFORD	7.0000	58.50	409.50	
046	O4-102592		Z8-1263424							Purchase Order Total		15,014.10	
046	O4-102592	12/07/22	Z8-1263432	11/30/23	551382	INC TMS DESIGN SERVICES			RN TRVL COSTELLO	35.7500	93.00	3,324.75	
046	O4-102592	12/07/22	Z8-1263432	11/30/23	551382	INC TMS DESIGN SERVICES			RN TRVL FJARE	35.5000	93.00	3,301.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1263432	11/30/23	551382	INC TMS DESIGN SERVICES			DELETE	1.0000	1.00	1.00	
046	O4-102592	12/07/22	Z8-1263432	11/30/23	551382	INC TMS DESIGN SERVICES			RN TRVL GURNSEY	39.0000	93.00	3,627.00	
046	O4-102592	12/07/22	Z8-1263432	11/30/23	551382	INC TMS DESIGN SERVICES	948	00	DASST HERRERA	8.0000	35.00	280.00	
046	O4-102592	12/07/22	Z8-1263432	11/30/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL HUNT	34.7500	81.27	2,824.13	
046	O4-102592	12/07/22	Z8-1263432	11/30/23	551382	INC TMS DESIGN SERVICES	948	00	RN MARTINEZ	13.5000	66.49	897.62	
046	O4-102592		Z8-1263432			INC				Purchase Order Total		14,256.00	
046	O4-102592	12/07/22	Z8-1263516	12/01/23	551382	INC TMS DESIGN SERVICES	948	00	CMA DEWITT	29.2500	39.00	1,140.75	
046	O4-102592	12/07/22	Z8-1263516	12/01/23	551382	INC TMS DESIGN SERVICES	948	00	CMA JOY	14.0000	39.00	546.00	
046	O4-102592	12/07/22	Z8-1263516	12/01/23	551382	INC TMS DESIGN SERVICES	948	00	CMA LOGEMANN	7.5000	39.00	292.50	
046	O4-102592	12/07/22	Z8-1263516	12/01/23	551382	INC TMS DESIGN SERVICES	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1263516	12/01/23	551382	INC TMS DESIGN SERVICES	948	00	CMA OT LOPEZ SALAS	4.0000	58.50	234.00	
046	O4-102592	12/07/22	Z8-1263516	12/01/23	551382	INC TMS DESIGN SERVICES	948	00	DDS MAAS	24.7500	123.20	3,049.20	
046	O4-102592	12/07/22	Z8-1263516	12/01/23	551382	INC TMS DESIGN SERVICES	948	00	CMA PETIT ARITA	39.0000	39.00	1,521.00	
046	O4-102592	12/07/22	Z8-1263516	12/01/23	551382	INC TMS DESIGN SERVICES			RN TRVL SMITH,A	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1263516	12/01/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT SMITH,A	9.5000	139.50	1,325.25	
046	O4-102592	12/07/22	Z8-1263516	12/01/23	551382	INC TMS DESIGN SERVICES	948	00	CMA TIMOH	13.0000	39.00	507.00	
046	O4-102592		Z8-1263516			INC				Purchase Order Total		13,895.70	
046	O4-102592	12/07/22	Z8-1263534	12/01/23	551382	INC TMS DESIGN SERVICES	948	00	RN CAMARENA	20.5000	66.49	1,363.05	
046	O4-102592	12/07/22	Z8-1263534	12/01/23	551382	INC TMS DESIGN SERVICES			RN TRVL FOSTER	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1263534	12/01/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT FOSTER	16.5000	139.50	2,301.75	
046	O4-102592	12/07/22	Z8-1263534	12/01/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL GOMEZ	8.0000	81.27	650.16	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1263534	12/01/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL HENDRICKSON	34.0000	81.27	2,763.18	
046	O4-102592	12/07/22	Z8-1263534	12/01/23	551382	TMS DESIGN SERVICES	948	00	CMA SANDERS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1263534	12/01/23	551382	TMS DESIGN SERVICES	948	00	CMA OT SANDERS	4.5000	58.50	263.25	
046	O4-102592	12/07/22	Z8-1263534	12/01/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	23.0000	81.27	1,869.21	
046	O4-102592	12/07/22	Z8-1263534	12/01/23	551382	TMS DESIGN SERVICES			RN TRVL SMITH,H	25.0000	93.00	2,325.00	
046	O4-102592	12/07/22	Z8-1263534	12/01/23	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	8.2500	123.20	1,016.40	
046	O4-102592	12/07/22	Z8-1263534	12/01/23	551382	TMS DESIGN SERVICES	948	00	CMA WHIEFORD	37.7500	39.00	1,472.25	
046	O4-102592		Z8-1263534						Purchase Order Total			19,304.25	
046	O4-102592	12/07/22	Z8-1263542	12/01/23	551382	TMS DESIGN SERVICES			RN TRVL ABLAD	37.2500	93.00	3,464.25	
046	O4-102592	12/07/22	Z8-1263542	12/01/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL DIAZ	12.5000	81.27	1,015.88	
046	O4-102592	12/07/22	Z8-1263542	12/01/23	551382	TMS DESIGN SERVICES	948	00	LPN DIAZ	15.7500	56.30	886.73	
046	O4-102592	12/07/22	Z8-1263542	12/01/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	39.7500	81.27	3,230.48	
046	O4-102592	12/07/22	Z8-1263542	12/01/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL GAINES	12.2500	81.27	995.56	
046	O4-102592	12/07/22	Z8-1263542	12/01/23	551382	TMS DESIGN SERVICES	948	00	CMA HALL	24.7500	39.00	965.25	
046	O4-102592	12/07/22	Z8-1263542	12/01/23	551382	TMS DESIGN SERVICES	948	00	CMA HARRIS	35.7500	39.00	1,394.25	
046	O4-102592	12/07/22	Z8-1263542	12/01/23	551382	TMS DESIGN SERVICES			RN TRVL KOLL	38.0000	93.00	3,534.00	
046	O4-102592	12/07/22	Z8-1263542	12/01/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL KORTUS	24.5000	81.27	1,991.12	
046	O4-102592	12/07/22	Z8-1263542	12/01/23	551382	TMS DESIGN SERVICES			RN TRVL MORENO	12.2500	93.00	1,139.25	
046	O4-102592	12/07/22	Z8-1263542	12/01/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	35.2500	81.27	2,864.77	
046	O4-102592	12/07/22	Z8-1263542	12/01/23	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	8.0000	123.20	985.60	
						INC							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1263542	12/01/23	551382	TMS DESIGN SERVICES INC			RN TRVL TEJRAL	36.5000	93.00	3,394.50	
046	O4-102592	12/07/22	Z8-1263542	12/01/23	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	8.0000	123.20	985.60	
046	O4-102592		Z8-1263542						Purchase Order Total			26,847.24	
046	O4-102592	12/07/22	Z8-1263858	12/04/23	551382	TMS DESIGN SERVICES INC			RN TRVL ABLAD	37.5000	93.00	3,487.50	
046	O4-102592	12/07/22	Z8-1263858	12/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ALBERTUS	36.2500	81.27	2,946.04	
046	O4-102592	12/07/22	Z8-1263858	12/04/23	551382	TMS DESIGN SERVICES INC	948	00	CMA ALLEN	12.5000	39.00	487.50	
046	O4-102592	12/07/22	Z8-1263858	12/04/23	551382	TMS DESIGN SERVICES INC	948	00	RN COOPER	12.5000	66.49	831.13	
046	O4-102592	12/07/22	Z8-1263858	12/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL DIAZ	12.2500	81.27	995.56	
046	O4-102592	12/07/22	Z8-1263858	12/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	39.0000	81.27	3,169.53	
046	O4-102592	12/07/22	Z8-1263858	12/04/23	551382	TMS DESIGN SERVICES INC	948	00	CMA HALL	38.5000	39.00	1,501.50	
046	O4-102592	12/07/22	Z8-1263858	12/04/23	551382	TMS DESIGN SERVICES INC	948	00	CMA HARRIS	36.5000	39.00	1,423.50	
046	O4-102592	12/07/22	Z8-1263858	12/04/23	551382	TMS DESIGN SERVICES INC	948	00	CMA JOY	32.0000	39.00	1,248.00	
046	O4-102592	12/07/22	Z8-1263858	12/04/23	551382	TMS DESIGN SERVICES INC			RN TRVL KOLL	37.0000	93.00	3,441.00	
046	O4-102592	12/07/22	Z8-1263858	12/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVLKORTUS	24.5000	81.27	1,991.12	
046	O4-102592	12/07/22	Z8-1263858	12/04/23	551382	TMS DESIGN SERVICES INC			RN TRVL MORENO	24.7500	93.00	2,301.75	
046	O4-102592	12/07/22	Z8-1263858	12/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PRATT	22.5000	81.27	1,828.58	
046	O4-102592	12/07/22	Z8-1263858	12/04/23	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.2500	123.20	1,016.40	
046	O4-102592	12/07/22	Z8-1263858	12/04/23	551382	TMS DESIGN SERVICES INC			RN TRVL TEJRAL	36.7500	93.00	3,417.75	
046	O4-102592	12/07/22	Z8-1263858	12/04/23	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	8.2500	123.20	1,016.40	
046	O4-102592		Z8-1263858						Purchase Order Total			31,103.26	
046	O4-102592	12/07/22	Z8-1263868	12/04/23	551382	TMS DESIGN SERVICES INC			RN TRVL BARNES	40.0000	93.00	3,720.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1263868	12/04/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT BARNES	3.7500	139.50	523.13	
046	O4-102592	12/07/22	Z8-1263868	12/04/23	551382	TMS DESIGN SERVICES INC			RN TRVL BARRAGAN	37.0000	93.00	3,441.00	
046	O4-102592	12/07/22	Z8-1263868	12/04/23	551382	TMS DESIGN SERVICES INC	948	00	RN BLACKFORD	36.0000	66.49	2,393.64	
046	O4-102592	12/07/22	Z8-1263868	12/04/23	551382	TMS DESIGN SERVICES INC	948	00	CMA BLYTHE	26.7500	39.00	1,043.25	
046	O4-102592	12/07/22	Z8-1263868	12/04/23	551382	TMS DESIGN SERVICES INC	948	00	MRC BONAME	40.0000	32.00	1,280.00	
046	O4-102592	12/07/22	Z8-1263868	12/04/23	551382	TMS DESIGN SERVICES INC	948	00	MRC OT BONAME	.5000	48.00	24.00	
046	O4-102592	12/07/22	Z8-1263868	12/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CASARES	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1263868	12/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CASARES	20.2500	121.91	2,468.68	
046	O4-102592	12/07/22	Z8-1263868	12/04/23	551382	TMS DESIGN SERVICES INC			RN TRVL CEHAN	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1263868	12/04/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT CEHAN	9.0000	139.50	1,255.50	
046	O4-102592	12/07/22	Z8-1263868	12/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CHASE	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1263868	12/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CHASE	4.7500	121.91	579.07	
046	O4-102592	12/07/22	Z8-1263868	12/04/23	551382	TMS DESIGN SERVICES INC	948	00	DASST DILLAVOU	40.0000	35.00	1,400.00	
046	O4-102592	12/07/22	Z8-1263868	12/04/23	551382	TMS DESIGN SERVICES INC			RN TRVL FJARE	1.5000	93.00	139.50	
046	O4-102592	12/07/22	Z8-1263868	12/04/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT FJARE	6.5000	139.50	906.75	
046	O4-102592	12/07/22	Z8-1263868	12/04/23	551382	TMS DESIGN SERVICES INC			RN TRVL GURNSEY	5.0000	93.00	465.00	
046	O4-102592	12/07/22	Z8-1263868	12/04/23	551382	TMS DESIGN SERVICES INC			RN TRVL HAUSCHILDT	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1263868	12/04/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT HAUSCHILDT	22.0000	139.50	3,069.00	
046	O4-102592	12/07/22	Z8-1263868	12/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JUNGWIRTH	38.2500	81.27	3,108.58	
046	O4-102592	12/07/22	Z8-1263868	12/04/23	551382	TMS DESIGN SERVICES INC	948	00	DELETE THIS LINE	1.0000	1.00	1.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1263868	12/04/23	551382	TMS DESIGN SERVICES INC	948	00	DASST LE	33.0000	35.00	1,155.00	
046	O4-102592	12/07/22	Z8-1263868	12/04/23	551382	TMS DESIGN SERVICES INC			RN TRVL MANJORO	37.2500	93.00	3,464.25	
046	O4-102592	12/07/22	Z8-1263868	12/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NEWTON	38.5000	81.27	3,128.90	
046	O4-102592	12/07/22	Z8-1263868	12/04/23	551382	TMS DESIGN SERVICES INC			RN TRVL ONGERI	25.7500	93.00	2,394.75	
046	O4-102592	12/07/22	Z8-1263868	12/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PORTREY	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1263868	12/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT PORTREY	8.0000	121.91	975.28	
046	O4-102592	12/07/22	Z8-1263868	12/04/23	551382	TMS DESIGN SERVICES INC			RN TRVL ROTHELL	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1263868	12/04/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT ROTHELL	13.0000	139.50	1,813.50	
046	O4-102592	12/07/22	Z8-1263868	12/04/23	551382	TMS DESIGN SERVICES INC			RN TRVL SIRIAN	25.0000	93.00	2,325.00	
046	O4-102592	12/07/22	Z8-1263868	12/04/23	551382	TMS DESIGN SERVICES INC			RN TRVL SUITS	38.0000	93.00	3,534.00	
046	O4-102592	12/07/22	Z8-1263868	12/04/23	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	16.5000	123.20	2,032.80	
046	O4-102592	12/07/22	Z8-1263868	12/04/23	551382	TMS DESIGN SERVICES INC	948	00	MRC TAYRUS	40.0000	32.00	1,280.00	
046	O4-102592	12/07/22	Z8-1263868	12/04/23	551382	TMS DESIGN SERVICES INC	948	00	MRC OT TAYRUS	2.2500	48.00	108.00	
046	O4-102592	12/07/22	Z8-1263868	12/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL VOORVART	39.2500	81.27	3,189.85	
046	O4-102592	12/07/22	Z8-1263868	12/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL WESLEY	28.2500	81.27	2,295.88	
046	O4-102592		Z8-1263868						Purchase Order Total			74,427.71	
046	O4-102592	12/07/22	Z8-1263882	12/04/23	551382	TMS DESIGN SERVICES INC			RN TRVL COSTELLO	35.5000	93.00	3,301.50	
046	O4-102592	12/07/22	Z8-1263882	12/04/23	551382	TMS DESIGN SERVICES INC	948	00	PA DNAHER	24.5000	127.50	3,123.75	
046	O4-102592	12/07/22	Z8-1263882	12/04/23	551382	TMS DESIGN SERVICES INC			RN TRVL FJARE	38.5000	93.00	3,580.50	
046	O4-102592	12/07/22	Z8-1263882	12/04/23	551382	TMS DESIGN SERVICES INC			RN TRVL GURNSEY	27.7500	93.00	2,580.75	
046	O4-102592	12/07/22	Z8-1263882	12/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HUNT	39.5000	81.27	3,210.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1263882	12/04/23	551382	TMS DESIGN SERVICES	948	00	RN MARTINEZ	8.2500	66.49	548.54	
						INC							
046	O4-102592	12/07/22	Z8-1263882	12/04/23	551382	TMS DESIGN SERVICES	948	00	MRC VELASQUEZ	40.0000	32.00	1,280.00	
						INC							
046	O4-102592		Z8-1263882							Purchase Order Total		17,625.21	
046	O4-102592	12/07/22	Z8-1263887	12/04/23	551382	TMS DESIGN SERVICES			RN TRVL COOPER	14.0000	93.00	1,302.00	
						INC							
046	O4-102592	12/07/22	Z8-1263887	12/04/23	551382	TMS DESIGN SERVICES	948	00	CMA DEWITT	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1263887	12/04/23	551382	TMS DESIGN SERVICES	948	00	CMA OT DEWITT	8.0000	58.50	468.00	
						INC							
046	O4-102592	12/07/22	Z8-1263887	12/04/23	551382	TMS DESIGN SERVICES	948	00	CMA LOGEMANN	7.0000	39.00	273.00	
						INC							
046	O4-102592	12/07/22	Z8-1263887	12/04/23	551382	TMS DESIGN SERVICES	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1263887	12/04/23	551382	TMS DESIGN SERVICES	948	00	CMA OT LOPEZ SALAS	10.5000	58.50	614.25	
						INC							
046	O4-102592	12/07/22	Z8-1263887	12/04/23	551382	TMS DESIGN SERVICES	948	00	DDS MAAS	16.5000	123.20	2,032.80	
						INC							
046	O4-102592	12/07/22	Z8-1263887	12/04/23	551382	TMS DESIGN SERVICES	948	00	CMA PETIT ARITA	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1263887	12/04/23	551382	TMS DESIGN SERVICES	948	00	CMA OT PETIT ARITA	7.0000	58.50	409.50	
						INC							
046	O4-102592	12/07/22	Z8-1263887	12/04/23	551382	TMS DESIGN SERVICES			RN TRVL SMITH,A	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1263887	12/04/23	551382	TMS DESIGN SERVICES	948	00	CMA TIMOH	7.0000	39.00	273.00	
						INC							
046	O4-102592		Z8-1263887							Purchase Order Total		13,772.55	
046	O4-102592	12/07/22	Z8-1263971	12/04/23	551382	TMS DESIGN SERVICES			RN TRVL ANTWI	25.0000	93.00	2,325.00	
						INC							
046	O4-102592	12/07/22	Z8-1263971	12/04/23	551382	TMS DESIGN SERVICES	948	00	RN CAMARENA	12.7500	66.49	847.75	
						INC							
046	O4-102592	12/07/22	Z8-1263971	12/04/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL FELIX	24.5000	81.27	1,991.12	
						INC							
046	O4-102592	12/07/22	Z8-1263971	12/04/23	551382	TMS DESIGN SERVICES			RN TRVL FOSTER	24.0000	93.00	2,232.00	
						INC							
046	O4-102592	12/07/22	Z8-1263971	12/04/23	551382	TMS DESIGN SERVICES			RN TRVL HOPSON	32.5000	93.00	3,022.50	
						INC							
046	O4-102592	12/07/22	Z8-1263971	12/04/23	551382	TMS DESIGN SERVICES	948	00	CMA SANDERS	40.0000	39.00	1,560.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1263971	12/04/23	551382	INC TMS DESIGN SERVICES	948	00	CMA OT SANDERS	2.5000	58.50	146.25	
046	O4-102592	12/07/22	Z8-1263971	12/04/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	29.7500	81.27	2,417.78	
046	O4-102592	12/07/22	Z8-1263971	12/04/23	551382	INC TMS DESIGN SERVICES	948	00	DDS SWANSON	8.0000	123.20	985.60	
046	O4-102592	12/07/22	Z8-1263971	12/04/23	551382	INC TMS DESIGN SERVICES	948	00	CMA WHITEFORD	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1263971	12/04/23	551382	INC TMS DESIGN SERVICES	948	00	CMA OT WHITEFORD	15.0000	58.50	877.50	
046	O4-102592		Z8-1263971							Purchase Order Total		17,965.50	
046	O4-102592	12/07/22	Z8-1263994	12/04/23	551382	INC TMS DESIGN SERVICES			RN TRVL BARNES	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1263994	12/04/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT BARNES	8.2500	139.50	1,150.88	
046	O4-102592	12/07/22	Z8-1263994	12/04/23	551382	INC TMS DESIGN SERVICES			RN TRVL BARRAGAN	37.0000	93.00	3,441.00	
046	O4-102592	12/07/22	Z8-1263994	12/04/23	551382	INC TMS DESIGN SERVICES	948	00	LPN BELMUDEZ-CASAREZ	10.0000	56.30	563.00	
046	O4-102592	12/07/22	Z8-1263994	12/04/23	551382	INC TMS DESIGN SERVICES	948	00	LPN OT BELMUDEZ-CASAREZ	2.5000	84.85	212.13	
046	O4-102592	12/07/22	Z8-1263994	12/04/23	551382	INC TMS DESIGN SERVICES			RN TRVL BENNETT	25.0000	93.00	2,325.00	
046	O4-102592	12/07/22	Z8-1263994	12/04/23	551382	INC TMS DESIGN SERVICES	948	00	RN CHASE BLACKFORD	40.0000	66.49	2,659.60	
046	O4-102592	12/07/22	Z8-1263994	12/04/23	551382	INC TMS DESIGN SERVICES	948	00	DELETE THIS LINE	40.0000	66.49	2,659.60	
046	O4-102592	12/07/22	Z8-1263994	12/04/23	551382	INC TMS DESIGN SERVICES	948	00	RN OT BLACKFORD	6.0000	99.74	598.44	
046	O4-102592	12/07/22	Z8-1263994	12/04/23	551382	INC TMS DESIGN SERVICES	948	00	CMA BLYTHE	32.0000	39.00	1,248.00	
046	O4-102592	12/07/22	Z8-1263994	12/04/23	551382	INC TMS DESIGN SERVICES	948	00	MRC BONAME	40.0000	32.00	1,280.00	
046	O4-102592	12/07/22	Z8-1263994	12/04/23	551382	INC TMS DESIGN SERVICES	948	00	MRC OT BONAME	.5000	48.00	24.00	
046	O4-102592	12/07/22	Z8-1263994	12/04/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL CASARES	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1263994	12/04/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT CASARES	10.5000	121.91	1,280.06	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1263994	12/04/23	551382	TMS DESIGN SERVICES INC			RN TRVL CEHAN	36.7500	93.00	3,417.75	
046	O4-102592	12/07/22	Z8-1263994	12/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CHASE	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1263994	12/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CHASE	7.0000	121.91	853.37	
046	O4-102592	12/07/22	Z8-1263994	12/04/23	551382	TMS DESIGN SERVICES INC	948	00	CMA DIMA	11.7500	39.00	458.25	
046	O4-102592	12/07/22	Z8-1263994	12/04/23	551382	TMS DESIGN SERVICES INC			RN TRVL GERWECK	12.5000	93.00	1,162.50	
046	O4-102592	12/07/22	Z8-1263994	12/04/23	551382	TMS DESIGN SERVICES INC			RN TRVL GURNSEY	11.5000	93.00	1,069.50	
046	O4-102592	12/07/22	Z8-1263994	12/04/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT GURNSEY	22.7500	139.50	3,173.63	
046	O4-102592	12/07/22	Z8-1263994	12/04/23	551382	TMS DESIGN SERVICES INC			RN TRVL HARVEY	25.2500	93.00	2,348.25	
046	O4-102592	12/07/22	Z8-1263994	12/04/23	551382	TMS DESIGN SERVICES INC			RN TRVL HAUSCHILDT	32.2500	93.00	2,999.25	
046	O4-102592	12/07/22	Z8-1263994	12/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HENDRICKSON	15.7500	81.27	1,280.00	
046	O4-102592	12/07/22	Z8-1263994	12/04/23	551382	TMS DESIGN SERVICES INC	948	00	DASST HERRERA	24.2500	35.00	848.75	
046	O4-102592	12/07/22	Z8-1263994	12/04/23	551382	TMS DESIGN SERVICES INC			RN TRVL HOFFMAN	12.2500	93.00	1,139.25	
046	O4-102592	12/07/22	Z8-1263994	12/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JUNGWIRTH	36.5000	81.27	2,966.36	
046	O4-102592	12/07/22	Z8-1263994	12/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL	36.5000	81.27	2,966.36	
046	O4-102592	12/07/22	Z8-1263994	12/04/23	551382	TMS DESIGN SERVICES INC	948	00	DASST LE	25.0000	35.00	875.00	
046	O4-102592	12/07/22	Z8-1263994	12/04/23	551382	TMS DESIGN SERVICES INC			RN TRVL MANJORO	25.0000	93.00	2,325.00	
046	O4-102592	12/07/22	Z8-1263994	12/04/23	551382	TMS DESIGN SERVICES INC			RN TRVL MELCHER	12.7500	93.00	1,185.75	
046	O4-102592	12/07/22	Z8-1263994	12/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NEWTON	45.5000	81.27	3,697.79	
046	O4-102592	12/07/22	Z8-1263994	12/04/23	551382	TMS DESIGN SERVICES INC			RN TRVL ONGERI	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1263994	12/04/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT ONGERI	10.2500	139.50	1,429.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1263994	12/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PORTREY	36.2500	81.27	2,946.04	
046	O4-102592	12/07/22	Z8-1263994	12/04/23	551382	TMS DESIGN SERVICES INC			RN TRVL ROTHELL	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1263994	12/04/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT ROTHELL	15.0000	139.50	2,092.50	
046	O4-102592	12/07/22	Z8-1263994	12/04/23	551382	TMS DESIGN SERVICES INC			RN TRVL SIRIAN	12.5000	93.00	1,162.50	
046	O4-102592	12/07/22	Z8-1263994	12/04/23	551382	TMS DESIGN SERVICES INC			RN TRVL SUITS	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1263994	12/04/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT SUITS	6.0000	139.50	837.00	
046	O4-102592	12/07/22	Z8-1263994	12/04/23	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	16.5000	123.20	2,032.80	
046	O4-102592	12/07/22	Z8-1263994	12/04/23	551382	TMS DESIGN SERVICES INC	948	00	MRC TAYRUS	40.0000	32.00	1,280.00	
046	O4-102592	12/07/22	Z8-1263994	12/04/23	551382	TMS DESIGN SERVICES INC	948	00	MRC OT TAYRUS	.5000	48.00	24.00	
046	O4-102592	12/07/22	Z8-1263994	12/04/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL VOORVART	37.2500	81.27	3,027.31	
046	O4-102592		Z8-1263994						Purchase Order Total			86,422.10	
046	O4-102592	12/07/22	Z8-1264042	12/05/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL BELMUDEZ-CASAREZ	30.0000	81.27	2,438.10	
046	O4-102592	12/07/22	Z8-1264042	12/05/23	551382	TMS DESIGN SERVICES INC	948	00	CMA DEWITT	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1264042	12/05/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT DEWITT	1.7500	58.50	102.38	
046	O4-102592	12/07/22	Z8-1264042	12/05/23	551382	TMS DESIGN SERVICES INC	948	00	CMA LOGEMANN	15.0000	39.00	585.00	
046	O4-102592	12/07/22	Z8-1264042	12/05/23	551382	TMS DESIGN SERVICES INC	948	00	CMA LOPEZ SALAS	33.7500	39.00	1,316.25	
046	O4-102592	12/07/22	Z8-1264042	12/05/23	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	15.5000	123.20	1,909.60	
046	O4-102592	12/07/22	Z8-1264042	12/05/23	551382	TMS DESIGN SERVICES INC	948	00	CMA PETIT ARITA	30.5000	39.00	1,189.50	
046	O4-102592	12/07/22	Z8-1264042	12/05/23	551382	TMS DESIGN SERVICES INC			RN TRVL SMITH,A	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1264042	12/05/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT SMITH,A	.5000	139.50	69.75	
046	O4-102592	12/07/22	Z8-1264042	12/05/23	551382	TMS DESIGN SERVICES INC	948	00	CMA TIMOH	3.0000	39.00	117.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1264042	12/05/23	551382	INC TMS DESIGN SERVICES	948	00	CMA WARREN	24.0000	39.00	936.00	
046	O4-102592		Z8-1264042			INC				Purchase Order Total		13,943.58	
046	O4-102592	12/07/22	Z8-1264123	12/05/23	551382	TMS DESIGN SERVICES			RN TRVL ANTWI	12.2500	93.00	1,139.25	
046	O4-102592	12/07/22	Z8-1264123	12/05/23	551382	INC TMS DESIGN SERVICES	948	00	RN CAMARENA	20.2500	66.49	1,346.42	
046	O4-102592	12/07/22	Z8-1264123	12/05/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL FELIX	24.0000	81.27	1,950.48	
046	O4-102592	12/07/22	Z8-1264123	12/05/23	551382	INC TMS DESIGN SERVICES			RN TRVL FOSTER	26.7500	93.00	2,487.75	
046	O4-102592	12/07/22	Z8-1264123	12/05/23	551382	INC TMS DESIGN SERVICES			RN TRVL HOPSON	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1264123	12/05/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT HOPSON	.7500	139.50	104.63	
046	O4-102592	12/07/22	Z8-1264123	12/05/23	551382	INC TMS DESIGN SERVICES	948	00	CMA SANDERS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1264123	12/05/23	551382	INC TMS DESIGN SERVICES	948	00	CMA OT SANDERS	3.2500	58.50	190.13	
046	O4-102592	12/07/22	Z8-1264123	12/05/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	24.0000	81.27	1,950.48	
046	O4-102592	12/07/22	Z8-1264123	12/05/23	551382	INC TMS DESIGN SERVICES	948	00	DDS SWANSON	8.2500	123.20	1,016.40	
046	O4-102592	12/07/22	Z8-1264123	12/05/23	551382	INC TMS DESIGN SERVICES	948	00	CMA WHITEFORD	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1264123	12/05/23	551382	INC TMS DESIGN SERVICES	948	00	CMA OT WHITEFORD	3.0000	58.50	175.50	
046	O4-102592		Z8-1264123			INC				Purchase Order Total		17,201.04	
046	O4-102592	12/07/22	Z8-1264142	12/05/23	551382	TMS DESIGN SERVICES			RN TRVL BARNES	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1264142	12/05/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT BARNES	18.5000	139.50	2,580.75	
046	O4-102592	12/07/22	Z8-1264142	12/05/23	551382	INC TMS DESIGN SERVICES			RN TRVL BARRAGAN	37.0000	93.00	3,441.00	
046	O4-102592	12/07/22	Z8-1264142	12/05/23	551382	INC TMS DESIGN SERVICES	948	00	LPN BELMUDEZ-CASAREZ	12.5000	56.30	703.75	
046	O4-102592	12/07/22	Z8-1264142	12/05/23	551382	INC TMS DESIGN SERVICES			RN TRVL BENNETT	5.7500	93.00	534.75	
046	O4-102592	12/07/22	Z8-1264142	12/05/23	551382	INC TMS DESIGN SERVICES	948	00	RN BLACKFORD	29.5000	66.49	1,961.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1264142	12/05/23	551382	INC TMS DESIGN SERVICES	948	00	MRC BONAME	40.0000	32.00	1,280.00	
046	O4-102592	12/07/22	Z8-1264142	12/05/23	551382	INC TMS DESIGN SERVICES	948	00	MRC OT BONAME	.5000	48.00	24.00	
046	O4-102592	12/07/22	Z8-1264142	12/05/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL CASARES	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1264142	12/05/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT CASARES	22.0000	121.91	2,682.02	
046	O4-102592	12/07/22	Z8-1264142	12/05/23	551382	INC TMS DESIGN SERVICES			RN TRVL CEHAN	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1264142	12/05/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT CEHAN	9.0000	139.50	1,255.50	
046	O4-102592	12/07/22	Z8-1264142	12/05/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL CHASE	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1264142	12/05/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT CHASE	5.0000	121.91	609.55	
046	O4-102592	12/07/22	Z8-1264142	12/05/23	551382	INC TMS DESIGN SERVICES			RN TRVL COWDEN	20.7500	93.00	1,929.75	
046	O4-102592	12/07/22	Z8-1264142	12/05/23	551382	INC TMS DESIGN SERVICES	948	00	CMA DIMA	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1264142	12/05/23	551382	INC TMS DESIGN SERVICES	948	00	CMA OT DIMA	10.0000	58.50	585.00	
046	O4-102592	12/07/22	Z8-1264142	12/05/23	551382	INC TMS DESIGN SERVICES			RN TRVL GURNSEY	3.0000	93.00	279.00	
046	O4-102592	12/07/22	Z8-1264142	12/05/23	551382	INC TMS DESIGN SERVICES			RN TRVL HAUSCHILD	31.2500	93.00	2,906.25	
046	O4-102592	12/07/22	Z8-1264142	12/05/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL HENDRICKSON	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1264142	12/05/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT HENDRICKSON	5.5000	121.91	670.51	
046	O4-102592	12/07/22	Z8-1264142	12/05/23	551382	INC TMS DESIGN SERVICES	948	00	DASST HERRERA	32.0000	35.00	1,120.00	
046	O4-102592	12/07/22	Z8-1264142	12/05/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL JUNGWIRTH	37.5000	81.27	3,047.63	
046	O4-102592	12/07/22	Z8-1264142	12/05/23	551382	INC TMS DESIGN SERVICES	948	00	DASST LE	24.2500	35.00	848.75	
046	O4-102592	12/07/22	Z8-1264142	12/05/23	551382	INC TMS DESIGN SERVICES			RN TRVL MANJORO	37.5000	93.00	3,487.50	
046	O4-102592	12/07/22	Z8-1264142	12/05/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL NEWTON	36.0000	81.27	2,925.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1264142	12/05/23	551382	INC TMS DESIGN SERVICES			RN TRVL ONGERI	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1264142	12/05/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT ONGERI	10.0000	139.50	1,395.00	
046	O4-102592	12/07/22	Z8-1264142	12/05/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL PORTREY	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1264142	12/05/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT PORTREY	8.2500	121.91	1,005.76	
046	O4-102592	12/07/22	Z8-1264142	12/05/23	551382	INC TMS DESIGN SERVICES			RN TRVL ROTHELL	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1264142	12/05/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT ROTHELL	9.7500	139.50	1,360.13	
046	O4-102592	12/07/22	Z8-1264142	12/05/23	551382	INC TMS DESIGN SERVICES			RN TRVL SIRIAN	25.0000	93.00	2,325.00	
046	O4-102592	12/07/22	Z8-1264142	12/05/23	551382	INC TMS DESIGN SERVICES			RN TRVL SUITS	37.2500	93.00	3,464.25	
046	O4-102592	12/07/22	Z8-1264142	12/05/23	551382	INC TMS DESIGN SERVICES	948	00	DDS SWANSON	8.2500	123.20	1,016.40	
046	O4-102592	12/07/22	Z8-1264142	12/05/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL VOORVART	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1264142	12/05/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT VOORVART	6.2500	121.91	761.94	
046	O4-102592	12/07/22	Z8-1264142	12/05/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL WESLEY	31.5000	81.27	2,560.01	
046	O4-102592		Z8-1264142						Purchase Order Total			79,455.38	
046	O4-102592	12/07/22	Z8-1264223	12/05/23	551382	INC TMS DESIGN SERVICES			RN TRVL ABLAD	37.2500	93.00	3,464.25	
046	O4-102592	12/07/22	Z8-1264223	12/05/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL ALBERTUS	34.7500	81.27	2,824.13	
046	O4-102592	12/07/22	Z8-1264223	12/05/23	551382	INC TMS DESIGN SERVICES	948	00	CMA ALLEN	2.5000	39.00	97.50	
046	O4-102592	12/07/22	Z8-1264223	12/05/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	28.7500	81.27	2,336.51	
046	O4-102592	12/07/22	Z8-1264223	12/05/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL GAINES	17.0000	81.27	1,381.59	
046	O4-102592	12/07/22	Z8-1264223	12/05/23	551382	INC TMS DESIGN SERVICES	948	00	CMA HALL	39.0000	39.00	1,521.00	
046	O4-102592	12/07/22	Z8-1264223	12/05/23	551382	INC TMS DESIGN SERVICES	948	00	CMA HARRIS	40.0000	39.00	1,560.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1264223	12/05/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT HARRIS	2.0000	58.50	117.00	
046	O4-102592	12/07/22	Z8-1264223	12/05/23	551382	TMS DESIGN SERVICES INC	948	00	CMA JOY	36.5000	39.00	1,423.50	
046	O4-102592	12/07/22	Z8-1264223	12/05/23	551382	TMS DESIGN SERVICES INC			RN TRVL KOLL	36.7500	93.00	3,417.75	
046	O4-102592	12/07/22	Z8-1264223	12/05/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KORTUS	24.7500	81.27	2,011.43	
046	O4-102592	12/07/22	Z8-1264223	12/05/23	551382	TMS DESIGN SERVICES INC			RN TRVL MORENO	12.5000	93.00	1,162.50	
046	O4-102592	12/07/22	Z8-1264223	12/05/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PRATT	34.7500	81.27	2,824.13	
046	O4-102592	12/07/22	Z8-1264223	12/05/23	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.0000	123.20	985.60	
046	O4-102592	12/07/22	Z8-1264223	12/05/23	551382	TMS DESIGN SERVICES INC			RN TRVL TEJRAL	36.7500	93.00	3,417.75	
046	O4-102592	12/07/22	Z8-1264223	12/05/23	551382	TMS DESIGN SERVICES INC	948	00	DDS WELLENSIEK	8.0000	123.20	985.60	
046	O4-102592		Z8-1264223						Purchase Order Total			29,530.24	
046	O4-102592	12/07/22	Z8-1264387	12/06/23	551382	TMS DESIGN SERVICES INC	948	00	CMA DEWITT	31.0000	39.00	1,209.00	
046	O4-102592	12/07/22	Z8-1264387	12/06/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT JOY	7.7500	58.50	453.38	
046	O4-102592	12/07/22	Z8-1264387	12/06/23	551382	TMS DESIGN SERVICES INC	948	00	CMA LOGEMANN	10.7500	39.00	419.25	
046	O4-102592	12/07/22	Z8-1264387	12/06/23	551382	TMS DESIGN SERVICES INC	948	00	DELETE EXTRA LINE	10.7500	39.00	419.25	
046	O4-102592	12/07/22	Z8-1264387	12/06/23	551382	TMS DESIGN SERVICES INC	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1264387	12/06/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT LOPEZ SALAS	9.5000	58.50	555.75	
046	O4-102592	12/07/22	Z8-1264387	12/06/23	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	16.5000	123.20	2,032.80	
046	O4-102592	12/07/22	Z8-1264387	12/06/23	551382	TMS DESIGN SERVICES INC	948	00	CMA PETIT ARITA	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1264387	12/06/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT PETIT ARITA	8.2500	58.50	482.63	
046	O4-102592	12/07/22	Z8-1264387	12/06/23	551382	TMS DESIGN SERVICES INC			RN TRVL SMITH,A	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1264387	12/06/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT SMITH,A	.5000	139.50	69.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1264387	12/06/23	551382	INC TMS DESIGN SERVICES	948	00	CMA TIMOH	3.0000	39.00	117.00	
046	O4-102592		Z8-1264387			INC				Purchase Order Total		12,598.81	
046	O4-102592	12/07/22	Z8-1264417	12/06/23	551382	TMS DESIGN SERVICES			RN TRVL ABLAD	37.5000	93.00	3,487.50	
046	O4-102592	12/07/22	Z8-1264417	12/06/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL COOPER	24.7500	66.49	1,645.63	
046	O4-102592	12/07/22	Z8-1264417	12/06/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL DIAZ SARACHO	25.2500	81.27	2,052.07	
046	O4-102592	12/07/22	Z8-1264417	12/06/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	35.2500	81.27	2,864.77	
046	O4-102592	12/07/22	Z8-1264417	12/06/23	551382	INC TMS DESIGN SERVICES	948	00	CMA HALL	25.7500	39.00	1,004.25	
046	O4-102592	12/07/22	Z8-1264417	12/06/23	551382	INC TMS DESIGN SERVICES	948	00	CMA HARRIS	12.0000	39.00	468.00	
046	O4-102592	12/07/22	Z8-1264417	12/06/23	551382	INC TMS DESIGN SERVICES	948	00	CMA JOY	50.0000	39.00	1,950.00	
046	O4-102592	12/07/22	Z8-1264417	12/06/23	551382	INC TMS DESIGN SERVICES			RN TRVL KOLL	37.2500	93.00	3,464.25	
046	O4-102592	12/07/22	Z8-1264417	12/06/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL KORTUS	36.5000	81.27	2,966.36	
046	O4-102592	12/07/22	Z8-1264417	12/06/23	551382	INC TMS DESIGN SERVICES			RN TRVL MORENO	24.7500	93.00	2,301.75	
046	O4-102592	12/07/22	Z8-1264417	12/06/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	36.0000	81.27	2,925.72	
046	O4-102592	12/07/22	Z8-1264417	12/06/23	551382	INC TMS DESIGN SERVICES	948	00	DDS SWANSON	8.2500	123.20	1,016.40	
046	O4-102592	12/07/22	Z8-1264417	12/06/23	551382	INC TMS DESIGN SERVICES			RN TRVL TEJRAL	37.7500	93.00	3,510.75	
046	O4-102592	12/07/22	Z8-1264417	12/06/23	551382	INC TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	8.0000	123.20	985.60	
046	O4-102592	12/07/22	Z8-1264417	12/06/23	551382	INC TMS DESIGN SERVICES			RN TRVL	37.7500	93.00	3,510.75	
046	O4-102592	12/07/22	Z8-1264417	12/06/23	551382	INC TMS DESIGN SERVICES	948	00	DDS	8.0000	123.20	985.60	
046	O4-102592		Z8-1264417			INC				Purchase Order Total		35,139.40	
046	O4-102592	12/07/22	Z8-1264477	12/06/23	551382	TMS DESIGN SERVICES			RN TRVL BARNES	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1264477	12/06/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT BARNES	4.7500	139.50	662.63	

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Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1264477	12/06/23	551382	INC TMS DESIGN SERVICES	948	00	RN BENNETT	17.0000	66.49	1,130.33	
046	O4-102592	12/07/22	Z8-1264477	12/06/23	551382	INC TMS DESIGN SERVICES	948	00	CMA BLYTHE	38.5000	39.00	1,501.50	
046	O4-102592	12/07/22	Z8-1264477	12/06/23	551382	INC TMS DESIGN SERVICES	948	00	MRC BONAME	38.0000	32.00	1,216.00	
046	O4-102592	12/07/22	Z8-1264477	12/06/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL CASARES	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1264477	12/06/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT CASARES	33.5000	121.91	4,083.99	
046	O4-102592	12/07/22	Z8-1264477	12/06/23	551382	INC TMS DESIGN SERVICES			RN TRVL CEHAN	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1264477	12/06/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT CEHAN	11.2500	139.50	1,569.38	
046	O4-102592	12/07/22	Z8-1264477	12/06/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL CHASE	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1264477	12/06/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT CHASE	7.0000	121.91	853.37	
046	O4-102592	12/07/22	Z8-1264477	12/06/23	551382	INC TMS DESIGN SERVICES			RN TRVL COWDEN	13.0000	93.00	1,209.00	
046	O4-102592	12/07/22	Z8-1264477	12/06/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT DIMA	7.0000	121.91	853.37	
046	O4-102592	12/07/22	Z8-1264477	12/06/23	551382	INC TMS DESIGN SERVICES			RN TRVL GURNSEY	13.0000	93.00	1,209.00	
046	O4-102592	12/07/22	Z8-1264477	12/06/23	551382	INC TMS DESIGN SERVICES	948	00	CMA GURNSEY	37.0000	39.00	1,443.00	
046	O4-102592	12/07/22	Z8-1264477	12/06/23	551382	INC TMS DESIGN SERVICES			RN TRVL HAUSCHILD	1.0000	93.00	93.00	
046	O4-102592	12/07/22	Z8-1264477	12/06/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT	26.7500	139.50	3,731.63	
046	O4-102592	12/07/22	Z8-1264477	12/06/23	551382	INC TMS DESIGN SERVICES			RN TRVL	25.7500	93.00	2,394.75	
046	O4-102592	12/07/22	Z8-1264477	12/06/23	551382	INC TMS DESIGN SERVICES	948	00	DASST	31.7500	35.00	1,111.25	
046	O4-102592	12/07/22	Z8-1264477	12/06/23	551382	INC TMS DESIGN SERVICES	948	00	RN	3.0000	66.49	199.47	
046	O4-102592	12/07/22	Z8-1264477	12/06/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL	37.5000	81.27	3,047.63	
046	O4-102592	12/07/22	Z8-1264477	12/06/23	551382	INC TMS DESIGN SERVICES			RN TRVL	12.5000	93.00	1,162.50	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1264477	12/06/23	551382	INC TMS DESIGN SERVICES	948	00	DASST	25.0000	35.00	875.00	
046	O4-102592	12/07/22	Z8-1264477	12/06/23	551382	INC TMS DESIGN SERVICES			RN TRVL	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1264477	12/06/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT	10.2500	139.50	1,429.88	
046	O4-102592	12/07/22	Z8-1264477	12/06/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL	37.0000	81.27	3,006.99	
046	O4-102592	12/07/22	Z8-1264477	12/06/23	551382	INC TMS DESIGN SERVICES			RN TRVL	29.7500	93.00	2,766.75	
046	O4-102592	12/07/22	Z8-1264477	12/06/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL	36.0000	81.27	2,925.72	
046	O4-102592	12/07/22	Z8-1264477	12/06/23	551382	INC TMS DESIGN SERVICES			RN TRVL	33.5000	93.00	3,115.50	
046	O4-102592	12/07/22	Z8-1264477	12/06/23	551382	INC TMS DESIGN SERVICES			RN TRVL	25.0000	93.00	2,325.00	
046	O4-102592	12/07/22	Z8-1264477	12/06/23	551382	INC TMS DESIGN SERVICES			RN TRVL	25.0000	93.00	2,325.00	
046	O4-102592	12/07/22	Z8-1264477	12/06/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT	15.7500	139.50	2,197.13	
046	O4-102592	12/07/22	Z8-1264477	12/06/23	551382	INC TMS DESIGN SERVICES	948	00	DDS	16.7500	123.20	2,063.60	
046	O4-102592	12/07/22	Z8-1264477	12/06/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL	37.0000	81.27	3,006.99	
046	O4-102592	12/07/22	Z8-1264477	12/06/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL	33.0000	81.27	2,681.91	
046	O4-102592		Z8-1264477						Purchase Order Total			73,852.87	
046	O4-102592	12/07/22	Z8-1264507	12/06/23	551382	INC TMS DESIGN SERVICES			RN TRVL BARNES	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1264507	12/06/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT BARNES	4.7500	139.50	662.63	
046	O4-102592	12/07/22	Z8-1264507	12/06/23	551382	INC TMS DESIGN SERVICES	948	00	RN BENNETT	17.0000	66.49	1,130.33	
046	O4-102592	12/07/22	Z8-1264507	12/06/23	551382	INC TMS DESIGN SERVICES	948	00	CMA BLYTHE	38.5000	39.00	1,501.50	
046	O4-102592	12/07/22	Z8-1264507	12/06/23	551382	INC TMS DESIGN SERVICES	948	00	MRC BONAME	38.0000	32.00	1,216.00	
046	O4-102592	12/07/22	Z8-1264507	12/06/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL CASARES	40.0000	81.27	3,250.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1264507	12/06/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CASARES	33.5000	121.91	4,083.99	
046	O4-102592	12/07/22	Z8-1264507	12/06/23	551382	TMS DESIGN SERVICES INC			RN TRVL CEHAN	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1264507	12/06/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT CEHAN	11.2500	139.50	1,569.38	
046	O4-102592	12/07/22	Z8-1264507	12/06/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL CHASE	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1264507	12/06/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT CHASE	7.0000	121.91	853.37	
046	O4-102592	12/07/22	Z8-1264507	12/06/23	551382	TMS DESIGN SERVICES INC			RN TRVL COWDEN	13.0000	93.00	1,209.00	
046	O4-102592	12/07/22	Z8-1264507	12/06/23	551382	TMS DESIGN SERVICES INC			DELETE THIS LINE	1.0000	1.00	1.00	
046	O4-102592	12/07/22	Z8-1264507	12/06/23	551382	TMS DESIGN SERVICES INC	948	00	CMA DIMA	37.0000	39.00	1,443.00	
046	O4-102592	12/07/22	Z8-1264507	12/06/23	551382	TMS DESIGN SERVICES INC			RN TRVL GURNSEY	1.0000	93.00	93.00	
046	O4-102592	12/07/22	Z8-1264507	12/06/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT GURNSEY	26.7500	139.50	3,731.63	
046	O4-102592	12/07/22	Z8-1264507	12/06/23	551382	TMS DESIGN SERVICES INC			RN TRVL HAUSCHILDT	25.7500	93.00	2,394.75	
046	O4-102592	12/07/22	Z8-1264507	12/06/23	551382	TMS DESIGN SERVICES INC	948	00	DASST HERRERA	31.7500	35.00	1,111.25	
046	O4-102592	12/07/22	Z8-1264507	12/06/23	551382	TMS DESIGN SERVICES INC	948	00	RN HOPSON	3.0000	66.49	199.47	
046	O4-102592	12/07/22	Z8-1264507	12/06/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL JUNGWIRTH	37.5000	81.27	3,047.63	
046	O4-102592	12/07/22	Z8-1264507	12/06/23	551382	TMS DESIGN SERVICES INC			RN TRVL LAMPKINS	12.5000	93.00	1,162.50	
046	O4-102592	12/07/22	Z8-1264507	12/06/23	551382	TMS DESIGN SERVICES INC	948	00	DASST LE	25.0000	35.00	875.00	
046	O4-102592	12/07/22	Z8-1264507	12/06/23	551382	TMS DESIGN SERVICES INC			RN TRVL OT MANJORO	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1264507	12/06/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT MANJORO	10.2500	139.50	1,429.88	
046	O4-102592	12/07/22	Z8-1264507	12/06/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL NEWTON	37.0000	81.27	3,006.99	
046	O4-102592	12/07/22	Z8-1264507	12/06/23	551382	TMS DESIGN SERVICES INC			RN TRVL ONGERI	29.7500	93.00	2,766.75	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1264507	12/06/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PORTREY	36.0000	81.27	2,925.72	
046	O4-102592	12/07/22	Z8-1264507	12/06/23	551382	TMS DESIGN SERVICES INC			RN TRVL ROTHELL	33.5000	93.00	3,115.50	
046	O4-102592	12/07/22	Z8-1264507	12/06/23	551382	TMS DESIGN SERVICES INC			RN TRVL SIRIAN	25.0000	93.00	2,325.00	
046	O4-102592	12/07/22	Z8-1264507	12/06/23	551382	TMS DESIGN SERVICES INC			RN TRVL SUITS	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1264507	12/06/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT SUITS	15.7500	139.50	2,197.13	
046	O4-102592	12/07/22	Z8-1264507	12/06/23	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	16.7500	123.20	2,063.60	
046	O4-102592	12/07/22	Z8-1264507	12/06/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL VOORVART	37.0000	81.27	3,006.99	
046	O4-102592	12/07/22	Z8-1264507	12/06/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL WESLEY	33.0000	81.27	2,681.91	
046	O4-102592		Z8-1264507						Purchase Order Total			73,186.50	
046	O4-102592	12/07/22	Z8-1268641	12/29/23	551382	TMS DESIGN SERVICES INC	948		RN TRVL ABLAD	37.5000	93.00	3,487.50	
046	O4-102592	12/07/22	Z8-1268641	12/29/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ALBERTUS	36.7500	81.27	2,986.67	
046	O4-102592	12/07/22	Z8-1268641	12/29/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL DIAZ SARACHO	24.7500	81.27	2,011.43	
046	O4-102592	12/07/22	Z8-1268641	12/29/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL ESTEVEZ	37.5000	81.27	3,047.63	
046	O4-102592	12/07/22	Z8-1268641	12/29/23	551382	TMS DESIGN SERVICES INC	948	00	CMA HALL	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1268641	12/29/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT HALL	2.0000	58.50	117.00	
046	O4-102592	12/07/22	Z8-1268641	12/29/23	551382	TMS DESIGN SERVICES INC	948	00	CMA HARRIS	34.7500	39.00	1,355.25	
046	O4-102592	12/07/22	Z8-1268641	12/29/23	551382	TMS DESIGN SERVICES INC	948	00	CMA JOY	34.0000	39.00	1,326.00	
046	O4-102592	12/07/22	Z8-1268641	12/29/23	551382	TMS DESIGN SERVICES INC	948		RN TRVL KOLL	36.0000	93.00	3,348.00	
046	O4-102592	12/07/22	Z8-1268641	12/29/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL KORTUS	36.7500	81.27	2,986.67	
046	O4-102592	12/07/22	Z8-1268641	12/29/23	551382	TMS DESIGN SERVICES INC	948		RN TRVL MORENO	24.7500	93.00	2,301.75	
046	O4-102592	12/07/22	Z8-1268641	12/29/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL PRATT	46.7500	81.27	3,799.37	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1268641	12/29/23	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	8.2500	123.20	1,016.40	
						INC							
046	O4-102592	12/07/22	Z8-1268641	12/29/23	551382	TMS DESIGN SERVICES	948		RN TRVL TEJRAL	37.0000	93.00	3,441.00	
						INC							
046	O4-102592	12/07/22	Z8-1268641	12/29/23	551382	TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	8.5000	123.20	1,047.20	
						INC							
046	O4-102592		Z8-1268641						Purchase Order Total			33,831.87	
046	O4-102592	12/07/22	Z8-1268645	12/29/23	551382	TMS DESIGN SERVICES	948		RN TRVL ABLAD	37.5000	93.00	3,487.50	
						INC							
046	O4-102592	12/07/22	Z8-1268645	12/29/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL ALBERTUS	37.0000	81.27	3,006.99	
						INC							
046	O4-102592	12/07/22	Z8-1268645	12/29/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL DIAZ SARACHO	12.5000	81.27	1,015.88	
						INC							
046	O4-102592	12/07/22	Z8-1268645	12/29/23	551382	TMS DESIGN SERVICES	948		LPN TRVL ESTEVEZ	32.2500	81.27	2,620.96	
						INC							
046	O4-102592	12/07/22	Z8-1268645	12/29/23	551382	TMS DESIGN SERVICES	948	00	CMA HALL	37.2500	39.00	1,452.75	
						INC							
046	O4-102592	12/07/22	Z8-1268645	12/29/23	551382	TMS DESIGN SERVICES	948	00	CMA HARRIS	35.0000	39.00	1,365.00	
						INC							
046	O4-102592	12/07/22	Z8-1268645	12/29/23	551382	TMS DESIGN SERVICES	948	00	CMA JOY	18.0000	39.00	702.00	
						INC							
046	O4-102592	12/07/22	Z8-1268645	12/29/23	551382	TMS DESIGN SERVICES	948		RN TRVL KOLL	36.7500	93.00	3,417.75	
						INC							
046	O4-102592	12/07/22	Z8-1268645	12/29/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL KORTUS	35.2500	81.27	2,864.77	
						INC							
046	O4-102592	12/07/22	Z8-1268645	12/29/23	551382	TMS DESIGN SERVICES	948		RN TRVL MORENO	24.5000	93.00	2,278.50	
						INC							
046	O4-102592	12/07/22	Z8-1268645	12/29/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	34.7500	81.27	2,824.13	
						INC							
046	O4-102592	12/07/22	Z8-1268645	12/29/23	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	8.2500	123.20	1,016.40	
						INC							
046	O4-102592	12/07/22	Z8-1268645	12/29/23	551382	TMS DESIGN SERVICES	948		RN TRVL TEJRAL	36.2500	93.00	3,371.25	
						INC							
046	O4-102592	12/07/22	Z8-1268645	12/29/23	551382	TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	8.0000	123.20	985.60	
						INC							
046	O4-102592		Z8-1268645						Purchase Order Total			30,409.48	
046	O4-102592	12/07/22	Z8-1268651	12/29/23	551382	TMS DESIGN SERVICES	948		RN TRVL ANTWI	24.2500	93.00	2,255.25	
						INC							
046	O4-102592	12/07/22	Z8-1268651	12/29/23	551382	TMS DESIGN SERVICES	948	00	RN CAMARENA	24.2500	66.49	1,612.38	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1268651	12/29/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL FELIX	24.0000	81.27	1,950.48	
						INC							
046	O4-102592	12/07/22	Z8-1268651	12/29/23	551382	TMS DESIGN SERVICES	948		RN TRVL FOSTER	35.7500	93.00	3,324.75	
						INC							
046	O4-102592	12/07/22	Z8-1268651	12/29/23	551382	TMS DESIGN SERVICES	948		RN TRVL HOPSON	8.5000	93.00	790.50	
						INC							
046	O4-102592	12/07/22	Z8-1268651	12/29/23	551382	TMS DESIGN SERVICES	948	00	CMA SANDERS	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1268651	12/29/23	551382	TMS DESIGN SERVICES	948	00	CMA OT SANDERS	19.0000	58.50	1,111.50	
						INC							
046	O4-102592	12/07/22	Z8-1268651	12/29/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	24.0000	81.27	1,950.48	
						INC							
046	O4-102592	12/07/22	Z8-1268651	12/29/23	551382	TMS DESIGN SERVICES	948	00	CMA WHITEFORD	24.0000	39.00	936.00	
						INC							
046	O4-102592		Z8-1268651							Purchase Order Total		15,491.34	
046	O4-102592	12/07/22	Z8-1268653	12/29/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL BELMUDEZ-CASAREZ	20.0000	81.27	1,625.40	
						INC							
046	O4-102592	12/07/22	Z8-1268653	12/29/23	551382	TMS DESIGN SERVICES	948	00	CMA DEWITT	34.2500	39.00	1,335.75	
						INC							
046	O4-102592	12/07/22	Z8-1268653	12/29/23	551382	TMS DESIGN SERVICES	948	00	CMA JOY	7.0000	39.00	273.00	
						INC							
046	O4-102592	12/07/22	Z8-1268653	12/29/23	551382	TMS DESIGN SERVICES	948	00	CMA LOGEMANN	6.5000	39.00	253.50	
						INC							
046	O4-102592	12/07/22	Z8-1268653	12/29/23	551382	TMS DESIGN SERVICES	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1268653	12/29/23	551382	TMS DESIGN SERVICES	948	00	CMA OT LOPEZ SALAS	6.7500	58.50	394.88	
						INC							
046	O4-102592	12/07/22	Z8-1268653	12/29/23	551382	TMS DESIGN SERVICES	948	00	DDS MAAS	24.7500	123.20	3,049.20	
						INC							
046	O4-102592	12/07/22	Z8-1268653	12/29/23	551382	TMS DESIGN SERVICES	948	00	CMA PETIT ARITA	32.2500	39.00	1,257.75	
						INC							
046	O4-102592	12/07/22	Z8-1268653	12/29/23	551382	TMS DESIGN SERVICES	948		RN TRVL SMITH,A	38.5000	93.00	3,580.50	
						INC							
046	O4-102592	12/07/22	Z8-1268653	12/29/23	551382	TMS DESIGN SERVICES	948	00	CMA TIMOH	6.5000	39.00	253.50	
						INC							
046	O4-102592		Z8-1268653							Purchase Order Total		13,583.48	
046	O4-102592	12/07/22	Z8-1268659	12/29/23	551382	TMS DESIGN SERVICES	948		RN TRVL COSTELLO	20.5000	93.00	1,906.50	
						INC							
046	O4-102592	12/07/22	Z8-1268659	12/29/23	551382	TMS DESIGN SERVICES	948	00	PA DANAHER	24.7500	127.50	3,155.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1268659	12/29/23	551382	TMS DESIGN SERVICES	948		RN TRVL FJARE	39.7500	93.00	3,696.75	
						INC							
046	O4-102592	12/07/22	Z8-1268659	12/29/23	551382	TMS DESIGN SERVICES	948		RN TRVL GURNSEY	36.7500	93.00	3,417.75	
						INC							
046	O4-102592	12/07/22	Z8-1268659	12/29/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL HUNT	47.5000	81.27	3,860.33	
						INC							
046	O4-102592	12/07/22	Z8-1268659	12/29/23	551382	TMS DESIGN SERVICES	948	00	RN MARTINEZ	10.5000	66.49	698.15	
						INC							
046	O4-102592	12/07/22	Z8-1268659	12/29/23	551382	TMS DESIGN SERVICES	948	00	MRC VELASQUEZ	40.0000	32.00	1,280.00	
						INC							
046	O4-102592		Z8-1268659							Purchase Order Total		18,015.11	
046	O4-102592	12/07/22	Z8-1268662	12/29/23	551382	TMS DESIGN SERVICES	948		RN TRVL COSTELLO	38.0000	93.00	3,534.00	
						INC							
046	O4-102592	12/07/22	Z8-1268662	12/29/23	551382	TMS DESIGN SERVICES	948	00	PA DANAHER	33.0000	127.50	4,207.50	
						INC							
046	O4-102592	12/07/22	Z8-1268662	12/29/23	551382	TMS DESIGN SERVICES	948		RN TRVL FJARE	33.0000	93.00	3,069.00	
						INC							
046	O4-102592	12/07/22	Z8-1268662	12/29/23	551382	TMS DESIGN SERVICES	948		RN TRVL GURNSEY	23.7500	93.00	2,208.75	
						INC							
046	O4-102592	12/07/22	Z8-1268662	12/29/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL HUNT	30.0000	81.27	2,438.10	
						INC							
046	O4-102592	12/07/22	Z8-1268662	12/29/23	551382	TMS DESIGN SERVICES	948	00	RN MARTINEZ	10.2500	66.49	681.52	
						INC							
046	O4-102592	12/07/22	Z8-1268662	12/29/23	551382	TMS DESIGN SERVICES	948	00	MRC VELASQUEZ	40.0000	32.00	1,280.00	
						INC							
046	O4-102592		Z8-1268662							Purchase Order Total		17,418.87	
046	O4-102592	12/07/22	Z8-1268664	12/29/23	551382	TMS DESIGN SERVICES	948		RN TRVL BARNES	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1268664	12/29/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT BARNES	13.7500	139.50	1,918.13	
						INC							
046	O4-102592	12/07/22	Z8-1268664	12/29/23	551382	TMS DESIGN SERVICES	948		RN TRVL BARRAGAN	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1268664	12/29/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT BARRAGAN	12.2500	139.50	1,708.88	
						INC							
046	O4-102592	12/07/22	Z8-1268664	12/29/23	551382	TMS DESIGN SERVICES	948	00	RN BLACKFORD	38.7500	66.49	2,576.49	
						INC							
046	O4-102592	12/07/22	Z8-1268664	12/29/23	551382	TMS DESIGN SERVICES	948	00	CMA BLYTHE	25.0000	39.00	975.00	
						INC							
046	O4-102592	12/07/22	Z8-1268664	12/29/23	551382	TMS DESIGN SERVICES	948	00	MRC BONAME	40.0000	32.00	1,280.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1268664	12/29/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL CASARES	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1268664	12/29/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL CHASE	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1268664	12/29/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT CHASE	3.0000	121.91	365.73	
046	O4-102592	12/07/22	Z8-1268664	12/29/23	551382	INC TMS DESIGN SERVICES	948		RN TRVL COWDEN	12.5000	93.00	1,162.50	
046	O4-102592	12/07/22	Z8-1268664	12/29/23	551382	INC TMS DESIGN SERVICES	948	00	DASST DILLAVOU	40.0000	35.00	1,400.00	
046	O4-102592	12/07/22	Z8-1268664	12/29/23	551382	INC TMS DESIGN SERVICES	948	00	DASST OT DILLAVOU	.2500	52.50	13.13	
046	O4-102592	12/07/22	Z8-1268664	12/29/23	551382	INC TMS DESIGN SERVICES	948	00	LPN DRAINE	18.5000	56.30	1,041.55	
046	O4-102592	12/07/22	Z8-1268664	12/29/23	551382	INC TMS DESIGN SERVICES	948		RN TRVL GURNSEY	13.7500	93.00	1,278.75	
046	O4-102592	12/07/22	Z8-1268664	12/29/23	551382	INC TMS DESIGN SERVICES	948		RN TRVL HAUSCHILDT	24.7500	93.00	2,301.75	
046	O4-102592	12/07/22	Z8-1268664	12/29/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL JUNWIRTH	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1268664	12/29/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT JUNWIRTH	8.0000	121.91	975.28	
046	O4-102592	12/07/22	Z8-1268664	12/29/23	551382	INC TMS DESIGN SERVICES	948		RN TRVL LAMPKINS	8.5000	93.00	790.50	
046	O4-102592	12/07/22	Z8-1268664	12/29/23	551382	INC TMS DESIGN SERVICES	948	00	DASST LE	33.0000	35.00	1,155.00	
046	O4-102592	12/07/22	Z8-1268664	12/29/23	551382	INC TMS DESIGN SERVICES	948		RN TRVL MAJORO	37.2500	93.00	3,464.25	
046	O4-102592	12/07/22	Z8-1268664	12/29/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL NEWTON	36.7500	81.27	2,986.67	
046	O4-102592	12/07/22	Z8-1268664	12/29/23	551382	INC TMS DESIGN SERVICES	948		RN TRVL OMOLLO	36.5000	93.00	3,394.50	
046	O4-102592	12/07/22	Z8-1268664	12/29/23	551382	INC TMS DESIGN SERVICES	948		RN TRVL ONGERI	37.2500	93.00	3,464.25	
046	O4-102592	12/07/22	Z8-1268664	12/29/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL PORTREY	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1268664	12/29/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT PORTREY	20.0000	121.91	2,438.20	
046	O4-102592	12/07/22	Z8-1268664	12/29/23	551382	INC TMS DESIGN SERVICES	948		RN TRVL ROTHELL	34.0000	93.00	3,162.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1268664	12/29/23	551382	INC TMS DESIGN SERVICES	948		RN TRVL SUITS	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1268664	12/29/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT SUITS	18.5000	139.50	2,580.75	
046	O4-102592	12/07/22	Z8-1268664	12/29/23	551382	INC TMS DESIGN SERVICES	948	00	DDS SWANSON	16.2500	123.20	2,002.00	
046	O4-102592	12/07/22	Z8-1268664	12/29/23	551382	INC TMS DESIGN SERVICES	948	00	MRC TAYRUS	40.0000	32.00	1,280.00	
046	O4-102592	12/07/22	Z8-1268664	12/29/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL VOORVART	37.0000	81.27	3,006.99	
046	O4-102592	12/07/22	Z8-1268664	12/29/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL WESLEY	23.2500	81.27	1,889.53	
046	O4-102592		Z8-1268664						Purchase Order Total			72,775.03	
046	O4-102592	12/07/22	Z8-1268668	12/29/23	551382	INC TMS DESIGN SERVICES	948		RN TRVL COSTELLO	32.0000	93.00	2,976.00	
046	O4-102592	12/07/22	Z8-1268668	12/29/23	551382	INC TMS DESIGN SERVICES	948	00	PA DANAHER	8.0000	127.50	1,020.00	
046	O4-102592	12/07/22	Z8-1268668	12/29/23	551382	INC TMS DESIGN SERVICES	948		RN TRVL FJARE	33.2500	93.00	3,092.25	
046	O4-102592	12/07/22	Z8-1268668	12/29/23	551382	INC TMS DESIGN SERVICES	948		RN TRVL GURNSEY	19.7500	93.00	1,836.75	
046	O4-102592	12/07/22	Z8-1268668	12/29/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL HUNT	19.7500	81.27	1,605.08	
046	O4-102592	12/07/22	Z8-1268668	12/29/23	551382	INC TMS DESIGN SERVICES	948	00	RN MARTINEZ	10.2500	66.49	681.52	
046	O4-102592	12/07/22	Z8-1268668	12/29/23	551382	INC TMS DESIGN SERVICES	948	00	MRC VELASQUEZ	18.2500	32.00	584.00	
046	O4-102592		Z8-1268668						Purchase Order Total			11,795.60	
046	O4-102592	12/07/22	Z8-1268669	12/29/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL BELMUDEZ-CASAREZ	16.2500	81.27	1,320.64	
046	O4-102592	12/07/22	Z8-1268669	12/29/23	551382	INC TMS DESIGN SERVICES	948	00	CMA DEWITT	39.0000	39.00	1,521.00	
046	O4-102592	12/07/22	Z8-1268669	12/29/23	551382	INC TMS DESIGN SERVICES	948	00	CMA LOGEMANN	15.5000	39.00	604.50	
046	O4-102592	12/07/22	Z8-1268669	12/29/23	551382	INC TMS DESIGN SERVICES	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1268669	12/29/23	551382	INC TMS DESIGN SERVICES	948	00	CMA OT LOPEZ SALAS	7.0000	58.50	409.50	
046	O4-102592	12/07/22	Z8-1268669	12/29/23	551382	INC TMS DESIGN SERVICES	948	00	DDS MAAS	16.5000	123.20	2,032.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1268669	12/29/23	551382	TMS DESIGN SERVICES	948	00	CMA PETIT ARITA	39.0000	39.00	1,521.00	
						INC							
046	O4-102592	12/07/22	Z8-1268669	12/29/23	551382	TMS DESIGN SERVICES	948		RN TRVL SMITH,A	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1268669	12/29/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT SMITH,A	5.2500	139.50	732.38	
						INC							
046	O4-102592		Z8-1268669						Purchase Order Total			13,421.82	
046	O4-102592	12/07/22	Z8-1268671	12/29/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL	25.0000	81.27	2,031.75	
						INC			BELMUDEZ-CASAREZ				
046	O4-102592	12/07/22	Z8-1268671	12/29/23	551382	TMS DESIGN SERVICES	948	00	CMA DEWITT	31.0000	39.00	1,209.00	
						INC							
046	O4-102592	12/07/22	Z8-1268671	12/29/23	551382	TMS DESIGN SERVICES	948	00	CMA GRAY	39.7500	39.00	1,550.25	
						INC							
046	O4-102592	12/07/22	Z8-1268671	12/29/23	551382	TMS DESIGN SERVICES	948	00	CMA LOGEMANN	14.2500	39.00	555.75	
						INC							
046	O4-102592	12/07/22	Z8-1268671	12/29/23	551382	TMS DESIGN SERVICES	948	00	CMA LOPEZ SALAS	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1268671	12/29/23	551382	TMS DESIGN SERVICES	948	00	CMA OT LOPEZ SALAS	11.0000	58.50	643.50	
						INC							
046	O4-102592	12/07/22	Z8-1268671	12/29/23	551382	TMS DESIGN SERVICES	948	00	DDS MAAS	16.5000	123.20	2,032.80	
						INC							
046	O4-102592	12/07/22	Z8-1268671	12/29/23	551382	TMS DESIGN SERVICES	948		RN TRVL SMITH,A	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1268671	12/29/23	551382	TMS DESIGN SERVICES	948	00	CMA TIMOH	2.0000	39.00	78.00	
						INC							
046	O4-102592		Z8-1268671						Purchase Order Total			13,381.05	
046	O4-102592	12/07/22	Z8-1268672	12/29/23	551382	TMS DESIGN SERVICES	948		RN TRVL BARNES	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1268672	12/29/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT BARNES	15.5000	139.50	2,162.25	
						INC							
046	O4-102592	12/07/22	Z8-1268672	12/29/23	551382	TMS DESIGN SERVICES	948		RN TRVL BARRAGAN	39.5000	93.00	3,673.50	
						INC							
046	O4-102592	12/07/22	Z8-1268672	12/29/23	551382	TMS DESIGN SERVICES	948	00	RN BLACKFORD	35.7500	66.49	2,377.02	
						INC							
046	O4-102592	12/07/22	Z8-1268672	12/29/23	551382	TMS DESIGN SERVICES	948	00	CMA BLYTHE	23.7500	39.00	926.25	
						INC							
046	O4-102592	12/07/22	Z8-1268672	12/29/23	551382	TMS DESIGN SERVICES	948	00	MRC BONAME	40.0000	32.00	1,280.00	
						INC							
046	O4-102592	12/07/22	Z8-1268672	12/29/23	551382	TMS DESIGN SERVICES	948	00	MRC OT BONAME	.7500	48.00	36.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1268672	12/29/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL CASARES	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1268672	12/29/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT CASARES	26.2500	121.91	3,200.14	
046	O4-102592	12/07/22	Z8-1268672	12/29/23	551382	INC TMS DESIGN SERVICES	948		RN TRVL CEHAN	23.7500	93.00	2,208.75	
046	O4-102592	12/07/22	Z8-1268672	12/29/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL CHASE	24.0000	81.27	1,950.48	
046	O4-102592	12/07/22	Z8-1268672	12/29/23	551382	INC TMS DESIGN SERVICES	948		RN TRVL COSTELLO	9.2500	93.00	860.25	
046	O4-102592	12/07/22	Z8-1268672	12/29/23	551382	INC TMS DESIGN SERVICES	948	00	DASST DILLAVOU	33.7500	35.00	1,181.25	
046	O4-102592	12/07/22	Z8-1268672	12/29/23	551382	INC TMS DESIGN SERVICES	948		RN TRVL GURNSEY	3.2500	93.00	302.25	
046	O4-102592	12/07/22	Z8-1268672	12/29/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT GURNSEY	22.2500	139.50	3,103.88	
046	O4-102592	12/07/22	Z8-1268672	12/29/23	551382	INC TMS DESIGN SERVICES	948		RN TRVL HARVEY	28.2500	93.00	2,627.25	
046	O4-102592	12/07/22	Z8-1268672	12/29/23	551382	INC TMS DESIGN SERVICES	948		RN TRVL HAUSCHILDT	23.2500	93.00	2,162.25	
046	O4-102592	12/07/22	Z8-1268672	12/29/23	551382	INC TMS DESIGN SERVICES	948	00	RN HOPSON	6.7500	66.49	448.81	
046	O4-102592	12/07/22	Z8-1268672	12/29/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL JUNGWIRTH	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1268672	12/29/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT JUNGWIRTH	8.0000	121.91	975.28	
046	O4-102592	12/07/22	Z8-1268672	12/29/23	551382	INC TMS DESIGN SERVICES	948	00	DASST LE	29.7500	35.00	1,041.25	
046	O4-102592	12/07/22	Z8-1268672	12/29/23	551382	INC TMS DESIGN SERVICES	948		RN TRVL MANJORO	25.0000	93.00	2,325.00	
046	O4-102592	12/07/22	Z8-1268672	12/29/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL NEWTON	36.5000	81.27	2,966.36	
046	O4-102592	12/07/22	Z8-1268672	12/29/23	551382	INC TMS DESIGN SERVICES	948		RN TRVL OMOLLO	39.7500	93.00	3,696.75	
046	O4-102592	12/07/22	Z8-1268672	12/29/23	551382	INC TMS DESIGN SERVICES	948		RN TRVL ONGERL	9.5000	93.00	883.50	
046	O4-102592	12/07/22	Z8-1268672	12/29/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL PORTREY	40.0000	81.27	3,250.80	
046	O4-102592	12/07/22	Z8-1268672	12/29/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT PORTREY	8.0000	121.91	975.28	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1268672	12/29/23	551382	INC TMS DESIGN SERVICES	948		RN TRVL ROTHELL	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1268672	12/29/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT ROTHELL	7.5000	139.50	1,046.25	
046	O4-102592	12/07/22	Z8-1268672	12/29/23	551382	INC TMS DESIGN SERVICES	948		RN TRVL SIRIAN	26.7500	93.00	2,487.75	
046	O4-102592	12/07/22	Z8-1268672	12/29/23	551382	INC TMS DESIGN SERVICES	948		RN TRVL SUITS	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1268672	12/29/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT SUITS	10.5000	139.50	1,464.75	
046	O4-102592	12/07/22	Z8-1268672	12/29/23	551382	INC TMS DESIGN SERVICES	948	00	DDS SWANSON	24.0000	123.20	2,956.80	
046	O4-102592	12/07/22	Z8-1268672	12/29/23	551382	INC TMS DESIGN SERVICES	948	00	MRC TAYRUS	40.0000	32.00	1,280.00	
046	O4-102592	12/07/22	Z8-1268672	12/29/23	551382	INC TMS DESIGN SERVICES	948	00	MRC OT TAYRUS	1.5000	48.00	72.00	
046	O4-102592	12/07/22	Z8-1268672	12/29/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL VOORVART	36.7500	81.27	2,986.67	
046	O4-102592	12/07/22	Z8-1268672	12/29/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL WESLEY	33.2500	81.27	2,702.23	
046	O4-102592		Z8-1268672						Purchase Order Total			77,272.60	
046	O4-102592	12/07/22	Z8-1268675	12/29/23	551382	INC TMS DESIGN SERVICES	948		RN TRVL COSTELLO	27.2500	93.00	2,534.25	
046	O4-102592	12/07/22	Z8-1268675	12/29/23	551382	INC TMS DESIGN SERVICES	948	00	PA DANAHER	29.5000	127.50	3,761.25	
046	O4-102592	12/07/22	Z8-1268675	12/29/23	551382	INC TMS DESIGN SERVICES	948		RN TRVL FJARE	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1268675	12/29/23	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT FJARE	.2500	139.50	34.88	
046	O4-102592	12/07/22	Z8-1268675	12/29/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL HUNT	39.5000	81.27	3,210.17	
046	O4-102592	12/07/22	Z8-1268675	12/29/23	551382	INC TMS DESIGN SERVICES	948	00	RN MARTINEZ	10.0000	66.49	664.90	
046	O4-102592	12/07/22	Z8-1268675	12/29/23	551382	INC TMS DESIGN SERVICES	948	00	MRC VELASQUEZ	24.0000	32.00	768.00	
046	O4-102592		Z8-1268675						Purchase Order Total			14,693.45	
046	O4-102592	12/07/22	Z8-1268676	12/29/23	551382	INC TMS DESIGN SERVICES	948		RN TRVL ABLAD	39.5000	93.00	3,673.50	
046	O4-102592	12/07/22	Z8-1268676	12/29/23	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL ALBERTUS	24.5000	81.27	1,991.12	

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10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
046	O4-102592	12/07/22	Z8-1268676	12/29/23	551382	TMS DESIGN SERVICES	948	00	RN COOPER	24.2500	66.49	1,612.38	
						INC							
046	O4-102592	12/07/22	Z8-1268676	12/29/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL DIAZ SARACHO	24.7500	81.27	2,011.43	
						INC							
046	O4-102592	12/07/22	Z8-1268676	12/29/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL ESTEVEZ	24.0000	81.27	1,950.48	
						INC							
046	O4-102592	12/07/22	Z8-1268676	12/29/23	551382	TMS DESIGN SERVICES	948	00	CMA HALL	25.0000	39.00	975.00	
						INC							
046	O4-102592	12/07/22	Z8-1268676	12/29/23	551382	TMS DESIGN SERVICES	948	00	CMA HARRIS	22.7500	39.00	887.25	
						INC							
046	O4-102592	12/07/22	Z8-1268676	12/29/23	551382	TMS DESIGN SERVICES	948	00	CMA JOY	16.2500	39.00	633.75	
						INC							
046	O4-102592	12/07/22	Z8-1268676	12/29/23	551382	TMS DESIGN SERVICES	948		RN TRVL KOLL	35.0000	93.00	3,255.00	
						INC							
046	O4-102592	12/07/22	Z8-1268676	12/29/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL KORTUS	35.0000	81.27	2,844.45	
						INC							
046	O4-102592	12/07/22	Z8-1268676	12/29/23	551382	TMS DESIGN SERVICES	948		RN TRVL MORENO	12.5000	93.00	1,162.50	
						INC							
046	O4-102592	12/07/22	Z8-1268676	12/29/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL PRATT	35.5000	81.27	2,885.09	
						INC							
046	O4-102592	12/07/22	Z8-1268676	12/29/23	551382	TMS DESIGN SERVICES	948	00	CMA SMITH,K	12.0000	39.00	468.00	
						INC							
046	O4-102592	12/07/22	Z8-1268676	12/29/23	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	8.2500	123.20	1,016.40	
						INC							
046	O4-102592	12/07/22	Z8-1268676	12/29/23	551382	TMS DESIGN SERVICES	948	00	DDS WELLENSIEK	8.5000	123.20	1,047.20	
						INC							
046	O4-102592		Z8-1268676						Purchase Order Total			26,413.55	
						INC							
046	O4-102592	12/07/22	Z8-1268677	12/29/23	551382	TMS DESIGN SERVICES	948		RN TRVL ABLAD	12.5000	93.00	1,162.50	
						INC							
046	O4-102592	12/07/22	Z8-1268677	12/29/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL BELMUDEZ	8.5000	81.27	690.80	
						INC							
046	O4-102592	12/07/22	Z8-1268677	12/29/23	551382	TMS DESIGN SERVICES	948	00	RN CAMARENA	12.7500	66.49	847.75	
						INC							
046	O4-102592	12/07/22	Z8-1268677	12/29/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL FELIX	25.7500	81.27	2,092.70	
						INC							
046	O4-102592	12/07/22	Z8-1268677	12/29/23	551382	TMS DESIGN SERVICES	948		RN TRVL FOSTER	28.2500	93.00	2,627.25	
						INC							
046	O4-102592	12/07/22	Z8-1268677	12/29/23	551382	TMS DESIGN SERVICES	948		RN TRVL HOPSON	40.0000	93.00	3,720.00	
						INC							

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Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-102592	12/07/22	Z8-1268677	12/29/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT HOPSON	.7500	139.50	104.63	
046	O4-102592	12/07/22	Z8-1268677	12/29/23	551382	TMS DESIGN SERVICES INC	948		RN TRVL KOLL	5.0000	93.00	465.00	
046	O4-102592	12/07/22	Z8-1268677	12/29/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT KOLL	3.0000	139.50	418.50	
046	O4-102592	12/07/22	Z8-1268677	12/29/23	551382	TMS DESIGN SERVICES INC	948	00	CMA SANDERS	37.7500	39.00	1,472.25	
046	O4-102592	12/07/22	Z8-1268677	12/29/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL SESSOU	20.2500	81.27	1,645.72	
046	O4-102592	12/07/22	Z8-1268677	12/29/23	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.2500	123.20	1,016.40	
046	O4-102592	12/07/22	Z8-1268677	12/29/23	551382	TMS DESIGN SERVICES INC	948	00	CMA WHITEFORD	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1268677	12/29/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT WHITEFORD	4.2500	58.50	248.63	
046	O4-102592		Z8-1268677							Purchase Order Total		18,072.13	
046	O4-102592	12/07/22	Z8-1268681	12/29/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL FELIX	24.2500	81.27	1,970.80	
046	O4-102592	12/07/22	Z8-1268681	12/29/23	551382	TMS DESIGN SERVICES INC	948	00	CMA BOYD	18.0000	39.00	702.00	
046	O4-102592	12/07/22	Z8-1268681	12/29/23	551382	TMS DESIGN SERVICES INC	948	00	CMA OT WHITEFORD	3.0000	58.50	175.50	
046	O4-102592	12/07/22	Z8-1268681	12/29/23	551382	TMS DESIGN SERVICES INC	948	00	RN ANTWI	1.0000	66.49	66.49	
046	O4-102592	12/07/22	Z8-1268681	12/29/23	551382	TMS DESIGN SERVICES INC			RF TRVL ANTWI	8.5000	93.00	790.50	
046	O4-102592	12/07/22	Z8-1268681	12/29/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT FOSTER	1.0000	139.50	139.50	
046	O4-102592	12/07/22	Z8-1268681	12/29/23	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL SESSOU	34.7500	81.27	2,824.13	
046	O4-102592	12/07/22	Z8-1268681	12/29/23	551382	TMS DESIGN SERVICES INC	948	00	CMA WHITEFORD	40.0000	39.00	1,560.00	
046	O4-102592	12/07/22	Z8-1268681	12/29/23	551382	TMS DESIGN SERVICES INC	948	00	RN CAMARENA	12.5000	66.49	831.13	
046	O4-102592	12/07/22	Z8-1268681	12/29/23	551382	TMS DESIGN SERVICES INC			RN TRVLHOPSON	40.0000	93.00	3,720.00	
046	O4-102592	12/07/22	Z8-1268681	12/29/23	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT HOPSON	4.7500	139.50	662.63	
046	O4-102592	12/07/22	Z8-1268681	12/29/23	551382	TMS DESIGN SERVICES INC			RN TRVL FOSTER	40.0000	93.00	3,720.00	

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Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
										Purchase Order Total		17,162.68	
046	O4-102592		Z8-1268681										
046	O4-102592	12/07/22	Z8-1268683	12/29/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL	26.7500	81.27	2,173.97	
						INC			BELMUDEZ-CASAREA				
046	O4-102592	12/07/22	Z8-1268683	12/29/23	551382	TMS DESIGN SERVICES	948	00	CMA DEWITT	40.0000	39.00	1,560.00	
						INC							
046	O4-102592	12/07/22	Z8-1268683	12/29/23	551382	TMS DESIGN SERVICES	948	00	CMA LOPEX SALAS	39.2500	39.00	1,530.75	
						INC							
046	O4-102592	12/07/22	Z8-1268683	12/29/23	551382	TMS DESIGN SERVICES	948	00	DDS MAAS	24.7500	123.20	3,049.20	
						INC							
046	O4-102592	12/07/22	Z8-1268683	12/29/23	551382	TMS DESIGN SERVICES			RN TRVL SMITH, A	39.7500	93.00	3,696.75	
						INC							
046	O4-102592	12/07/22	Z8-1268683	12/29/23	551382	TMS DESIGN SERVICES	948	00	CMA TIMOH	7.2500	39.00	282.75	
						INC							
046	O4-102592	12/07/22	Z8-1268683	12/29/23	551382	TMS DESIGN SERVICES			CMA WARREN	24.0000	39.00	936.00	
						INC							
										Purchase Order Total		13,229.42	
046	O4-102592	12/07/22	Z8-1268685	12/29/23	551382	TMS DESIGN SERVICES			RN TRVL ANTWI	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1268685	12/29/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT ANTWI	2.5000	139.50	348.75	
						INC							
046	O4-102592	12/07/22	Z8-1268685	12/29/23	551382	TMS DESIGN SERVICES	948	00	CMA BOYD	19.7500	39.00	770.25	
						INC							
046	O4-102592	12/07/22	Z8-1268685	12/29/23	551382	TMS DESIGN SERVICES	948	00	RN CAMARENA	13.0000	66.49	864.37	
						INC							
046	O4-102592	12/07/22	Z8-1268685	12/29/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL FELIX	11.5000	81.27	934.61	
						INC							
046	O4-102592	12/07/22	Z8-1268685	12/29/23	551382	TMS DESIGN SERVICES			RN TRVL FOSTER	16.7500	93.00	1,557.75	
						INC							
046	O4-102592	12/07/22	Z8-1268685	12/29/23	551382	TMS DESIGN SERVICES			RN TRVL HOPSON	40.0000	93.00	3,720.00	
						INC							
046	O4-102592	12/07/22	Z8-1268685	12/29/23	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT HOPSON	4.5000	139.50	627.75	
						INC							
046	O4-102592	12/07/22	Z8-1268685	12/29/23	551382	TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	35.5000	81.27	2,885.09	
						INC							
046	O4-102592	12/07/22	Z8-1268685	12/29/23	551382	TMS DESIGN SERVICES	948	00	CMA WHITEFORD	36.7500	39.00	1,433.25	
						INC							
										Purchase Order Total		16,861.82	
046	O4-102653	12/15/22	Z8-1266383	12/14/23	524425	GREAT PLAINS HEALTH	948	00	PHYSICIAN SRVS	4.0000	95.00	380.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHASI			9/19-28/23				
046	O4-102653		Z8-1266383						Purchase Order Total			380.00	
046	O4-102653	12/15/22	Z8-1266387	12/14/23	524425	GREAT PLAINS HEALTH	948	00	PHYSICIAN SERVICES	20.0000	95.00	1,900.00	
						- PURCHASI			10/03-26/23				
046	O4-102653		Z8-1266387						Purchase Order Total			1,900.00	
046	O4-102653	12/15/22	Z8-1266388	12/14/23	524425	GREAT PLAINS HEALTH	948	00	PHYSICIAN SRVS	13.0000	95.00	1,235.00	
						- PURCHASI			10/31-11/20/23				
046	O4-102653		Z8-1266388						Purchase Order Total			1,235.00	
046	O4-102653	12/15/22	Z8-1266389	12/14/23	524425	GREAT PLAINS HEALTH	948	00	PHYSICIAN SRVS	10.0000	95.00	950.00	
						- PURCHASI			7/25-8/28/23				
046	O4-102653		Z8-1266389						Purchase Order Total			950.00	
046	O4-104012	04/11/23	Z8-1263287	11/30/23	2787284	PHILIP, RYAN	948	00	PSYCH RESIDENT SRVS	8.7500	150.00	1,312.50	
									8/12/23				
046	O4-104012	04/11/23	Z8-1263287	11/30/23	2787284	PHILIP, RYAN	948	00	PSYCH RESIDENT SRVS	8.0000	150.00	1,200.00	
									10/22/23				
046	O4-104012	04/11/23	Z8-1263287	11/30/23	2787284	PHILIP, RYAN	948	00	PSYCH RESIDENT SRVS	8.0000	150.00	1,200.00	
									11/05/23				
046	O4-104012		Z8-1263287						Purchase Order Total			3,712.50	
046	O4-104345	05/12/23	Z8-1257643	10/26/23	552883	URIBE REFUSE SERVICES INC	926		HAULING FEE 40 YD RECEIVER BOX	8.0000	300.00	2,400.00	
046	O4-104345	05/12/23	Z8-1257643	10/26/23	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL FEE	3.3700	47.80	161.09	
046	O4-104345	05/12/23	Z8-1257643	10/26/23	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL FEE	4.3400	47.80	207.45	
046	O4-104345	05/12/23	Z8-1257643	10/26/23	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL FEE	4.0200	47.80	192.16	
046	O4-104345	05/12/23	Z8-1257643	10/26/23	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL FEE	4.0400	47.80	193.11	
046	O4-104345	05/12/23	Z8-1257643	10/26/23	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL FEE	3.8700	47.80	184.99	
046	O4-104345	05/12/23	Z8-1257643	10/26/23	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL FEE	4.4900	47.80	214.62	
046	O4-104345	05/12/23	Z8-1257643	10/26/23	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL FEE	3.4900	47.80	166.82	
046	O4-104345	05/12/23	Z8-1257643	10/26/23	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL FEE	4.3400	47.80	207.45	
046	O4-104345	05/12/23	Z8-1257643	10/26/23	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE	4.3400	47.80	207.45	
046	O4-104345	05/12/23	Z8-1257643	10/26/23	552883	URIBE REFUSE SERVICES INC	926	00	RENTAL SPACE FOR	1.0000	250.00	250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			SPARE				
046	O4-104345		Z8-1257643							Purchase Order Total		4,385.14	
046	O4-104345	05/12/23	Z8-1260451	11/13/23	552883	URIBE REFUSE SERVICES INC	926		HAULING FEE 40 YD RECEIVER BOX	8.0000	300.00	2,400.00	
046	O4-104345	05/12/23	Z8-1260451	11/13/23	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE 8-31-23	3.8700	47.80	184.99	
046	O4-104345	05/12/23	Z8-1260451	11/13/23	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE 9-4-23	3.6700	47.80	175.43	
046	O4-104345	05/12/23	Z8-1260451	11/13/23	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE 9-7-23	4.1700	47.80	199.33	
046	O4-104345	05/12/23	Z8-1260451	11/13/23	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE 9-11-23	4.3700	47.80	208.89	
046	O4-104345	05/12/23	Z8-1260451	11/13/23	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE 9-14-23	3.7800	47.80	180.68	
046	O4-104345	05/12/23	Z8-1260451	11/13/23	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE 9-18-23	4.7400	47.80	226.57	
046	O4-104345	05/12/23	Z8-1260451	11/13/23	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE 9-21-23	3.8900	47.80	185.94	
046	O4-104345	05/12/23	Z8-1260451	11/13/23	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE 9-25-23	4.0700	47.80	194.55	
046	O4-104345	05/12/23	Z8-1260451	11/13/23	552883	URIBE REFUSE SERVICES INC	926	00	RENTAL SPACE FOR SPARE	1.0000	250.00	250.00	
046	O4-104345		Z8-1260451							Purchase Order Total		4,206.38	
046	O4-104345	05/12/23	Z8-1264303	12/06/23	552883	URIBE REFUSE SERVICES INC	926		HAULING FEE 40 YD RECEIVER BOX	8.0000	300.00	2,400.00	
046	O4-104345	05/12/23	Z8-1264303	12/06/23	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE	4.3400	47.80	207.45	
046	O4-104345	05/12/23	Z8-1264303	12/06/23	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE	4.4500	47.80	212.71	
046	O4-104345	05/12/23	Z8-1264303	12/06/23	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE	4.4400	47.80	212.23	
046	O4-104345	05/12/23	Z8-1264303	12/06/23	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE	4.4200	47.80	211.28	
046	O4-104345	05/12/23	Z8-1264303	12/06/23	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE	7.3300	47.80	350.37	
046	O4-104345	05/12/23	Z8-1264303	12/06/23	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE	5.3100	47.80	253.82	
046	O4-104345	05/12/23	Z8-1264303	12/06/23	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE	3.7800	47.80	180.68	
046	O4-104345	05/12/23	Z8-1264303	12/06/23	552883	URIBE REFUSE SERVICES INC	926	00	LANDFILL DISPOSAL FEE	5.9100	47.80	282.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-104345	05/12/23	Z8-1264303	12/06/23	552883	SERVICES INC			FEE				
						URIBE REFUSE	926	00	LANDFILL DISPOSAL		47.80	47.80	
						SERVICES INC			FEE				
046	O4-104345	05/12/23	Z8-1264303	12/06/23	552883	URIBE REFUSE	926	00	RENTAL SPACE FOR	1.0000	250.00	250.00	
						SERVICES INC			SPARE				
046	O4-104345		Z8-1264303							Purchase Order Total		4,608.84	
046	O4-104345	05/12/23	Z8-1265952	12/13/23	552883	URIBE REFUSE	926		HAULING FEE 40 YD	8.0000	300.00	2,400.00	
						SERVICES INC			RECEIVER BOX				
046	O4-104345	05/12/23	Z8-1265952	12/13/23	552883	URIBE REFUSE	926	00	LANDFILL DISPOSAL	4.3400	47.80	207.45	
						SERVICES INC			FEE				
046	O4-104345	05/12/23	Z8-1265952	12/13/23	552883	URIBE REFUSE	926	00	LANDFILL DISPOSAL	4.4500	47.80	212.71	
						SERVICES INC			FEE				
046	O4-104345	05/12/23	Z8-1265952	12/13/23	552883	URIBE REFUSE	926	00	LANDFILL DISPOSAL	4.4400	47.80	212.23	
						SERVICES INC			FEE				
046	O4-104345	05/12/23	Z8-1265952	12/13/23	552883	URIBE REFUSE	926	00	LANDFILL DISPOSAL	4.4200	47.80	211.28	
						SERVICES INC			FEE				
046	O4-104345		Z8-1265952							Purchase Order Total		3,243.67	
046	O4-104345	05/12/23	Z8-1265964	12/13/23	552883	URIBE REFUSE	926		HAULING FEE 40 YD	8.0000	300.00	2,400.00	
						SERVICES INC			RECEIVER BOX				
046	O4-104345	05/12/23	Z8-1265964	12/13/23	552883	URIBE REFUSE	926	00	LANDFILL DISPOSAL	4.3400	47.80	207.45	
						SERVICES INC			FEE				
046	O4-104345	05/12/23	Z8-1265964	12/13/23	552883	URIBE REFUSE	926	00	LANDFILL DISPOSAL	4.4500	47.80	212.71	
						SERVICES INC			FEE				
046	O4-104345	05/12/23	Z8-1265964	12/13/23	552883	URIBE REFUSE	926	00	LANDFILL DISPOSAL	4.4400	47.80	212.23	
						SERVICES INC			FEE				
046	O4-104345	05/12/23	Z8-1265964	12/13/23	552883	URIBE REFUSE	926	00	LANDFILL DISPOSAL	4.4200	47.80	211.28	
						SERVICES INC			FEE				
046	O4-104345	05/12/23	Z8-1265964	12/13/23	552883	URIBE REFUSE	926	00	LANDFILL DISPOSAL	7.3300	47.80	350.37	
						SERVICES INC			FEE				
046	O4-104345	05/12/23	Z8-1265964	12/13/23	552883	URIBE REFUSE	926	00	LANDFILL DISPOSAL	5.3100	47.80	253.82	
						SERVICES INC			FEE				
046	O4-104345	05/12/23	Z8-1265964	12/13/23	552883	URIBE REFUSE	926	00	LANDFILL DISPOSAL	5.3100	47.80	253.82	
						SERVICES INC			FEE				
046	O4-104345	05/12/23	Z8-1265964	12/13/23	552883	URIBE REFUSE	926	00	LANDFILL DISPOSAL	3.7800	47.80	180.68	
						SERVICES INC			FEE				
046	O4-104345	05/12/23	Z8-1265964	12/13/23	552883	URIBE REFUSE	926	00	LANDFILL DISPOSAL	5.9100	47.80	282.50	
						SERVICES INC			FEE				
046	O4-104345	05/12/23	Z8-1265964	12/13/23	552883	URIBE REFUSE	926	00	RENTAL SPACE FOR	1.0000	250.00	250.00	
						SERVICES INC			SPARE				
046	O4-104345		Z8-1265964							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												4,814.86	
046	O4-104945	06/26/23	Z8-1265997	12/13/23	2855980	SCHUSTER WILLIAMS, HALEY MARIE	948	00	PSYCH RES PA SRVS 10/22/23	8.0000	150.00	1,200.00	
046	O4-104945		Z8-1265997							Purchase Order Total		1,200.00	
046	O4-104945	06/26/23	Z8-1266000	12/13/23	2855980	SCHUSTER WILLIAMS, HALEY MARIE	948	00	PSYCH RES PA SRVS 10/22/23	8.0000	150.00	1,200.00	
046	O4-104945		Z8-1266000							Purchase Order Total		1,200.00	
046	O4-104950	06/26/23	O9-1254060	10/05/23	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0140 ORAL EVAL MYERS 215109	1.0000	55.00	55.00	
046	O4-104950	06/26/23	O9-1254060	10/05/23	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0220 FIRST IMAGE MYERS 215109	1.0000	20.00	20.00	
046	O4-104950	06/26/23	O9-1254060	10/05/23	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0120 ORA EVAL THOMPSON 211796	1.0000	32.00	32.00	
046	O4-104950	06/26/23	O9-1254060	10/05/23	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0274 BTW 4 IM THOMPSON 211796	1.0000	50.00	50.00	
046	O4-104950	06/26/23	O9-1254060	10/05/23	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D1110 PROPHY THOMPSON 211796	1.0000	75.00	75.00	
046	O4-104950	06/26/23	O9-1254060	10/05/23	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0120 OR EVAL HENDERSON 216249	1.0000	32.00	32.00	
046	O4-104950	06/26/23	O9-1254060	10/05/23	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0274 BTW 4IM HENDERSON 216249	1.0000	50.00	50.00	
046	O4-104950	06/26/23	O9-1254060	10/05/23	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D1110 PROPHY HENDERSON 216249	1.0000	75.00	75.00	
046	O4-104950	06/26/23	O9-1254060	10/05/23	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0140 OR EVAL SEABROOKS 210015	1.0000	55.00	55.00	
046	O4-104950	06/26/23	O9-1254060	10/05/23	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0220 INT OR SEABROOKS 210015	1.0000	20.00	20.00	
046	O4-104950	06/26/23	O9-1254060	10/05/23	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0150 COMP EVAL LEAVLY 216356	1.0000	51.00	51.00	
046	O4-104950	06/26/23	O9-1254060	10/05/23	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0272 BTW 3 IM LEAFLY 216356	1.0000	31.00	31.00	
046	O4-104950	06/26/23	O9-1254060	10/05/23	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D2392 2 SURF LEAFLY 216356	1.0000	160.00	160.00	
046	O4-104950	06/26/23	O9-1254060	10/05/23	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D2391 B RESIN LEAFLY 216356	1.0000	140.00	140.00	
046	O4-104950	06/26/23	O9-1254060	10/05/23	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0150 OR EVAL SCRONCE 214688	1.0000	51.00	51.00	
046	O4-104950	06/26/23	O9-1254060	10/05/23	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0274 BTW 2 SRF SCRONCE 214688	1.0000	50.00	50.00	
046	O4-104950	06/26/23	O9-1254060	10/05/23	3192624	PLATTE VALLEY DENTAL	948	00	D2392 2 SURF	1.0000	160.00	160.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CLINIC			SCRONCE 214688				
046	O4-104950	06/26/23	O9-1254060	10/05/23	3192624	PLATTE VALLEY DENTAL	948	00	D2392 2 SURF	1.0000	160.00	160.00	
						CLINIC			SCRONCE 214688				
046	O4-104950	06/26/23	O9-1254060	10/05/23	3192624	PLATTE VALLEY DENTAL	948	00	D2391 1 SURF	1.0000	140.00	140.00	
						CLINIC			SCRONCE 214688				
046	O4-104950	06/26/23	O9-1254060	10/05/23	3192624	PLATTE VALLEY DENTAL	948	00	D2391 1 SURF	1.0000	140.00	140.00	
						CLINIC			SCRONCE 214688				
046	O4-104950	06/26/23	O9-1254060	10/05/23	3192624	PLATTE VALLEY DENTAL	948	00	D0120 OR EVAL	1.0000	32.00	32.00	
						CLINIC			CHILDERS 215365				
046	O4-104950	06/26/23	O9-1254060	10/05/23	3192624	PLATTE VALLEY DENTAL	948	00	D0210 INTR OR	1.0000	94.00	94.00	
						CLINIC			CHILDERS 215365				
046	O4-104950		O9-1254060						Purchase Order Total			1,673.00	
046	O4-104950	06/26/23	O9-1254983	10/12/23	3192624	PLATTE VALLEY DENTAL	948	00	D0120 DANAHER	1.0000	32.00	32.00	
						CLINIC			216687				
046	O4-104950	06/26/23	O9-1254983	10/12/23	3192624	PLATTE VALLEY DENTAL	948	00	D0120 TREJO 80687	1.0000	32.00	32.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1254983	10/12/23	3192624	PLATTE VALLEY DENTAL	948	00	D0120 HEARN 215349	1.0000	32.00	32.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1254983	10/12/23	3192624	PLATTE VALLEY DENTAL	948	00	D0140 WEIS 215677	55.0000	1.00	55.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1254983	10/12/23	3192624	PLATTE VALLEY DENTAL	948	00	D0140 HOLLENQUIST	55.0000	1.00	55.00	
						CLINIC			211953				
046	O4-104950	06/26/23	O9-1254983	10/12/23	3192624	PLATTE VALLEY DENTAL	948	00	D0140 WOOD 214931	55.0000	1.00	55.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1254983	10/12/23	3192624	PLATTE VALLEY DENTAL	948	00	D0210 HEARN 215349	1.0000	94.00	94.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1254983	10/12/23	3192624	PLATTE VALLEY DENTAL	948	00	D0220 HOLLENQUIST	1.0000	20.00	20.00	
						CLINIC			211953				
046	O4-104950	06/26/23	O9-1254983	10/12/23	3192624	PLATTE VALLEY DENTAL	948	00	D0220 VALENTE 21648	1.0000	20.00	20.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1254983	10/12/23	3192624	PLATTE VALLEY DENTAL	948	00	D0220 WEIS 215677	1.0000	20.00	20.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1254983	10/12/23	3192624	PLATTE VALLEY DENTAL	948	00	D0220 WOOD 214931	1.0000	20.00	20.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1254983	10/12/23	3192624	PLATTE VALLEY DENTAL	948	00	D0230 VALENTE 21648	1.0000	20.00	20.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1254983	10/12/23	3192624	PLATTE VALLEY DENTAL	948	00	D0230 WOOD 214931	1.0000	20.00	20.00	
						CLINIC							
046	O4-104950	06/26/23	O9-1254983	10/12/23	3192624	PLATTE VALLEY DENTAL	948	00	D0272 WOOD 214931	1.0000	31.00	31.00	
						CLINIC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-104950	06/26/23	09-1254983	10/12/23	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0274 TREJO 80687	1.0000	50.00	50.00	
046	O4-104950	06/26/23	09-1254983	10/12/23	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D1110 DANAHER 216687	1.0000	75.00	75.00	
046	O4-104950	06/26/23	09-1254983	10/12/23	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D1110 TREJO 80687	1.0000	75.00	75.00	
046	O4-104950	06/26/23	09-1254983	10/12/23	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D4341 HEARN 215349	1.0000	250.00	250.00	
046	O4-104950	06/26/23	09-1254983	10/12/23	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D4341 HEARN 215349	1.0000	250.00	250.00	
046	O4-104950	06/26/23	09-1254983	10/12/23	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D2392 VALENTE 21648	1.0000	160.00	160.00	
046	O4-104950	06/26/23	09-1254983	10/12/23	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D2392 WOOD 214931	1.0000	160.00	160.00	
046	O4-104950	06/26/23	09-1254983	10/12/23	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D7140 HOLLENQUIST 211953	1.0000	109.00	109.00	
046	O4-104950		09-1254983						Purchase Order Total			1,635.00	
046	O4-104950	06/26/23	09-1261048	11/15/23	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0140 ROEPKE 214872	55.0000	1.00	55.00	
046	O4-104950	06/26/23	09-1261048	11/15/23	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0220 ROEPKE 214872	1.0000	20.00	20.00	
046	O4-104950	06/26/23	09-1261048	11/15/23	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D7140 ROEPKE 214872	1.0000	109.00	109.00	
046	O4-104950	06/26/23	09-1261048	11/15/23	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0220 FELTON 216432	1.0000	20.00	20.00	
046	O4-104950	06/26/23	09-1261048	11/15/23	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D7140 FELTON 216432	1.0000	109.00	109.00	
046	O4-104950	06/26/23	09-1261048	11/15/23	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0120 BLACK 211045	1.0000	32.00	32.00	
046	O4-104950	06/26/23	09-1261048	11/15/23	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0220 BLACK 211045	1.0000	20.00	20.00	
046	O4-104950	06/26/23	09-1261048	11/15/23	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0230 BLACK 211045	1.0000	20.00	20.00	
046	O4-104950	06/26/23	09-1261048	11/15/23	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0230 BLACK 211045	1.0000	20.00	20.00	
046	O4-104950	06/26/23	09-1261048	11/15/23	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0230 BLACK 211045	1.0000	20.00	20.00	
046	O4-104950	06/26/23	09-1261048	11/15/23	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D1110 BLACK 211045	1.0000	75.00	75.00	
046	O4-104950	06/26/23	09-1261048	11/15/23	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0140 CASAREZ	55.0000	1.00	55.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CLINIC			210939				
046	O4-104950	06/26/23	O9-1261048	11/15/23	3192624	PLATTE VALLEY DENTAL	948	00	D2393 CASAREZ	1.0000	180.00	180.00	
						CLINIC			210939				
046	O4-104950	06/26/23	O9-1261048	11/15/23	3192624	PLATTE VALLEY DENTAL	948	00	D2392 CASAREZ	1.0000	160.00	160.00	
						CLINIC			210939				
046	O4-104950	06/26/23	O9-1261048	11/15/23	3192624	PLATTE VALLEY DENTAL	948	00	D0120 LAMBORN	1.0000	32.00	32.00	
						CLINIC			216120				
046	O4-104950	06/26/23	O9-1261048	11/15/23	3192624	PLATTE VALLEY DENTAL	948	00	D0220 LAMBORN	1.0000	20.00	20.00	
						CLINIC			216120				
046	O4-104950	06/26/23	O9-1261048	11/15/23	3192624	PLATTE VALLEY DENTAL	948	00	D0230 LAMBORN	1.0000	20.00	20.00	
						CLINIC			216120				
046	O4-104950	06/26/23	O9-1261048	11/15/23	3192624	PLATTE VALLEY DENTAL	948	00	D0274 LAMBORN	1.0000	50.00	50.00	
						CLINIC			216120				
046	O4-104950	06/26/23	O9-1261048	11/15/23	3192624	PLATTE VALLEY DENTAL	948	00	D1110 LAMBORN	1.0000	75.00	75.00	
						CLINIC			216120				
046	O4-104950	06/26/23	O9-1261048	11/15/23	3192624	PLATTE VALLEY DENTAL	948	00	D0120 CAMACHO	1.0000	32.00	32.00	
						CLINIC			212586				
046	O4-104950	06/26/23	O9-1261048	11/15/23	3192624	PLATTE VALLEY DENTAL	948	00	D0220 CAMACHO	1.0000	20.00	20.00	
						CLINIC			212586				
046	O4-104950	06/26/23	O9-1261048	11/15/23	3192624	PLATTE VALLEY DENTAL	948	00	D0230 CAMACHO	1.0000	20.00	20.00	
						CLINIC			212586				
046	O4-104950	06/26/23	O9-1261048	11/15/23	3192624	PLATTE VALLEY DENTAL	948	00	D0230 CAMACHO	1.0000	20.00	20.00	
						CLINIC			212586				
046	O4-104950	06/26/23	O9-1261048	11/15/23	3192624	PLATTE VALLEY DENTAL	948	00	D0274 CAMACHO	1.0000	50.00	50.00	
						CLINIC			212586				
046	O4-104950	06/26/23	O9-1261048	11/15/23	3192624	PLATTE VALLEY DENTAL	948	00	D1110 CAMACHO	1.0000	75.00	75.00	
						CLINIC			212586				
046	O4-104950	06/26/23	O9-1261048	11/15/23	3192624	PLATTE VALLEY DENTAL	948	00	D0220 HAMMOND	1.0000	20.00	20.00	
						CLINIC			213395				
046	O4-104950	06/26/23	O9-1261048	11/15/23	3192624	PLATTE VALLEY DENTAL	948	00	D0274 HAMMOND	1.0000	50.00	50.00	
						CLINIC			213395				
046	O4-104950	06/26/23	O9-1261048	11/15/23	3192624	PLATTE VALLEY DENTAL	948	00	D2392 HAMMOND	1.0000	160.00	160.00	
						CLINIC			213395				
046	O4-104950	06/26/23	O9-1261048	11/15/23	3192624	PLATTE VALLEY DENTAL	948	00	D2392 HAMMOND	1.0000	160.00	160.00	
						CLINIC			213395				
046	O4-104950		O9-1261048							Purchase Order Total		1,699.00	
046	O4-104950	06/26/23	O9-1261058	11/15/23	3192624	PLATTE VALLEY DENTAL	948	00	D0220 FRAMPTON	1.0000	20.00	20.00	
						CLINIC			215179				
046	O4-104950	06/26/23	O9-1261058	11/15/23	3192624	PLATTE VALLEY DENTAL	948	00	D0230 FRAMPTON	1.0000	20.00	20.00	
						CLINIC			215179				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-104950	06/26/23	09-1261058	11/15/23	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D2392 FRAMPTON 215179	1.0000	160.00	160.00	
046	O4-104950	06/26/23	09-1261058	11/15/23	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D2393 FRAMPTON 215179	1.0000	180.00	180.00	
046	O4-104950	06/26/23	09-1261058	11/15/23	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0140 WHITE 85984	55.0000	1.00	55.00	
046	O4-104950	06/26/23	09-1261058	11/15/23	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0120 WHITE 85984	1.0000	32.00	32.00	
046	O4-104950	06/26/23	09-1261058	11/15/23	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0220 WHITE 85984	1.0000	20.00	20.00	
046	O4-104950	06/26/23	09-1261058	11/15/23	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0274 WHITE 85984	1.0000	50.00	50.00	
046	O4-104950	06/26/23	09-1261058	11/15/23	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D1110 WHITE 85984	1.0000	75.00	75.00	
046	O4-104950	06/26/23	09-1261058	11/15/23	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0140 ROWELL 216177	55.0000	1.00	55.00	
046	O4-104950	06/26/23	09-1261058	11/15/23	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0210 ROWELL 216177	1.0000	94.00	94.00	
046	O4-104950	06/26/23	09-1261058	11/15/23	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D7140 ROWELL 216177	1.0000	109.00	109.00	
046	O4-104950	06/26/23	09-1261058	11/15/23	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D7140 ROWELL 216177	1.0000	109.00	109.00	
046	O4-104950	06/26/23	09-1261058	11/15/23	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D7140 ROWELL 216177	1.0000	109.00	109.00	
046	O4-104950	06/26/23	09-1261058	11/15/23	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0120 STRAUB 212403	1.0000	32.00	32.00	
046	O4-104950	06/26/23	09-1261058	11/15/23	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0274 STRAUB 212403	1.0000	50.00	50.00	
046	O4-104950	06/26/23	09-1261058	11/15/23	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D1110 STRAUB 212403	1.0000	75.00	75.00	
046	O4-104950	06/26/23	09-1261058	11/15/23	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D2391 SCRONCE 214688	1.0000	140.00	140.00	
046	O4-104950	06/26/23	09-1261058	11/15/23	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0120 FINLAN 214936	1.0000	32.00	32.00	
046	O4-104950	06/26/23	09-1261058	11/15/23	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0274 FINLAN 214936	1.0000	50.00	50.00	
046	O4-104950	06/26/23	09-1261058	11/15/23	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D1110 FINLAN 214936	1.0000	75.00	75.00	
046	O4-104950		09-1261058							Purchase Order Total		1,542.00	
046	O4-104950	06/26/23	Z8-1254038	10/05/23	3192624	PLATTE VALLEY DENTAL	948	00	DENTAL ASSISTANT	7.3800	30.00	221.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-104950	06/26/23	Z8-1254038	10/05/23	3192624	CLINIC PLATTE VALLEY DENTAL	948	00	9/15/23 DENTAL HYGIENIST	4.2100	35.00	147.35	
046	O4-104950		Z8-1254038			CLINIC			9/15/23				
										Purchase Order Total		368.75	
046	O4-104950	06/26/23	Z8-1254684	10/11/23	3192624	PLATTE VALLEY DENTAL	948	00	DENTAL ASSISTANT	3.7600	30.00	112.80	
046	O4-104950	06/26/23	Z8-1254684	10/11/23	3192624	CLINIC PLATTE VALLEY DENTAL	948	00	9/29/23 DENTAL HYGIENIST	6.7800	35.00	237.30	
046	O4-104950		Z8-1254684			CLINIC			9/29/23				
										Purchase Order Total		350.10	
046	O4-104950	06/26/23	Z8-1261904	11/20/23	3192624	PLATTE VALLEY DENTAL	948	00	DENTAL ASSISTANT	4.0500	30.00	121.50	
046	O4-104950	06/26/23	Z8-1261904	11/20/23	3192624	CLINIC PLATTE VALLEY DENTAL	948	00	10/06/23 DENTAL HYGIENIST	7.4700	35.00	261.45	
046	O4-104950		Z8-1261904			CLINIC			10/06/23				
										Purchase Order Total		382.95	
046	O4-104950	06/26/23	Z8-1261905	11/20/23	3192624	PLATTE VALLEY DENTAL	948	00	DENTAL ASSISTANT	3.6800	30.00	110.40	
046	O4-104950	06/26/23	Z8-1261905	11/20/23	3192624	CLINIC PLATTE VALLEY DENTAL	948	00	10/20/23 DENTAL HYGIENIST	7.8500	35.00	274.75	
046	O4-104950		Z8-1261905			CLINIC			10/20/23				
										Purchase Order Total		385.15	
046	O4-104950	06/26/23	Z8-1262309	11/22/23	3192624	PLATTE VALLEY DENTAL	948	00	DENTAL ASSISTANT	4.6000	30.00	138.00	
046	O4-104950	06/26/23	Z8-1262309	11/22/23	3192624	CLINIC PLATTE VALLEY DENTAL	948	00	11/03/2023 DENTAL HYGIENIST	8.0700	35.00	282.45	
046	O4-104950		Z8-1262309			CLINIC			11/03/2023				
										Purchase Order Total		420.45	
046	O4-104950	06/26/23	Z8-1262320	11/22/23	3192624	PLATTE VALLEY DENTAL	948	00	DENTAL ASSISTANT	4.5200	30.00	135.60	
046	O4-104950	06/26/23	Z8-1262320	11/22/23	3192624	CLINIC PLATTE VALLEY DENTAL	948	00	11/17/2023 DENTAL HYGIENIST	8.4500	35.00	295.75	
046	O4-104950		Z8-1262320			CLINIC			11/17/2023				
										Purchase Order Total		431.35	
046	O4-105241	07/18/23	O9-1255084	10/12/23	516572	CONTROL SERVICES INC	941	00	HVAC SERVICE	1.0000	23,219.25	23,219.25	
046	O4-105241		O9-1255084			- PURCHAS			AGREEMENT CONT				
										Purchase Order Total		23,219.25	
046	O4-105241	07/18/23	O9-1259203	11/03/23	516572	CONTROL SERVICES INC	941	00	HVAC SERVICE	1.0000	3,691.25	3,691.25	
046	O4-105241		O9-1259203			- PURCHAS			AGREEMENT CONT				
										Purchase Order Total		3,691.25	
046	O4-105241	07/18/23	O9-1264876	12/07/23	516572	CONTROL SERVICES INC	941	00	HVAC SERVICE	1.0000	6,076.58	6,076.58	
046	O4-105241	07/18/23	O9-1264876	12/07/23	516572	- PURCHAS CONTROL SERVICES INC	941	00	AGREEMENT CONT HVAC SERVICE	1.0000	6,076.58	6,076.58	
						- PURCHAS			AGREEMENT CONT				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-105241	07/18/23	09-1264876	12/07/23	516572	CONTROL SERVICES INC - PURCHAS	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	23,219.25	23,219.25	
046	O4-105241	07/18/23	09-1264876	12/07/23	516572	CONTROL SERVICES INC - PURCHAS	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	3,691.25	3,691.25	
046	O4-105241		09-1264876							Purchase Order Total		39,063.66	
046	O4-105241	07/18/23	Z8-1259205	11/03/23	516572	CONTROL SERVICES INC - PURCHAS	941	00	HVAC CCC0 7/1/23 - 9/30/23	1.0000	6,076.58	6,076.58	
046	O4-105241		Z8-1259205							Purchase Order Total		6,076.58	
046	O4-105241	07/18/23	Z8-1259207	11/03/23	516572	CONTROL SERVICES INC - PURCHAS	941	00	HVAC NCYF 7/1/23 - 9/30/23	1.0000	6,076.58	6,076.58	
046	O4-105241		Z8-1259207							Purchase Order Total		6,076.58	
046	O4-105241	07/18/23	Z8-1259208	11/03/23	516572	CONTROL SERVICES INC - PURCHAS	941	00	HVAC OCC 7/1/23 - 9/30/23	1.0000	23,219.25	23,219.25	
046	O4-105241		Z8-1259208							Purchase Order Total		23,219.25	
046	O4-105241	07/18/23	Z8-1259210	11/03/23	516572	CONTROL SERVICES INC - PURCHAS	941	00	HVAC TSCI 7/1/23 - 9/30/23	1.0000	14,983.75	14,983.75	
046	O4-105241		Z8-1259210							Purchase Order Total		14,983.75	
046	O4-105241	07/18/23	Z8-1268049	12/26/23	516572	CONTROL SERVICES INC - PURCHAS	690	00	PARTS/ACCESSORIES	412.6000	1.00	412.60	
046	O4-105241		Z8-1268049							Purchase Order Total		412.60	
046	O4-105249	07/18/23	09-1262495	11/27/23	3733075	ENGINEERED CONTROLS INC - PURC	690	00	DISCOUNT FROM MSRP 50%	438.8800	1.00	438.88	
046	O4-105249		09-1262495							Purchase Order Total		438.88	
046	O4-105249	07/18/23	09-1263484	12/01/23	3733075	ENGINEERED CONTROLS INC - PURC	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	3,662.50	3,662.50	
046	O4-105249		09-1263484							Purchase Order Total		3,662.50	
046	O4-105249	07/18/23	09-1264754	12/07/23	3733075	ENGINEERED CONTROLS INC - PURC	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	6,125.00	6,125.00	
046	O4-105249	07/18/23	09-1264754	12/07/23	3733075	ENGINEERED CONTROLS INC - PURC	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	3,662.50	3,662.50	
046	O4-105249	07/18/23	09-1264754	12/07/23	3733075	ENGINEERED CONTROLS INC - PURC	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	6,875.00	6,875.00	
046	O4-105249	07/18/23	09-1264754	12/07/23	3733075	ENGINEERED CONTROLS INC - PURC	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	12,375.00	12,375.00	
046	O4-105249	07/18/23	09-1264754	12/07/23	3733075	ENGINEERED CONTROLS INC - PURC	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	13,375.00	13,375.00	
046	O4-105249		09-1264754							Purchase Order Total		42,412.50	
046	O4-105249	07/18/23	Z8-1255304	10/13/23	3733075	ENGINEERED CONTROLS INC - PURC	690	00	DISCOUNT FROM MSRP 50%	488.6900	1.00	488.69	

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046	O4-105249		Z8-1255304							Purchase Order Total		488.69	
046	O4-105249	07/18/23	Z8-1259161	11/03/23	3733075	ENGINEERED CONTROLS INC - PURC	941	00	HVAC NCCW 7/1/23 - 9/30/23	1.0000	6,875.00	6,875.00	
046	O4-105249		Z8-1259161							Purchase Order Total		6,875.00	
046	O4-105249	07/18/23	Z8-1259170	11/03/23	3733075	ENGINEERED CONTROLS INC - PURC	941	00	HVAC NSP 7/1/23 - 9/30/23	1.0000	12,375.00	12,375.00	
046	O4-105249		Z8-1259170							Purchase Order Total		12,375.00	
046	O4-105249	07/18/23	Z8-1259173	11/03/23	3733075	ENGINEERED CONTROLS INC - PURC	941	00	HVAC RTC 7/1/23 -9/30/23	1.0000	13,375.00	13,375.00	
046	O4-105249		Z8-1259173							Purchase Order Total		13,375.00	
046	O4-105249	07/18/23	Z8-1259177	11/03/23	3733075	ENGINEERED CONTROLS INC - PURC	941	00	HVAC CCCL 7/1/23 - 9/30/23	1.0000	6,125.00	6,125.00	
046	O4-105249		Z8-1259177							Purchase Order Total		6,125.00	
046	O4-105249	07/18/23	Z8-1259181	11/03/23	3733075	ENGINEERED CONTROLS INC - PURC	941	00	HVAC CENT OFF 7/1/23 -9/30/23	1.0000	3,662.50	3,662.50	
046	O4-105249		Z8-1259181							Purchase Order Total		3,662.50	
046	O4-105249	07/18/23	Z8-1259575	11/06/23	3733075	ENGINEERED CONTROLS INC - PURC	690	00	DIRECT DRIVE CONTROL	1.0000	12,850.00	12,850.00	
046	O4-105249		Z8-1259575							Purchase Order Total		12,850.00	
046	O4-105249	07/18/23	Z8-1262499	11/27/23	3733075	ENGINEERED CONTROLS INC - PURC	690	00	DISCOUNT FROM MSRP 50%	1058.0000	1.00	1,058.00	
046	O4-105249		Z8-1262499							Purchase Order Total		1,058.00	
046	O4-105249	07/18/23	Z8-1263079	11/29/23	3733075	ENGINEERED CONTROLS INC - PURC	690	00	SERVICE CALL FOR ACTUATOR	3.0000	112.00	336.00	
046	O4-105249		Z8-1263079							Purchase Order Total		336.00	
046	O4-105249	07/18/23	Z8-1268145	12/26/23	3733075	ENGINEERED CONTROLS INC - PURC	941	00	STD LABOR RTE M-F 7:30-4:30	2.0000	140.00	280.00	
046	O4-105249	07/18/23	Z8-1268145	12/26/23	3733075	ENGINEERED CONTROLS INC - PURC	690	00	DISCOUNT FROM MSRP 50%	1085.0000	1.00	1,085.00	
046	O4-105249		Z8-1268145							Purchase Order Total		1,365.00	
046	O4-105329	07/27/23	O9-1266080	12/13/23	2479847	TRIDENTCARE - COLUMBUS	948	00	SANCHEZ-PEREZ 210621	1.0000	102.26	102.26	
046	O4-105329	07/27/23	O9-1266080	12/13/23	2479847	TRIDENTCARE - COLUMBUS	948	00	HUGGINS 78147	1.0000	102.26	102.26	
046	O4-105329	07/27/23	O9-1266080	12/13/23	2479847	TRIDENTCARE - COLUMBUS	948	00	MCMILLIN 213827	1.0000	102.26	102.26	
046	O4-105329	07/27/23	O9-1266080	12/13/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	248.48	248.48	
046	O4-105329		O9-1266080							Purchase Order Total		555.26	

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046	O4-105329	07/27/23	O9-1266232	12/14/23	2479847	TRIDENTCARE - COLUMBUS	948	00	VICE 217206	1.0000	33.51	33.51	
046	O4-105329	07/27/23	O9-1266232	12/14/23	2479847	TRIDENTCARE - COLUMBUS	948	00	ROBINSON 61442	1.0000	29.17	29.17	
046	O4-105329	07/27/23	O9-1266232	12/14/23	2479847	TRIDENTCARE - COLUMBUS	948	00	CHILDS 88704	1.0000	21.44	21.44	
046	O4-105329	07/27/23	O9-1266232	12/14/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1266232							Purchase Order Total		332.60	
046	O4-105329	07/27/23	O9-1266461	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY OLDS 215745	26.3900	1.00	26.39	
046	O4-105329	07/27/23	O9-1266461	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY MATTHEWS 89217	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1266461	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY SWANGER 216191	26.3900	1.00	26.39	
046	O4-105329	07/27/23	O9-1266461	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY SWIFT 210508	45.3500	1.00	45.35	
046	O4-105329	07/27/23	O9-1266461	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY BRITT 80285	28.8600	1.00	28.86	
046	O4-105329	07/27/23	O9-1266461	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	248.4800	1.00	248.48	
046	O4-105329		O9-1266461							Purchase Order Total		396.91	
046	O4-105329	07/27/23	O9-1266466	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY WATT 75261	28.8600	1.00	28.86	
046	O4-105329	07/27/23	O9-1266466	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY ANDERSON 216450	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1266466	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY FRIEZE 214646	74.7400	1.00	74.74	
046	O4-105329	07/27/23	O9-1266466	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY RHODES 216880	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1266466	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY WILLIAMS 82825	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1266466	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1266466							Purchase Order Total		421.34	
046	O4-105329	07/27/23	O9-1266471	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY MILLER 216087	22.6800	1.00	22.68	
046	O4-105329	07/27/23	O9-1266471	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY GLEATON 215257	24.2200	1.00	24.22	



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046	O4-105329	07/27/23	O9-1266471	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY GLEATON 215257	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1266471	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY GONZALES 75877	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1266471	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY HOWELL 212055	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1266471	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY AMMONS 212031	19.2700	1.00	19.27	
046	O4-105329	07/27/23	O9-1266471	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY MCNEIL 213694	26.3900	1.00	26.39	
046	O4-105329	07/27/23	O9-1266471	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY JOHNSON 217073	45.3500	1.00	45.35	
046	O4-105329	07/27/23	O9-1266471	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY WADE 215483	26.3900	1.00	26.39	
046	O4-105329	07/27/23	O9-1266471	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1266471						Purchase Order Total			482.04	
046	O4-105329	07/27/23	O9-1266480	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY HARRIS 216890	23.9100	1.00	23.91	
046	O4-105329	07/27/23	O9-1266480	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY LOPEZ 215293	48.1400	1.00	48.14	
046	O4-105329	07/27/23	O9-1266480	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY BLAIR 216672	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1266480	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY BIRGE 54230	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1266480	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY RAYA 217007	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1266480	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1266480						Purchase Order Total			389.79	
046	O4-105329	07/27/23	O9-1266488	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY WILCOXEN 217091	19.5800	1.00	19.58	
046	O4-105329	07/27/23	O9-1266488	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY ABDALLA 213147	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1266488	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY EHRlich 212136	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1266488	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY ROGERS 216286	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1266488	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY STEPHANS 212708	26.3900	1.00	26.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-105329	07/27/23	O9-1266488	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1266488							Purchase Order Total		363.71	
046	O4-105329	07/27/23	O9-1266490	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY DEXTER 78516	22.6800	1.00	22.68	
046	O4-105329	07/27/23	O9-1266490	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY KENNEDY 83964	13.0900	1.00	13.09	
046	O4-105329	07/27/23	O9-1266490	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY LOSINGER 59382	28.2500	1.00	28.25	
046	O4-105329	07/27/23	O9-1266490	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY STRONG 60066	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1266490	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY LYNN 78838	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1266490	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY BREWER 216550	29.1700	1.00	29.17	
046	O4-105329	07/27/23	O9-1266490	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1266490							Purchase Order Total		386.71	
046	O4-105329	07/27/23	O9-1266492	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY OLDS 215745	26.3900	1.00	26.39	
046	O4-105329	07/27/23	O9-1266492	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY SAIN 211258	19.5800	1.00	19.58	
046	O4-105329	07/27/23	O9-1266492	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY MCELROY 215865	24.8400	1.00	24.84	
046	O4-105329	07/27/23	O9-1266492	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY ERPELDING 81027	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1266492	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY BAILES 216240	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1266492	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY HALE 79569	19.5800	1.00	19.58	
046	O4-105329	07/27/23	O9-1266492	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1266492							Purchase Order Total		383.91	
046	O4-105329	07/27/23	O9-1266495	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY WARD 88034	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1266495	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY RIDRIGUEZ-GUERRERO 85958	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1266495	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY FINLEY 69340	28.8600	1.00	28.86	

Statute Report

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLUMBUS							
046	O4-105329	07/27/23	O9-1266495	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY WATSON 74508	48.1400	1.00	48.14	
046	O4-105329	07/27/23	O9-1266495	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY MORGAN 88372	51.2300	1.00	51.23	
046	O4-105329	07/27/23	O9-1266495	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY GORDON 70797	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1266495	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY WHALEY 216527	26.3900	1.00	26.39	
046	O4-105329	07/27/23	O9-1266495	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1266495						Purchase Order Total			470.20	
046	O4-105329	07/27/23	O9-1266502	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US BELMAREZ 42107	82.6400	1.00	82.64	
046	O4-105329	07/27/23	O9-1266502	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US BRADLEY 61144	82.6400	1.00	82.64	
046	O4-105329	07/27/23	O9-1266502	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US ERWIN 214021	102.2600	1.00	102.26	
046	O4-105329	07/27/23	O9-1266502	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US MATTHEWS 89217	94.8500	1.00	94.85	
046	O4-105329	07/27/23	O9-1266502	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US STONE 84491	222.9400	1.00	222.94	
046	O4-105329	07/27/23	O9-1266502	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1266502						Purchase Order Total			833.81	
046	O4-105329	07/27/23	O9-1266504	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US LIVINGSTON 87535	55.3800	1.00	55.38	
046	O4-105329	07/27/23	O9-1266504	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US EBERS 65019	55.3800	1.00	55.38	
046	O4-105329	07/27/23	O9-1266504	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US HAYES 81908	109.8900	1.00	109.89	
046	O4-105329	07/27/23	O9-1266504	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US EXLEY 81599	109.8900	1.00	109.89	
046	O4-105329	07/27/23	O9-1266504	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US MCPEAK 216655	110.7800	1.00	110.78	
046	O4-105329	07/27/23	O9-1266504	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1266504						Purchase Order Total			689.80	
046	O4-105329	07/27/23	O9-1266507	12/15/23	2479847	TRIDENTCARE -	948	00	US GONZALES 88444	174.6900	1.00	174.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLUMBUS							
046	O4-105329	07/27/23	O9-1266507	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US BERRY 215052	82.6400	1.00	82.64	
046	O4-105329	07/27/23	O9-1266507	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US GARNER 214404	82.6400	1.00	82.64	
046	O4-105329	07/27/23	O9-1266507	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US ERPELDING 81027	82.6400	1.00	82.64	
046	O4-105329	07/27/23	O9-1266507	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US DANCZAK 216921	82.6400	1.00	82.64	
046	O4-105329	07/27/23	O9-1266507	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1266507						Purchase Order Total			753.73	
046	O4-105329	07/27/23	O9-1266509	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US RAPLPH 216948	102.2600	1.00	102.26	
046	O4-105329	07/27/23	O9-1266509	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US LOPEZ 215293	82.6400	1.00	82.64	
046	O4-105329	07/27/23	O9-1266509	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US TORSKE 213123	82.6400	1.00	82.64	
046	O4-105329	07/27/23	O9-1266509	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US GOSS 213534	82.6400	1.00	82.64	
046	O4-105329	07/27/23	O9-1266509	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US WILLIAMS 70497	102.2600	1.00	102.26	
046	O4-105329	07/27/23	O9-1266509	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1266509						Purchase Order Total			700.92	
046	O4-105329	07/27/23	O9-1266542	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY DAVIS 87603	60.5200	1.00	60.52	
046	O4-105329	07/27/23	O9-1266542	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY BILES 217339	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1266542	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY WELLARD 217023	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1266542	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1266542						Purchase Order Total			356.82	
046	O4-105329	07/27/23	O9-1266554	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY SCHNABEL 53177	33.5100	1.00	33.51	
046	O4-105329	07/27/23	O9-1266554	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY PROCHASKA 87604	19.2700	1.00	19.27	
046	O4-105329	07/27/23	O9-1266554	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY HOLDCROFT	24.2200	1.00	24.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLUMBUS			215700				
046	O4-105329	07/27/23	O9-1266554	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY BANKS 63390	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1266554	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY COOPER 213051	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1266554	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY PYRON 89698	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1266554	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY HARRIS 216595	48.4400	1.00	48.44	
046	O4-105329	07/27/23	O9-1266554	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY BROWN 216197	27.0100	1.00	27.01	
046	O4-105329	07/27/23	O9-1266554	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY BROWN 86923	19.5800	1.00	19.58	
046	O4-105329		O9-1266554							Purchase Order Total		238.51	
046	O4-105329	07/27/23	O9-1266577	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY WILLIAMS 82825	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1266577	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY HOWELL 212025	29.1700	1.00	29.17	
046	O4-105329	07/27/23	O9-1266577	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY HENNECKE 86297	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1266577	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY SMITH 85354	22.0600	1.00	22.06	
046	O4-105329	07/27/23	O9-1266577	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY WATT 75261	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1266577	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY MCELROY 212865	24.8400	1.00	24.84	
046	O4-105329	07/27/23	O9-1266577	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY ALLEN 213403	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1266577	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1266577							Purchase Order Total		410.31	
046	O4-105329	07/27/23	O9-1266589	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY SAUNDERS 216476	27.0100	1.00	27.01	
046	O4-105329	07/27/23	O9-1266589	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY GOSS 213534	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1266589	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY STEWART 89990	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1266589	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY TUCKER 216968	28.8600	1.00	28.86	
046	O4-105329	07/27/23	O9-1266589	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY ROOKS-BYRD	58.6600	1.00	58.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLUMBUS			73537				
046	O4-105329	07/27/23	O9-1266589	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY WILLITS	56.5000	1.00	56.50	
046	O4-105329	07/27/23	O9-1266589	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	215712 X RAY ARELLANO	22.3700	1.00	22.37	
046	O4-105329	07/27/23	O9-1266589	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	81035 X RAY	19.5800	1.00	19.58	
046	O4-105329	07/27/23	O9-1266589	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	HERNANDEZ-PEREZ 216580 X RAY ANDERSON	19.2700	1.00	19.27	
046	O4-105329		O9-1266589						216450	Purchase Order Total		280.07	
046	O4-105329	07/27/23	O9-1266593	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY EMERSON 85507	29.1700	1.00	29.17	
046	O4-105329	07/27/23	O9-1266593	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY HOWELL 212025	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1266593	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY JOHNSON 217294	27.0100	1.00	27.01	
046	O4-105329	07/27/23	O9-1266593	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY MILES 88372	19.5800	1.00	19.58	
046	O4-105329	07/27/23	O9-1266593	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY KENNEDY 211285	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1266593	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	RAMIREZ 61406	27.0100	1.00	27.01	
046	O4-105329	07/27/23	O9-1266593	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1266593							Purchase Order Total		399.69	
046	O4-105329	07/27/23	O9-1266597	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY BLAIR 54165	33.5100	1.00	33.51	
046	O4-105329	07/27/23	O9-1266597	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY GRIGSBY 210868	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1266597	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY ATKINSON 89688	19.2700	1.00	19.27	
046	O4-105329	07/27/23	O9-1266597	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY SWANGER 216191	26.3900	1.00	26.39	
046	O4-105329	07/27/23	O9-1266597	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY JONES 39063	49.3800	1.00	49.38	
046	O4-105329	07/27/23	O9-1266597	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY DIXON 61805	19.5800	1.00	19.58	
046	O4-105329	07/27/23	O9-1266597	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY MOHAMMED 89497	24.2200	1.00	24.22	

Statute Report

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-105329	07/27/23	O9-1266597	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY SANCHEZ 216980	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1266597	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1266597						Purchase Order Total			466.49	
046	O4-105329	07/27/23	O9-1266603	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY CHRISTIANSEN 217215	22.6800	1.00	22.68	
046	O4-105329	07/27/23	O9-1266603	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY LUBEN 216045	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1266603	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY BOHY 75443	37.2200	1.00	37.22	
046	O4-105329	07/27/23	O9-1266603	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY BAXTER 212294	23.9100	1.00	23.91	
046	O4-105329	07/27/23	O9-1266603	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	GRIGSBY 210868	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1266603	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1266603						Purchase Order Total			380.73	
046	O4-105329	07/27/23	O9-1266625	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY SCHNABEL 53177	33.5100	1.00	33.51	
046	O4-105329	07/27/23	O9-1266625	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY PROCHASKA 87604	19.2700	1.00	19.27	
046	O4-105329	07/27/23	O9-1266625	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY HOLDCROFT 215700	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1266625	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY BANKS 63390	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1266625	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY COOPER 213051	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1266625	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY PYRON 89689	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1266625	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY HARRIS 216595	48.4440	1.00	48.44	
046	O4-105329	07/27/23	O9-1266625	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY BROWN 219197	27.0100	1.00	27.01	
046	O4-105329	07/27/23	O9-1266625	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY BROWN 86923	19.5800	1.00	19.58	
046	O4-105329	07/27/23	O9-1266625	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY ALDANA 70279	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1266625	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY THOMAS 210297	21.4400	1.00	21.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-105329	07/27/23	O9-1266625	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1266625							Purchase Order Total		529.87	
046	O4-105329	07/27/23	O9-1266637	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY SAUNDERS 216476	27.0100	1.00	27.01	
046	O4-105329	07/27/23	O9-1266637	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY GOSS 213534	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1266637	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY STEWART 89990	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1266637	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY TUCKER 216968	28.8600	1.00	28.86	
046	O4-105329	07/27/23	O9-1266637	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY ROOKS-BYRD 73537	58.6600	1.00	58.66	
046	O4-105329	07/27/23	O9-1266637	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WILLITS 215712	56.5000	1.00	56.50	
046	O4-105329	07/27/23	O9-1266637	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAYS ARELLANO 81035	22.3700	1.00	22.37	
046	O4-105329	07/27/23	O9-1266637	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAYS HERNANDEZ-PEREZ 216580	19.5800	1.00	19.58	
046	O4-105329	07/27/23	O9-1266637	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAYS ANDERSON 216450	19.2700	1.00	19.27	
046	O4-105329	07/27/23	O9-1266637	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY ZOLLICOFFER 76052	29.1700	1.00	29.17	
046	O4-105329	07/27/23	O9-1266637	12/15/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1266637							Purchase Order Total		557.72	
046	O4-105329	07/27/23	O9-1267040	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US JENKINS NIKKO 85867	104.2100	1.00	104.21	
046	O4-105329	07/27/23	O9-1267040	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US SEARS 215211	80.1200	1.00	80.12	
046	O4-105329	07/27/23	O9-1267040	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US MOSSBURG 2144615	82.6400	1.00	82.64	
046	O4-105329	07/27/23	O9-1267040	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1267040							Purchase Order Total		515.45	
046	O4-105329	07/27/23	O9-1267045	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US CARMENATES 87180	82.6400	1.00	82.64	
046	O4-105329	07/27/23	O9-1267045	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US GLEANTON 215257	174.6900	1.00	174.69	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLUMBUS							
046	O4-105329	07/27/23	O9-1267045	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US HANKINS 38741	39.9300	1.00	39.93	
046	O4-105329	07/27/23	O9-1267045	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US SAXTON 21503	55.3800	1.00	55.38	
046	O4-105329	07/27/23	O9-1267045	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US STEVENS 212995	94.8500	1.00	94.85	
046	O4-105329	07/27/23	O9-1267045	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1267045						Purchase Order Total			695.97	
046	O4-105329	07/27/23	O9-1267047	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY BORER 213056	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1267047	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY FOSTER 27626	60.5200	1.00	60.52	
046	O4-105329	07/27/23	O9-1267047	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY HESTON 86118	27.0100	1.00	27.01	
046	O4-105329	07/27/23	O9-1267047	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY RYAN 74712	23.9100	1.00	23.91	
046	O4-105329	07/27/23	O9-1267047	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY STEWART 216073	23.9100	1.00	23.91	
046	O4-105329	07/27/23	O9-1267047	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY KYLE 216123	27.3200	1.00	27.32	
046	O4-105329	07/27/23	O9-1267047	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WAKEFIELD 216917	21.1300	1.00	21.13	
046	O4-105329	07/27/23	O9-1267047	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY YOUNG 214476	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1267047	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1267047						Purchase Order Total			475.16	
046	O4-105329	07/27/23	O9-1267048	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US MUNOZ 86974	82.6400	1.00	82.64	
046	O4-105329	07/27/23	O9-1267048	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US SMITH 85354	100.7800	1.00	100.78	
046	O4-105329	07/27/23	O9-1267048	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US SANDERS 75003	55.3800	1.00	55.38	
046	O4-105329	07/27/23	O9-1267048	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046		07/27/23	O9-1267048	12/19/23	2479847	TRIDENTCARE - COLUMBUS			RADIOLOGICAL SERVICES	1.0000	10.00	10.00	
046			O9-1267048						Purchase Order Total				

Statute Report

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												497.28	
046	O4-105329	07/27/23	O9-1267050	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY THOMAS 82277	29.1700	1.00	29.17	
046	O4-105329	07/27/23	O9-1267050	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MANTARIS 213857	26.3900	1.00	26.39	
046	O4-105329	07/27/23	O9-1267050	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WILLIAMS 76527	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1267050	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WARD 88034	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1267050	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1267050						Purchase Order Total			351.86	
046	O4-105329	07/27/23	O9-1267054	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US BANKS 63390	115.1500	1.00	115.15	
046	O4-105329	07/27/23	O9-1267054	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US CERMAK 88436	85.9300	1.00	85.93	
046	O4-105329	07/27/23	O9-1267054	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US LINER 82575	85.9300	1.00	85.93	
046	O4-105329	07/27/23	O9-1267054	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-105329		O9-1267054						Purchase Order Total			471.73	
046	O4-105329	07/27/23	O9-1267057	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE X-RAY SRV	29.1700	1.00	29.17	
046	O4-105329	07/27/23	O9-1267057	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE X-RAY SRV	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1267057	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE X-RAY SRV	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1267057	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE X-RAY SRV	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1267057	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE X-RAY SRV	57.5100	1.00	57.51	
046	O4-105329		O9-1267057						Purchase Order Total			155.32	
046	O4-105329	07/27/23	O9-1267058	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US BARRON 211564	82.6400	1.00	82.64	
046	O4-105329	07/27/23	O9-1267058	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US HENRY 215659	82.6400	1.00	82.64	
046	O4-105329	07/27/23	O9-1267058	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US LINER 82575	82.6400	1.00	82.64	
046	O4-105329	07/27/23	O9-1267058	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US LOSINGER 59382	82.6400	1.00	82.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLUMBUS							
046	O4-105329	07/27/23	O9-1267058	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US RODRIGUEZ 85468	82.6400	1.00	82.64	
046	O4-105329	07/27/23	O9-1267058	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046		07/27/23	O9-1267058	12/19/23	2479847	TRIDENTCARE - COLUMBUS			RADIOLOGICAL SERVICES	1.0000	248.48-	248.48-	
046			O9-1267058						Purchase Order Total			413.20	
046	O4-105329	07/27/23	O9-1267061	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY JACKSON 212533	29.1700	1.00	29.17	
046	O4-105329	07/27/23	O9-1267061	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY JOHNSON 211329	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1267061	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY LONG 55360	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1267061	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY VENTURA 211687	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1267061	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WILLIAMS 78187	57.5100	1.00	57.51	
046	O4-105329	07/27/23	O9-1267061	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1267061						Purchase Order Total			403.80	
046	O4-105329	07/27/23	O9-1267073	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US HENNECKE 86297	187.7000	1.00	187.70	
046	O4-105329	07/27/23	O9-1267073	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US NEELY 215098	100.8600	1.00	100.86	
046	O4-105329	07/27/23	O9-1267073	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US ORTIZ 215851	64.3600	1.00	64.36	
046	O4-105329	07/27/23	O9-1267073	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US RAKHMANOV 212498	115.1500	1.00	115.15	
046	O4-105329	07/27/23	O9-1267073	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US RHODES 51637	111.5700	1.00	111.57	
046	O4-105329	07/27/23	O9-1267073	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US THORNTON 214200	115.1500	1.00	115.15	
046	O4-105329	07/27/23	O9-1267073	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	184.72	184.72	
046	O4-105329		O9-1267073						Purchase Order Total			879.51	
046	O4-105329	07/27/23	O9-1267080	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US COUGHRAN 89269	82.6400	1.00	82.64	
046	O4-105329	07/27/23	O9-1267080	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US ELLIS 67749	82.6400	1.00	82.64	

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10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLUMBUS							
046	O4-105329	07/27/23	O9-1267080	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US CARILLO 214958	94.8500	1.00	94.85	
046	O4-105329	07/27/23	O9-1267080	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US CRUCES 71139	110.7800	1.00	110.78	
046	O4-105329	07/27/23	O9-1267080	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US PLACENCIA 87260	82.6400	1.00	82.64	
046	O4-105329	07/27/23	O9-1267080	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US MENDOZA 75625	109.8900	1.00	109.89	
046	O4-105329	07/27/23	O9-1267080	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US WOMACK 79596	102.2600	1.00	102.26	
046	O4-105329	07/27/23	O9-1267080	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1267080							Purchase Order Total		914.18	
046	O4-105329	07/27/23	O9-1267083	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US MENDOZA 212758	85.9300	1.00	85.93	
046	O4-105329	07/27/23	O9-1267083	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US KIRKENDOLL 215845	100.8600	1.00	100.86	
046	O4-105329	07/27/23	O9-1267083	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US TALIFERRO 78347	64.3600	1.00	64.36	
046	O4-105329	07/27/23	O9-1267083	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US NOLT 85129	106.4400	1.00	106.44	
046	O4-105329	07/27/23	O9-1267083	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US BRITTON 72081	85.9300	1.00	85.93	
046	O4-105329	07/27/23	O9-1267083	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1267083							Purchase Order Total		692.00	
046	O4-105329	07/27/23	O9-1267088	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US MOORE 213059	102.2600	1.00	102.26	
046	O4-105329	07/27/23	O9-1267088	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US KIRKENDOLL 215485	97.2800	1.00	97.28	
046	O4-105329	07/27/23	O9-1267088	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US JOHNSTON 215044	109.8900	1.00	109.89	
046	O4-105329	07/27/23	O9-1267088	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US WILKINS 210753	97.2800	1.00	97.28	
046	O4-105329	07/27/23	O9-1267088	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US JKINNEAR 85777	109.8900	1.00	109.89	
046	O4-105329	07/27/23	O9-1267088	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1267088							Purchase Order Total			

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Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												765.08	
046	O4-105329	07/27/23	O9-1267130	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY GONZALEZ 79577	18.0400	1.00	18.04	
046	O4-105329	07/27/23	O9-1267130	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY CASTILLO 215036	56.9000	1.00	56.90	
046	O4-105329	07/27/23	O9-1267130	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY BELL 86899	18.0400	1.00	18.04	
046	O4-105329	07/27/23	O9-1267130	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY JONES 112358	66.4900	1.00	66.49	
046	O4-105329	07/27/23	O9-1267130	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MARION 89179	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1267130	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WELLS 212883	27.0100	1.00	27.01	
046	O4-105329	07/27/23	O9-1267130	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY RUFFCORN 88424	26.7000	1.00	26.70	
046	O4-105329	07/27/23	O9-1267130	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY GUEVERA 87338	28.8600	1.00	28.86	
046	O4-105329	07/27/23	O9-1267130	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MCKIZZIE 212717	19.5800	1.00	19.58	
046	O4-105329	07/27/23	O9-1267130	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY JOHNSON 211329	41.9500	1.00	41.95	
046	O4-105329	07/27/23	O9-1267130	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY OSTLIE 215494	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1267130	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY OZUNA 84626	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1267130	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1267130						Purchase Order Total			618.53	
046	O4-105329	07/27/23	O9-1267136	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY MARSHALL 81874	46.9000	1.00	46.90	
046	O4-105329	07/27/23	O9-1267136	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY EUBANKS 212641	76.0700	1.00	76.07	
046	O4-105329	07/27/23	O9-1267136	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY CAMPBELL 88134	26.3900	1.00	26.39	
046	O4-105329	07/27/23	O9-1267136	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY SAUNDERS 216479	33.5100	1.00	33.51	
046	O4-105329	07/27/23	O9-1267136	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAYS TURLEY 211775	46.9000	1.00	46.90	
046	O4-105329	07/27/23	O9-1267136	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY HUMPHREY 86211	48.4500	1.00	48.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-105329	07/27/23	O9-1267136	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1267136							Purchase Order Total		526.70	
046	O4-105329	07/27/23	O9-1267140	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY HOWELL 212025	51.2300	1.00	51.23	
046	O4-105329	07/27/23	O9-1267140	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY FRENCH 216683	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1267140	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY GORHAM 214356	33.5100	1.00	33.51	
046	O4-105329	07/27/23	O9-1267140	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY GREEN 70852	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1267140	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WOODS 61288	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1267140	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY CALLEROS-RAMIREZ 216940	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1267140	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY BERRY 215052	34.4300	1.00	34.43	
046	O4-105329	07/27/23	O9-1267140	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY DOMINIQUE 214320	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1267140	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY NAVARRO 216146	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1267140	12/19/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1267140							Purchase Order Total		504.01	
046	O4-105329	07/27/23	O9-1267176	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY GLANDT 215281	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1267176	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY MCELROY 215865	24.8400	1.00	24.84	
046	O4-105329	07/27/23	O9-1267176	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BARTON 216502	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1267176	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BARBER 75615	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1267176	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY WILLIAMS 88637	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1267176	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY DUNN 88466	45.3500	1.00	45.35	
046	O4-105329	07/27/23	O9-1267176	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1267176							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												409.99	
046	O4-105329	07/27/23	O9-1267177	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY NEWBURN 214494	23.9100	1.00	23.91	
046	O4-105329	07/27/23	O9-1267177	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY GRIFFIN 85960	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1267177	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BROWN 216197	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1267177	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY MCCRAY 214008	26.3900	1.00	26.39	
046	O4-105329	07/27/23	O9-1267177	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY HUMPHREY 86211	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1267177	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY AGUIRRE 89074	26.3900	1.00	26.39	
046	O4-105329	07/27/23	O9-1267177	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1267177						Purchase Order Total			392.27	
046	O4-105329	07/27/23	O9-1267181	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY POE 64494	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1267181	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY WILLIAMS 88637	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1267181	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY GORDON 70797	22.6800	1.00	22.68	
046	O4-105329	07/27/23	O9-1267181	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1267181						Purchase Order Total			314.04	
046	O4-105329	07/27/23	O9-1267182	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY FARAH 216724	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1267182	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY WASHINGTON 79083	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1267182	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY THORNTON 215820	27.6300	1.00	27.63	
046	O4-105329	07/27/23	O9-1267182	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY ASAY 216140	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1267182	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY MIGLIORI-PEREZ 214856	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1267182	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X RAY HAMMER 86727	22.6800	1.00	22.68	
046	O4-105329	07/27/23	O9-1267182	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	

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Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
										Purchase Order Total		390.11	
046	O4-105329		O9-1267182										
046	O4-105329	07/27/23	O9-1267184	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY TRICE 75034	43.8000	1.00	43.80	
046	O4-105329	07/27/23	O9-1267184	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY SVOBODA 214580	38.5400	1.00	38.54	
046	O4-105329	07/27/23	O9-1267184	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY PAVEY 85348	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1267184	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY YATES 213077	41.9500	1.00	41.95	
046	O4-105329	07/27/23	O9-1267184	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY CRAIG 85507	45.6600	1.00	45.66	
046	O4-105329	07/27/23	O9-1267184	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY TAYLOR 72022	26.7000	1.00	26.70	
046	O4-105329	07/27/23	O9-1267184	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY OLDS 21575	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1267184	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY HAAS 213493	19.2700	1.00	19.27	
046	O4-105329	07/27/23	O9-1267184	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY HUNKINS 215973	27.0100	1.00	27.01	
046	O4-105329	07/27/23	O9-1267184	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WILLIAMS 88637	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1267184	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY HILL 214107	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1267184	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY CAMPBELL 88134	26.3900	1.00	26.39	
046	O4-105329	07/27/23	O9-1267184	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY GRIFFIN 85960	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1267184	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
										Purchase Order Total		627.78	
046	O4-105329		O9-1267184										
046	O4-105329	07/27/23	O9-1267186	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY FLORES 61537	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1267186	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY MCHENRY 44897	27.0100	1.00	27.01	
046	O4-105329	07/27/23	O9-1267186	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY ANDERSON 216450	57.7300	1.00	57.73	
046	O4-105329	07/27/23	O9-1267186	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY CRAWFORD 88438	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1267186	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BURNETT 89771	24.2200	1.00	24.22	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-105329	07/27/23	O9-1267186	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY JONES 89623	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1267186	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1267186						Purchase Order Total			423.92	
046	O4-105329	07/27/23	O9-1267191	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAYBARRIENTO-GONZ ALES 212384	88.4600	1.00	88.46	
046	O4-105329	07/27/23	O9-1267191	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY POTTER 74126	29.1700	1.00	29.17	
046	O4-105329	07/27/23	O9-1267191	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY MANTZARIS 213857	26.3900	1.00	26.39	
046	O4-105329	07/27/23	O9-1267191	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1267191						Purchase Order Total			392.50	
046	O4-105329	07/27/23	O9-1267193	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY ARAGON 77652	41.3300	1.00	41.33	
046	O4-105329	07/27/23	O9-1267193	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY CABRERA-MARTINEZ 67858	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1267193	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY DEAN 215125	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1267193	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY GLAZE BROOK 77111	33.5100	1.00	33.51	
046	O4-105329	07/27/23	O9-1267193	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY JACKSON 214926	27.3200	1.00	27.32	
046	O4-105329	07/27/23	O9-1267193	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY MILLER 216087	26.3900	1.00	26.39	
046	O4-105329	07/27/23	O9-1267193	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY POE 64494	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1267193	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1267193						Purchase Order Total			444.13	
046	O4-105329	07/27/23	O9-1267200	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY REQUEJO 214365	26.3900	1.00	26.39	
046	O4-105329	07/27/23	O9-1267200	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SPIGNER 216537	29.1700	1.00	29.17	
046	O4-105329	07/27/23	O9-1267200	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BOWEN 39038	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1267200	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY COLLINS 70539	28.8600	1.00	28.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLUMBUS							
046	O4-105329	07/27/23	O9-1267200	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY HOLLINGS 84903	22.0600	1.00	22.06	
046	O4-105329	07/27/23	O9-1267200	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SALEM 216602	19.5800	1.00	19.58	
046	O4-105329	07/27/23	O9-1267200	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY MURILLO-GODOY 215909	44.1200	1.00	44.12	
046	O4-105329	07/27/23	O9-1267200	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY WRIGHT-WATSON 216330	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1267200	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1267200						Purchase Order Total			463.70	
046	O4-105329	07/27/23	O9-1267222	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE X-RAY SRV	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1267222	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE X-RAY SRV	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1267222	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE X-RAY SRV	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1267222	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE X-RAY SRV	42.8800	1.00	42.88	
046	O4-105329	07/27/23	O9-1267222	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE X-RAY SRV	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1267222	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE X-RAY SRV	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1267222	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE X-RAY SRV	28.8600	1.00	28.86	
046	O4-105329	07/27/23	O9-1267222	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE X-RAY SRV	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1267222	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE X-RAY SRV	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1267222	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE X-RAY SRV	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1267222	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE X-RAY SRV	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1267222	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE X-RAY SRV	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1267222	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE X-RAY SRV	19.2700	1.00	19.27	
046	O4-105329	07/27/23	O9-1267222	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-105329		O9-1267222							Purchase Order Total		569.33	
046	O4-105329	07/27/23	O9-1267247	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY MCELROY 215865	24.8400	1.00	24.84	
046	O4-105329	07/27/23	O9-1267247	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY NORDHAUSEN 216730	27.0100	1.00	27.01	
046	O4-105329	07/27/23	O9-1267247	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BOUAPHAKEO 216882	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1267247	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SCARLETT 211214	58.3500	1.00	58.35	
046	O4-105329	07/27/23	O9-1267247	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY FALKENA 211888	22.3700	1.00	22.37	
046	O4-105329	07/27/23	O9-1267247	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BARTON 213383	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1267247	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY GILMORE 214186	29.1700	1.00	29.17	
046	O4-105329	07/27/23	O9-1267247	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY NAVE 74280	45.3500	1.00	45.35	
046	O4-105329	07/27/23	O9-1267247	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY PAREDES-RAMIREZ 217044	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1267247	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY CRAWFORD 88438	26.3900	1.00	26.39	
046	O4-105329	07/27/23	O9-1267247	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY GRAVES 212512	22.3700	1.00	22.37	
046	O4-105329	07/27/23	O9-1267247	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY HALE 79569	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1267247	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY GLAZE 213035	21.1300	1.00	21.13	
046	O4-105329	07/27/23	O9-1267247	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1267247							Purchase Order Total		613.38	
046	O4-105329	07/27/23	O9-1267253	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY GOSS 213564	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1267253	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY CASTILLO 215036	22.3700	1.00	22.37	
046	O4-105329	07/27/23	O9-1267253	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY MACDONALD 215075	49.0700	1.00	49.07	
046	O4-105329	07/27/23	O9-1267253	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY MURILLO-GODOY 215909	22.0600	1.00	22.06	
046	O4-105329	07/27/23	O9-1267253	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY HUDSON 57936	21.4400	1.00	21.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLUMBUS							
046	O4-105329	07/27/23	O9-1267253	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY PEARSON 73304	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1267253	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY AMMONS 212031	50.6100	1.00	50.61	
046	O4-105329	07/27/23	O9-1267253	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY WINSTON 214010	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1267253	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY LANDANGER 213065	48.1400	1.00	48.14	
046	O4-105329	07/27/23	O9-1267253	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY MANZER 44660	60.5200	1.00	60.52	
046	O4-105329	07/27/23	O9-1267253	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY DEAN 215125	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1267253	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1267253						Purchase Order Total			613.39	
046	O4-105329	07/27/23	O9-1267380	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY CAREY 86000	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1267380	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SCHNABEL 53177	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1267380	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY WASHINGTON 213720	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1267380	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY MCCLAIN 75419	42.8800	1.00	42.88	
046	O4-105329	07/27/23	O9-1267380	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY GACH 212535	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1267380	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY HARRIS 216890	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1267380	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SAUNDERS 216476	28.8600	1.00	28.86	
046	O4-105329	07/27/23	O9-1267380	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY JOHNSON 87712	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1267380	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BENSON 210769	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1267380	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY LEACH 214844	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1267380	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY LAZO-ESCOBAR 214169	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1267380	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BLACKHAWK 216467	21.4400	1.00	21.44	

Statute Report

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-105329	07/27/23	O9-1267380	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY AMMONS 212031	19.2700	1.00	19.27	
046	O4-105329	07/27/23	O9-1267380	12/20/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1267380							Purchase Order Total		569.33	
046	O4-105329	07/27/23	O9-1267500	12/21/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US CUTLER 59777	109.8900	1.00	109.89	
046	O4-105329	07/27/23	O9-1267500	12/21/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US BARNETT 59858	177.2400	1.00	177.24	
046	O4-105329	07/27/23	O9-1267500	12/21/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US COPPOCK 87511	82.6400	1.00	82.64	
046	O4-105329	07/27/23	O9-1267500	12/21/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046		07/27/23	O9-1267500	12/21/23	2479847	TRIDENTCARE - COLUMBUS			RADIOLOGICAL SERVICES	1.0000	63.76-	63.76-	
046			O9-1267500							Purchase Order Total		554.49	
046	O4-105329	07/27/23	O9-1267779	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY HARRIS 53846	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1267779	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY PETERS 86472	31.1000	1.00	31.10	
046	O4-105329	07/27/23	O9-1267779	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SMITH 86757	28.8600	1.00	28.86	
046	O4-105329	07/27/23	O9-1267779	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1267779							Purchase Order Total		332.04	
046	O4-105329	07/27/23	O9-1267810	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY DAVIS 86550	26.3900	1.00	26.39	
046	O4-105329	07/27/23	O9-1267810	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BURNS 74943	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1267810	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY HERNANDEZ 86935	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1267810	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY HENRICHS 87580	27.0100	1.00	27.01	
046	O4-105329	07/27/23	O9-1267810	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY LEAZER 69603	37.2200	1.00	37.22	
046	O4-105329	07/27/23	O9-1267810	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY VALENTINE 213409	27.6300	1.00	27.63	
046	O4-105329	07/27/23	O9-1267810	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY LAMBERET 217083	26.3900	1.00	26.39	

Statute Report

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	04-105329	07/27/23	09-1267810	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BREWER 217021	48.1400	1.00	48.14	
046	04-105329	07/27/23	09-1267810	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY OILI 217039	24.2200	1.00	24.22	
046	04-105329	07/27/23	09-1267810	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY MARTIN 213217	26.3900	1.00	26.39	
046	04-105329	07/27/23	09-1267810	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY HACKBART 217094	24.2200	1.00	24.22	
046	04-105329	07/27/23	09-1267810	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY JOHNSON 79583	21.4400	1.00	21.44	
046	04-105329	07/27/23	09-1267810	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY WELLARD 217023	29.1700	1.00	29.17	
046	04-105329	07/27/23	09-1267810	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY FRYE 85728	24.2200	1.00	24.22	
046	04-105329	07/27/23	09-1267810	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SMITH 517032	26.3900	1.00	26.39	
046	04-105329	07/27/23	09-1267810	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY NELSON 217150	26.3900	1.00	26.39	
046	04-105329	07/27/23	09-1267810	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SANDOVAL 217062	27.6300	1.00	27.63	
046	04-105329	07/27/23	09-1267810	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY JOHNSTON 217060	30.1000	1.00	30.10	
046	04-105329	07/27/23	09-1267810	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	04-105329		09-1267810						Purchase Order Total			749.25	
046	04-105329	07/27/23	09-1267830	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY NATION 69491	50.3000	1.00	50.30	
046	04-105329	07/27/23	09-1267830	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BLAKELY 217145	23.9100	1.00	23.91	
046	04-105329	07/27/23	09-1267830	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY GRAY 217105	33.5100	1.00	33.51	
046	04-105329	07/27/23	09-1267830	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SIMMONS 217059	24.2200	1.00	24.22	
046	04-105329	07/27/23	09-1267830	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY MCFARLAND 217134	26.3900	1.00	26.39	
046	04-105329	07/27/23	09-1267830	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY WATSON 215922	24.2200	1.00	24.22	
046	04-105329	07/27/23	09-1267830	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY FULLER 392735	19.5800	1.00	19.58	
046	04-105329	07/27/23	09-1267830	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY KOSE 214012	45.3500	1.00	45.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLUMBUS							
046	O4-105329	07/27/23	O9-1267830	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY LOWERY 214003	27.0100	1.00	27.01	
046	O4-105329	07/27/23	O9-1267830	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY ROBINSON 61442	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1267830	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY EPP 46528	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1267830	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1267830						Purchase Order Total			570.79	
046	O4-105329	07/27/23	O9-1267838	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY GONY 81520	27.0100	1.00	27.01	
046	O4-105329	07/27/23	O9-1267838	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY JENNINGS 82685	22.0600	1.00	22.06	
046	O4-105329	07/27/23	O9-1267838	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY HARRIS 69064	52.4600	1.00	52.46	
046	O4-105329	07/27/23	O9-1267838	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY HIGHWOLF 213008	19.5800	1.00	19.58	
046	O4-105329	07/27/23	O9-1267838	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY STILLWELL 85401	19.5800	1.00	19.58	
046	O4-105329	07/27/23	O9-1267838	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY PELTIER 213568	48.4500	1.00	48.45	
046	O4-105329	07/27/23	O9-1267838	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY ABEJIDE 81758	75.7700	1.00	75.77	
046	O4-105329	07/27/23	O9-1267838	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY GRAY 86722	26.3900	1.00	26.39	
046	O4-105329	07/27/23	O9-1267838	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1267838						Purchase Order Total			539.78	
046	O4-105329	07/27/23	O9-1267842	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY ROCHA 83295	27.0100	1.00	27.01	
046	O4-105329	07/27/23	O9-1267842	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY ANTHONY 217007	57.4200	1.00	57.42	
046	O4-105329	07/27/23	O9-1267842	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY TITSWORTH 69738	27.6300	1.00	27.63	
046	O4-105329	07/27/23	O9-1267842	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY EDWARDS 212083	19.2700	1.00	19.27	
046	O4-105329	07/27/23	O9-1267842	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY WILLIAMS 217036	27.0100	1.00	27.01	
046	O4-105329	07/27/23	O9-1267842	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY ADAMS 216857	22.6800	1.00	22.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLUMBUS							
046	O4-105329	07/27/23	O9-1267842	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BECKNER 217005	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1267842	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY HAZEL 217002	42.8800	1.00	42.88	
046	O4-105329	07/27/23	O9-1267842	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1267842						Purchase Order Total			493.82	
046	O4-105329	07/27/23	O9-1267852	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY RUSCHY 216456	26.3900	1.00	26.39	
046	O4-105329	07/27/23	O9-1267852	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY JOHNSON 59245	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1267852	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY MADRID-DEANDA 393013	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1267852	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY FARLEE 392956	33.5100	1.00	33.51	
046	O4-105329	07/27/23	O9-1267852	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BOWLES 212704	48.1400	1.00	48.14	
046	O4-105329	07/27/23	O9-1267852	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY HERNANDEZ 210388	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1267852	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BERLIE 82557	45.3500	1.00	45.35	
046	O4-105329	07/27/23	O9-1267852	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY GONZALES 217196	50.6100	1.00	50.61	
046	O4-105329	07/27/23	O9-1267852	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY LOPEZ 217194	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1267852	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY GREEN 213617	27.0100	1.00	27.01	
046	O4-105329	07/27/23	O9-1267852	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY JOHNSON 217060	19.5800	1.00	19.58	
046	O4-105329	07/27/23	O9-1267852	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY PORTILLO 89657	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1267852	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY HARDEN 210945	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1267852	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1267852						Purchase Order Total			639.75	
046	O4-105329	07/27/23	O9-1267856	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY ESTELL 217275	26.3900	1.00	26.39	
046	O4-105329	07/27/23	O9-1267856	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY ROBINSON	30.1000	1.00	30.10	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLUMBUS			61657				
046	O4-105329	07/27/23	O9-1267856	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY PRIVAT 47357	19.5800	1.00	19.58	
046	O4-105329	07/27/23	O9-1267856	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY GRAY 210681	106.1700	1.00	106.17	
046	O4-105329	07/27/23	O9-1267856	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY STEWART 89990	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1267856	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1267856						Purchase Order Total			454.94	
046	O4-105329	07/27/23	O9-1267861	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY RAMIREZ-VARGAS 211200	20.8200	1.00	20.82	
046	O4-105329	07/27/23	O9-1267861	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY DEVLIN 214786	48.1300	1.00	48.13	
046	O4-105329	07/27/23	O9-1267861	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BRIGGS 213206	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1267861	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY QUINN 214306	26.3900	1.00	26.39	
046	O4-105329	07/27/23	O9-1267861	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY RAVEN 210059	30.1000	1.00	30.10	
046	O4-105329	07/27/23	O9-1267861	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SALMELA 215965	21.1300	1.00	21.13	
046	O4-105329	07/27/23	O9-1267861	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY GONZALEZ-GARCIA 210932	29.1700	1.00	29.17	
046	O4-105329	07/27/23	O9-1267861	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SMITH 212774	26.3900	1.00	26.39	
046	O4-105329	07/27/23	O9-1267861	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1267861						Purchase Order Total			472.05	
046	O4-105329	07/27/23	O9-1267862	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SPENCE 21162	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1267862	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY DUNBAR 87302	84.7400	1.00	84.74	
046	O4-105329	07/27/23	O9-1267862	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY JONES-KELLOGG 211878	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1267862	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY GONZALES 51454	57.1100	1.00	57.11	
046	O4-105329	07/27/23	O9-1267862	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY ORTEGA 83082	87.2100	1.00	87.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLUMBUS							
046	O4-105329	07/27/23	O9-1267862	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY MASON 212760	26.7000	1.00	26.70	
046	O4-105329	07/27/23	O9-1267862	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BUSCH 76147	52.7800	1.00	52.78	
046	O4-105329	07/27/23	O9-1267862	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SOWARDS 88157	46.9000	1.00	46.90	
046	O4-105329	07/27/23	O9-1267862	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1267862						Purchase Order Total			651.74	
046	O4-105329	07/27/23	O9-1267873	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY FRAUSTO 82981	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1267873	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SALAZAR 216745	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1267873	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY RUSKAMP 6802	32.8900	1.00	32.89	
046	O4-105329	07/27/23	O9-1267873	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BURNS 213572	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1267873	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY MCCONNELL 88686	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1267873	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY GAONA 84366	29.1700	1.00	29.17	
046	O4-105329	07/27/23	O9-1267873	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BAILEY 83988	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1267873	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY OO 216852	26.3900	1.00	26.39	
046	O4-105329	07/27/23	O9-1267873	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY EACKER 212523	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1267873	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1267873						Purchase Order Total			478.23	
046	O4-105329	07/27/23	O9-1267882	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY HATTEN 81659	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1267882	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY CRAGO 69192	26.7000	1.00	26.70	
046	O4-105329	07/27/23	O9-1267882	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY ROBINSON 61657	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1267882	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY JENNINGS 80794	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1267882	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY WAITE 393020	81.9600	1.00	81.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COLUMBUS							
046	O4-105329	07/27/23	O9-1267882	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SCHAETZLE 80642	19.5800	1.00	19.58	
046	O4-105329	07/27/23	O9-1267882	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY WONKA 216358	22.0600	1.00	22.06	
046	O4-105329	07/27/23	O9-1267882	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY ALHAMADANI 212438	67.4100	1.00	67.41	
046	O4-105329	07/27/23	O9-1267882	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY LAWLER 393058	47.2000	1.00	47.20	
046	O4-105329	07/27/23	O9-1267882	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY MEJIA-MACARIO 216877	27.0100	1.00	27.01	
046	O4-105329	07/27/23	O9-1267882	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1267882						Purchase Order Total			606.88	
046	O4-105329	07/27/23	O9-1267886	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY OLSON 89903	37.2200	1.00	37.22	
046	O4-105329	07/27/23	O9-1267886	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY ORTIZ 216391	22.6800	1.00	22.68	
046	O4-105329	07/27/23	O9-1267886	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY HUFF 71503	22.0600	1.00	22.06	
046	O4-105329	07/27/23	O9-1267886	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY MARTINSON 217025	33.5100	1.00	33.51	
046	O4-105329	07/27/23	O9-1267886	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY JONES 57744	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1267886	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY KIRKPATRICK 76915	45.3500	1.00	45.35	
046	O4-105329	07/27/23	O9-1267886	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY OROZCO 85781	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1267886	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY ALHUSSAINI 85845	22.6800	1.00	22.68	
046	O4-105329	07/27/23	O9-1267886	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BALLHEIM 210762	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1267886	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BENDLER 6853	49.0700	1.00	49.07	
046	O4-105329	07/27/23	O9-1267886	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY HASSAN 6850	29.1700	1.00	29.17	
046	O4-105329	07/27/23	O9-1267886	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BOHLEN 213576	33.5100	1.00	33.51	
046	O4-105329	07/27/23	O9-1267886	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BURNS 74943	23.9100	1.00	23.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-105329	07/27/23	O9-1267886	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY WOHLMAN 86351	33.5100	1.00	33.51	
046	O4-105329	07/27/23	O9-1267886	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1267886						Purchase Order Total			671.03	
046	O4-105329	07/27/23	O9-1267898	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY JOHNSON 54442	19.5800	1.00	19.58	
046	O4-105329	07/27/23	O9-1267898	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY MITCHELL 214893	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1267898	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY ROBINSON 61442	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1267898	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY ROBERTSON 75259	19.5800	1.00	19.58	
046	O4-105329	07/27/23	O9-1267898	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY ALEANDER 217140	46.9000	1.00	46.90	
046	O4-105329	07/27/23	O9-1267898	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1267898						Purchase Order Total			379.58	
046	O4-105329	07/27/23	O9-1267901	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY ZURMILLER 212116	29.1700	1.00	29.17	
046	O4-105329	07/27/23	O9-1267901	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY FOX 210776	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1267901	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY GUNDERSON 216703	19.5800	1.00	19.58	
046	O4-105329	07/27/23	O9-1267901	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY GUNHAMMER 216622	19.5800	1.00	19.58	
046	O4-105329	07/27/23	O9-1267901	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY MASHAK 212208	19.5800	1.00	19.58	
046	O4-105329	07/27/23	O9-1267901	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY DORADOR 392766	48.4400	1.00	48.44	
046	O4-105329	07/27/23	O9-1267901	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1267901						Purchase Order Total			409.05	
046	O4-105329	07/27/23	O9-1267906	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY FIGURES 210690	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1267906	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY WATSON 89778	54.9500	1.00	54.95	
046	O4-105329	07/27/23	O9-1267906	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SPANG 85892	22.6800	1.00	22.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-105329	07/27/23	09-1267906	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY FITZGERALD 86077	24.2200	1.00	24.22	
046	O4-105329	07/27/23	09-1267906	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY LOMISON 70563	23.6000	1.00	23.60	
046	O4-105329	07/27/23	09-1267906	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BURTON 70938	22.6800	1.00	22.68	
046	O4-105329	07/27/23	09-1267906	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY PETERS 86472	49.6800	1.00	49.68	
046	O4-105329	07/27/23	09-1267906	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		09-1267906							Purchase Order Total		467.73	
046	O4-105329	07/27/23	09-1267911	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY EDWARDS 212083	50.6100	1.00	50.61	
046	O4-105329	07/27/23	09-1267911	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SWIFT 217251	45.0400	1.00	45.04	
046	O4-105329	07/27/23	09-1267911	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY LOWE 210452	60.8200	1.00	60.82	
046	O4-105329	07/27/23	09-1267911	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SCHELLING 217204	24.4400	1.00	24.44	
046	O4-105329	07/27/23	09-1267911	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY CUNNINGHAM 54713	60.8200	1.00	60.82	
046	O4-105329	07/27/23	09-1267911	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY HILL 210497	29.1700	1.00	29.17	
046	O4-105329	07/27/23	09-1267911	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY JUELFHS-HILL 88286	32.8900	1.00	32.89	
046	O4-105329	07/27/23	09-1267911	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY ZEPHIER 86110	29.1700	1.00	29.17	
046	O4-105329	07/27/23	09-1267911	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY GREGORY 210262	29.1700	1.00	29.17	
046	O4-105329	07/27/23	09-1267911	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY MARTIN 213217	26.3900	1.00	26.39	
046	O4-105329	07/27/23	09-1267911	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY ENNIS 84573	21.4400	1.00	21.44	
046	O4-105329	07/27/23	09-1267911	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY COOK 211233	24.2200	1.00	24.22	
046	O4-105329	07/27/23	09-1267911	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SPENCER 217143	35.9800	1.00	35.98	
046	O4-105329	07/27/23	09-1267911	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046		07/27/23	09-1267911	12/22/23	2479847	TRIDENTCARE -			RADIOLOGICAL	1.0000	3.00-	3.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1267911			COLUMBUS			SERVICES				
										Purchase Order Total		715.64	
046	O4-105329	07/27/23	09-1267920	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY MORGAN 82183	19.5800	1.00	19.58	
046	O4-105329	07/27/23	09-1267920	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SHORT 89395	23.6000	1.00	23.60	
046	O4-105329	07/27/23	09-1267920	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BROWN 78594	24.2200	1.00	24.22	
046	O4-105329	07/27/23	09-1267920	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY KELLOGG 212186	55.8800	1.00	55.88	
046	O4-105329	07/27/23	09-1267920	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SWIFT 60592	19.5800	1.00	19.58	
046	O4-105329	07/27/23	09-1267920	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY CHENEY 216141	50.9200	1.00	50.92	
046	O4-105329	07/27/23	09-1267920	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY OBRIAN 211492	21.4400	1.00	21.44	
046	O4-105329	07/27/23	09-1267920	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY PHILLIPS 88537	53.4000	1.00	53.40	
046	O4-105329	07/27/23	09-1267920	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY WELLS 85502	27.0100	1.00	27.01	
046	O4-105329	07/27/23	09-1267920	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BENSON 84919	29.1700	1.00	29.17	
046	O4-105329	07/27/23	09-1267920	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
										Purchase Order Total		573.28	
046	O4-105329	07/27/23	09-1267928	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY WILLIAMS 84258	51.2300	1.00	51.23	
046	O4-105329	07/27/23	09-1267928	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BONAPARTE 212575	95.0400	1.00	95.04	
046	O4-105329	07/27/23	09-1267928	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY PARNELL 82422	30.1000	1.00	30.10	
046	O4-105329	07/27/23	09-1267928	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY HICKEY 216077	23.6000	1.00	23.60	
046	O4-105329	07/27/23	09-1267928	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY HIGH WOLF 213008	19.5800	1.00	19.58	
046	O4-105329	07/27/23	09-1267928	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY FITZGERALD 86077	29.1700	1.00	29.17	
046	O4-105329	07/27/23	09-1267928	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
										Purchase Order Total			
046	O4-105329		09-1267928							Purchase Order Total			

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
												497.20	
046	O4-105329	07/27/23	O9-1267932	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY CAVITT 75230	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1267932	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SANCHEZ-PINEDO 81352	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1267932	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BARNES 89958	27.0100	1.00	27.01	
046	O4-105329	07/27/23	O9-1267932	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY FIGURES 210690	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1267932	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1267932							Purchase Order Total		344.75	
046	O4-105329	07/27/23	O9-1267935	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY RICE 77819	29.1700	1.00	29.17	
046	O4-105329	07/27/23	O9-1267935	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY KOUTSOUMPAS 217326	21.1300	1.00	21.13	
046	O4-105329	07/27/23	O9-1267935	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY TRAN 217321	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1267935	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY PARKER 217352	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1267935	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY ARKINSON 217338	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1267935	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1267935							Purchase Order Total		363.10	
046	O4-105329	07/27/23	O9-1267945	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US PIGEE 76018	39.9300	1.00	39.93	
046	O4-105329	07/27/23	O9-1267945	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US CORDORA 80689	94.8500	1.00	94.85	
046	O4-105329	07/27/23	O9-1267945	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US SING 65599	82.6400	1.00	82.64	
046	O4-105329	07/27/23	O9-1267945	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	US MITCHELL 211019	94.8500	1.00	94.85	
046	O4-105329	07/27/23	O9-1267945	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1267945							Purchase Order Total		560.75	
046	O4-105329	07/27/23	O9-1267948	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY FIGURES 210690	21.4400	1.00	21.44	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-105329	07/27/23	O9-1267948	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY WATSON 89778	54.9500	1.00	54.95	
046	O4-105329	07/27/23	O9-1267948	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY SPANG 85892	22.6800	1.00	22.68	
046	O4-105329	07/27/23	O9-1267948	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY FITZGERALD 86077	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1267948	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY LOMISON 70563	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1267948	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY BURTON 70938	22.6800	1.00	22.68	
046	O4-105329	07/27/23	O9-1267948	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY PETERS 86472	49.6800	1.00	49.68	
046	O4-105329	07/27/23	O9-1267948	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY SMITH 85485	60.5200	1.00	60.52	
046	O4-105329	07/27/23	O9-1267948	12/22/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1267948							Purchase Order Total		528.25	
046	O4-105329	07/27/23	O9-1268022	12/26/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY ABDULKADIR 72241	22.3700	1.00	22.37	
046	O4-105329	07/27/23	O9-1268022	12/26/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BROWN 58483	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1268022	12/26/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY GILMORE 214186	29.1700	1.00	29.17	
046	O4-105329	07/27/23	O9-1268022	12/26/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY ADAMS 81571	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1268022	12/26/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY GOYNES 87024	29.1700	1.00	29.17	
046	O4-105329	07/27/23	O9-1268022	12/26/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1268022							Purchase Order Total		374.23	
046	O4-105329	07/27/23	O9-1268123	12/26/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY CURRY 83142	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1268123	12/26/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BLANCO 216427	27.0100	1.00	27.01	
046	O4-105329	07/27/23	O9-1268123	12/26/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BAQUETTE 213993	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1268123	12/26/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY GOMEZ 72967	24.2200	1.00	24.22	
046	O4-105329	07/27/23	O9-1268123	12/26/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY HERNANDEZ 210398	24.2200	1.00	24.22	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-105329	07/27/23	09-1268123	12/26/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY AGUILERA 86577	23.6000	1.00	23.60	
046	O4-105329	07/27/23	09-1268123	12/26/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY KIRCHNER 217391	21.4400	1.00	21.44	
046	O4-105329	07/27/23	09-1268123	12/26/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY GOLDEN 216475	41.0200	1.00	41.02	
046	O4-105329	07/27/23	09-1268123	12/26/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY JOHNSON 210440	29.1700	1.00	29.17	
046	O4-105329	07/27/23	09-1268123	12/26/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		09-1268123						Purchase Order Total			486.98	
046	O4-105329	07/27/23	09-1268125	12/26/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SHADLE 82297	26.7000	1.00	26.70	
046	O4-105329	07/27/23	09-1268125	12/26/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY CAVITT 75230	26.3900	1.00	26.39	
046	O4-105329	07/27/23	09-1268125	12/26/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		09-1268125						Purchase Order Total			301.57	
046	O4-105329	07/27/23	09-1268126	12/26/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY FITZGERALD 86077	19.5800	1.00	19.58	
046	O4-105329	07/27/23	09-1268126	12/26/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY LOPARCO 82383	53.4000	1.00	53.40	
046	O4-105329	07/27/23	09-1268126	12/26/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY JARZYNK 212130	26.3900	1.00	26.39	
046	O4-105329	07/27/23	09-1268126	12/26/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BROWN 86421	26.3900	1.00	26.39	
046	O4-105329	07/27/23	09-1268126	12/26/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		09-1268126						Purchase Order Total			374.24	
046	O4-105329	07/27/23	09-1268128	12/26/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY DECKER 53662	84.1200	1.00	84.12	
046	O4-105329	07/27/23	09-1268128	12/26/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY MCPHERSON 56402	66.4900	1.00	66.49	
046	O4-105329	07/27/23	09-1268128	12/26/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY ROCHE 83295	23.6000	1.00	23.60	
046	O4-105329	07/27/23	09-1268128	12/26/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY BARNETT 217403	50.3000	1.00	50.30	
046	O4-105329	07/27/23	09-1268128	12/26/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY RICE 77819	19.5800	1.00	19.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-105329	07/27/23	O9-1268128	12/26/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY SWIFT 60592	19.5800	1.00	19.58	
046	O4-105329	07/27/23	O9-1268128	12/26/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1268128						Purchase Order Total			512.15	
046	O4-105329	07/27/23	O9-1268132	12/26/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY PARSONS 37400	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1268132	12/26/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY DAWKINS 217510	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1268132	12/26/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY GARCIA-OLIVIA 87902	27.0100	1.00	27.01	
046	O4-105329	07/27/23	O9-1268132	12/26/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY NEAL 57396	45.0400	1.00	45.04	
046	O4-105329	07/27/23	O9-1268132	12/26/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY ENNIS 84573	26.3900	1.00	26.39	
046	O4-105329	07/27/23	O9-1268132	12/26/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY ARRICK 217301	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1268132	12/26/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY MICHAEL 217192	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1268132	12/26/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY HENRICHS 87580	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1268132	12/26/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY KEEVER 217520	21.4400	1.00	21.44	
046	O4-105329	07/27/23	O9-1268132	12/26/23	2479847	TRIDENTCARE - COLUMBUS	948	00	X-RAY AUTEN 217544	23.6000	1.00	23.60	
046	O4-105329	07/27/23	O9-1268132	12/26/23	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1268132						Purchase Order Total			501.32	
046	O4-105331	07/27/23	O9-1256372	10/19/23	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTICS GARCIA 78517	1.0000	199.00	199.00	
046	O4-105331		O9-1256372						Purchase Order Total			199.00	
046	O4-105331	07/27/23	O9-1256374	10/19/23	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTICS BECERRA 48676	1.0000	199.00	199.00	
046	O4-105331		O9-1256374						Purchase Order Total			199.00	
046	O4-105331	07/27/23	O9-1256375	10/19/23	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTICS ALBERTSON 88109	1.0000	199.00	199.00	
046	O4-105331		O9-1256375						Purchase Order Total			199.00	
046	O4-105331	07/27/23	O9-1261948	11/21/23	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTICS LANDAU 215216	1.0000	199.00	199.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	O4-105331		O9-1261948							Purchase Order Total		199.00	
046	O4-105331	07/27/23	O9-1261950	11/21/23	555975	YORK PHYSICAL THERAPY	948	00	CUSTOM ORTHOTICS	1.0000	199.00	199.00	
046	O4-105331		O9-1261950							Purchase Order Total		199.00	
046	O4-105331	07/27/23	O9-1261953	11/21/23	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTICS GARNICA 212333	1.0000	199.00	199.00	
046	O4-105331		O9-1261953							Purchase Order Total		199.00	
046	O4-105331	07/27/23	O9-1261954	11/21/23	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTICS TROTTER 84843	1.0000	199.00	199.00	
046	O4-105331		O9-1261954							Purchase Order Total		199.00	
046	O4-105331	07/27/23	O9-1261956	11/21/23	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTICS MARCHAND 85645	1.0000	199.00	199.00	
046	O4-105331		O9-1261956							Purchase Order Total		199.00	
046	O4-105331	07/27/23	O9-1266750	12/18/23	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTIC MCMILLION 80999	1.0000	199.00	199.00	
046	O4-105331		O9-1266750							Purchase Order Total		199.00	
046	O4-105331	07/27/23	O9-1266754	12/18/23	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTIC GLAZE 86787	1.0000	199.00	199.00	
046	O4-105331		O9-1266754							Purchase Order Total		199.00	
046	O4-105331	07/27/23	O9-1266755	12/18/23	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTIC GERMAN 84886	1.0000	199.00	199.00	
046	O4-105331		O9-1266755							Purchase Order Total		199.00	
046	O4-105331	07/27/23	Z8-1264219	12/05/23	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTIC MARION 83706	1.0000	199.00	199.00	
046	O4-105331		Z8-1264219							Purchase Order Total		199.00	
046	O4-105331	07/27/23	Z8-1264286	12/05/23	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTIC KUNERT 216902	1.0000	199.00	199.00	
046	O4-105331		Z8-1264286							Purchase Order Total		199.00	
046	O4-105331	07/27/23	Z8-1264287	12/05/23	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTIC REYNOLDS 214440	1.0000	199.00	199.00	
046	O4-105331		Z8-1264287							Purchase Order Total		199.00	
046	O4-105331	07/27/23	Z8-1264288	12/05/23	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTIC LIECH 83494	1.0000	199.00	199.00	
046	O4-105331		Z8-1264288							Purchase Order Total		199.00	
046	O4-105331	07/27/23	Z8-1264290	12/05/23	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTIC OTT 89046	1.0000	199.00	199.00	
046	O4-105331		Z8-1264290							Purchase Order Total		199.00	
046	O4-105331	07/27/23	Z8-1264291	12/05/23	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTIC ORVIS 77554	1.0000	199.00	199.00	

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046	O4-105331		Z8-1264291							Purchase Order Total		199.00	
046	O4-106223	10/10/23	O9-1263239	11/30/23	2637797	PROMED LOGISTICS	962	00	WORK PLAN A - LINCOLN	1.0000	2,705.20	2,705.20	
046	O4-106223	10/10/23	O9-1263239	11/30/23	2637797	PROMED LOGISTICS	962	00	WORK PLAN A - YORK	1.0000	2,424.80	2,424.80	
046	O4-106223	10/10/23	O9-1263239	11/30/23	2637797	PROMED LOGISTICS	962	00	WORK PLAN A - OMAHA	1.0000	3,122.40	3,122.40	
046	O4-106223	10/10/23	O9-1263239	11/30/23	2637797	PROMED LOGISTICS	962	00	WORK PLAN A - TECUMSEH	1.0000	2,503.60	2,503.60	
046	O4-106223	10/10/23	O9-1263239	11/30/23	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - DNA SAMPLES	1.0000	96.72	96.72	
046	O4-106223	10/10/23	O9-1263239	11/30/23	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - DNA SAMPLES	1.0000	96.72	96.72	
046	O4-106223	10/10/23	O9-1263239	11/30/23	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - DNA SAMPLES	1.0000	96.72	96.72	
046	O4-106223	10/10/23	O9-1263239	11/30/23	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - DNA SAMPLES	1.0000	96.72	96.72	
046	O4-106223	10/10/23	O9-1263239	11/30/23	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - DNA SAMPLES	1.0000	96.72	96.72	
046	O4-106223		O9-1263239							Purchase Order Total		11,239.60	
046	O4-106223	10/10/23	O9-1264731	12/07/23	2637797	PROMED LOGISTICS	962	00	WORK PLAN A - LINCOLN	1.0000	2,705.20	2,705.20	
046	O4-106223	10/10/23	O9-1264731	12/07/23	2637797	PROMED LOGISTICS	962	00	WORK PLAN A - YORK	1.0000	2,424.80	2,424.80	
046	O4-106223	10/10/23	O9-1264731	12/07/23	2637797	PROMED LOGISTICS	962	00	WORK PLAN A - OMAHA	1.0000	3,122.40	3,122.40	
046	O4-106223	10/10/23	O9-1264731	12/07/23	2637797	PROMED LOGISTICS	962	00	WORK PLAN A - TECUMSEH	1.0000	2,503.60	2,503.60	
046	O4-106223	10/10/23	O9-1264731	12/07/23	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - DNA SAMPLES	1.0000	96.72	96.72	
046	O4-106223	10/10/23	O9-1264731	12/07/23	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - DNA SAMPLES	1.0000	96.72	96.72	
046	O4-106223	10/10/23	O9-1264731	12/07/23	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - DNA SAMPLES	1.0000	96.72	96.72	
046	O4-106223	10/10/23	O9-1264731	12/07/23	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - DNA SAMPLES	1.0000	96.72	96.72	
046	O4-106223	10/10/23	O9-1264731	12/07/23	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - DNA SAMPLES	1.0000	96.72	96.72	
046	O4-106223	10/10/23	O9-1264731	12/07/23	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - DNA SAMPLES	1.0000	96.72	96.72	
046	O4-106223		O9-1264731							Purchase Order Total		11,336.32	
046	O4-106223	10/10/23	Z8-1263391	11/30/23	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - MED EMERGENCY	7.0000	18.43	129.01	

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046	O4-106223		Z8-1263391							Purchase Order Total		129.01	
046	O4-106223	10/10/23	Z8-1266414	12/14/23	2637797	PROMED LOGISTICS	962	00	COURIER SERVICES 13 TRIPS	13.0000	18.43	239.59	
046	O4-106223		Z8-1266414							Purchase Order Total		239.59	
046	O4-106256	10/16/23	Z8-1259486	11/06/23	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPT PER PATIENT TSCI 9/12/23	12.0000	72.50	870.00	
046	O4-106256	10/16/23	Z8-1259486	11/06/23	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPT PER PATIENT TSCI 9/19/23	15.0000	72.50	1,087.50	
046	O4-106256	10/16/23	Z8-1259486	11/06/23	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	MIN FEE PER DAY TSCI 9/26/223	1.0000	750.00	750.00	
046	O4-106256		Z8-1259486							Purchase Order Total		2,707.50	
046	O4-106256	10/16/23	Z8-1260056	11/08/23	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	MIN FEE PER DAY	1.0000	750.00	750.00	
046	O4-106256	10/16/23	Z8-1260056	11/08/23	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPTOMETRY SRV PER PATIENT	11.0000	72.50	797.50	
046	O4-106256	10/16/23	Z8-1260056	11/08/23	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPTOMETRY SRV PER PATIENT	11.0000	72.50	797.50	
046	O4-106256	10/16/23	Z8-1260056	11/08/23	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	MIN FEE PER DAY	1.0000	750.00	750.00	
046	O4-106256	10/16/23	Z8-1260056	11/08/23	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPTOMETRY SRV PER PATIENT	11.0000	72.50	797.50	
046	O4-106256		Z8-1260056							Purchase Order Total		3,892.50	
046	O4-106256	10/16/23	Z8-1265996	12/13/23	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPT SRV PER PT 11/07/23	15.0000	72.50	1,087.50	
046	O4-106256	10/16/23	Z8-1265996	12/13/23	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPT SRV PER PT 11/14/23	12.0000	72.50	870.00	
046	O4-106256	10/16/23	Z8-1265996	12/13/23	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	MIN FEE PER DAY 11/28/23	1.0000	750.00	750.00	
046	O4-106256		Z8-1265996							Purchase Order Total		2,707.50	
046	O4-106394	10/20/23	O9-1264749	12/07/23	531200	KOPCHOS SANITATION INC - PO'S	910	27	NCCW 30YD REFUSE HAULING	1.0000	1,687.00	1,687.00	
046	O4-106394	10/20/23	O9-1264749	12/07/23	531200	KOPCHOS SANITATION INC - PO'S	910	27	NCCW 96 GALLON REFUSE SERVICE	1.0000	130.00	130.00	
046	O4-106394		O9-1264749							Purchase Order Total		1,817.00	
046	O4-106394	10/20/23	O9-1264893	12/07/23	531200	KOPCHOS SANITATION INC - PO'S	910	27	NCCW 30YD REFUSE HAULING	1.0000	1,687.00	1,687.00	
046	O4-106394	10/20/23	O9-1264893	12/07/23	531200	KOPCHOS SANITATION INC - PO'S	910	27	NCCW 96 GALLON REFUSE SERVICE	1.0000	130.00	130.00	
046		10/20/23	O9-1264893	12/07/23	531200	KOPCHOS SANITATION	910	00	NCCW 30YD REFUSE	1.0000	1,687.00-	1,687.00-	

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046		10/20/23	09-1264893	12/07/23	531200	INC - PO'S KOPCHOS SANITATION INC - PO'S	910	00	HAULING NCCW 96 GALLON REFUSE SERVICE	1.0000	130.00-	130.00-	
046			09-1264893							Purchase Order Total			
046	O4-106402	10/23/23	09-1264496	12/06/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHP MONTHLY REFUSE SERVICE	.5000	364.00	182.00	
046	O4-106402	10/23/23	09-1264496	12/06/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHP MONTHLY REFUSE SERVICE	.5000	364.00	182.00	
046	O4-106402		09-1264496							Purchase Order Total			364.00
046	O4-106402	10/23/23	09-1264744	12/07/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC 40YD RECEIVER BOX SERVICE	1.0000	308.00	308.00	
046	O4-106402	10/23/23	09-1264744	12/07/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY REFUSE SERVICE	1.0000	142.00	142.00	
046	O4-106402	10/23/23	09-1264744	12/07/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO MONTHLY REFUSE SERVICE	1.0000	376.00	376.00	
046	O4-106402		09-1264744							Purchase Order Total			826.00
046	O4-106402	10/23/23	09-1264895	12/07/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	OCC 40YD RECEIVER BOX SERVICE	1.0000	308.00	308.00	
046	O4-106402	10/23/23	09-1264895	12/07/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY REFUSE SERVICE	1.0000	142.00	142.00	
046	O4-106402	10/23/23	09-1264895	12/07/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO MONTHLY REFUSE SERVICE	1.0000	376.00	376.00	
046		10/23/23	09-1264895	12/07/23	1239906	PAPILLION SANITATION - PURCHAS	910	00	NCYF MONTHLY REFUSE SERVICE	1.0000	142.00-	142.00-	
046			09-1264895							Purchase Order Total			684.00
046	O4-106402	10/23/23	09-1264898	12/07/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHP MONTHLY REFUSE SERVICE	.5000	364.00	182.00	
046	O4-106402	10/23/23	09-1264898	12/07/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHP MONTHLY REFUSE SERVICE	.5000	364.00	182.00	
046	O4-106402		09-1264898							Purchase Order Total			364.00
046	O4-106402	10/23/23	Z8-1268051	12/26/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE LANDFILL FEE	4.6500	37.00	172.05	
046	O4-106402	10/23/23	Z8-1268051	12/26/23	1239906	PAPILLION SANITATION - PURCHAS	910	27	TONNAGE LANDFILL FEE	4.7800	37.00	176.86	
046	O4-106402		Z8-1268051							Purchase Order Total			348.91
046	ZC-13412	01/07/13	ZG-1257631	10/26/23	500560	MCKESSON MEDICAL SURGICAL SUPP	201	42	NITRIL GLOVE LARGE	10.0000	7.92	792.00	
046	ZC-13412		ZG-1257631							Purchase Order Total			792.00
046	ZC-15385	05/27/21	ZG-1261987	11/21/23	502926	BOB BARKER COMPANY	800	05	LEATHER ATHLETIC	24.0000	14.69	352.56	

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046	ZC-15385	05/27/21	ZG-1261987	11/21/23	502926	INC - PURCH BOB BARKER COMPANY	800	05	SHOES, BLACK LEATHER ATHLETIC	72.0000	14.69	1,057.68	
046	ZC-15385	05/27/21	ZG-1261987	11/21/23	502926	INC - PURCH BOB BARKER COMPANY	800	05	SHOES, BLACK LEATHER ATHLETIC	72.0000	14.69	1,057.68	
046	ZC-15385	05/27/21	ZG-1261987	11/21/23	502926	INC - PURCH BOB BARKER COMPANY	800	05	SHOES, BLACK LEATHER ATHLETIC	72.0000	14.69	1,057.68	
046	ZC-15385	05/27/21	ZG-1261987	11/21/23	502926	INC - PURCH BOB BARKER COMPANY	800	05	SHOES, BLACK LEATHER ATHLETIC	72.0000	14.69	1,057.68	
046	ZC-15385	05/27/21	ZG-1261987	11/21/23	502926	INC - PURCH BOB BARKER COMPANY	800	05	SHOES, BLACK LEATHER ATHLETIC	72.0000	14.69	1,057.68	
046	ZC-15385	05/27/21	ZG-1261987	11/21/23	502926	INC - PURCH BOB BARKER COMPANY	800	05	SHOES, BLACK LEATHER ATHLETIC	72.0000	14.69	1,057.68	
046	ZC-15385	05/27/21	ZG-1261987	11/21/23	502926	INC - PURCH BOB BARKER COMPANY	800	05	SHOES, BLACK LEATHER ATHLETIC	72.0000	14.89	1,072.08	
046	ZC-15385	05/27/21	ZG-1261987	11/21/23	502926	INC - PURCH BOB BARKER COMPANY	800	05	SHOES, BLACK LEATHER ATHLETIC	72.0000	14.89	1,072.08	
046	ZC-15385	05/27/21	ZG-1261987	11/21/23	502926	INC - PURCH BOB BARKER COMPANY	800	05	SHOES, BLACK LEATHER ATHLETIC	36.0000	14.89	536.04	
046	ZC-15385		ZG-1261987							Purchase Order Total		8,321.16	
046	ZC-15856	05/24/23	ZG-1262434	11/27/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	201	42	GLOVES NITRILE MEDICAL LG	10.0000	79.20	792.00	
046	ZC-15856		ZG-1262434							Purchase Order Total		792.00	
046	ZC-15856	05/24/23	ZG-1266921	12/19/23	1933463	MCKESSON MEDICAL SURGICAL GOVE	201	42	GLOVES NITRILE MEDICAL MD	10.0000	118.10	1,181.00	
046	ZC-15856		ZG-1266921							Purchase Order Total		1,181.00	
046	ZC-15876	10/23/23	ZG-1257002	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	200	19	CAPS, BOUFFANT DISPOSABLE	30.0000	63.74	1,912.20	
046	ZC-15876	10/23/23	ZG-1257002	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	FILM, CLING	64.0000	20.33	1,301.12	
046	ZC-15876	10/23/23	ZG-1257002	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, XL	20.0000	48.24	964.80	
046	ZC-15876	10/23/23	ZG-1257002	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	PAN LINER BAKING SHEET QUILLON	5.0000	51.21	256.05	
046	ZC-15876	10/23/23	ZG-1257002	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	640		SPORKS, PLASTIC, MEDIUM WHT	100.0000	18.21	1,821.00	

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046	ZC-15876	10/23/23	ZG-1257002	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL, PAPER, MULTI FOLD BROWN	56.0000	20.71	1,159.76	
046	ZC-15876		ZG-1257002							Purchase Order Total		7,414.93	
046	ZC-15876	10/23/23	ZG-1257013	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	BOWL STYRO 12 OZ	20.0000	80.12	1,602.40	
046	ZC-15876	10/23/23	ZG-1257013	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS, FOAM	30.0000	34.30	1,029.00	
046	ZC-15876	10/23/23	ZG-1257013	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	475	00	DISTILLED WATER	36.0000	5.95	214.20	
046	ZC-15876	10/23/23	ZG-1257013	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	640		SPORKS, PLASTIC, MEDIUM WHT	200.0000	18.21	3,642.00	
046		10/23/23	ZG-1257013	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	21.74	21.74	
046		10/23/23	ZG-1257013	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	21.74-	21.74-	
046			ZG-1257013							Purchase Order Total		6,487.60	
046	ZC-15876	10/23/23	ZG-1257015	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, MED	30.0000	48.24	1,447.20	
046	ZC-15876	10/23/23	ZG-1257015	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, LG	50.0000	48.24	2,412.00	
046	ZC-15876	10/23/23	ZG-1257015	10/24/23	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, NITRILE, SECURITY, XL	50.0000	48.24	2,412.00	
046	ZC-15876		ZG-1257015							Purchase Order Total		6,271.20	
046	ZC-15876	10/23/23	ZG-1257264	10/25/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL PAPER SINGLE FOLD, BROWN	56.0000	20.65	1,156.40	
046		10/23/23	ZG-1257264	10/25/23	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	20.65-	20.65-	



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046		10/23/23	ZG-1257264	10/25/23	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	20.65	20.65	
046			ZG-1257264						Purchase Order Total			1,156.40	
046	ZC-15876	10/23/23	ZG-1257804	10/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	LUNCH NAPKIN 1 PLY WHT	36.0000	48.73	1,754.28	
046	ZC-15876	10/23/23	ZG-1257804	10/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL, PAPER, MULTI FOLD BROWN	112.0000	20.71	2,319.52	
046	ZC-15876	10/23/23	ZG-1257804	10/27/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL PAPER SINGLE FOLD, BROWN	56.0000	20.65	1,156.40	
046		10/23/23	ZG-1257804	10/27/23	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	1,643.40	1,643.40	
046		10/23/23	ZG-1257804	10/27/23	500555	CASH WA DISTRIBUTING, KEARNEY			ISSUES, TRANSFERS, ADJ	1.0000	1,643.40-	1,643.40-	
046			ZG-1257804						Purchase Order Total			5,230.20	
046	ZC-15876	10/23/23	ZG-1258317	10/31/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	LUNCH NAPKIN 1 PLY WHT	54.0000	48.73	2,631.42	
046	ZC-15876		ZG-1258317						Purchase Order Total			2,631.42	
046	ZC-15876	10/23/23	ZG-1258715	11/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	475	00	DISTILLED WATER	36.0000	4.34	156.24	
046	ZC-15876	10/23/23	ZG-1258715	11/01/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	PAN LINER BAKING SHEET QUILLON	10.0000	51.21	512.10	
046	ZC-15876		ZG-1258715						Purchase Order Total			668.34	
046	ZC-15876	10/23/23	ZG-1259623	11/07/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER, TOILET, 2 PLY	780.0000	42.39	33,064.20	
046	ZC-15876		ZG-1259623						Purchase Order Total			33,064.20	
046	ZC-15876	10/23/23	ZG-1260324	11/09/23	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER TOWEL CENTERPULL 2 PLY	50.0000	31.95	1,597.50	
046	ZC-15876	10/23/23	ZG-1260324	11/09/23	500555	CASH WA	640	75	TOWEL, PAPER, MULTI	56.0000	20.71	1,159.76	

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						DISTRIBUTING, KEARNEY			FOLD BROWN				
046	ZC-15876	10/23/23	ZG-1260324	11/09/23	500555	CASH WA	640	75	TOWEL PAPER SINGLE	56.0000	20.65	1,156.40	
						DISTRIBUTING, KEARNEY			FOLD, BROWN				
046	ZC-15876		ZG-1260324							Purchase Order Total		3,913.66	
046	ZC-15876	10/23/23	ZG-1260341	11/09/23	500555	CASH WA	640	60	BOWL STYRO 12 OZ	30.0000	80.12	2,403.60	
						DISTRIBUTING, KEARNEY							
046	ZC-15876	10/23/23	ZG-1260341	11/09/23	500555	CASH WA	201	00	GLOVES, POLY	25.0000	23.37	584.25	
						DISTRIBUTING, KEARNEY			DISPOSABLE				
046	ZC-15876	10/23/23	ZG-1260341	11/09/23	500555	CASH WA	640	50	LUNCH NAPKIN 1 PLY	36.0000	48.73	1,754.28	
						DISTRIBUTING, KEARNEY			WHT				
046	ZC-15876	10/23/23	ZG-1260341	11/09/23	500555	CASH WA	640		SPORKS, PLASTIC,	100.0000	18.21	1,821.00	
						DISTRIBUTING, KEARNEY			MEDIUM WHT				
046	ZC-15876	10/23/23	ZG-1260341	11/09/23	500555	CASH WA	640	60	5 COMPARTMENT LUNCH	25.0000	27.17	679.25	
						DISTRIBUTING, KEARNEY			TRAY				
046	ZC-15876		ZG-1260341							Purchase Order Total		7,242.38	
046	ZC-15876	10/23/23	ZG-1262523	11/27/23	500555	CASH WA	640	60	CUPS, FOAM	48.0000	31.08	1,491.84	
						DISTRIBUTING, KEARNEY							
046	ZC-15876	10/23/23	ZG-1262523	11/27/23	500555	CASH WA	640	75	PAPER TOWEL	50.0000	31.95	1,597.50	
						DISTRIBUTING, KEARNEY			CENTERPULL 2 PLY				
046	ZC-15876	10/23/23	ZG-1262523	11/27/23	500555	CASH WA	640	75	TOWEL, PAPER, MULTI	112.0000	20.71	2,319.52	
						DISTRIBUTING, KEARNEY			FOLD BROWN				
046	ZC-15876	10/23/23	ZG-1262523	11/27/23	500555	CASH WA	640	75	TOWEL PAPER SINGLE	112.0000	20.65	2,312.80	
						DISTRIBUTING, KEARNEY			FOLD, BROWN				
046	ZC-15876	10/23/23	ZG-1262523	11/27/23	500555	CASH WA	640	60	5 COMPARTMENT LUNCH	30.0000	22.83	684.90	
						DISTRIBUTING, KEARNEY			TRAY				
046	ZC-15876		ZG-1262523							Purchase Order Total		8,406.56	
046	ZC-15876	10/23/23	ZG-1262529	11/27/23	500555	CASH WA	200	31	GLOVES, NITRILE,	50.0000	38.68	1,934.00	

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						DISTRIBUTING, KEARNEY			SECURITY, MED				
046	ZC-15876	10/23/23	ZG-1262529	11/27/23	500555	CASH WA	200	31	GLOVES, NITRILE, SECURITY, LG	50.0000	38.68	1,934.00	
						DISTRIBUTING, KEARNEY							
046	ZC-15876	10/23/23	ZG-1262529	11/27/23	500555	CASH WA	200	31	GLOVES, NITRILE, SECURITY, XL	50.0000	38.68	1,934.00	
						DISTRIBUTING, KEARNEY							
046	ZC-15876		ZG-1262529						Purchase Order Total			5,802.00	
046	ZC-15876	10/23/23	ZG-1262541	11/27/23	500555	CASH WA	475	00	DISTILLED WATER	72.0000	4.32	311.04	
						DISTRIBUTING, KEARNEY							
046	ZC-15876		ZG-1262541						Purchase Order Total			311.04	
046	ZC-15876	10/23/23	ZG-1263829	12/04/23	500555	CASH WA	640	50	LUNCH NAPKIN 1 PLY WHT	36.0000	48.73	1,754.28	
						DISTRIBUTING, KEARNEY							
046	ZC-15876	10/23/23	ZG-1263829	12/04/23	500555	CASH WA	640		SPORKS, PLASTIC, MEDIUM WHT	50.0000	11.33	566.50	
						DISTRIBUTING, KEARNEY							
046	ZC-15876	10/23/23	ZG-1263829	12/04/23	500555	CASH WA	640	75	TOWEL PAPER SINGLE FOLD, BROWN	56.0000	20.65	1,156.40	
						DISTRIBUTING, KEARNEY							
046	ZC-15876		ZG-1263829						Purchase Order Total			3,477.18	
046	ZC-15876	10/23/23	ZG-1265080	12/08/23	500555	CASH WA	505	25	BLEACH, LIQUID	36.0000	20.61	741.96	
						DISTRIBUTING, KEARNEY							
046	ZC-15876		ZG-1265080						Purchase Order Total			741.96	
046	ZC-15876	10/23/23	ZG-1266971	12/19/23	500555	CASH WA	640	50	LUNCH NAPKIN 1 PLY WHT	48.0000	48.73	2,339.04	
						DISTRIBUTING, KEARNEY							
046	ZC-15876		ZG-1266971						Purchase Order Total			2,339.04	
046	ZC-15876	10/23/23	ZG-1267245	12/20/23	500555	CASH WA	640	60	3 COMPARTMENT FOAM HINGED TRAY	50.0000	22.73	1,136.50	
						DISTRIBUTING, KEARNEY							
046	ZC-15876		ZG-1267245						Purchase Order Total			1,136.50	
046	ZC-15876	10/23/23	ZG-1267507	12/21/23	500555	CASH WA	640	60	FILM, CLING	56.0000	21.59	1,209.04	
						DISTRIBUTING, KEARNEY							
046	ZC-15876	10/23/23	ZG-1267507	12/21/23	500555	CASH WA	200	31	GLOVES, NITRILE,	30.0000	38.68	1,160.40	

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						DISTRIBUTING, KEARNEY			SECURITY, LG				
046	ZC-15876	10/23/23	ZG-1267507	12/21/23	500555	CASH WA	200	31	GLOVES, NITRILE, SECURITY, XL	30.0000	38.68	1,160.40	
046	ZC-15876	10/23/23	ZG-1267507	12/21/23	500555	DISTRIBUTING, KEARNEY	640		SPORKS, PLASTIC, MEDIUM WHT	100.0000	11.33	1,133.00	
046	ZC-15876	10/23/23	ZG-1267507	12/21/23	500555	CASH WA	640	75	TOWEL, PAPER, MULTI FOLD BROWN	112.0000	20.71	2,319.52	
046	ZC-15876	10/23/23	ZG-1267507	12/21/23	500555	DISTRIBUTING, KEARNEY	640	75	TOWEL PAPER SINGLE FOLD, BROWN	56.0000	20.65	1,156.40	
046	ZC-15876		ZG-1267507						Purchase Order Total			8,138.76	
046	ZR-117224	09/27/23	ZP-1255405	10/13/23	1334754	WALKENHORSTS	200	70	T-SHIRT LARGE WHITE	72.0000	26.04	1,874.88	
046	ZR-117224	09/27/23	ZP-1255405	10/13/23	1334754	WALKENHORSTS	200	70	T-SHIRT XL WHITE	72.0000	26.04	1,874.88	
046	ZR-117224	09/27/23	ZP-1255405	10/13/23	1334754	WALKENHORSTS	200	70	T-SHIRT 2X WHITE	144.0000	44.40	6,393.60	
046	ZR-117224	09/27/23	ZP-1255405	10/13/23	1334754	WALKENHORSTS	200	70	T-SHIRT 3X WHITE	72.0000	59.28	4,268.16	
046	ZR-117224	09/27/23	ZP-1255405	10/13/23	1334754	WALKENHORSTS	200	70	T-SHIRT 4X WHITE	144.0000	59.28	8,536.32	
046	ZR-117224		ZP-1255405						Purchase Order Total			22,947.84	
046	ZR-117249	09/29/23	ZP-1253092	10/02/23	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4, BIRCH	1174.0000	3.05	3,580.70	
046		09/29/23	ZP-1253092	10/02/23	500911	PAXTON HARDWOODS LLC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1253092						Purchase Order Total			3,580.70	
046	ZR-117271	10/03/23	ZP-1253568	10/04/23	2545329	FELLERS INC	645	71	PHOTO PAPER, 10 MIL, GLOSS WHT	416.6600	.39	163.87	
046	ZR-117271	10/03/23	ZP-1253568	10/04/23	2545329	FELLERS INC	350	10	VINYL, 54"X50 YD, GLOSS	624.9900	0.00		
046	ZR-117271	10/03/23	ZP-1253568	10/04/23	2545329	FELLERS INC	255	30	VINYL, TRANSPARENT, 54"X50YD	675.0000	.30	201.69	
046		10/03/23	ZP-1253568	10/04/23	2545329	FELLERS INC	TXT		#23 FREIGHT EST@ \$100.00	1.0000	.01		
046			ZP-1253568						Purchase Order Total			365.56	
046	ZR-117275	10/03/23	ZP-1256981	10/23/23	460	CORRECTIONAL SERVICES, DEPARTM	395	00	VISITATION REQUEST FORM	50.0000	17.12	855.90	
046	ZR-117275	10/03/23	ZP-1256981	10/23/23	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INFORMAL GRIEVANCE RESOLUTION	50.0000	12.41	620.69	

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046	ZR-117275	10/03/23	ZP-1256981	10/23/23	460	CORRECTIONAL SERVICES, DEPARTM	395	00	GRIEVANCE FORM-STEP TWO	25.0000	17.83	445.63	
046	ZR-117275	10/03/23	ZP-1256981	10/23/23	460	CORRECTIONAL SERVICES, DEPARTM	395	00	GRIEVANCE FORM-STEP ONE-C.E.O.	50.0000	18.62	931.09	
046	ZR-117275	10/03/23	ZP-1256981	10/23/23	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INSTITUTIONAL REC & RELEASE	100.0000	9.49	948.84	
046	ZR-117275	10/03/23	ZP-1256981	10/23/23	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SEARCH REPORT	200.0000	8.25	1,649.20	
046	ZR-117275	10/03/23	ZP-1256981	10/23/23	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INSTITUTIONAL CHECK	100.0000	2.03	203.27	
046	ZR-117275	10/03/23	ZP-1256981	10/23/23	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE VENDOR ORDER FORM	25.0000	3.96	99.07	
046	ZR-117275	10/03/23	ZP-1256981	10/23/23	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE DIRECT ORDER	150.0000	12.81	1,921.91	
046		10/03/23	ZP-1256981	10/23/23	460	CORRECTIONAL SERVICES, DEPARTM			ISSUES, TRANSFERS, ADJ	1.0000	.81	.81	
046		10/03/23	ZP-1256981	10/23/23	460	CORRECTIONAL SERVICES, DEPARTM			ISSUES, TRANSFERS, ADJ	1.0000	.41-	.41-	
046		10/03/23	ZP-1256981	10/23/23	460	CORRECTIONAL SERVICES, DEPARTM			RAW MATERIALS	1.0000	2.78	2.78	
046			ZP-1256981						Purchase Order Total			7,678.78	
046	ZR-117294	10/06/23	ZP-1254365	10/10/23	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, FLINT	100.0000	10.40	1,040.00	
046	ZR-117294	10/06/23	ZP-1254365	10/10/23	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, WALNUT	45.0000	10.40	468.00	
046		10/06/23	ZP-1254365	10/10/23	3358178	LOOMSOURCE - PURCHASING		TXT	#20 FREIGHT DEL DEST	1.0000	.01		
046		10/06/23	ZP-1254365	10/10/23	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	143.67	143.67	
046		10/06/23	ZP-1254365	10/10/23	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	143.67-	143.67-	
046		10/06/23	ZP-1254365	10/10/23	3358178	LOOMSOURCE - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	1,040.00-	1,040.00-	
046		10/06/23	ZP-1254365	10/10/23	3358178	LOOMSOURCE - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	988.00	988.00	
046		10/06/23	ZP-1254365	10/10/23	3358178	LOOMSOURCE - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	52.00	52.00	
046			ZP-1254365						Purchase Order Total			1,508.00	
046	ZR-117295	10/06/23	ZP-1254362	10/10/23	534411	MAYER PAETZ INC	265	44	FABRIC, 54, MOONSCP, EBONY	15.0000	19.45	291.75	

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046	ZR-117295	10/06/23	ZP-1254362	10/10/23	534411	MAYER PAETZ INC	265	44	FABRIC, 54, MOONSCP, FLINT	10.0000	19.45	194.50	
046		10/06/23	ZP-1254362	10/10/23	534411	MAYER PAETZ INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1254362							Purchase Order Total		486.25	
046	ZR-117296	10/06/23	ZP-1254363	10/10/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, GINGER ROOT MAPLE	32.0000	1.10	35.20	
046		10/06/23	ZP-1254363	10/10/23	2009659	HOLDAHL INC - PURCHASING	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046		10/06/23	ZP-1254363	10/10/23	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	.96		
046		10/06/23	ZP-1254363	10/10/23	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		10/06/23	ZP-1254363	10/10/23	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	.96	.96	
046			ZP-1254363							Purchase Order Total		66.16	
046	ZR-117298	10/06/23	ZP-1254832	10/12/23	534411	MAYER PAETZ INC	265	44	VINYL, 54, RANCHERO, BLACK	30.0000	12.95	388.50	
046		10/06/23	ZP-1254832	10/12/23	534411	MAYER PAETZ INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1254832							Purchase Order Total		388.50	
046	ZR-117301	10/10/23	ZP-1254831	10/12/23	1212679	C F STINSON INC	265	44	VINYL, 54, ROUTE, DEEP SEA	11.0000	25.50	280.50	
046		10/10/23	ZP-1254831	10/12/23	1212679	C F STINSON INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1254831							Purchase Order Total		280.50	
046	ZR-117315	10/10/23	ZP-1254595	10/11/23	548573	SOUTHWEST BINDING & LAMINATING	615	09	BINDER, 19 RING, 2", WHITE	400.0000	.30	121.20	
046		10/10/23	ZP-1254595	10/11/23	548573	SOUTHWEST BINDING & LAMINATING	TXT		#14, FREIGHT FOB DEST	1.0000	.01		
046		10/10/23	ZP-1254595	10/11/23	548573	SOUTHWEST BINDING & LAMINATING			FREIGHT ON INVENTORY	1.0000	48.58	48.58	
046			ZP-1254595							Purchase Order Total		169.78	
046	ZR-117318	10/11/23	ZP-1254827	10/12/23	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 3 PART REVERSE	80000.0000	21.12	1,689.60	
046	ZR-117318	10/11/23	ZP-1254827	10/12/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-117318		ZP-1254827							Purchase Order Total		1,689.60	
046	ZR-117322	10/11/23	ZP-1255445	10/16/23	500911	PAXTON HARDWOODS LLC	650	36	YELLOW PINE,	700.0000	16.05	11,235.00	

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046		10/11/23	ZP-1255445	10/16/23	500911	PAXTON HARDWOODS LLC	TXT		PRESSURE TREATED IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1255445							Purchase Order Total		11,235.00	
046	ZR-117324	10/12/23	ZP-1255452	10/16/23	3323510	DANIELS OLSEN - PURCHASING	540	62	FIBERBOARD CORE, 3/4, RED OAK	1088.0000	2.99	3,250.40	
046		10/12/23	ZP-1255452	10/16/23	3323510	DANIELS OLSEN - PURCHASING	TXT		IC/20 FREIGHT EST@ \$35.00	1.0000	.01		
046		10/12/23	ZP-1255452	10/16/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	35.00	35.00	
046			ZP-1255452							Purchase Order Total		3,285.40	
046	ZR-117332	10/12/23	ZP-1255236	10/13/23	502844	TABB TEXTILE CO INC - PURCHASI	850	74	NETTING, POLYESTER, WHITE	3918.0000	1.82	7,130.76	
046		10/12/23	ZP-1255236	10/13/23	502844	TABB TEXTILE CO INC - PURCHASI	TXT		IC/16 FREIGHT EST@ 500.00	1.0000	.01		
046		10/12/23	ZP-1255236	10/13/23	502844	TABB TEXTILE CO INC - PURCHASI			FREIGHT ON INVENTORY	1.0000	392.50	392.50	
046		10/12/23	ZP-1255236	10/13/23	502844	TABB TEXTILE CO INC - PURCHASI			FREIGHT ON INVENTORY	1.0000	396.94	396.94	
046			ZP-1255236							Purchase Order Total		7,920.20	
046	ZR-117334	10/12/23	ZP-1255228	10/13/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, PURPLE DYE	32.0000	1.66	53.12	
046		10/12/23	ZP-1255228	10/13/23	2009659	HOLDAHL INC - PURCHASING	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046		10/12/23	ZP-1255228	10/13/23	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	.96		
046		10/12/23	ZP-1255228	10/13/23	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		10/12/23	ZP-1255228	10/13/23	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	.96	.96	
046			ZP-1255228							Purchase Order Total		84.08	
046	ZR-117337	10/13/23	ZP-1255198	10/13/23	535806	MIDWAY CONTAINER INC	100	06	PLASTIC CONTAINER, 5 GALLON	120.0000	7.54	904.44	
046	ZR-117337	10/13/23	ZP-1255198	10/13/23	535806	MIDWAY CONTAINER INC	100	06	PLASTIC LID, 5 GALLON	120.0000	3.86	462.72	
046		10/13/23	ZP-1255198	10/13/23	535806	MIDWAY CONTAINER INC	TXT		#24 FREIGHT EST@ \$100.00	1.0000	.01		
046		10/13/23	ZP-1255198	10/13/23	535806	MIDWAY CONTAINER INC			FREIGHT ON INVENTORY	1.0000	167.26	167.26	
046			ZP-1255198							Purchase Order Total		1,534.42	

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046	ZR-117338	10/13/23	ZP-1255179	10/13/23	1940421	INTAROME FRAGRANCE CORPORATION	180	72	CHEM, ALOE FRAGRANCE	120.0000	10.30	1,236.00	
046		10/13/23	ZP-1255179	10/13/23	1940421	INTAROME FRAGRANCE CORPORATION	TXT		#24 FREIGHT EST@ \$75.00	1.0000	.01		
046			ZP-1255179						Purchase Order Total			1,236.00	
046	ZR-117339	10/13/23	ZP-1255183	10/13/23	503228	IBT INDUSTRIAL SOLUTIONS - LIN	485	84	CHEM, LIME SCALE REMOVER, CONC	660.0000	9.24	6,099.85	
046		10/13/23	ZP-1255183	10/13/23	503228	IBT INDUSTRIAL SOLUTIONS - LIN	TXT		#24 FREIGHT EST@ \$600.00	1.0000	.01		
046		10/13/23	ZP-1255183	10/13/23	503228	IBT INDUSTRIAL SOLUTIONS - LIN			FREIGHT ON INVENTORY	1.0000	589.12	589.12	
046		10/13/23	ZP-1255183	10/13/23	503228	IBT INDUSTRIAL SOLUTIONS - LIN			ISSUES, TRANSFERS, ADJ	1.0000	.01-	.01-	
046			ZP-1255183						Purchase Order Total			6,688.96	
046	ZR-117340	10/13/23	ZP-1255434	10/16/23	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4, CHERRY, FAS	13.0000	2.86	37.18	
046		10/13/23	ZP-1255434	10/16/23	500911	PAXTON HARDWOODS LLC	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1255434						Purchase Order Total			37.18	
046	ZR-117347	10/16/23	ZP-1255622	10/16/23	500895	OPC DIRECT - PURCHASING	645	33	24X36 90# WHITE INDEX	500.0000	219.48	109.74	
046	ZR-117347	10/16/23	ZP-1255622	10/16/23	500895	OPC DIRECT - PURCHASING	645	33	24X36 110# WHITE INDEX	500.0000	261.66	130.83	
046	ZR-117347	10/16/23	ZP-1255622	10/16/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-117347		ZP-1255622						Purchase Order Total			240.57	
046	ZR-117348	10/16/23	ZP-1255623	10/16/23	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 4 PART REVERSE	35000.0000	22.57	789.95	
046	ZR-117348	10/16/23	ZP-1255623	10/16/23	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CB WHITE	15000.0000	21.06	315.90	
046	ZR-117348	10/16/23	ZP-1255623	10/16/23	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CF WHITE	10000.0000	15.07	150.70	
046	ZR-117348	10/16/23	ZP-1255623	10/16/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-117348		ZP-1255623						Purchase Order Total			1,256.55	
046	ZR-117369	10/18/23	ZP-1256492	10/19/23	500895	OPC DIRECT - PURCHASING	310	06	6X9 28# BROWN KRAFT CATALOG	1000.0000	190.85	190.85	
046	ZR-117369	10/18/23	ZP-1256492	10/19/23	500895	OPC DIRECT - PURCHASING	645	33	22.5X35 110# BLUE INDEX	500.0000	249.14	124.57	



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046	ZR-117369	10/18/23	ZP-1256492	10/19/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-117369		ZP-1256492							Purchase Order Total		315.42	
046	ZR-117370	10/18/23	ZP-1256479	10/19/23	500180	FIELD PAPER COMPANY - PURCHASI	645	33	11X17 65# CELESTIAL BLUE	5000.0000	111.19	555.95	
046	ZR-117370	10/18/23	ZP-1256479	10/19/23	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046		10/18/23	ZP-1256479	10/19/23	500180	FIELD PAPER COMPANY - PURCHASI			ISSUES, TRANSFERS, ADJ	1.0000	.01	.01	
046			ZP-1256479							Purchase Order Total		555.96	
046	ZR-117374	10/18/23	ZP-1256373	10/19/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SILVER QUARTZITE	32.0000	1.35	43.20	
046		10/18/23	ZP-1256373	10/19/23	2009659	HOLDAHL INC - PURCHASING	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046		10/18/23	ZP-1256373	10/19/23	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	.96		
046		10/18/23	ZP-1256373	10/19/23	2009659	HOLDAHL INC - PURCHASING			FREIGHT EXPENSE	1.0000	30.00	30.00	
046		10/18/23	ZP-1256373	10/19/23	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	.96	.96	
046			ZP-1256373							Purchase Order Total		74.16	
046	ZR-117377	10/18/23	ZP-1256371	10/19/23	1212679	C F STINSON INC	265	44	FABRIC, 66, BINARY, TAUPE	3.0000	25.95	77.85	
046		10/18/23	ZP-1256371	10/19/23	1212679	C F STINSON INC	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1256371							Purchase Order Total		77.85	
046	ZR-117384	10/19/23	ZP-1256597	10/20/23	545153	ROCHFORD SUPPLY	565	65	WIRE, EDGE, 9 GA., UPHOLSTERY	512.0000	.48	247.04	
046	ZR-117384	10/19/23	ZP-1256597	10/20/23	545153	ROCHFORD SUPPLY	265	80	SPRING, ZIG ZAG, 8 GA	600.0000	1.32	791.04	
046	ZR-117384	10/19/23	ZP-1256597	10/20/23	545153	ROCHFORD SUPPLY	265	80	SPRING, ZIGZAG, 11 GA	700.0000	.74	518.70	
046	ZR-117384	10/19/23	ZP-1256597	10/20/23	545153	ROCHFORD SUPPLY	265	80	CLIP, EK, NO-SAG SPRING	1000.0000	.12	119.10	
046	ZR-117384	10/19/23	ZP-1256597	10/20/23	545153	ROCHFORD SUPPLY	265	80	CLIP, BORDER WIRE, (1 LB BOX)	1000.0000	.18	182.20	
046	ZR-117384	10/19/23	ZP-1256597	10/20/23	545153	ROCHFORD SUPPLY	265	80	WRAP, POLYESTER, 1" X 60"X90'	90.0000	4.39	395.52	
046		10/19/23	ZP-1256597	10/20/23	545153	ROCHFORD SUPPLY	TXT		#16 FREIGHT EST@	1.0000	.01		

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									\$125.00				
046		10/19/23	ZP-1256597	10/20/23	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	241.28	241.28	
046		10/19/23	ZP-1256597	10/20/23	545153	ROCHFORD SUPPLY			ISSUES, TRANSFERS, ADJ	1.0000	.04-	.04-	
046		10/19/23	ZP-1256597	10/20/23	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	14.54	14.54	
046			ZP-1256597						Purchase Order Total			2,509.38	
046	ZR-117395	10/20/23	ZP-1256890	10/23/23	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	120.0000	1.68	201.00	
046		10/20/23	ZP-1256890	10/23/23	3323510	DANIELS OLSEN - PURCHASING	TXT		#39 FREIGHT EST@ \$35.00	1.0000	.01		
046		10/20/23	ZP-1256890	10/23/23	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	36.00		
046		10/20/23	ZP-1256890	10/23/23	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	24.00		
046		10/20/23	ZP-1256890	10/23/23	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	15.00		
046		10/20/23	ZP-1256890	10/23/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	34.62	34.62	
046		10/20/23	ZP-1256890	10/23/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	15.00	15.00	
046		10/20/23	ZP-1256890	10/23/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	36.00	36.00	
046		10/20/23	ZP-1256890	10/23/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	24.00	24.00	
046			ZP-1256890						Purchase Order Total			310.62	
046	ZR-117401	10/23/23	ZP-1257640	10/26/23	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INSTITUTIONAL REC & RELEASE	100.0000	9.49	948.84	
046		10/23/23	ZP-1257640	10/26/23	460	CORRECTIONAL SERVICES, DEPARTM			ISSUES, TRANSFERS, ADJ	1.0000	.09-	.09-	
046			ZP-1257640						Purchase Order Total			948.75	
046	ZR-117420	10/24/23	ZP-1257306	10/25/23	500180	FIELD PAPER COMPANY - PURCHASI	310	30	#10 L/H DIGITAL WINDOW	60000.0000	35.22	2,113.20	
046	ZR-117420	10/24/23	ZP-1257306	10/25/23	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-117420		ZP-1257306						Purchase Order Total			2,113.20	
046	ZR-117423	10/25/23	ZP-1257307	10/25/23	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 3 PART REVERSE	100000.0000	21.12	2,112.00	

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046	ZR-117423	10/25/23	ZP-1257307	10/25/23	500895	OPC DIRECT - PURCHASING	645	30	8.5X14 3 PART REVERSE	15000.0000	27.03	405.45	
046	ZR-117423	10/25/23	ZP-1257307	10/25/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-117423		ZP-1257307							Purchase Order Total		2,517.45	
046	ZR-117424	10/25/23	ZP-1257308	10/25/23	500895	OPC DIRECT - PURCHASING	645	21	8.5X14 20# WHITE	50000.0000	11.21	560.50	
046	ZR-117424	10/25/23	ZP-1257308	10/25/23	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20# GOLDENROD	15000.0000	10.93	163.95	
046	ZR-117424	10/25/23	ZP-1257308	10/25/23	500895	OPC DIRECT - PURCHASING	615	31	23X35 65# BRIGHT WHITE	500.0000	202.81	101.41	
046	ZR-117424	10/25/23	ZP-1257308	10/25/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-117424		ZP-1257308							Purchase Order Total		825.86	
046	ZR-117425	10/25/23	ZP-1257309	10/25/23	500895	OPC DIRECT - PURCHASING	310	30	#10 L/H WINDOW ENVELOPES	55000.0000	28.95	1,592.50	
046	ZR-117425	10/25/23	ZP-1257309	10/25/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-117425		ZP-1257309							Purchase Order Total		1,592.50	
046	ZR-117427	10/25/23	ZP-1257347	10/25/23	500895	OPC DIRECT - PURCHASING	645	30	8.5X14 3 PRT REVERSE	20000.0000	27.03	540.60	
046	ZR-117427	10/25/23	ZP-1257347	10/25/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-117427		ZP-1257347							Purchase Order Total		540.60	
046	ZR-117430	10/26/23	ZP-1257636	10/26/23	545153	ROCHFORD SUPPLY	850	24	STRAP, 1-1/2", POLY, WHITE	1000.0000	.41	405.80	
046		10/26/23	ZP-1257636	10/26/23	545153	ROCHFORD SUPPLY	TXT		#16 FREIGHT EST@ \$ 150.00	1.0000	.01		
046		10/26/23	ZP-1257636	10/26/23	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	48.76	48.76	
046			ZP-1257636							Purchase Order Total		454.56	
046	ZR-117431	10/26/23	ZP-1257635	10/26/23	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,36"	900.0000	.87	784.80	
046	ZR-117431	10/26/23	ZP-1257635	10/26/23	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,30"	750.0000	.87	654.00	
046	ZR-117431	10/26/23	ZP-1257635	10/26/23	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS,WHITE, 24"	600.0000	.87	523.20	
046		10/26/23	ZP-1257635	10/26/23	501869	3M COMPANY - PURCHASING	TXT		#28 FREIGHT DEL DEST	1.0000	.01		

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046			ZP-1257635							Purchase Order Total		1,962.00	
046	ZR-117432	10/26/23	ZP-1257532	10/26/23	2044421	FULLER INDUSTRIES INC - PAYMEN	485	55	CHEM, FRANK ONCE OVER STRIPPER	440.0000	11.15	4,904.46	
046	ZR-117432	10/26/23	ZP-1257532	10/26/23	2044421	FULLER INDUSTRIES INC - PAYMEN	485	54	CHEM, FRANKLIN, MEGASTAR	660.0000	16.92	11,169.11	
046		10/26/23	ZP-1257532	10/26/23	2044421	FULLER INDUSTRIES INC - PAYMEN	TXT		#24 FREIGHT EST@1000.00	1.0000	.01		
046		10/26/23	ZP-1257532	10/26/23	2044421	FULLER INDUSTRIES INC - PAYMEN			OTHER OPERATING EXP	1.0000	.04-	.04-	
046		10/26/23	ZP-1257532	10/26/23	2044421	FULLER INDUSTRIES INC - PAYMEN			OTHER OPERATING EXP	1.0000	.03-	.03-	
046			ZP-1257532							Purchase Order Total		16,073.50	
046	ZR-117433	10/26/23	ZP-1257541	10/26/23	503228	IBT INDUSTRIAL SOLUTIONS - LIN	486	16	CLEANER/DEGREASER,N YCO BLAZE 8	660.0000	17.41	11,492.05	
046		10/26/23	ZP-1257541	10/26/23	503228	IBT INDUSTRIAL SOLUTIONS - LIN	TXT		#24 FREIGHT EST@ \$600.00	1.0000	.01		
046		10/26/23	ZP-1257541	10/26/23	503228	IBT INDUSTRIAL SOLUTIONS - LIN			FREIGHT ON INVENTORY	1.0000	600.00	600.00	
046		10/26/23	ZP-1257541	10/26/23	503228	IBT INDUSTRIAL SOLUTIONS - LIN			ISSUES, TRANSFERS, ADJ	1.0000	.01-	.01-	
046			ZP-1257541							Purchase Order Total		12,092.04	
046	ZR-117434	10/26/23	ZP-1257563	10/26/23	502926	BOB BARKER COMPANY INC - PURCH	201	30	JZ-CP90-BR. WATCH CAP	360.0000	33.12	11,923.20	
046	ZR-117434		ZP-1257563							Purchase Order Total		11,923.20	
046	ZR-117442	10/26/23	ZP-1257815	10/27/23	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, WISCONSIN OAK	96.0000	1.68	160.80	
046		10/26/23	ZP-1257815	10/27/23	3323510	DANIELS OLSEN - PURCHASING	TXT		#29 FREIGHT EST@ \$35.00	1.0000	.01		
046		10/26/23	ZP-1257815	10/27/23	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	28.80		
046		10/26/23	ZP-1257815	10/27/23	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	19.20		
046		10/26/23	ZP-1257815	10/27/23	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	15.00		
046		10/26/23	ZP-1257815	10/27/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	28.80	28.80	
046		10/26/23	ZP-1257815	10/27/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	19.20	19.20	
046			ZP-1257815							Purchase Order Total		208.80	

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046	ZR-117449	10/27/23	ZP-1258114	10/30/23	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	96.0000	1.68	160.80	
046		10/27/23	ZP-1258114	10/30/23	3323510	DANIELS OLSEN - PURCHASING	TXT		#39 FREIGHT EST@ \$35.00	1.0000	.01		
046		10/27/23	ZP-1258114	10/30/23	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	28.80		
046		10/27/23	ZP-1258114	10/30/23	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	19.20		
046		10/27/23	ZP-1258114	10/30/23	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	15.00		
046		10/27/23	ZP-1258114	10/30/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.83	30.83	
046		10/27/23	ZP-1258114	10/30/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	15.00	15.00	
046		10/27/23	ZP-1258114	10/30/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	28.80	28.80	
046		10/27/23	ZP-1258114	10/30/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	19.20	19.20	
046		10/27/23	ZP-1258114	10/30/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	23.56	23.56	
046		10/27/23	ZP-1258114	10/30/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	15.00	15.00	
046			ZP-1258114						Purchase Order Total			293.19	
046	ZR-117450	10/27/23	ZP-1258197	10/30/23	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 5/4, RED OAK	1134.0000	2.10	2,381.40	
046		10/27/23	ZP-1258197	10/30/23	500911	PAXTON HARDWOODS LLC	TXT		IC/CA FREIGHT DEL DEST	1.0000	.01		
046			ZP-1258197						Purchase Order Total			2,381.40	
046	ZR-117455	10/30/23	ZP-1258136	10/30/23	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	220.0000	4.07	895.40	
046		10/30/23	ZP-1258136	10/30/23	505471	HARCROS CHEMICALS INC	TXT		#24 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1258136						Purchase Order Total			895.40	
046	ZR-117456	10/30/23	ZP-1258139	10/30/23	2045360	BRENNTAG GREAT LAKES LLC - PUR	505	47	CHEM, ACCOSOFT 780 PG	1700.0000	5.38	9,141.75	
046		10/30/23	ZP-1258139	10/30/23	2045360	BRENNTAG GREAT LAKES LLC - PUR	TXT		#24 FREIGHT EST@ \$195.00	1.0000	.01		
046		10/30/23	ZP-1258139	10/30/23	2045360	BRENNTAG GREAT LAKES LLC - PUR			FREIGHT ON INVENTORY	1.0000	195.00	195.00	

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046			ZP-1258139							Purchase Order Total		9,336.75	
046	ZR-117457	10/30/23	ZP-1258341	10/31/23	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CORE, 3/4, CHERRY	96.0000	3.66	351.00	
046		10/30/23	ZP-1258341	10/31/23	500911	PAXTON HARDWOODS LLC	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1258341							Purchase Order Total		351.00	
046	ZR-117461	10/31/23	ZP-1258638	11/01/23	545153	ROCHFORD SUPPLY	265	80	CLIP, EK, NO-SAG SPRING	2000.0000	.12	238.20	
046		10/31/23	ZP-1258638	11/01/23	545153	ROCHFORD SUPPLY	850	24	STRAP, 1", POLY, BLACK	2000.0000	.24	489.20	
046		10/31/23	ZP-1258638	11/01/23	545153	ROCHFORD SUPPLY	TXT		#16 FREIGHT EST@ \$100.00	1.0000	.01		
046		10/31/23	ZP-1258638	11/01/23	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	73.92	73.92	
046		10/31/23	ZP-1258638	11/01/23	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	18.91	18.91	
046			ZP-1258638							Purchase Order Total		820.23	
046	ZR-117469	11/01/23	ZP-1258642	11/01/23	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, BRINK, ORCHID	2.0000	56.30	112.60	
046		11/01/23	ZP-1258642	11/01/23	3358178	LOOMSOURCE - PURCHASING	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1258642							Purchase Order Total		112.60	
046	ZR-117470	11/01/23	ZP-1258825	11/02/23	3323510	DANIELS OLSEN - PURCHASING	540	23	HARDWOOD, 8/4, RED OAK	1502.0000	2.86	4,295.72	
046		11/01/23	ZP-1258825	11/02/23	3323510	DANIELS OLSEN - PURCHASING	TXT		IC FREIGHT EST@ \$35.00	1.0000	.01		
046		11/01/23	ZP-1258825	11/02/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	35.00	35.00	
046			ZP-1258825							Purchase Order Total		4,330.72	
046	ZR-117478	11/02/23	ZP-1259092	11/03/23	540046	OHARCO - PURCHASING	665	71	WILSONART, KENSINGTON MAPLE	64.0000	2.35	150.40	
046		11/02/23	ZP-1259092	11/03/23	540046	OHARCO - PURCHASING	TXT		#39 FREIGHT EST \$25.00	1.0000	.01		
046		11/02/23	ZP-1259092	11/03/23	540046	OHARCO - PURCHASING	TXT		FUEL SURCHARGE	1.0000	2.26		
046		11/02/23	ZP-1259092	11/03/23	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	2.26	2.26	
046		11/02/23	ZP-1259092	11/03/23	540046	OHARCO - PURCHASING			FREIGHT ON INVENTORY	1.0000	20.00	20.00	
046		11/02/23	ZP-1259092	11/03/23	540046	OHARCO - PURCHASING			MISC CHARGES, NOT	1.0000	2.26	2.26	

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046		11/02/23	ZP-1259092	11/03/23	540046	OHARCO - PURCHASING			FREIGHT FREIGHT ON INVENTORY	1.0000	20.00	20.00	
046		11/02/23	ZP-1259092	11/03/23	540046	OHARCO - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	150.40	150.40	
046		11/02/23	ZP-1259092	11/03/23	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	2.26	2.26	
046		11/02/23	ZP-1259092	11/03/23	540046	OHARCO - PURCHASING			FREIGHT ON INVENTORY	1.0000	20.00	20.00	
046		11/02/23	ZP-1259092	11/03/23	540046	OHARCO - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	150.40-	150.40-	
046		11/02/23	ZP-1259092	11/03/23	540046	OHARCO - PURCHASING			FREIGHT ON INVENTORY	1.0000	20.00-	20.00-	
046		11/02/23	ZP-1259092	11/03/23	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	2.26-	2.26-	
046			ZP-1259092						Purchase Order Total			194.92	
046	ZR-117479	11/02/23	ZP-1259083	11/03/23	2577871	MOMENTUM TEXTILES LLC	265	44	FABRIC, 54, BEELINE, SUNDANCE	2.0000	35.90	71.80	
046		11/02/23	ZP-1259083	11/03/23	2577871	MOMENTUM TEXTILES LLC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1259083						Purchase Order Total			71.80	
046	ZR-117480	11/02/23	ZP-1259084	11/03/23	534411	MAYER PAETZ INC	265	44	VINYL, 54, ALL SEASN, MDNT BLU	3.0000	17.95	53.85	
046		11/02/23	ZP-1259084	11/03/23	534411	MAYER PAETZ INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1259084						Purchase Order Total			53.85	
046	ZR-117481	11/02/23	ZP-1259085	11/03/23	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, VIOLA	32.0000	1.68	53.60	
046		11/02/23	ZP-1259085	11/03/23	3323510	DANIELS OLSEN - PURCHASING	TXT		#20 FREIGHT EST@ \$35.00	1.0000	.01		
046		11/02/23	ZP-1259085	11/03/23	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	9.60		
046		11/02/23	ZP-1259085	11/03/23	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	6.40		
046		11/02/23	ZP-1259085	11/03/23	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	15.00		
046		11/02/23	ZP-1259085	11/03/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	23.56	23.56	
046		11/02/23	ZP-1259085	11/03/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT	1.0000	15.00	15.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			FREIGHT				
046		11/02/23	ZP-1259085	11/03/23	3323510	DANIELS OLSEN -			MISC CHARGES, NOT	1.0000	9.60	9.60	
						PURCHASING			FREIGHT				
046		11/02/23	ZP-1259085	11/03/23	3323510	DANIELS OLSEN -			MISC CHARGES, NOT	1.0000	6.40	6.40	
						PURCHASING			FREIGHT				
046			ZP-1259085							Purchase Order Total		108.16	
046	ZR-117496	11/07/23	ZP-1259961	11/08/23	501869	3M COMPANY -	801	49	SHEETING, HI	300.0000	.87	261.60	
						PURCHASING			INTENS, WHITE, 2"				
046		11/07/23	ZP-1259961	11/08/23	501869	3M COMPANY -	TXT		#28/IC FREIGHT DEL	1.0000	.01		
						PURCHASING			DEST				
046			ZP-1259961							Purchase Order Total		261.60	
046	ZR-117513	11/08/23	ZP-1260265	11/09/23	2045704	BAY PRODUCT	425	94	POWER MODULE, FLEX	10.0000	119.88	1,198.80	
						DEVELOPMENT LLC			CHARGE 9				
046		11/08/23	ZP-1260265	11/09/23	2045704	BAY PRODUCT	TXT		IC GREIGHT EST@	1.0000	.01		
						DEVELOPMENT LLC			150.00				
046			ZP-1260265							Purchase Order Total		1,198.80	
046	ZR-117520	11/09/23	ZP-1260775	11/14/23	3358178	LOOMSOURCE -	265	44	FABRIC, 54, FUSE,	120.0000	11.30	1,356.00	
						PURCHASING			PEPPER				
046	ZR-117520	11/09/23	ZP-1260775	11/14/23	3358178	LOOMSOURCE -	265	44	FABRIC, 54, FREE,	5.0000	32.25	161.25	
						PURCHASING			GRAPHITE				
046	ZR-117520	11/09/23	ZP-1260775	11/14/23	3358178	LOOMSOURCE -	265	44	FABRIC, 58, ORIGIN,	2.0000	10.10	20.20	
						PURCHASING			MYTH				
046		11/09/23	ZP-1260775	11/14/23	3358178	LOOMSOURCE -	TXT		#20 FREIGHT DEL	1.0000	.01		
						PURCHASING			DEST				
046			ZP-1260775							Purchase Order Total		1,537.45	
046	ZR-117521	11/09/23	ZP-1260776	11/14/23	1212679	C F STINSON INC	265	44	FABRIC, 54, ACE,	3.0000	17.45	52.35	
									SHERWOOD				
046	ZR-117521	11/09/23	ZP-1260776	11/14/23	1212679	C F STINSON INC	265	44	FABRIC, 54, DART,	3.0000	23.28	69.84	
									ABYSS				
046		11/09/23	ZP-1260776	11/14/23	1212679	C F STINSON INC	TXT		#20 FREIGHT DEL	1.0000	.01		
									DEST				
046			ZP-1260776							Purchase Order Total		122.19	
046	ZR-117522	11/09/23	ZP-1260777	11/14/23	534411	MAYER PAETZ INC	265	44	FABRIC, 54, FNDTN	10.0000	14.95	149.50	
									10, GRAPHITE				
046		11/09/23	ZP-1260777	11/14/23	534411	MAYER PAETZ INC	TXT		#20 FREIGHT DEL	1.0000	.01		
									DEST				
046			ZP-1260777							Purchase Order Total		149.50	
046	ZR-117526	11/09/23	ZP-1260783	11/14/23	2009659	HOLDAHL INC -	665	71	LAM, SILVER	30.0000	1.35	40.50	
						PURCHASING			QUARTZITE				



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046		11/09/23	ZP-1260783	11/14/23	2009659	HOLDAHL INC - PURCHASING	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046		11/09/23	ZP-1260783	11/14/23	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	.90		
046		11/09/23	ZP-1260783	11/14/23	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		11/09/23	ZP-1260783	11/14/23	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	.90	.90	
046			ZP-1260783						Purchase Order Total			71.40	
046	ZR-117527	11/09/23	ZP-1260782	11/14/23	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, WISCONSIN OAK	96.0000	1.68	160.80	
046		11/09/23	ZP-1260782	11/14/23	3323510	DANIELS OLSEN - PURCHASING	TXT		#29 FREIGHT EST@ \$35.00	1.0000	.01		
046		11/09/23	ZP-1260782	11/14/23	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	19.20		
046		11/09/23	ZP-1260782	11/14/23	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	28.80		
046		11/09/23	ZP-1260782	11/14/23	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	15.00		
046		11/09/23	ZP-1260782	11/14/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	15.00	15.00	
046		11/09/23	ZP-1260782	11/14/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	32.60	32.60	
046		11/09/23	ZP-1260782	11/14/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	28.80	28.80	
046		11/09/23	ZP-1260782	11/14/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	19.20	19.20	
046			ZP-1260782						Purchase Order Total			256.40	
046	ZR-117532	11/13/23	ZP-1260765	11/14/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKA KIT, 4L UPHS/POLYB ARM	4.0000	180.71	722.84	
046	ZR-117532	11/13/23	ZP-1260765	11/14/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKA KIT, 4L UPHS/POLYB ARM	4.0000	180.71	722.84	
046		11/13/23	ZP-1260765	11/14/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1260765						Purchase Order Total			1,445.68	
046	ZR-117533	11/13/23	ZP-1261412	11/17/23	500895	OPC DIRECT -	310	06	#6 3/4 REMITTANCE	6000.0000	45.97	275.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			24#				
046	ZR-117533	11/13/23	ZP-1261412	11/17/23	500895	OPC DIRECT - PURCHASING	310	30	#10 WARM WHITE ACCENT 24#	7500.0000	48.39	362.96	
046	ZR-117533	11/13/23	ZP-1261412	11/17/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-117533		ZP-1261412							Purchase Order Total		638.77	
046	ZR-117534	11/13/23	ZP-1260773	11/14/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CHARRED FORMWOOD	660.0000	1.80	1,188.00	
046		11/13/23	ZP-1260773	11/14/23	2009659	HOLDAHL INC - PURCHASING	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046		11/13/23	ZP-1260773	11/14/23	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	19.80		
046		11/13/23	ZP-1260773	11/14/23	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	19.80	19.80	
046			ZP-1260773							Purchase Order Total		1,207.80	
046	ZR-117535	11/13/23	ZP-1261411	11/17/23	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 2 PART REVERSE	75000.0000	18.70	1,402.50	
046	ZR-117535	11/13/23	ZP-1261411	11/17/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-117535		ZP-1261411							Purchase Order Total		1,402.50	
046	ZR-117556	11/15/23	ZP-1261474	11/17/23	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CORE, 3/4, RED OAK	8960.0000	2.10	18,858.11	
046		11/15/23	ZP-1261474	11/17/23	500911	PAXTON HARDWOODS LLC	TXT		IC CA FREIGHT DEL DEST	1.0000	.01		
046		11/15/23	ZP-1261474	11/17/23	500911	PAXTON HARDWOODS LLC			ISSUES, TRANSFERS, ADJ	1.0000	.11-	.11-	
046			ZP-1261474							Purchase Order Total		18,858.00	
046	ZR-117557	11/15/23	ZP-1261415	11/17/23	500045	LINCOLN GLASS - PURCHASE ORDER	440	42	GLASS,1/4TEMP'D,CLEAR	1.0000	24.51	24.51	
046		11/15/23	ZP-1261415	11/17/23	500045	LINCOLN GLASS - PURCHASE ORDER	TXT		#29 FREIGHT EST 30.00	1.0000	.01		
046		11/15/23	ZP-1261415	11/17/23	500045	LINCOLN GLASS - PURCHASE ORDER			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046			ZP-1261415							Purchase Order Total		54.51	
046	ZR-117558	11/15/23	ZP-1261413	11/17/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, GLAMOUR CHERRY	120.0000	1.35	162.00	
046		11/15/23	ZP-1261413	11/17/23	2009659	HOLDAHL INC - PURCHASING	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046		11/15/23	ZP-1261413	11/17/23	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	3.60		

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						PURCHASING							
046		11/15/23	ZP-1261413	11/17/23	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	3.60	3.60	
046			ZP-1261413							Purchase Order Total		165.60	
046	ZR-117559	11/15/23	ZP-1261418	11/17/23	540046	OHARCO - PURCHASING	450	03	LAM ADHESIVE, LOCKWELD H2O	15.0000	245.00	3,675.00	
046		11/15/23	ZP-1261418	11/17/23	540046	OHARCO - PURCHASING	TXT		#29 FREIGHT EST@ \$50.00	1.0000	.01		
046		11/15/23	ZP-1261418	11/17/23	540046	OHARCO - PURCHASING	TXT		FUEL SURCHARGE	1.0000	55.13		
046		11/15/23	ZP-1261418	11/17/23	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	29.40	29.40	
046		11/15/23	ZP-1261418	11/17/23	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	25.73	25.73	
046			ZP-1261418							Purchase Order Total		3,730.13	
046	ZR-117560	11/15/23	ZP-1261472	11/17/23	3323510	DANIELS OLSEN - PURCHASING	540	50	PARTICLE BOARD, 3/4, 3X12, 45#	1224.0000	.78	957.54	
046		11/15/23	ZP-1261472	11/17/23	3323510	DANIELS OLSEN - PURCHASING	TXT		#29/IC FREIGHT EST@ \$35.00	1.0000	.01		
046		11/15/23	ZP-1261472	11/17/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	35.00	35.00	
046		11/15/23	ZP-1261472	11/17/23	3323510	DANIELS OLSEN - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.10-	.10-	
046			ZP-1261472							Purchase Order Total		992.44	
046	ZR-117567	11/16/23	ZP-1261417	11/17/23	540046	OHARCO - PURCHASING	450	03	LAM ADHESIVE, LOCKWELD H2O	4.0000	267.97	1,071.88	
046		11/16/23	ZP-1261417	11/17/23	540046	OHARCO - PURCHASING	TXT		#61 FREIGHT EST@ 50.00	1.0000	.01		
046		11/16/23	ZP-1261417	11/17/23	540046	OHARCO - PURCHASING	TXT		FUEL SURCHARGE	1.0000	16.08		
046		11/16/23	ZP-1261417	11/17/23	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	16.08	16.08	
046		11/16/23	ZP-1261417	11/17/23	540046	OHARCO - PURCHASING			FREIGHT ON INVENTORY	1.0000	20.00	20.00	
046			ZP-1261417							Purchase Order Total		1,107.96	
046	ZR-117573	11/17/23	ZP-1261449	11/17/23	3979222	STATE NARROW FABRICS INC	590	64	ELASTIC, 1"	20000.0000	.22	4,400.00	
046		11/17/23	ZP-1261449	11/17/23	3979222	STATE NARROW FABRICS INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1261449							Purchase Order Total		4,400.00	
046	ZR-117576	11/17/23	ZP-1261509	11/17/23	534411	MAYER PAETZ INC	265	44	FABRIC, 54, CROSS	2.0000	12.45	24.90	

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046		11/17/23	ZP-1261509	11/17/23	534411	MAYER PAETZ INC	TXT		CHECK #20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1261509							Purchase Order Total		24.90	
046	ZR-117579	11/17/23	ZP-1261666	11/20/23	2044200	JAG TEXTILE COMPANY	850	24	FLEECE, 9.5 OZ	4500.0000	5.33	23,985.00	
046		11/17/23	ZP-1261666	11/20/23	2044200	JAG TEXTILE COMPANY	TXT		#25 FREIGHT DEL DEST	1.0000	.01		
046		11/17/23	ZP-1261666	11/20/23	2044200	JAG TEXTILE COMPANY			ISSUES, TRANSFERS, ADJ	1.0000	.01	.01	
046			ZP-1261666							Purchase Order Total		23,985.01	
046	ZR-117580	11/17/23	ZP-1262509	11/27/23	502844	TABB TEXTILE CO INC	850	74	NETTING, POLYESTER, FUCHSIA	1300.0000	3.97	5,161.00	
046		11/17/23	ZP-1262509	11/27/23	502844	TABB TEXTILE CO INC	TXT		IC/16 FREIGHT EST@ 500.00	1.0000	.01		
046		11/17/23	ZP-1262509	11/27/23	502844	TABB TEXTILE CO INC			FREIGHT ON INVENTORY	1.0000	340.00	340.00	
046		11/17/23	ZP-1262509	11/27/23	502844	TABB TEXTILE CO INC			FREIGHT ON INVENTORY	1.0000	160.00	160.00	
046			ZP-1262509							Purchase Order Total		5,661.00	
046	ZR-117581	11/17/23	ZP-1262508	11/27/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, EBONY OXIDE	60.0000	1.35	81.00	
046	ZR-117581	11/17/23	ZP-1262508	11/27/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, NAVY GRAFIX	120.0000	1.35	162.00	
046	ZR-117581	11/17/23	ZP-1262508	11/27/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, GLAMOUR CHERRY	60.0000	1.35	81.00	
046		11/17/23	ZP-1262508	11/27/23	2009659	HOLDAHL INC - PURCHASING	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046		11/17/23	ZP-1262508	11/27/23	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	7.20		
046		11/17/23	ZP-1262508	11/27/23	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	5.40	5.40	
046		11/17/23	ZP-1262508	11/27/23	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.80	1.80	
046			ZP-1262508							Purchase Order Total		331.20	
046	ZR-117582	11/17/23	ZP-1262572	11/27/23	500911	PAXTON HARDWOODS LLC	540	50	PARTICLE BOARD, 3/4, 4X8, 45#	2496.0000	.66	1,649.86	
046		11/17/23	ZP-1262572	11/27/23	500911	PAXTON HARDWOODS LLC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046		11/17/23	ZP-1262572	11/27/23	500911	PAXTON HARDWOODS LLC			ISSUES, TRANSFERS, ADJ	1.0000	.16-	.16-	

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046			ZP-1262572							Purchase Order Total		1,649.70	
046	ZR-117585	11/20/23	ZP-1261784	11/20/23	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 3 PART REVERSE	70000.0000	21.12	1,478.40	
046	ZR-117585	11/20/23	ZP-1261784	11/20/23	500895	OPC DIRECT - PURCHASING	645	30	11X17 2 PART REVERSE	100000.0000	37.41	3,741.00	
046	ZR-117585	11/20/23	ZP-1261784	11/20/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-117585		ZP-1261784							Purchase Order Total		5,219.40	
046	ZR-117588	11/20/23	ZP-1261938	11/21/23	1948528	UCAN ZIPPERS	590	60	ZIPPER, 8-1/2, KHAKI	10000.0000	.64	6,421.00	
046	ZR-117588	11/20/23	ZP-1261938	11/21/23	1948528	UCAN ZIPPERS	590	60	ZIPPER, 8, KHAKI	10000.0000	.62	6,176.00	
046	ZR-117588	11/20/23	ZP-1261938	11/21/23	1948528	UCAN ZIPPERS	590	60	ZIPPER, 7-1/2, KHAKI	10000.0000	.62	6,176.00	
046		11/20/23	ZP-1261938	11/21/23	1948528	UCAN ZIPPERS	TXT		#14 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1261938							Purchase Order Total		18,773.00	
046	ZR-117590	11/20/23	ZP-1261937	11/21/23	2787240	EMSIG MANUFACTURING CORP	590	08	BUTTONS, 4-HOLE, SHIRT	6.0000	45.00	270.00	
046		11/20/23	ZP-1261937	11/21/23	2787240	EMSIG MANUFACTURING CORP	TXT		#14 FREIGHT EST@ \$100.00	1.0000	.01		
046		11/20/23	ZP-1261937	11/21/23	2787240	EMSIG MANUFACTURING CORP			FREIGHT EXPENSE	1.0000	20.81	20.81	
046			ZP-1261937							Purchase Order Total		290.81	
046	ZR-117597	11/20/23	ZP-1261934	11/21/23	1212679	C F STINSON INC	265	44	VINYL,54,CASSIDY,EB ONY	12.0000	24.95	299.40	
046		11/20/23	ZP-1261934	11/21/23	1212679	C F STINSON INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1261934							Purchase Order Total		299.40	
046	ZR-117598	11/20/23	ZP-1261935	11/21/23	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN,SNOW WHT	3.0000	17.95	53.85	
046		11/20/23	ZP-1261935	11/21/23	534411	MAYER PAETZ INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1261935							Purchase Order Total		53.85	
046	ZR-117599	11/20/23	ZP-1261936	11/21/23	545153	ROCHFORD SUPPLY	565	65	WIRE, EDGE, 9 GA., UPHOLSTERY	240.0000	.48	115.80	
046	ZR-117599	11/20/23	ZP-1261936	11/21/23	545153	ROCHFORD SUPPLY	265	80	SPRING, ZIG ZAG, 8 GA	600.0000	1.32	791.04	
046	ZR-117599	11/20/23	ZP-1261936	11/21/23	545153	ROCHFORD SUPPLY	265	80	SPRING, ZIGZAG, 11 GA	420.0000	.89	373.80	

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046	ZR-117599	11/20/23	ZP-1261936	11/21/23	545153	ROCHFORD SUPPLY	265	80	CLIP, BORDER WIRE, (1 LB BOX)	500.0000	.18	91.10	
046	ZR-117599	11/20/23	ZP-1261936	11/21/23	545153	ROCHFORD SUPPLY	265	80	WRAP, POLYESTER, 1" X 60"X90'	210.0000	4.39	922.89	
046	ZR-117599	11/20/23	ZP-1261936	11/21/23	545153	ROCHFORD SUPPLY	850	24	RIB KNIT, 9", BRIGHT WHITE	800.0000	.95	760.00	
046		11/20/23	ZP-1261936	11/21/23	545153	ROCHFORD SUPPLY	TXT		#16 FREIGHT EST@ \$400.00	1.0000	.01		
046		11/20/23	ZP-1261936	11/21/23	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	352.74	352.74	
046		11/20/23	ZP-1261936	11/21/23	545153	ROCHFORD SUPPLY			ISSUES, TRANSFERS, ADJ	1.0000	.08-	.08-	
046		11/20/23	ZP-1261936	11/21/23	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	13.90	13.90	
046			ZP-1261936						Purchase Order Total			3,421.19	
046	ZR-117615	11/22/23	ZP-1262525	11/27/23	500895	OPC DIRECT - PURCHASING	615	31	24X36 100# WHITE GLOSS COVER	3000.0000	323.44	970.32	
046	ZR-117615	11/22/23	ZP-1262525	11/27/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046		11/22/23	ZP-1262525	11/27/23	500895	OPC DIRECT - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.01-	.01-	
046			ZP-1262525						Purchase Order Total			970.31	
046	ZR-117616	11/27/23	ZP-1262447	11/27/23	503443	AMERCARE PRODUCTS INC	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	100.0000	52.00	5,200.00	
046		11/27/23	ZP-1262447	11/27/23	503443	AMERCARE PRODUCTS INC	TXT		#25, FREIGHT FOB DEST	1.0000	.01		
046			ZP-1262447						Purchase Order Total			5,200.00	
046	ZR-117618	11/27/23	ZP-1262592	11/27/23	502355	ULINE - PURCHASE ORDERS	450	03	SPRAY ADHESIVE, PRES SEN,11 OZ	12.0000	8.75	105.00	
046		11/27/23	ZP-1262592	11/27/23	502355	ULINE - PURCHASE ORDERS	TXT		#44 FREIGHT QUOTE@ \$ 20.15	1.0000	.01		
046		11/27/23	ZP-1262592	11/27/23	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	20.15	20.15	
046			ZP-1262592						Purchase Order Total			125.15	
046	ZR-117621	11/28/23	ZP-1262855	11/28/23	534411	MAYER PAETZ INC	265	44	VINYL, 54, CARESSA, WASABI	2.0000	19.95	39.90	
046		11/28/23	ZP-1262855	11/28/23	534411	MAYER PAETZ INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046			ZP-1262855							Purchase Order Total		39.90	
046	ZR-117623	11/28/23	ZP-1262858	11/28/23	500840	INDIANA CHAIR FRAME	425	06	CHR KIT, DELTA, ALUM BS LP05	10.0000	187.05	1,870.50	
046	ZR-117623	11/28/23	ZP-1262858	11/28/23	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	ARM KIT, DELTA ERGONOMIC	10.0000	38.60	386.00	
046		11/28/23	ZP-1262858	11/28/23	500840	INDIANA CHAIR FRAME - PURCHASI		TXT	IC/16 FREIGHT DEL DEST	1.0000	.01		
046		11/28/23	ZP-1262858	11/28/23	500840	INDIANA CHAIR FRAME - PURCHASI			ISSUES, TRANSFERS, ADJ	1.0000	2.40-	2.40-	
046			ZP-1262858							Purchase Order Total		2,254.10	
046	ZR-117624	11/28/23	ZP-1262852	11/28/23	1212679	C F STINSON INC	265	44	VINYL, 54, CASSIDY, HICKORY	6.0000	24.95	149.70	
046		11/28/23	ZP-1262852	11/28/23	1212679	C F STINSON INC		TXT	#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1262852							Purchase Order Total		149.70	
046	ZR-117647	11/29/23	ZP-1263379	11/30/23	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 5/4, RED OAK	2000.0000	2.10	4,200.00	
046	ZR-117647	11/29/23	ZP-1263379	11/30/23	500911	PAXTON HARDWOODS LLC	540	23	HARDWOOD, 4/4, RED OAK	4000.0000	1.97	7,880.00	
046		11/29/23	ZP-1263379	11/30/23	500911	PAXTON HARDWOODS LLC		TXT	IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1263379							Purchase Order Total		12,080.00	
046	ZR-117654	11/30/23	ZP-1263363	11/30/23	545153	ROCHFORD SUPPLY	265	80	BURLAP, BROWN, 40"	200.0000	2.82	564.00	
046		11/30/23	ZP-1263363	11/30/23	545153	ROCHFORD SUPPLY		TXT	#16 FREIGHT EST@ \$35.00	1.0000	.01		
046		11/30/23	ZP-1263363	11/30/23	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	128.56	128.56	
046			ZP-1263363							Purchase Order Total		692.56	
046	ZR-117659	11/30/23	ZP-1263367	11/30/23	534411	MAYER PAETZ INC	265	44	FABRIC, 54, FORTE, MAGENTA	2.0000	9.45	18.90	
046		11/30/23	ZP-1263367	11/30/23	534411	MAYER PAETZ INC		TXT	#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1263367							Purchase Order Total		18.90	
046	ZR-117660	11/30/23	ZP-1263365	11/30/23	504312	KRUEGER INTERNATIONAL INC - PU	425	94	TMOLDING,1.280, BLACK	2500.0000	.26	650.00	
046		11/30/23	ZP-1263365	11/30/23	504312	KRUEGER INTERNATIONAL INC - PU		TXT	IC FREIGHT DEL DEST	1.0000	.01		
046		11/30/23	ZP-1263365	11/30/23	504312	KRUEGER	425	94	TMOLDING,1.280,	2500.0000	.26	650.00	

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						INTERNATIONAL INC - PU			BLACK				
046			ZP-1263365							Purchase Order Total		1,300.00	
046	ZR-117661	11/30/23	ZP-1263492	12/01/23	545153	ROCHFORD SUPPLY	265	44	VINYL, 54, CLEAR, 12 ML	100.0000	4.36	436.00	
046		11/30/23	ZP-1263492	12/01/23	545153	ROCHFORD SUPPLY	TXT		#16 FREIGHT EST@ \$50.00	1.0000	.01		
046		11/30/23	ZP-1263492	12/01/23	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	79.18	79.18	
046			ZP-1263492							Purchase Order Total		515.18	
046	ZR-117663	11/30/23	ZP-1263486	12/01/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BLACK, MATTE FINISH	64.0000	1.23	78.72	
046	ZR-117663	11/30/23	ZP-1263486	12/01/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, EBONY OXIDE	92.0000	1.35	124.20	
046		11/30/23	ZP-1263486	12/01/23	2009659	HOLDAHL INC - PURCHASING	TXT		#29 FREIGHT DEL DEST	1.0000	.01		
046		11/30/23	ZP-1263486	12/01/23	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	4.68		
046		11/30/23	ZP-1263486	12/01/23	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		11/30/23	ZP-1263486	12/01/23	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	4.68	4.68	
046		11/30/23	ZP-1263486	12/01/23	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		11/30/23	ZP-1263486	12/01/23	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	4.68	4.68	
046			ZP-1263486							Purchase Order Total		272.28	
046	ZR-117674	12/01/23	ZP-1263523	12/01/23	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	220.0000	4.07	895.40	
046	ZR-117674	12/01/23	ZP-1263523	12/01/23	505471	HARCROS CHEMICALS INC	505	57	CHEM, LIQUID CAUSTIC SODA 50%	5600.0000	.45	2,520.00	
046		12/01/23	ZP-1263523	12/01/23	505471	HARCROS CHEMICALS INC	TXT		#24 FREIGHT EST@ \$500.00	1.0000	.01		
046			ZP-1263523							Purchase Order Total		3,415.40	
046	ZR-117675	12/01/23	ZP-1263526	12/01/23	512904	BRULIN HOLDING COMPANY INC	485	16	CHEM, UNICIDE	220.0000	12.20	2,684.00	
046		12/01/23	ZP-1263526	12/01/23	512904	BRULIN HOLDING COMPANY INC	TXT		#24 FREIGHT EST@ \$250.00	1.0000	.01		
046		12/01/23	ZP-1263526	12/01/23	512904	BRULIN HOLDING	485	16	CHEM, PI UNIQUAT	275.0000	21.13	5,811.99	



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046		12/01/23	ZP-1263526	12/01/23	512904	COMPANY INC BRULIN HOLDING COMPANY INC			320 ISSUES, TRANSFERS, ADJ	1.0000	.02-	.02-	
046			ZP-1263526							Purchase Order Total		8,495.97	
046	ZR-117676	12/01/23	ZP-1263596	12/01/23	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	ARM KIT, DELTA ERGONOMIC	20.0000	38.60	772.00	
046		12/01/23	ZP-1263596	12/01/23	500840	INDIANA CHAIR FRAME - PURCHASI	TXT		16/IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1263596							Purchase Order Total		772.00	
046	ZR-117678	12/01/23	ZP-1263549	12/01/23	500180	FIELD PAPER COMPANY - PURCHASI	700	57	12 3/4 X 19 3/8 THERMAL PLATES	200.0000	3.32	664.00	
046	ZR-117678	12/01/23	ZP-1263549	12/01/23	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-117678		ZP-1263549							Purchase Order Total		664.00	
046	ZR-117679	12/01/23	ZP-1263547	12/01/23	500895	OPC DIRECT - PURCHASING	645	21	11X17 20# WHITE	40000.0000	17.62	704.80	
046	ZR-117679	12/01/23	ZP-1263547	12/01/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-117679		ZP-1263547							Purchase Order Total		704.80	
046	ZR-117690	12/04/23	ZP-1264030	12/05/23	500895	OPC DIRECT - PURCHASING	645	33	23X35 70# WHITE TEXT	5200.0000	100.00	520.00	
046	ZR-117690	12/04/23	ZP-1264030	12/05/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-117690		ZP-1264030							Purchase Order Total		520.00	
046	ZR-117704	12/06/23	ZP-1264505	12/06/23	3323510	DANIELS OLSEN - PURCHASING	540	62	FIBERBOARD CORE, 3/4, RED OAK	3840.0000	2.24	8,599.30	
046		12/06/23	ZP-1264505	12/06/23	3323510	DANIELS OLSEN - PURCHASING	TXT		IC CA FREIGHT EST@ \$35.00	1.0000	.01		
046		12/06/23	ZP-1264505	12/06/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	35.00	35.00	
046		12/06/23	ZP-1264505	12/06/23	3323510	DANIELS OLSEN - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.10-	.10-	
046			ZP-1264505							Purchase Order Total		8,634.20	
046	ZR-117712	12/06/23	ZP-1264529	12/06/23	1212679	C F STINSON INC	265	44	VINYL, 54, HOPSACK, EARTH	13.0000	31.50	409.50	
046	ZR-117712	12/06/23	ZP-1264529	12/06/23	1212679	C F STINSON INC	265	44	VINYL, 54, CORE, BLACK	10.0000	21.95	219.50	
046		12/06/23	ZP-1264529	12/06/23	1212679	C F STINSON INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		

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046			ZP-1264529							Purchase Order Total		629.00	
046	ZR-117714	12/06/23	ZP-1264561	12/06/23	3358178	LOOMSOURCE - PURCHASING	265	44	VINYL,54ENDURANCE EPU, CURRANT	38.0000	32.25	1,225.50	
046		12/06/23	ZP-1264561	12/06/23	3358178	LOOMSOURCE - PURCHASING		TXT	#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1264561							Purchase Order Total		1,225.50	
046	ZR-117715	12/06/23	ZP-1264564	12/06/23	534411	MAYER PAETZ INC	265	44	VINYL, 54, CARESSA, SKIPPER	19.0000	19.95	379.05	
046		12/06/23	ZP-1264564	12/06/23	534411	MAYER PAETZ INC		TXT	#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1264564							Purchase Order Total		379.05	
046	ZR-117716	12/06/23	ZP-1264566	12/06/23	1212679	C F STINSON INC	265	44	FABRIC, 54, BAXTER, CONCORD	38.0000	37.76	1,434.88	
046	ZR-117716	12/06/23	ZP-1264566	12/06/23	1212679	C F STINSON INC	265	44	VINYL, 54, ATTACHE, SPY	22.0000	26.95	592.90	
046		12/06/23	ZP-1264566	12/06/23	1212679	C F STINSON INC		TXT	#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1264566							Purchase Order Total		2,027.78	
046	ZR-117719	12/06/23	ZP-1264672	12/07/23	534411	MAYER PAETZ INC	265	44	VINYL, 54, CARESSA, ZINC	2.5000	19.95	49.88	
046	ZR-117719	12/06/23	ZP-1264672	12/07/23	534411	MAYER PAETZ INC	265	44	VINYL, 54, CARESSA, PEWTER	135.0000	19.95	2,693.25	
046		12/06/23	ZP-1264672	12/07/23	534411	MAYER PAETZ INC		TXT	#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1264672							Purchase Order Total		2,743.13	
046	ZR-117721	12/06/23	ZP-1264671	12/07/23	1070617	FABRIC SUPPLY	590	64	ELASTIC, 1-1/2 DRAWSTRING	2600.0000	.30	785.20	
046		12/06/23	ZP-1264671	12/07/23	1070617	FABRIC SUPPLY		TXT	#16 FREIGHT EST@ \$100.00	1.0000	.01		
046		12/06/23	ZP-1264671	12/07/23	1070617	FABRIC SUPPLY			FREIGHT ON INVENTORY	1.0000	56.50	56.50	
046			ZP-1264671							Purchase Order Total		841.70	
046	ZR-117722	12/06/23	ZP-1264669	12/07/23	714244	JOHNSON PLASTICS	570	09	BRASS, 12X24, SATIN GOLD LONG	10.0000	29.63	296.32	
046		12/06/23	ZP-1264669	12/07/23	714244	JOHNSON PLASTICS		TXT	#23 FREIGHT EST@ \$45.00	1.0000	.01		
046		12/06/23	ZP-1264669	12/07/23	714244	JOHNSON PLASTICS			FREIGHT ON INVENTORY	1.0000	15.99	15.99	
046			ZP-1264669							Purchase Order Total		312.31	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-117726	12/06/23	ZP-1264859	12/07/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKA KIT, 4L UPHOL S/B N/A GL	114.0000	150.14	17,115.96	
046	ZR-117726	12/06/23	ZP-1264859	12/07/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKA KIT, 4L UPHOL S/B NO ARM	48.0000	158.18	7,592.64	
046		12/06/23	ZP-1264859	12/07/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1264859							Purchase Order Total		24,708.60	
046	ZR-117727	12/06/23	ZP-1264666	12/07/23	504312	KRUEGER INTERNATIONAL INC - PU	425	06	SITKAKIT, TSK STL UPH S AND B	1.0000	254.74	254.74	
046		12/06/23	ZP-1264666	12/07/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1264666							Purchase Order Total		254.74	
046	ZR-117730	12/07/23	ZP-1264769	12/07/23	545153	ROCHFORD SUPPLY	590	22	VELCRO, 1-1/2", HOOK, BLACK	100.0000	.72	72.00	
046	ZR-117730	12/07/23	ZP-1264769	12/07/23	545153	ROCHFORD SUPPLY	590	22	VELCRO, 1-1/2", LOOP, BLACK	50.0000	.72	36.00	
046	ZR-117730	12/07/23	ZP-1264769	12/07/23	545153	ROCHFORD SUPPLY	590	22	VELCRO, HOOK, ADH BACK, 2"	50.0000	1.54	77.00	
046	ZR-117730	12/07/23	ZP-1264769	12/07/23	545153	ROCHFORD SUPPLY	590	22	VELCRO, LOOP, ADH BACK, 2"	50.0000	1.54	77.00	
046		12/07/23	ZP-1264769	12/07/23	545153	ROCHFORD SUPPLY	TXT		#16 FREIGHT EST@ \$50.00	1.0000	.01		
046		12/07/23	ZP-1264769	12/07/23	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	15.08	15.08	
046			ZP-1264769							Purchase Order Total		277.08	
046	ZR-117732	12/07/23	ZP-1264775	12/07/23	502093	AMERICAN THERMOFORM CORP	645	21	BRAILON, 11X11.5	12500.0000	.10	1,221.25	
046		12/07/23	ZP-1264775	12/07/23	502093	AMERICAN THERMOFORM CORP	TXT		#44 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1264775							Purchase Order Total		1,221.25	
046	ZR-117742	12/07/23	ZP-1265280	12/11/23	534411	MAYER PAETZ INC	265	44	VINYL, 54,ALL SEASN, SLATE	24.0000	17.95	430.80	
046	ZR-117742	12/07/23	ZP-1265280	12/11/23	534411	MAYER PAETZ INC	265	44	VINYL, 54, CARESSA, AQUA	2.0000	19.95	39.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		12/07/23	ZP-1265280	12/11/23	534411	MAYER PAETZ INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1265280							Purchase Order Total		470.70	
046	ZR-117743	12/07/23	ZP-1265272	12/11/23	1212679	C F STINSON INC	265	44	VINYL, 54, AVANT, DEEP VIOLET	12.0000	27.95	335.40	
046		12/07/23	ZP-1265272	12/11/23	1212679	C F STINSON INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1265272							Purchase Order Total		335.40	
046	ZR-117746	12/07/23	ZP-1265275	12/11/23	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KIT, DELTA, ALUM BS LP04	24.0000	207.42	4,978.08	
046		12/07/23	ZP-1265275	12/11/23	500840	INDIANA CHAIR FRAME - PURCHASI	TXT		#16/IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1265275							Purchase Order Total		4,978.08	
046	ZR-117748	12/08/23	ZP-1265068	12/08/23	503228	IBT INDUSTRIAL SOLUTIONS - LIN	485	84	CHEM, LIME SCALE REMOVER, CONC	660.0000	9.24	6,099.85	
046		12/08/23	ZP-1265068	12/08/23	503228	IBT INDUSTRIAL SOLUTIONS - LIN	TXT		#44, FREIGHT EST @ \$600.00	1.0000	.01		
046		12/08/23	ZP-1265068	12/08/23	503228	IBT INDUSTRIAL SOLUTIONS - LIN			FREIGHT ON INVENTORY	1.0000	595.16	595.16	
046		12/08/23	ZP-1265068	12/08/23	503228	IBT INDUSTRIAL SOLUTIONS - LIN			ISSUES, TRANSFERS, ADJ	1.0000	.01-	.01-	
046			ZP-1265068							Purchase Order Total		6,695.00	
046	ZR-117750	12/08/23	ZP-1268120	12/26/23	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INSTITUTIONAL CHECK	200.0000	1.73	345.64	
046	ZR-117750	12/08/23	ZP-1268120	12/26/23	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE'S REG. OF PERSONAL	50.0000	7.83	391.68	
046	ZR-117750	12/08/23	ZP-1268120	12/26/23	460	CORRECTIONAL SERVICES, DEPARTM	395	00	WEEKLY TOOL REPORT	40.0000	7.87	314.80	
046	ZR-117750	12/08/23	ZP-1268120	12/26/23	460	CORRECTIONAL SERVICES, DEPARTM	395	00	NOTICE OF EXCESS PROPERTY/	50.0000	15.46	772.80	
046	ZR-117750	12/08/23	ZP-1268120	12/26/23	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE VENDOR ORDER FORM	50.0000	3.44	171.93	
046	ZR-117750	12/08/23	ZP-1268120	12/26/23	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE LOCATION CHANGE	100.0000	2.80	280.22	
046	ZR-117750	12/08/23	ZP-1268120	12/26/23	460	CORRECTIONAL SERVICES, DEPARTM	395	00	ABSENCE & ILLNESS REPORT	100.0000	1.41	140.76	
046	ZR-117750	12/08/23	ZP-1268120	12/26/23	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INSTITUTION REQUISITION	50.0000	15.84	791.80	
046		12/08/23	ZP-1268120	12/26/23	460	CORRECTIONAL			ISSUES, TRANSFERS,	1.0000	92.87-	92.87-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES, DEPARTM			ADJ				
046			ZP-1268120							Purchase Order Total		3,116.76	
046	ZR-117757	12/08/23	ZP-1265285	12/11/23	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	310.0000	1.68	519.25	
046		12/08/23	ZP-1265285	12/11/23	3323510	DANIELS OLSEN - PURCHASING	TXT		#29 FREIGHT EST@ \$35.00	1.0000	.01		
046		12/08/23	ZP-1265285	12/11/23	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	93.00		
046		12/08/23	ZP-1265285	12/11/23	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	62.00		
046		12/08/23	ZP-1265285	12/11/23	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	15.00		
046		12/08/23	ZP-1265285	12/11/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	15.00	15.00	
046		12/08/23	ZP-1265285	12/11/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	63.89	63.89	
046		12/08/23	ZP-1265285	12/11/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	93.00	93.00	
046		12/08/23	ZP-1265285	12/11/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	62.00	62.00	
046			ZP-1265285							Purchase Order Total		753.14	
046	ZR-117771	12/11/23	ZP-1265664	12/12/23	3979222	STATE NARROW FABRICS INC	850	24	WAISTBAND MATERIAL	20000.0000	1.95	39,000.00	
046		12/11/23	ZP-1265664	12/12/23	3979222	STATE NARROW FABRICS INC	TXT		IC/16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1265664							Purchase Order Total		39,000.00	
046	ZR-117772	12/11/23	ZP-1265413	12/11/23	545153	ROCHFORD SUPPLY	265	38	FOAM, 1", 72"X81", WHT, #28125	43.2800	.61	26.40	
046	ZR-117772	12/11/23	ZP-1265413	12/11/23	545153	ROCHFORD SUPPLY	265	38	FOAM, 4", 72"X81", WHT, #24180	129.8400	2.28	296.46	
046	ZR-117772	12/11/23	ZP-1265413	12/11/23	545153	ROCHFORD SUPPLY	265	38	FOAM, HR2550, 2.5#, 1/2"	129.8400	.63	81.86	
046	ZR-117772	12/11/23	ZP-1265413	12/11/23	545153	ROCHFORD SUPPLY	265	38	FOAM, HR2550, 2.5#, 2"	129.8400	2.53	328.05	
046		12/11/23	ZP-1265413	12/11/23	545153	ROCHFORD SUPPLY	TXT		#16 FREIGHT EST@ \$400.00	1.0000	.01		
046		12/11/23	ZP-1265413	12/11/23	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	245.71	245.71	
046			ZP-1265413							Purchase Order Total		978.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-117779	12/11/23	ZP-1265720	12/12/23	501869	3M COMPANY - PURCHASING	255	30	10.50 X 15.75 WHITE	20000.0000	2.40	48,000.00	
046	ZR-117779	12/11/23	ZP-1265720	12/12/23	501869	3M COMPANY - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-117779		ZP-1265720							Purchase Order Total		48,000.00	
046	ZR-117781	12/11/23	ZP-1265658	12/12/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CHARRED FORMWOOD	92.0000	1.80	165.60	
046		12/11/23	ZP-1265658	12/12/23	2009659	HOLDAHL INC - PURCHASING	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046		12/11/23	ZP-1265658	12/12/23	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	2.76		
046		12/11/23	ZP-1265658	12/12/23	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	2.76	2.76	
046			ZP-1265658							Purchase Order Total		168.36	
046	ZR-117819	12/14/23	ZP-1266528	12/15/23	1212679	C F STINSON INC	265	44	VINYL, 54, AVANT, DEEP VIOLET	18.0000	27.95	503.10	
046		12/14/23	ZP-1266528	12/15/23	1212679	C F STINSON INC	TXT		#16 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1266528							Purchase Order Total		503.10	
046	ZR-117821	12/15/23	ZP-1266527	12/15/23	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, JET	10.0000	10.10	101.00	
046		12/15/23	ZP-1266527	12/15/23	3358178	LOOMSOURCE - PURCHASING	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1266527							Purchase Order Total		101.00	
046	ZR-117828	12/15/23	ZP-1266764	12/18/23	515877	COLUMBUS STEEL SUPPLY INC	570	90	STEEL TUBING, RND, 1-1/4X16GA	5000.0000	.83	4,144.00	
046		12/15/23	ZP-1266764	12/18/23	515877	COLUMBUS STEEL SUPPLY INC	TXT		IC/19 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1266764							Purchase Order Total		4,144.00	
046	ZR-117829	12/15/23	ZP-1266661	12/18/23	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HPL, SLATE IMPERIALE MARB	92.0000	1.68	154.10	
046		12/15/23	ZP-1266661	12/18/23	3323510	DANIELS OLSEN - PURCHASING	TXT		#61 FREIGHT EST@\$35.00	1.0000	.01		
046		12/15/23	ZP-1266661	12/18/23	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	27.60		
046		12/15/23	ZP-1266661	12/18/23	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	18.40		
046		12/15/23	ZP-1266661	12/18/23	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	15.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		12/15/23	ZP-1266661	12/18/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	15.00	15.00	
046		12/15/23	ZP-1266661	12/18/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	27.60	27.60	
046		12/15/23	ZP-1266661	12/18/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	18.40	18.40	
046			ZP-1266661							Purchase Order Total		215.10	
046	ZR-117830	12/15/23	ZP-1266662	12/18/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, CHARRED FORMWOOD	152.0000	1.80	273.60	
046		12/15/23	ZP-1266662	12/18/23	2009659	HOLDAHL INC - PURCHASING	TXT		#61 FREIGHT DEL DEST	1.0000	.01		
046		12/15/23	ZP-1266662	12/18/23	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	4.56		
046		12/15/23	ZP-1266662	12/18/23	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		12/15/23	ZP-1266662	12/18/23	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	.96	.96	
046		12/15/23	ZP-1266662	12/18/23	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	3.60	3.60	
046			ZP-1266662							Purchase Order Total		308.16	
046	ZR-117837	12/15/23	ZP-1266665	12/18/23	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	32.0000	1.68	53.60	
046		12/15/23	ZP-1266665	12/18/23	3323510	DANIELS OLSEN - PURCHASING	TXT		#20 FREIGHT EST@ \$35.00	1.0000	.01		
046		12/15/23	ZP-1266665	12/18/23	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	6.40		
046		12/15/23	ZP-1266665	12/18/23	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	9.60		
046		12/15/23	ZP-1266665	12/18/23	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	15.00		
046		12/15/23	ZP-1266665	12/18/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	15.00	15.00	
046		12/15/23	ZP-1266665	12/18/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	9.60	9.60	
046		12/15/23	ZP-1266665	12/18/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	6.40	6.40	
046			ZP-1266665							Purchase Order Total		84.60	
046	ZR-117838	12/15/23	ZP-1266667	12/18/23	1212679	C F STINSON INC	265	44	FABRIC, 54, SPRINT, CHERRY	2.5000	20.45	51.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046		12/15/23	ZP-1266667	12/18/23	1212679	C F STINSON INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1266667							Purchase Order Total		51.13	
046	ZR-117840	12/15/23	ZP-1266668	12/18/23	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, FUSE, AZUREAN	20.0000	11.30	226.00	
046	ZR-117840	12/15/23	ZP-1266668	12/18/23	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, FUSE, PEPPER	5.0000	11.30	56.50	
046	ZR-117840	12/15/23	ZP-1266668	12/18/23	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54", FUSE, LUNAR	2.0000	11.30	22.60	
046		12/15/23	ZP-1266668	12/18/23	3358178	LOOMSOURCE - PURCHASING	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1266668							Purchase Order Total		305.10	
046	ZR-117841	12/15/23	ZP-1266670	12/18/23	534411	MAYER PAETZ INC	265	44	FABRIC, 54, MOONSCP, FLAME	10.0000	19.45	194.50	
046	ZR-117841	12/15/23	ZP-1266670	12/18/23	534411	MAYER PAETZ INC	265	44	FABRIC, 54, MOONSCP, INDIGO	10.0000	19.45	194.50	
046		12/15/23	ZP-1266670	12/18/23	534411	MAYER PAETZ INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1266670							Purchase Order Total		389.00	
046	ZR-117848	12/18/23	ZP-1266823	12/18/23	500911	PAXTON HARDWOODS LLC	540	50	PARTICLE BOARD, 3/4, 4X8, 45#	1280.0000	.67	860.03	
046		12/18/23	ZP-1266823	12/18/23	500911	PAXTON HARDWOODS LLC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046		12/18/23	ZP-1266823	12/18/23	500911	PAXTON HARDWOODS LLC			ISSUES, TRANSFERS, ADJ	1.0000	.03-	.03-	
046			ZP-1266823							Purchase Order Total		860.00	
046	ZR-117859	12/19/23	ZP-1266944	12/19/23	504312	KRUEGER INTERNATIONAL INC - PU	425	21	TABLE, ROUND, 60" WO/SEATING	19.0000	791.10	15,030.90	
046		12/19/23	ZP-1266944	12/19/23	504312	KRUEGER INTERNATIONAL INC - PU	TXT		PT, FREIGHT DEL DEST	1.0000	.01		
046			ZP-1266944							Purchase Order Total		15,030.90	
046	ZR-117861	12/19/23	ZP-1267085	12/19/23	504009	JOHN R WALD COMPANY INC - PURC	425	94	WORKSTATION, QUICKSTAND ECO	1.0000	458.96	458.96	
046		12/19/23	ZP-1267085	12/19/23	504009	JOHN R WALD COMPANY INC - PURC	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1267085							Purchase Order Total		458.96	
046	ZR-117868	12/19/23	ZP-1267096	12/19/23	1212679	C F STINSON INC	265	44	FABRIC,54, RETROGRD,RIVERSIDE	35.0000	22.25	778.75	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
046	ZR-117868	12/19/23	ZP-1267096	12/19/23	1212679	C F STINSON INC	265	44	FABRIC, 54, TRANQUILITY, AQUA	15.0000	54.00	810.00	
046		12/19/23	ZP-1267096	12/19/23	1212679	C F STINSON INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1267096							Purchase Order Total		1,588.75	
046	ZR-117879	12/20/23	ZP-1267432	12/21/23	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ELEMENTAL CONCRETE	60.0000	1.35	81.00	
046		12/20/23	ZP-1267432	12/21/23	2009659	HOLDAHL INC - PURCHASING	TXT		#39 FREIGHT DEL DEST	1.0000	.01		
046		12/20/23	ZP-1267432	12/21/23	2009659	HOLDAHL INC - PURCHASING	TXT		FUEL SURCHARGE	1.0000	1.80		
046		12/20/23	ZP-1267432	12/21/23	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	30.00	30.00	
046		12/20/23	ZP-1267432	12/21/23	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.80	1.80	
046			ZP-1267432							Purchase Order Total		112.80	
046	ZR-117883	12/20/23	ZP-1267429	12/21/23	2445777	AMAZON CAPITAL SERVICES INC	450	03	GLUE, WELDWOOD CARPENTERS	9.0000	22.99	206.91	
046		12/20/23	ZP-1267429	12/21/23	2445777	AMAZON CAPITAL SERVICES INC	TXT		#39/IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1267429							Purchase Order Total		206.91	
046	ZR-117886	12/20/23	ZP-1267430	12/21/23	504009	JOHN R WALD COMPANY INC - PURC	425	94	M2.1 DUAL MONITOR ARM	10.0000	310.67	3,106.70	
046		12/20/23	ZP-1267430	12/21/23	504009	JOHN R WALD COMPANY INC - PURC	TXT		IC/ FREIGHT DEL DEST	1.0000	.01		
046			ZP-1267430							Purchase Order Total		3,106.70	
046	ZR-117887	12/20/23	ZP-1267431	12/21/23	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KIT, DELTA, ALUM BS LP05	10.0000	187.05	1,870.50	
046		12/20/23	ZP-1267431	12/21/23	500840	INDIANA CHAIR FRAME - PURCHASI	TXT		IC FREIGHT DEL DEST	1.0000	.01		
046			ZP-1267431							Purchase Order Total		1,870.50	
046	ZR-117902	12/21/23	ZP-1267714	12/22/23	3181999	REGENCY FIBERS LLC	850	74	BATTING, POLYESTER	1000.0000	1.88	1,880.00	
046		12/21/23	ZP-1267714	12/22/23	3181999	REGENCY FIBERS LLC	TXT		IC FREIGHT EST@ \$1750.00	1.0000	.01		
046		12/21/23	ZP-1267714	12/22/23	3181999	REGENCY FIBERS LLC			FREIGHT ON INVENTORY	1.0000	1,750.00	1,750.00	
046			ZP-1267714							Purchase Order Total		3,630.00	
046	ZR-117907	12/22/23	ZP-1267749	12/22/23	500895	OPC DIRECT - PURCHASING	645	30	11X17 2 PART REVERSE	200000.0000	37.41	7,482.00	

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046	ZR-117907	12/22/23	ZP-1267749	12/22/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-117907		ZP-1267749							Purchase Order Total		7,482.00	
046	ZR-117908	12/22/23	ZP-1268238	12/27/23	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20# WHITE	100000.0000	8.25	825.00	
046	ZR-117908	12/22/23	ZP-1268238	12/27/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-117908		ZP-1268238							Purchase Order Total		825.00	
046	ZR-117910	12/26/23	ZP-1268245	12/27/23	500180	FIELD PAPER COMPANY - PURCHASI	310	30	#9 L/H WINDOW ENVELOPES	5000.0000	35.62	178.10	
046	ZR-117910	12/26/23	ZP-1268245	12/27/23	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-117910		ZP-1268245							Purchase Order Total		178.10	
046	ZR-117931	12/28/23	ZP-1268492	12/28/23	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20# CREAM	20000.0000	10.93	218.60	
046	ZR-117931	12/28/23	ZP-1268492	12/28/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-117931		ZP-1268492							Purchase Order Total		218.60	
046	ZR-117933	12/28/23	ZP-1268493	12/28/23	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CFB GREEN	10000.0000	25.75	257.50	
046	ZR-117933	12/28/23	ZP-1268493	12/28/23	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CFB PINK	10000.0000	25.75	257.50	
046	ZR-117933	12/28/23	ZP-1268493	12/28/23	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CFB BLUE	10000.0000	25.75	257.50	
046	ZR-117933	12/28/23	ZP-1268493	12/28/23	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CF CANARY	10000.0000	15.35	153.50	
046	ZR-117933	12/28/23	ZP-1268493	12/28/23	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CB PINK	10000.0000	21.32	213.20	
046	ZR-117933	12/28/23	ZP-1268493	12/28/23	500895	OPC DIRECT - PURCHASING	645	30	8.5X14 4 PART REVERSE	20000.0000	28.89	577.80	
046	ZR-117933	12/28/23	ZP-1268493	12/28/23	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046		12/28/23	ZP-1268493	12/28/23	500895	OPC DIRECT - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.30	.30	
046		12/28/23	ZP-1268493	12/28/23	500895	OPC DIRECT - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.30	.30	
046		12/28/23	ZP-1268493	12/28/23	500895	OPC DIRECT - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.30	.30	
046			ZP-1268493							Purchase Order Total		1,717.90	

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046	ZR-117935	12/28/23	ZP-1268560	12/29/23	534411	MAYER PAETZ INC	265	44	FABRIC,54"CROSS CHECK,PLATINUM	13.0000	12.45	161.85	
046		12/28/23	ZP-1268560	12/29/23	534411	MAYER PAETZ INC	TXT		#20 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1268560							Purchase Order Total		161.85	
046	ZR-117936	12/28/23	ZP-1268558	12/29/23	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, OPTO PRINTATRE	640.0000	1.68	1,072.00	
046	ZR-117936	12/28/23	ZP-1268558	12/29/23	3323510	DANIELS OLSEN - PURCHASING	450	35	SLIDE, 3/4 EXT, 75#, 20"/500MM	500.0000	2.94	1,470.00	
046		12/28/23	ZP-1268558	12/29/23	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	128.00		
046		12/28/23	ZP-1268558	12/29/23	3323510	DANIELS OLSEN - PURCHASING	TXT		LAMINATE HANDLING CHARGE	1.0000	192.00		
046		12/28/23	ZP-1268558	12/29/23	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	.01		
046		12/28/23	ZP-1268558	12/29/23	3323510	DANIELS OLSEN - PURCHASING	TXT		#20 FREIGHT EST@ \$70.00	1.0000	.01		
046		12/28/23	ZP-1268558	12/29/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	192.00	192.00	
046		12/28/23	ZP-1268558	12/29/23	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	128.00	128.00	
046		12/28/23	ZP-1268558	12/29/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	35.00	35.00	
046		12/28/23	ZP-1268558	12/29/23	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	35.00	35.00	
046			ZP-1268558							Purchase Order Total		2,932.00	
046	ZR-117938	12/28/23	ZP-1268563	12/29/23	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HI INTENS, WHITE,30"	3000.0000	.87	2,616.00	
046		12/28/23	ZP-1268563	12/29/23	501869	3M COMPANY - PURCHASING	TXT		#28 FREIGHT DEL DEST	1.0000	.01		
046			ZP-1268563							Purchase Order Total		2,616.00	
046			4,944	Purchase Orders						Agency Total		43,688,323.02	

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047			OP-1255953	10/17/23	2668257	BROADCAST DEPOT	725	00	ITEM #TEL-2001-00299US	1.0000	1,875.00	1,875.00	
047			OP-1255953							Purchase Order Total		1,875.00	
047			OP-1257259	10/24/23	2661785	ANTIX DIGITAL INC	840	00	SZT-MGR-HW-SRV-S1	1.0000	0.00		
047			OP-1257259	10/24/23	2661785	ANTIX DIGITAL INC	840	00	ADI-SRVC-AP-CUS	1.0000	2,616.00	2,616.00	
047			OP-1257259							Purchase Order Total		2,616.00	
047			OP-1265683	12/12/23	3283206	HEARTLAND BUSINESS SYSTEMS LLC	206	64	CISCO 900 SERIES INTEGRATED	1.0000	876.83	876.83	
047			OP-1265683	12/12/23	3283206	HEARTLAND BUSINESS SYSTEMS LLC	206	64	SNTC-8X5XNBD CISCO 900 SERIES	1.0000	227.28	227.28	
047			OP-1265683	12/12/23	3283206	HEARTLAND BUSINESS SYSTEMS LLC	206	64	19 INCH RACKMOUNT KIT FOR ISR	1.0000	71.73	71.73	
047			OP-1265683	12/12/23	3283206	HEARTLAND BUSINESS SYSTEMS LLC	206	64	IP BASE LICENSE FOR CISCO ISR	1.0000	0.00		
047			OP-1265683	12/12/23	3283206	HEARTLAND BUSINESS SYSTEMS LLC	206	64	ECO-FRIENDLY - SHIP ROUTER	1.0000	0.00		
047			OP-1265683	12/12/23	3283206	HEARTLAND BUSINESS SYSTEMS LLC	206	64	AC POWER CORD (NORTH AMERICA)	1.0000	0.00		
047			OP-1265683	12/12/23	3283206	HEARTLAND BUSINESS SYSTEMS LLC	206	64	CISCO ISR900 UNIVERSAL	1.0000	0.00		
047			OP-1265683							Purchase Order Total		1,175.84	
047			O9-1254176	10/05/23	2305509	PRECISION COMMUNICATIONS INC	936	84	PHYSICAL TOWER INSPECTION	14670.0000	1.00	14,670.00	
047			O9-1254176							Purchase Order Total		14,670.00	
047			O9-1254560	10/10/23	506576	HEARTLAND VIDEO SYSTEMS INC -	936	39	VIDEOFLOW SUPPORT	1.0000	15,592.00	15,592.00	
047			O9-1254560							Purchase Order Total		15,592.00	
047			O9-1255995	10/17/23	2215187	FILE SAVERS DATA RECOVERY LLC	920	23	HARD DRIVE DATA RECOVERY	1.0000	3,000.00	3,000.00	
047			O9-1255995							Purchase Order Total		3,000.00	
047			O9-1258233	10/30/23	2038271	NAUTEL MAINE INC	840	00	COMMISSIONING SERVICES	5590.0000	1.00	5,590.00	
047			O9-1258233							Purchase Order Total		5,590.00	
047			O9-1258510	10/31/23	2539034	MNC SOFTWARE	918	00	MAINTENANCE AND SUPPORT	3.0000	2,977.50	8,932.50	
047			O9-1258510							Purchase Order Total		8,932.50	
047			O9-1258605	11/01/23	2539034	MNC SOFTWARE	918	00	MAINTENANCE AND SUPPORT	12.0000	2,977.50	35,730.00	
047			O9-1258605							Purchase Order Total		35,730.00	

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047			09-1259349	11/03/23	2030099	ANCO WIRELESS	840	00	RECEIVED AND OFFLOAD/PLACE	9437.2000	1.00	9,437.20	
047			09-1259349							Purchase Order Total		9,437.20	
047			09-1260143	11/08/23	506576	HEARTLAND VIDEO SYSTEMS INC -	939	00	SLAST12R3	1.0000	7,500.00	7,500.00	
047			09-1260143							Purchase Order Total		7,500.00	
047			09-1260431	11/10/23	504160	JOHN HENRYS PLUMBING CO - PURC	934	37	WATER SERVICE REPAIR/REPLACE	10454.0000	1.00	10,454.00	
047			09-1260431							Purchase Order Total		10,454.00	
047			09-1261064	11/15/23	504160	JOHN HENRYS PLUMBING CO - PURC	936	08	MAINTENACE ON 2 AIR COMPRESSOR	854.4400	1.00	854.44	
047			09-1261064							Purchase Order Total		854.44	
047			09-1261108	11/15/23	3203494	NEVILLE STEER AND SHEAR LLC	914	00	FENCING AND FENCE SUPPLIES	3000.0000	1.00	3,000.00	
047			09-1261108	11/15/23	3203494	NEVILLE STEER AND SHEAR LLC	914	00	ROCK	800.0000	1.00	800.00	
047			09-1261108	11/15/23	3203494	NEVILLE STEER AND SHEAR LLC	914	00	TRACKING AND MACHINES	1800.0000	1.00	1,800.00	
047			09-1261108	11/15/23	3203494	NEVILLE STEER AND SHEAR LLC	914	00	LABOR FOR NEW FENCH AND	2000.0000	1.00	2,000.00	
047			09-1261108							Purchase Order Total		7,600.00	
047			09-1261254	11/16/23	2894413	S & J CONSTRUCTION	840	00	CONCRETE PAD FOR	900.0000	1.00	900.00	
047			09-1261254	11/16/23	2894413	S & J CONSTRUCTION	840	00	CONCRETE LABOR	1000.0000	1.00	1,000.00	
047			09-1261254							Purchase Order Total		1,900.00	
047			09-1262543	11/27/23	2661785	ANTIX DIGITAL INC	920	45	ADI-SRVC-SW-PRO	1.0000	6,156.00	6,156.00	
047			09-1262543	11/27/23	2661785	ANTIX DIGITAL INC	920	45	ADI-SRVC-AP-BAS-S	1.0000	2,400.00	2,400.00	
047			09-1262543	11/27/23	2661785	ANTIX DIGITAL INC	920	45	ADI-SRVC-AP-PRO	1.0000	15,696.00	15,696.00	
047			09-1262543	11/27/23	2661785	ANTIX DIGITAL INC	920	45	PROMOTION 1	1.0000	3,139.20-	3,139.20-	
047			09-1262543	11/27/23	2661785	ANTIX DIGITAL INC	920	45	ADI-SRVC-SW-CUS	1.0000	16,500.00	16,500.00	
047			09-1262543	11/27/23	2661785	ANTIX DIGITAL INC	920	45	PROMOTION 2	1.0000	3,600.00-	3,600.00-	
047			09-1262543							Purchase Order Total		34,012.80	
047			09-1264128	12/05/23	519717	EAGLE TECHNOLOGIES - PURCHASIN	920	00	EAGLE CLOUD - S3 STORAGE	1.0000	14,745.60	14,745.60	
047			09-1264128							Purchase Order Total		14,745.60	
047			09-1266645	12/15/23	2030099	ANCO WIRELESS	155	10	TOWER MAINTENACE	1.0000	2,837.20	2,837.20	
047			09-1266645	12/15/23	2030099	ANCO WIRELESS	155	10	TOWER MAINTENACE	1.0000	2,200.00	2,200.00	
047			09-1266645	12/15/23	2030099	ANCO WIRELESS	155	10	TOWER MAINTENACE	1.0000	4,400.00	4,400.00	
047			09-1266645							Purchase Order Total		9,437.20	
047			09-1267571	12/21/23	2603509	KNOWBE4 INC	920	45	SECURITY AWARENESS	200.0000	24.84	4,968.00	

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			09-1267571						TRAINING				
047									Purchase Order Total			4,968.00	
047	OC-15000	06/14/18	OG-1255983	10/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCREW IN EARTH ANCHOR, STEEL	16.0000	11.12	177.92	
047	OC-15000		OG-1255983						Purchase Order Total			177.92	
047	OC-15000	06/14/18	OG-1257894	10/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INSECT KILLER 40 WATT	1.0000	68.43	68.43	
047		06/14/18	OG-1257894	10/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BULB BLACKLIGHT 40W	1.0000	24.17	24.17	
047			OG-1257894						Purchase Order Total			92.60	
047	OC-15555	06/22/21	OG-1253409	10/03/23	2075934	B & H PHOTO & VIDEO	515	45	CANON 2/3" UHD GC WIDE	1.0000	25,844.97	25,844.97	
047		06/22/21	OG-1253409	10/03/23	2075934	B & H PHOTO & VIDEO	515	45	PELICAN IM2450 STORM CASE	1.0000	155.95	155.95	
047			OG-1253409						Purchase Order Total			26,000.92	
047	OC-15555	06/22/21	OG-1254000	10/05/23	2075934	B & H PHOTO & VIDEO	515	45	AUDIO VIDEO EQUIPMENT	1.0000	14,476.00	14,476.00	
047		06/22/21	OG-1254000	10/05/23	2075934	B & H PHOTO & VIDEO	840	70	DJI INSPIRE 3/REG	1.0000	14,476.00	14,476.00	
047		06/22/21	OG-1254000	10/05/23	2075934	B & H PHOTO & VIDEO	840	70	DJI RC PLUS (INSPIRE 3)/REG	1.0000	1,198.00	1,198.00	
047		06/22/21	OG-1254000	10/05/23	2075934	B & H PHOTO & VIDEO	840	70	DJI TB51 INTELLIGENT BATTERY/R	6.0000	261.00	1,566.00	
047		06/22/21	OG-1254000	10/05/23	2075934	B & H PHOTO & VIDEO	840	70	DJI DL 18MM F2.8 ASPH LENS/REG	1.0000	1,112.00	1,112.00	
047		06/22/21	OG-1254000	10/05/23	2075934	B & H PHOTO & VIDEO	840	70	DJI ZENMUSE X7 PART2 24MM	1.0000	1,113.00	1,113.00	
047		06/22/21	OG-1254000	10/05/23	2075934	B & H PHOTO & VIDEO	840	70	DJI ZENMUSE X7 PART3 35MM	1.0000	1,112.00	1,112.00	
047		06/22/21	OG-1254000	10/05/23	2075934	B & H PHOTO & VIDEO	840	70	DJI ZENMUSE X7 PART4 50MM	1.0000	1,026.00	1,026.00	
047		06/22/21	OG-1254000	10/05/23	2075934	B & H PHOTO & VIDEO	840	70	DJI PROSSD 1TB/REG	2.0000	557.00	1,114.00	
047		06/22/21	OG-1254000	10/05/23	2075934	B & H PHOTO & VIDEO	840	70	GO CASE FOR DJI INSPIRE	1.0000	979.00	979.00	
047		06/22/21	OG-1254000	10/05/23	2075934	B & H PHOTO & VIDEO	840	70	TIFFEN/ 46MM UV PROTECTOR	3.0000	4.29	12.87	
047		06/22/21	OG-1254000	10/05/23	2075934	B & H PHOTO & VIDEO	840	70	TIFFEN/ 46MM CIRCULAR POLARIZE	1.0000	16.80	16.80	
047		06/22/21	OG-1254000	10/05/23	2075934	B & H PHOTO & VIDEO	840	70	TIFFEN 46MM	1.0000	35.00	35.00	

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047		06/22/21	OG-1254000	10/05/23	2075934	B & H PHOTO & VIDEO	840	70	ATTENUATOR/ TIFFEN 46MM ND 0.6 FILTER/REG	1.0000	13.21	13.21	
047		06/22/21	OG-1254000	10/05/23	2075934	B & H PHOTO & VIDEO	840	70	TIFFEN 46MM ND 0.9 FILTER/REG	1.0000	10.80	10.80	
047		06/22/21	OG-1254000	10/05/23	2075934	B & H PHOTO & VIDEO	840	70	TIFFEN 46MM ND 1.2 FILTER/REG	1.0000	11.45	11.45	
047		06/22/21	OG-1254000	10/05/23	2075934	B & H PHOTO & VIDEO	840	70	TIFFEN/ 55MM UV PROTECTOR	1.0000	4.70	4.70	
047		06/22/21	OG-1254000	10/05/23	2075934	B & H PHOTO & VIDEO	840	70	TIFFEN/ 55MM CIRCULAR POLARIZE	1.0000	19.00	19.00	
047		06/22/21	OG-1254000	10/05/23	2075934	B & H PHOTO & VIDEO	840	70	TIFFEN 55MM ATTENUATOR/ TIFFEN 55MM ND 0.6 FILTER/REG	1.0000	37.00	37.00	
047		06/22/21	OG-1254000	10/05/23	2075934	B & H PHOTO & VIDEO	840	70	TIFFEN 55MM ND 0.9 FILTER/REG	1.0000	10.80	10.80	
047		06/22/21	OG-1254000	10/05/23	2075934	B & H PHOTO & VIDEO	840	70	TIFFEN 55MM ND 0.9 FILTER/REG	1.0000	10.99	10.99	
047		06/22/21	OG-1254000	10/05/23	2075934	B & H PHOTO & VIDEO	840	70	NOMATIC MCKINNON FILTER CASE/R	2.0000	25.00	50.00	
047		06/22/21	OG-1254000	10/05/23	2075934	B & H PHOTO & VIDEO	840	70	DJI 65W CAR CHARGER/REG	1.0000	59.25	59.25	
047			OG-1254000						Purchase Order Total			38,463.87	
047	OC-15889	10/24/23	O6-1259360	11/03/23	2661785	ANTIX DIGITAL INC	840	00	PART #SZT-SW-MGR	8750.0000	1.00	8,750.00	SOL
047	OC-15889	10/24/23	O6-1259360	11/03/23	2661785	ANTIX DIGITAL INC	840	00	PART #SZL-MGR-HW-LIC-USB	340.0000	1.00	340.00	SOL
047	OC-15889	10/24/23	O6-1259360	11/03/23	2661785	ANTIX DIGITAL INC	840	00	PART #SZT-SW-BLP-DES	4200.0000	1.00	4,200.00	SOL
047	OC-15889	10/24/23	O6-1259360	11/03/23	2661785	ANTIX DIGITAL INC	840	00	PART #SZT-SW-ZEN-STU	100800.0000	1.00	100,800.00	SOL
047	OC-15889	10/24/23	O6-1259360	11/03/23	2661785	ANTIX DIGITAL INC	840	00	PART #SZT-HW-SRV-S1-1U	49725.0000	1.00	49,725.00	SOL
047	OC-15889	10/24/23	O6-1259360	11/03/23	2661785	ANTIX DIGITAL INC	840	00	PART #ADI-PS-PM	1200.0000	1.00	1,200.00	SOL
047	OC-15889	10/24/23	O6-1259360	11/03/23	2661785	ANTIX DIGITAL INC	840	00	PART #ADI-PS-FE	3780.0000	1.00	3,780.00	SOL
047	OC-15889	10/24/23	O6-1259360	11/03/23	2661785	ANTIX DIGITAL INC	840	00	PART #ADI-PS-TR	1305.0000	1.00	1,305.00	SOL
047	OC-15889	10/24/23	O6-1259360	11/03/23	2661785	ANTIX DIGITAL INC	840	00	PART #ADI-SRVC-SW-PRO	24375.0000	1.00	24,375.00	SOL
047	OC-15889	10/24/23	O6-1259360	11/03/23	2661785	ANTIX DIGITAL INC	840	00	PART #ADI-SRVC-AP-PRO	48.0000	1.00	48.00	SOL
047	OC-15889	10/24/23	O6-1259360	11/03/23	2661785	ANTIX DIGITAL INC	840	00	PART #ADI-SRVC-AP-PRO	7020.0000	1.00	7,020.00	SOL

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047	OC-15889	10/24/23	O6-1259360	11/03/23	2661785	ANTIX DIGITAL INC	840	00	PART #ADI-SZT-SH	780.0000	1.00	780.00	SOL
047	OC-15889		O6-1259360							Purchase Order Total		202,323.00	
047	OF-6821	09/14/23	OP-1258061	10/27/23	2666774	STRIV AV LLC	725	00	EEG EEGOGF OPENGear X	2.0000	2,929.30	5,858.60	RES
047	OF-6821	09/14/23	OP-1258061	10/27/23	2666774	STRIV AV LLC	725	00	EEG EEGOGF OPENGear X	2.0000	717.47	1,434.94	RES
047	OF-6821	09/14/23	OP-1258061	10/27/23	2666774	STRIV AV LLC	725	00	EEG 1492 ICAP ENCODE PRO	8.0000	10,615.86	84,926.88	RES
047	OF-6821	09/14/23	OP-1258061	10/27/23	2666774	STRIV AV LLC	725	00	HD149X-SUP SUPPORT FOR EEG	8.0000	1,016.49	8,131.92	RES
047	OF-6821	09/14/23	OP-1258061	10/27/23	2666774	STRIV AV LLC	725	00	OPTIONAL	24.0000	1,016.49	24,395.76	RES
047	OF-6821		OP-1258061							Purchase Order Total		124,748.10	
047	OF-6825	09/13/23	OP-1259289	11/03/23	2030099	ANCO WIRELESS	840	10	RED/WHITE OBSTRUCTION LIGHT	1.0000	131,392.10	131,392.10	
047	OF-6825	09/13/23	OP-1259289	11/03/23	2030099	ANCO WIRELESS	840	10	INSTALLATION	1.0000	33,029.58	33,029.58	
047	OF-6825	09/13/23	OP-1259289	11/03/23	2030099	ANCO WIRELESS	840	10	DISASSEMBLY/REMOVAL OF	1.0000	33,029.58	33,029.58	
047	OF-6825	09/13/23	OP-1259289	11/03/23	2030099	ANCO WIRELESS	840	10	FREIGHT	1.0000	4,000.00	4,000.00	
047	OF-6825		OP-1259289							Purchase Order Total		201,451.26	
047	OF-6833	10/19/23	OP-1262131	11/21/23	500770	VSA - VIDEO SERVICE OF AMERICA	840	00	CANON UJ111X8.3B	1.0000	106,703.75	106,703.75	
047	OF-6833	10/19/23	OP-1262131	11/21/23	500770	VSA - VIDEO SERVICE OF AMERICA	840	00	CANON CARRYING CASE FOR STUDIO	1.0000	2,484.00	2,484.00	
047	OF-6833		OP-1262131							Purchase Order Total		109,187.75	
047	O4-90037	03/19/20	O9-1256488	10/19/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE EDUCATIONAL TELECOM	1.0000	141.63	141.63	
047	O4-90037		O9-1256488							Purchase Order Total		141.63	
047	O4-90037	03/19/20	O9-1262030	11/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE EDUCATIONAL TELECOM	1.0000	141.63	141.63	
047	O4-90037		O9-1262030							Purchase Order Total		141.63	
047	O4-90037	03/19/20	O9-1266987	12/19/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE EDUCATIONAL TELECOM	1.0000	141.63	141.63	
047	O4-90037		O9-1266987							Purchase Order Total		141.63	
047	O4-90454	05/08/20	O9-1266138	12/13/23	504160	JOHN HENRYS PLUMBING CO - PURC	910	00	SERVICE MAINTENANCE PLAN	1.0000	1,072.40	1,072.40	
047	O4-90454	05/08/20	O9-1266138	12/13/23	504160	JOHN HENRYS PLUMBING CO - PURC	910	00	ADDTL MAINT YR 4	1.0000	937.83	937.83	
047	O4-90454		O9-1266138							Purchase Order Total		2,010.23	
047	O4-99605	05/11/22	O9-1254375	10/10/23	2748696	VITAC CORPORATION	915	25	NPM REALTIME	18.5000	82.00	1,517.00	



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047	O4-99605	05/11/22	O9-1254375	10/10/23	2748696	VITAC CORPORATION	915	25	CAPTIONING LIVE PROGRAM CORRECTION	7.0000	166.00	1,162.00	
047	O4-99605		O9-1254375							Purchase Order Total		2,679.00	
047	O4-99605	05/11/22	O9-1262248	11/22/23	2748696	VITAC CORPORATION	915	25	NPM REALTIME CAPTIONING LIVE PROGRAM CORRECTION	26.7500	82.00	2,193.50	
047	O4-99605	05/11/22	O9-1262248	11/22/23	2748696	VITAC CORPORATION	915	25	NPM REALTIME CAPTIONING LIVE PROGRAM CORRECTION	4.0000	166.00	664.00	
047	O4-99605		O9-1262248							Purchase Order Total		2,857.50	
047	O4-99605	05/11/22	O9-1265046	12/08/23	2748696	VITAC CORPORATION	915	25	NPM REALTIME CAPTIONING LIVE PROGRAM CORRECTION	52.7500	82.00	4,325.50	
047	O4-99605	05/11/22	O9-1265046	12/08/23	2748696	VITAC CORPORATION	915	25	NPM REALTIME CAPTIONING LIVE PROGRAM CORRECTION	5.2500	166.00	871.50	
047	O4-99605		O9-1265046							Purchase Order Total		5,197.00	
047	O4-103153	01/01/23	O9-1254146	10/05/23	2789541	MSW LAB	920	47	SVCS-IP TRANSITION TO	4125.0000	1.00	4,125.00	
047	O4-103153		O9-1254146							Purchase Order Total		4,125.00	
047	O4-103155	01/01/23	O9-1262894	11/28/23	2787404	SIMPSON, WESLEY D	918	00	RFP PREPARATION	30.0000	180.00	5,400.00	
047	O4-103155		O9-1262894							Purchase Order Total		5,400.00	
047	O4-103156	01/01/23	O9-1262904	11/28/23	2787403	PB TECHNOLOGIES GROUP LLC	918	00	RFP PREPARATION	30.0000	180.00	5,400.00	
047	O4-103156		O9-1262904							Purchase Order Total		5,400.00	
047	O4-105489	04/07/23	Z8-1254640	10/11/23	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	431.0800	1.00	431.08	
047	O4-105489	04/07/23	Z8-1254640	10/11/23	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	431.0800	1.00	431.08	
047	O4-105489		Z8-1254640							Purchase Order Total		862.16	
047	O4-105489	04/07/23	Z8-1254652	10/11/23	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	265.7800	1.00	265.78	
047	O4-105489	04/07/23	Z8-1254652	10/11/23	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	1.0000	116.40	116.40	
047	O4-105489	04/07/23	Z8-1254652	10/11/23	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	1.0000	116.40	116.40	
047	O4-105489	04/07/23	Z8-1254652	10/11/23	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	1.0000	321.98	321.98	
047	O4-105489	04/07/23	Z8-1254652	10/11/23	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	1.0000	321.98	321.98	
047	O4-105489		Z8-1254652							Purchase Order Total		1,142.54	
047	O4-105489	04/07/23	Z8-1262108	11/21/23	532483	LEVEL 3	915	25	IP AND DATA SVCS	1.0000	116.40	116.40	

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047	O4-105489	04/07/23	Z8-1262108	11/21/23	532483	COMMUNICATIONS LLC LEVEL 3	915	25	IP AND DATA SVCS	1.0000	116.40	116.40	
047	O4-105489	04/07/23	Z8-1262108	11/21/23	532483	COMMUNICATIONS LLC LEVEL 3	915	25	IP AND DATA SVCS	1.0000	321.98	321.98	
047	O4-105489	04/07/23	Z8-1262108	11/21/23	532483	COMMUNICATIONS LLC LEVEL 3	915	25	IP AND DATA SVCS	1.0000	321.98	321.98	
047	O4-105489	04/07/23	Z8-1262108	11/21/23	532483	COMMUNICATIONS LLC LEVEL 3	915	25	IP AND DATA SVCS	265.7800	1.00	265.78	
047	O4-105489	04/07/23	Z8-1262108	11/21/23	532483	COMMUNICATIONS LLC LEVEL 3	915	25	IP AND DATA SVCS	1501.5000	1.00	1,501.50	
047	O4-105489		Z8-1262108			COMMUNICATIONS LLC				Purchase Order Total		2,644.04	
047	O4-105489	04/07/23	Z8-1265726	12/12/23	532483	COMMUNICATIONS LLC LEVEL 3	915	25	IP AND DATA SVCS	1.0000	116.40	116.40	
047	O4-105489	04/07/23	Z8-1265726	12/12/23	532483	COMMUNICATIONS LLC LEVEL 3	915	25	IP AND DATA SVCS	1.0000	116.40	116.40	
047	O4-105489	04/07/23	Z8-1265726	12/12/23	532483	COMMUNICATIONS LLC LEVEL 3	915	25	IP AND DATA SVCS	1.0000	321.98	321.98	
047	O4-105489	04/07/23	Z8-1265726	12/12/23	532483	COMMUNICATIONS LLC LEVEL 3	915	25	IP AND DATA SVCS	1.0000	321.98	321.98	
047	O4-105489	04/07/23	Z8-1265726	12/12/23	532483	COMMUNICATIONS LLC LEVEL 3	915	25	IP AND DATA SVCS	265.7800	1.00	265.78	
047	O4-105489		Z8-1265726			COMMUNICATIONS LLC				Purchase Order Total		1,142.54	
047			41		Purchase Orders					Agency Total		926,420.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
053	O4-106241	10/13/23	Z8-1259235	11/03/23	3124631	BAUERMEISTER APPRAISAL SERVICE	946	15	RES 2-4 UNIT REVIEW CR23010	2.0000	125.00	250.00	
053	O4-106241		Z8-1259235							Purchase Order Total		250.00	
053	O4-106242	10/13/23	Z8-1259201	11/03/23	512516	REALCORP	946	15	RES 1-UNIT REVIEW CR23010	4.0000	125.00	500.00	
053	O4-106242		Z8-1259201							Purchase Order Total		500.00	
053	O4-106278	10/17/23	Z8-1260040	11/08/23	3124631	BAUERMEISTER APPRAISAL SERVICE	946	15	RES 2-4 UNIT REVIEW CR23012	2.0000	125.00	250.00	
053	O4-106278		Z8-1260040							Purchase Order Total		250.00	
053	O4-106297	10/18/23	Z8-1260047	11/08/23	512516	REALCORP	946	15	RES 1 UNIT REVIEW CR23012	4.0000	125.00	500.00	
053	O4-106297		Z8-1260047							Purchase Order Total		500.00	
053	O4-106298	10/18/23	Z8-1259214	11/03/23	512516	REALCORP	946	15	RES 1 UNIT REVIEW CG23033	4.0000	125.00	500.00	
053	O4-106298		Z8-1259214							Purchase Order Total		500.00	
053	O4-106521	11/08/23	Z8-1266436	12/15/23	2066679	MCCORMICK, GARY	946	15	AG REVIEW CG23034	7.0000	125.00	875.00	
053	O4-106521		Z8-1266436							Purchase Order Total		875.00	
053	O4-106523	11/08/23	Z8-1266438	12/15/23	2066679	MCCORMICK, GARY	946	15	AG REVIEW CG23033	7.0000	125.00	875.00	
053	O4-106523		Z8-1266438							Purchase Order Total		875.00	
053			7			Purchase Orders				Agency Total		3,750.00	

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054			OH-1259497	11/06/23	460	CORRECTIONAL SERVICES, DEPARTM	425	58	SIT-STAND WORKSTATION ONLY	1.0000	347.00	347.00	
054			OH-1259497	11/06/23	460	CORRECTIONAL SERVICES, DEPARTM	425	58	M2.1 DUAL MONITOR ARM, CLAMP	1.0000	374.00	374.00	
054			OH-1259497						Purchase Order Total			721.00	
054			OP-1261220	11/16/23	2875655	DAVID RADLER STUDIO INC	052	64	20X30 MOUNTED ARCHIVAL PRINTS	31.0000	215.00	6,665.00	
054			OP-1261220	11/16/23	2875655	DAVID RADLER STUDIO INC	052	64	MOUNTING HANGING HARDWARE	31.0000	10.00	310.00	
054			OP-1261220	11/16/23	2875655	DAVID RADLER STUDIO INC	052	64	USAGE, PREPARING DIGITAL SCANS	3500.0000	1.00	3,500.00	
054			OP-1261220						Purchase Order Total			10,475.00	
054			O9-1254392	10/10/23	1188072	NICKEL, ROBERT K	918	16	GROUND PENETRATING RADAR	900.0000	1.00	900.00	
054			O9-1254392						Purchase Order Total			900.00	
054			O9-1259783	11/07/23	2787191	YURIYS PAINTING	910	54	PAINTING-CURIOUS GEORGE	22.4000	75.00	1,680.00	
054			O9-1259783	11/07/23	2787191	YURIYS PAINTING	910	54	THIRD COAT OF PAINT DUE TO	4.0000	75.00	300.00	
054			O9-1259783						Purchase Order Total			1,980.00	
054			O9-1265371	12/11/23	2894726	BULLER CONSTRUCTION LLC	155	38	LABOR FOR BUILDING 14'X20'	5000.0000	1.00	5,000.00	
054			O9-1265371						Purchase Order Total			5,000.00	
054	OC-14931	01/19/18	OG-1268300	12/27/23	500136	VOSS LIGHTING - PURCHASING	285	50	PHLLEDA19840K14W	4.0000	5.00	20.00	
054		01/19/18	OG-1268300	12/27/23	500136	VOSS LIGHTING - PURCHASING	285	50	IDEPOWERPLUG25	1.0000	43.89	43.89	
054			OG-1268300						Purchase Order Total			63.89	
054	OC-15000	06/14/18	OG-1255742	10/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PRTBL ELCT JOB/GRAGE HEATR	1.0000	207.66	207.66	
054	OC-15000		OG-1255742						Purchase Order Total			207.66	
054	OC-15000	06/14/18	OG-1255746	10/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCKETSETSCRWASSRT, 195PCS	1.0000	17.45	17.45	
054		06/14/18	OG-1255746	10/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DUCTING HOSE, 4" ID X 25FT	1.0000	152.13	152.13	
054			OG-1255746						Purchase Order Total			169.58	
054	OC-15000	06/14/18	OG-1259346	11/03/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET PAPER ROLL, 550, WHITE	2.0000	66.77	133.54	
054		06/14/18	OG-1259346	11/03/23	1164823	WW GRAINGER INC -	445	00	DISPOSABLE GLOVES,	4.0000	14.45	57.80	

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054		06/14/18	OG-1259346	11/03/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	NITRILE, XL PAPER TOWEL ROLL,	2.0000	125.26	250.52	
						LINCOLN - PU			CONTINUOUS				
054		06/14/18	OG-1259346	11/03/23	1164823	WW GRAINGER INC -	445	00	TOILET BOWL	12.0000	2.17	26.04	
						LINCOLN - PU			CLEANER, 32OZ				
054		06/14/18	OG-1259346	11/03/23	1164823	WW GRAINGER INC -	445	00	BATTERY, ALKALINE,	1.0000	19.16	19.16	
						LINCOLN - PU			D, PK12				
054		06/14/18	OG-1259346	11/03/23	1164823	WW GRAINGER INC -	445	00	URINAL TREATMENT,	2.0000	4.18	8.36	
						LINCOLN - PU			1QT, BOTTLE				
054		06/14/18	OG-1259346	11/03/23	1164823	WW GRAINGER INC -	445	00	GLUE TRAP, 7IN, PK4	36.0000	1.67	60.12	
						LINCOLN - PU							
054		06/14/18	OG-1259346	11/03/23	1164823	WW GRAINGER INC -	445	00	INSECT KILLER,	1.0000	26.03	26.03	
						LINCOLN - PU			AEROSOL, PK3				
054			OG-1259346						Purchase Order Total			581.57	
054	OC-15000	06/14/18	OG-1260512	11/13/23	1164823	WW GRAINGER INC -	445	00	ANTIFREEZE/COOLANT	1.0000	7.03	7.03	
						LINCOLN - PU			TESTER				
054		06/14/18	OG-1260512	11/13/23	1164823	WW GRAINGER INC -	445	00	ICE MELT, GRANULAR,	5.0000	36.84	184.20	
						LINCOLN - PU			50LB				
054			OG-1260512						Purchase Order Total			191.23	
054	OC-15000	06/14/18	OG-1260517	11/13/23	1164823	WW GRAINGER INC -	445	00	SIGN HOLDER,	2.0000	239.74	479.48	
						LINCOLN - PU			PEDESTAL, 22X28				
054	OC-15000		OG-1260517						Purchase Order Total			479.48	
054	OC-15000	06/14/18	OG-1260892	11/14/23	1164823	WW GRAINGER INC -	445	00	NEUTRAL FLOOR	1.0000	103.40	103.40	
						LINCOLN - PU			CLEANER, LIQUID				
054		06/14/18	OG-1260892	11/14/23	1164823	WW GRAINGER INC -	445	00	HOUSEHOLD & INSTIT	1.0000	10.09	10.09	
						LINCOLN - PU			EXP				
054		06/14/18	OG-1260892	11/14/23	1164823	WW GRAINGER INC -	445	00	SANITARY NAPKN	1.0000	42.15	42.15	
						LINCOLN - PU			BAGS, PK50				
054		06/14/18	OG-1260892	11/14/23	1164823	WW GRAINGER INC -	445	00	HANDHELD	2.0000	5.19	10.38	
						LINCOLN - PU			FLASHLIGHT, PLASTIC				
054			OG-1260892						Purchase Order Total			166.02	
054	OC-15000	06/14/18	OG-1261875	11/20/23	1164823	WW GRAINGER INC -	445	00	CASH DEPOSITORY	1.0000	141.48	141.48	
						LINCOLN - PU			SAFE				
054	OC-15000		OG-1261875						Purchase Order Total			141.48	
054	OC-15000	06/14/18	OG-1263564	12/01/23	1164823	WW GRAINGER INC -	445	00	TOILET PAPER ROLL,	1.0000	109.55	109.55	
						LINCOLN - PU			500, WHITE				
054		06/14/18	OG-1263564	12/01/23	1164823	WW GRAINGER INC -	445	00	PAPER TOWEL ROLL,	1.0000	49.02	49.02	
						LINCOLN - PU			WHITE, PK15				
054		06/14/18	OG-1263564	12/01/23	1164823	WW GRAINGER INC -	445	00	PAPER TOWEL SHEETS,	1.0000	34.08	34.08	

Statute Report

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054		06/14/18	OG-1263564	12/01/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	BROWN 16OZ AEROSOL, LUBRICANT	1.0000	12.05	12.05	
054		06/14/18	OG-1263564	12/01/23	1164823	LINCOLN - PU WW GRAINGER INC -	445	00	FACIAL TISSUE, WHITE, PK10	1.0000	47.42	47.42	
054			OG-1263564						Purchase Order Total			252.12	
054	OC-15000	06/14/18	OG-1264706	12/07/23	1164823	WW GRAINGER INC -	445	00	GRANULAR ICE MELT, 50LB, BLUE	20.0000	22.81	456.20	
054	OC-15000		OG-1264706						Purchase Order Total			456.20	
054	OC-15000	06/14/18	OG-1266235	12/14/23	1164823	WW GRAINGER INC -	445	00	PLEATED AIR FILTER, 24X24X2	24.0000	6.40	153.60	
054	OC-15000		OG-1266235						Purchase Order Total			153.60	
054	OC-15000	06/14/18	OG-1267670	12/21/23	1164823	WW GRAINGER INC -	445	00	PLEATED AIR FILTER, 12X24X1	24.0000	5.45	130.80	
054		06/14/18	OG-1267670	12/21/23	1164823	WW GRAINGER INC -	445	00	PLEATED AIR FILTER, 20X24X1	24.0000	5.56	133.44	
054		06/14/18	OG-1267670	12/21/23	1164823	WW GRAINGER INC -	445	00	PLEATED AIR FILTER, 24X24X1	48.0000	6.41	307.68	
054		06/14/18	OG-1267670	12/21/23	1164823	WW GRAINGER INC -	445	00	PLEATED AIR FILTER, 12X24X2	24.0000	5.57	133.68	
054		06/14/18	OG-1267670	12/21/23	1164823	WW GRAINGER INC -	445	00	PLEATED AIR FILTER, 20X24X2	24.0000	5.71	137.04	
054			OG-1267670						Purchase Order Total			842.64	
054	OC-15358	09/13/20	OG-1259218	11/03/23	500929	RIXSTINE RECOGNITION	080	15	HN AWARDS FOR OUTGOING BOARD	3.0000	98.00	294.00	
054		09/13/20	OG-1259218	11/03/23	500929	RIXSTINE RECOGNITION	080	15	PROMO SET UP	1.0000	75.00	75.00	
054		09/13/20	OG-1259218	11/03/23	500929	RIXSTINE RECOGNITION	080	15	SHIPPING	23.0700	1.00	23.07	
054			OG-1259218						Purchase Order Total			392.07	
054	OC-15555	06/22/21	O6-1260914	11/14/23	2075934	B & H PHOTO & VIDEO	515	45	ZEBRA RIBN F/ZC100/300/350	1.0000	37.46	37.46	
054		06/22/21	O6-1260914	11/14/23	2075934	B & H PHOTO & VIDEO	515	45	ZEBRA ZC300 SS STDRD CS2.0	1.0000	1,300.31	1,300.31	
054			O6-1260914						Purchase Order Total			1,337.77	
054	OC-15555	06/22/21	O6-1264164	12/05/23	2075934	B & H PHOTO & VIDEO	515	45	GABOR FLAT PANEL TV CART FOR	1.0000	209.96	209.96	
054	OC-15555		O6-1264164						Purchase Order Total			209.96	
054	OC-15555	06/22/21	O6-1264902	12/07/23	2075934	B & H PHOTO & VIDEO	515	45	EPSON T760 ULTRACHROME LIGHT	3.0000	28.76	86.28	
054		06/22/21	O6-1264902	12/07/23	2075934	B & H PHOTO & VIDEO	515	45	EPSON T760	2.0000	28.76	57.52	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054		06/22/21	06-1264902	12/07/23	2075934	B & H PHOTO & VIDEO	515	45	ULTRACHROME HD EPSON T760	3.0000	28.76	86.28	
054		06/22/21	06-1264902	12/07/23	2075934	B & H PHOTO & VIDEO	515	45	UTRACHROME HD EPSON T760	3.0000	28.76	86.28	
054			06-1264902						ULTRACHROME VIVID				
									Purchase Order Total			316.36	
054	OC-15563	07/16/21	06-1264390	12/06/23	1644748	IDENTISYS INC	655	78	800300301 RIBBON, MONO-BLACK	3.0000	32.00	96.00	
054	OC-15563		06-1264390						Purchase Order Total			96.00	
054	OC-15674	03/29/22	OG-1256376	10/19/23	500895	OPC DIRECT - PURCHASING	645	33	WHITE GO LASER BOND M.P.	30.0000	8.25	247.50	
054	OC-15674		OG-1256376						Purchase Order Total			247.50	
054	OC-15674	03/29/22	OG-1262010	11/21/23	500895	OPC DIRECT - PURCHASING	645	33	DOCUPEEL ID CARD #8266	1.0000	246.40	246.40	
054		03/29/22	OG-1262010	11/21/23	500895	OPC DIRECT - PURCHASING	645	33	SHIPPING	23.0000	1.00	23.00	
054			OG-1262010						Purchase Order Total			269.40	
054	OC-15765	10/25/22	OG-1255986	10/17/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	POS PRO PLAN-ANNUAL	4.0000	1,011.20	4,044.80	
054		10/25/22	OG-1255986	10/17/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	RETAIL KIT	4.0000	233.60	934.40	
054		10/25/22	OG-1255986	10/17/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	POS GO SYSTEM	1.0000	457.60	457.60	
054			OG-1255986						Purchase Order Total			5,436.80	
054	OC-15765	10/25/22	06-1256089	10/18/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MANDARIN LIBRARY AUTOMATION	1.0000	1,066.67	1,066.67	
054	OC-15765		06-1256089						Purchase Order Total			1,066.67	
054	OC-15765	10/25/22	06-1256094	10/18/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	GENIALLY - NPN-GENIA-ANNUA-A	1.0000	266.56	266.56	
054		10/25/22	06-1256094	10/18/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	GENIALLY - NPN-GENIA-ANNUA-B	1.0000	159.89	159.89	
054			06-1256094						Purchase Order Total			426.45	
054	OC-15765	10/25/22	06-1261811	11/20/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	BITDEFENDER GRAVITYZONE	152.0000	14.83	2,254.16	
054	OC-15765		06-1261811						Purchase Order Total			2,254.16	
054	OC-15765	10/25/22	06-1264043	12/05/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	LIBSTAFFER LICENSE FEE	1.0000	988.12	988.12	
054		10/25/22	06-1264043	12/05/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	LIBSTAFFER LICENSE FEE	1.0000	768.19	768.19	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054		10/25/22	06-1264043	12/05/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	LIBSTAFFER LICENSE FEE	1.0000	1,867.88	1,867.88	
054			06-1264043						Purchase Order Total			3,624.19	
054	OC-15766	10/25/22	06-1267690	12/21/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ZOOM MEETINGS PRO LIC	6.0000	149.90	899.40	
054		10/25/22	06-1267690	12/21/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ZOOM MEETINGS PRO LIC	6.0000	149.90	899.40	
054			06-1267690						Purchase Order Total			1,798.80	
054	OC-15875	08/09/23	OG-1255882	10/17/23	501382	SEWAH STUDIOS INC	550	28	LUX CARNEGIE HERO	1.0000	6,700.00	6,700.00	SOL
054	OC-15875		OG-1255882						Purchase Order Total			6,700.00	
054	OC-15875	08/09/23	OG-1255901	10/17/23	501382	SEWAH STUDIOS INC	550	28	DRY LAND BRIDGE	1.0000	6,700.00	6,700.00	SOL
054	OC-15875		OG-1255901						Purchase Order Total			6,700.00	
054	OC-15875	08/09/23	OG-1255910	10/17/23	501382	SEWAH STUDIOS INC	550	28	GENOA INDIAN SCHOOL	1.0000	2,300.00	2,300.00	SOL
054	OC-15875		OG-1255910						Purchase Order Total			2,300.00	
054	OC-15875	08/09/23	OG-1255921	10/17/23	501382	SEWAH STUDIOS INC	550	28	GRACE UNIVERSITY	1.0000	2,300.00	2,300.00	SOL
054	OC-15875		OG-1255921						Purchase Order Total			2,300.00	
054	OC-15875	08/09/23	OG-1255932	10/17/23	501382	SEWAH STUDIOS INC	550	28	VERDURETTE RANCH & CEMETERY	1.0000	6,700.00	6,700.00	SOL
054	OC-15875		OG-1255932						Purchase Order Total			6,700.00	
054	OC-15875	08/09/23	OG-1264945	12/07/23	501382	SEWAH STUDIOS INC	550	28	ZION'S EVANGELICAL LUTHERAN	1.0000	6,700.00	6,700.00	SOL
054	OC-15875		OG-1264945						Purchase Order Total			6,700.00	
054	ON-117871	12/19/23	OP-1267700	12/21/23	1420793	AMAZON COM LLC, SEATTLE - PAYM	840	70	POTENSIC ATOM SE GPS DRONE W/	1.0000	319.99	319.99	
054	ON-117871		OP-1267700						Purchase Order Total			319.99	
054	O4-67924	08/14/15	O9-1253976	10/05/23	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY, SEPT 23	9.0000	8.56	77.04	
054	O4-67924		O9-1253976						Purchase Order Total			77.04	
054	O4-67924	08/14/15	O9-1259758	11/07/23	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY, OCT 2023	9.0000	8.56	77.04	
054	O4-67924		O9-1259758						Purchase Order Total			77.04	
054	O4-67924	08/14/15	O9-1264406	12/06/23	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY, NOV 2023	9.0000	8.56	77.04	
054	O4-67924		O9-1264406						Purchase Order Total			77.04	
054	O4-84128	10/31/18	O9-1253621	10/04/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS-HOLLY ANDERSON	1.0000	25.00	25.00	
054	O4-84128	10/31/18	O9-1253621	10/04/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	CHANGE ORDER FEE-HOLLY	1.0000	10.00	10.00	
054	O4-84128	10/31/18	O9-1253621	10/04/23	4033350	ONE SOURCE THE	961	30	FEES FOR NEBRASKA	2.4500	1.00	2.45	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request	
						BACKGROUND CHEC								
054	O4-84128		O9-1253621							Purchase Order Total		37.45		
054	O4-84128	10/31/18	O9-1263814	12/04/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS-MICHAEL SOTHAN	1.0000	25.00	25.00		
054	O4-84128	10/31/18	O9-1263814	12/04/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS-LAURA CRAWFORD	1.0000	25.00	25.00		
054		10/31/18	O9-1263814	12/04/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	STATEWIDE CRIMINAL HISTORY	1.0000	6.00	6.00		
054			O9-1263814							Purchase Order Total		56.00		
054	O4-84128	10/31/18	O9-1263828	12/04/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	TOTALCHECK PLUS-AHNNNA MATTHEWS	1.0000	25.00	25.00		
054	O4-84128		O9-1263828							Purchase Order Total		25.00		
054	O4-96192	07/28/21	O9-1258378	10/31/23	516572	CONTROL SERVICES INC - PURCHAS	910	36	PREVENTATIVE MAINT, OCT 2023	1.0000	314.83	314.83		
054	O4-96192		O9-1258378							Purchase Order Total		314.83		
054	O4-97033	09/27/21	O9-1259752	11/07/23	543031	PRESTO X - LINCOLN - PURCHASI	910	59	PEST MANAGEMENT @HQ, 10/30/23	1.0000	53.00	53.00		
054	O4-97033		O9-1259752							Purchase Order Total		53.00		
054	O4-97033	09/27/21	O9-1259756	11/07/23	543031	PRESTO X - LINCOLN - PURCHASI	910	59	PEST MANAGEMENT @NHM, 10/30/23	1.0000	80.00	80.00		
054	O4-97033		O9-1259756							Purchase Order Total		80.00		
054	O4-98163	12/29/21	O9-1254700	10/11/23	544178	RAY MARTIN CO OF OMAHA - PURCH	981	63	HVAC MAINTENANCE, OCT 2023	1.0000	522.25	522.25		
054	O4-98163		O9-1254700							Purchase Order Total		522.25		
054	O4-98163	12/29/21	O9-1259589	11/06/23	544178	RAY MARTIN CO OF OMAHA - PURCH	981	63	HVAC MAINT, NOV 2023	1.0000	522.25	522.25		
054	O4-98163		O9-1259589							Purchase Order Total		522.25		
054	O4-98163	12/29/21	O9-1265038	12/08/23	544178	RAY MARTIN CO OF OMAHA - PURCH	981	63	HVAC MAINTENANCE, DEC 2023	1.0000	522.25	522.25		
054	O4-98163		O9-1265038							Purchase Order Total		522.25		
054	O4-98698	02/24/22	O9-1253978	10/05/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING, SEPT	1.0000	15.58	15.58		
054		02/24/22	O9-1253978	10/05/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING, SEPT	1.0000	46.73	46.73		
054			O9-1253978							Purchase Order Total		62.31		
054	O4-98698	02/24/22	O9-1258623	11/01/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING, OCT	1.0000	15.58	15.58		
054		02/24/22	O9-1258623	11/01/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING, OCT	1.0000	46.73	46.73		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
054			09-1258623							Purchase Order Total		62.31	
054	04-98698	02/24/22	09-1263561	12/01/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING, NOV	1.0000	46.73	46.73	
054		02/24/22	09-1263561	12/01/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING, NOV	1.0000	15.58	15.58	
054			09-1263561							Purchase Order Total		62.31	
054	04-102033	10/31/22	09-1267221	12/20/23	2384443	STANTEC CONSULTING SERVICES IN	918	00	CONSULTANT: AGRICULTURE IN NE	29927.7000	1.00	29,927.70	
054	04-102033		09-1267221							Purchase Order Total		29,927.70	
054	04-102339	11/10/22	09-1257447	10/25/23	583111	JOSLYN CASTLE TRUST INC	906	48	WORKSHOP SERIES ON HP, INV #11	2056.2500	1.00	2,056.25	
054	04-102339		09-1257447							Purchase Order Total		2,056.25	
054	04-102339	11/10/22	09-1267656	12/21/23	583111	JOSLYN CASTLE TRUST INC	906	48	WORKSHOP SERIES ON HP, INV #13	107.4500	1.00	107.45	
054	04-102339		09-1267656							Purchase Order Total		107.45	
054	04-102759	12/21/22	09-1258338	10/31/23	2527196	TISDALE, JOSEPHINE RAINEY	918	75	EXHIBIT DESIGN CONSULTATION	6000.0000	1.00	6,000.00	
054	04-102759		09-1258338							Purchase Order Total		6,000.00	
054	04-102759	12/21/22	09-1267654	12/21/23	2527196	TISDALE, JOSEPHINE RAINEY	918	75	EXHIBIT DESIGN CONSULTATION	12000.0000	1.00	12,000.00	
054	04-102759		09-1267654							Purchase Order Total		12,000.00	
054	04-102957	09/01/22	09-1254919	10/12/23	574771	UNIVERSITY OF KANSAS CENTER FO	918	16	STATEWIDE GIS PREDICTIVE TOOL	14009.2600	1.00	14,009.26	
054	04-102957		09-1254919							Purchase Order Total		14,009.26	
054	04-102957	09/01/22	09-1259930	11/08/23	574771	UNIVERSITY OF KANSAS CENTER FO	918	16	STATEWIDE GIS PREDICTIVE TOOL	1117.9300	1.00	1,117.93	
054	04-102957		09-1259930							Purchase Order Total		1,117.93	
054	04-102957	09/01/22	09-1265095	12/08/23	574771	UNIVERSITY OF KANSAS CENTER FO	918	16	STATEWIDE GIS PREDICTIVE TOOL	1086.4000	1.00	1,086.40	
054	04-102957		09-1265095							Purchase Order Total		1,086.40	
054	04-103252	02/13/23	09-1256606	10/20/23	1979413	HISTORIC RESOURCES GROUP INC	906	48	NRHP NOMINATION-EAGER HOUSE	4358.8800	1.00	4,358.88	
054	04-103252		09-1256606							Purchase Order Total		4,358.88	
054	04-103520	03/03/23	09-1253449	10/03/23	2326674	MIDWEST ALARM SERVICES	990	05	22/23 BLACKSMITH & HARNESS BLG	1.0000	65.00	65.00	
054	04-103520	03/03/23	09-1253449	10/03/23	2326674	MIDWEST ALARM SERVICES	990	05	22/23 MUSEUM FIRE ALARM TEST	1.0000	95.00	95.00	
054	04-103520	03/03/23	09-1253449	10/03/23	2326674	MIDWEST ALARM	990	05	22/23 MUSEUM	1.0000	65.00	65.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES			SECURITY ALARM				
054	O4-103520	03/03/23	O9-1253449	10/03/23	2326674	MIDWEST ALARM	990	05	22/23 WAREHOUSE BLG	1.0000	65.00	65.00	
						SERVICES			FIRE ALARM				
054	O4-103520	03/03/23	O9-1253449	10/03/23	2326674	MIDWEST ALARM	990	05	22/23 ENGINEER BLG	1.0000	75.00	75.00	
						SERVICES			FIRE ALARM				
054	O4-103520	03/03/23	O9-1253449	10/03/23	2326674	MIDWEST ALARM	990	05	22/23 WHEELWRIGHT	1.0000	65.00	65.00	
						SERVICES			BLG FIRE				
054	O4-103520	03/03/23	O9-1253449	10/03/23	2326674	MIDWEST ALARM	990	05	22/23 ADOBE #4 FIRE	1.0000	85.00	85.00	
						SERVICES			ALARM TEST				
054	O4-103520	03/03/23	O9-1253449	10/03/23	2326674	MIDWEST ALARM	990	05	22/23 VETERINARY	1.0000	75.00	75.00	
						SERVICES			FIRE ALARM				
054	O4-103520		O9-1253449						Purchase Order Total			590.00	
054	O4-104996	07/05/23	O9-1267680	12/21/23	529381	JOHN G NEIHARDT	958	78	NEIHARDT HISTORIC	1.0000	12,261.03	12,261.03	
						FOUNDATION, IN			SITE MGMT				
054	O4-104996		O9-1267680						Purchase Order Total			12,261.03	
054	O4-105230	07/17/23	O9-1257756	10/26/23	4230051	WOMENS EDITION INC	915	71	MONTHLY ADVERTISING	1.0000	448.00	448.00	
									PLAN CR4				
054	O4-105230		O9-1257756						Purchase Order Total			448.00	
054	O4-105230	07/17/23	O9-1264459	12/06/23	4230051	WOMENS EDITION INC	915	71	MONTHLY ADVERTISING	1.0000	448.00	448.00	
									PLAN CR4				
054	O4-105230		O9-1264459						Purchase Order Total			448.00	
054	O4-105438	08/08/23	O9-1253610	10/04/23	2036727	SIMPLEVIEW INC	915	04	MARKETING	1.0000	238.50	238.50	
									SPOTS-LINCOLN CVB				
054	O4-105438		O9-1253610						Purchase Order Total			238.50	
054	O4-105438	08/08/23	O9-1258890	11/02/23	2036727	SIMPLEVIEW INC	915	04	MARKETING	1.0000	238.50	238.50	
									SPOTS-LINCOLN CVB				
054	O4-105438		O9-1258890						Purchase Order Total			238.50	
054	O4-105438	08/08/23	O9-1264108	12/05/23	2036727	SIMPLEVIEW INC	915	04	MARKETING	1.0000	238.50	238.50	
									SPOTS-LINCOLN CVB				
054	O4-105438		O9-1264108						Purchase Order Total			238.50	
054	O4-105695	08/29/23	O9-1265149	12/08/23	2871333	BRYAN & JORDAN	918	85	EXECUTIVE DIRECTOR	2942.8500	1.00	2,942.85	
						CONSULTING LLC			SEARCH				
054		08/29/23	O9-1265149	12/08/23	2871333	BRYAN & JORDAN	918	85	EXECUTIVE DIRECTOR	839.0000	1.00	839.00	
						CONSULTING LLC			SEARCH				
054			O9-1265149						Purchase Order Total			3,781.85	
054	O4-105701	08/30/23	O9-1255533	10/16/23	516572	CONTROL SERVICES INC	910	36	MONTHLY PREV MAINT,	1.0000	164.00	164.00	
						- PURCHAS			OCT 2023				
054	O4-105701		O9-1255533						Purchase Order Total			164.00	
054	O4-105701	08/30/23	O9-1261709	11/20/23	516572	CONTROL SERVICES INC	910	36	MONTHLY PREV MAINT,	1.0000	164.00	164.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHAS			NOV 2023				
054	O4-105701		O9-1261709									Purchase Order Total	164.00
054	O4-105701	08/30/23	O9-1266913	12/19/23	516572	CONTROL SERVICES INC	910	36	MONTHLY PREV MAINT,	1.0000	164.00	164.00	
						- PURCHAS			DEC 2023				
054	O4-105701		O9-1266913									Purchase Order Total	164.00
054	O4-105779	09/08/23	O9-1256101	10/18/23	2165164	INSTITUTE FOR HOLOCAUST EDUCAT	971	00	YEAR ONE EXHIBIT RENTAL	1.0000	6,000.00	6,000.00	
054	O4-105779		O9-1256101									Purchase Order Total	6,000.00
054	O4-105834	09/14/23	O9-1265145	12/08/23	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	915	14	RADIO UNDERWRITING-180 SPOTS	1.0000	673.00	673.00	
054	O4-105834		O9-1265145									Purchase Order Total	673.00
054	O4-106447	10/30/23	O9-1261881	11/20/23	640	NEBRASKA STATE PATROL	990	02	NHM SECURITY SERVICES 2023-24	1.0000	3,060.00	3,060.00	
054	O4-106447		O9-1261881									Purchase Order Total	3,060.00
054	O4-106448	10/30/23	O9-1258346	10/31/23	574273	LINCOLN CITY OF - GENERAL FUND	906	48	CITY OF LINCOLN CLG PAY REQ #1	12000.0000	1.00	12,000.00	
054	O4-106448		O9-1258346									Purchase Order Total	12,000.00
054	O4-106448	10/30/23	O9-1266445	12/15/23	574273	LINCOLN CITY OF - GENERAL FUND	906	48	CITY OF LINCOLN, PAY REQ #2	12000.0000	1.00	12,000.00	
054	O4-106448		O9-1266445									Purchase Order Total	12,000.00
054	O4-106452	10/30/23	O9-1265140	12/08/23	8172787		906	48	CLG - HPF FY23, PAY REQ #2	6000.0000	1.00	6,000.00	
054	O4-106452		O9-1265140									Purchase Order Total	6,000.00
054	O4-106573	11/13/23	O9-1263429	11/30/23	503162	WESTERN SPECIALTY CONTRACTORS	155	38	POUR CONCRETE SLAB/SHED	8868.2500	1.00	8,868.25	
054	O4-106573		O9-1263429									Purchase Order Total	8,868.25
054			79			Purchase Orders						Agency Total	212,530.17

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
056	O4-105758	09/07/23	Z8-1254387	10/10/23	555063	WHEAT MARKETING CENTER - PO'S	910	00	56600002 COMPET EDGE 23-24	7500.0000	1.00	7,500.00	
056	O4-105758		Z8-1254387							Purchase Order Total		7,500.00	
056	O4-105769	09/07/23	Z8-1253138	10/02/23	552304	US WHEAT ASSOCIATES INC	910	00	56600001 US WHEAT ASSOC 23-24	42825.0000	1.00	42,825.00	
056	O4-105769		Z8-1253138							Purchase Order Total		42,825.00	
056	O4-105770	09/07/23	Z8-1253136	10/02/23	2789619	NU HORIZON GENETICS INC	910	00	56650020 NU HORIZON MKTG 23-24	20000.0000	1.00	20,000.00	
056	O4-105770		Z8-1253136							Purchase Order Total		20,000.00	
056	O4-105770	09/07/23	Z8-1264148	12/05/23	2789619	NU HORIZON GENETICS INC	910	00	56650020 NU HORIZON MKTG 23-24	20000.0000	1.00	20,000.00	
056	O4-105770		Z8-1264148							Purchase Order Total		20,000.00	
056	O4-105771	09/07/23	Z8-1263016	11/29/23	555061	WHEAT FOODS COUNCIL	924	19	56650001 VOTING MEMBERSH 23-24	4260.0000	1.00	4,260.00	
056	O4-105771		Z8-1263016							Purchase Order Total		4,260.00	
056	O4-106208	10/06/23	Z8-1254385	10/10/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700001 WINTER WHT VARS 23-24	30000.0000	1.00	30,000.00	
056	O4-106208		Z8-1254385							Purchase Order Total		30,000.00	
056	O4-106209	10/06/23	Z8-1254384	10/10/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700002 OOS TESTING 23-24	2500.0000	1.00	2,500.00	
056	O4-106209		Z8-1254384							Purchase Order Total		2,500.00	
056	O4-106210	10/06/23	Z8-1254383	10/10/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700003 HIGH QUALITY 23-24	16250.0000	1.00	16,250.00	
056	O4-106210		Z8-1254383							Purchase Order Total		16,250.00	
056	O4-106211	10/06/23	Z8-1254382	10/10/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700038 VARIETY TESTING 23-24	2500.0000	1.00	2,500.00	
056	O4-106211		Z8-1254382							Purchase Order Total		2,500.00	
056	O4-106212	10/06/23	Z8-1254381	10/10/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700045 HYBRID WHEAT 23-24	2500.0000	1.00	2,500.00	
056	O4-106212		Z8-1254381							Purchase Order Total		2,500.00	
056	O4-106253	10/16/23	Z8-1255575	10/16/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700007 MITIGATING LOSS 23-24	8750.0000	1.00	8,750.00	
056	O4-106253		Z8-1255575							Purchase Order Total		8,750.00	
056	O4-106518	11/07/23	Z8-1261238	11/16/23	553020	USDA HEADQUARTERS	924	19	56700044 MOSAIC VIRUS 23-24	10000.0000	1.00	10,000.00	
056	O4-106518		Z8-1261238							Purchase Order Total		10,000.00	
056	O4-106520	11/07/23	Z8-1261240	11/16/23	553020	USDA HEADQUARTERS	924	19	56700058 RESIST GENES 23-24	10000.0000	1.00	10,000.00	
056	O4-106520		Z8-1261240							Purchase Order Total		10,000.00	

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10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
056	O4-106604	11/14/23	Z8-1260907	11/14/23	2764791	FOUNDATION FOR INNOVATION IN H	924	19	56700054 CO GRAIN FIBER 23-24	5000.0000	1.00	5,000.00	
056	O4-106604		Z8-1260907							Purchase Order Total		5,000.00	
056			14	Purchase Orders						Agency Total		182,085.00	

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10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
057	ON-117403	10/23/23	OP-1256881	10/23/23	1998845	HP INC - PURCHASING	204	53	HP ALL-IN-ONE 27" PC	1.0000	719.99	719.99	
057	ON-117403	10/23/23	OP-1256881	10/23/23	1998845	HP INC - PURCHASING	204	53	HP 34" CURVED MONITOR	1.0000	514.00	514.00	
057	ON-117403		OP-1256881							Purchase Order Total		1,233.99	
057			1			Purchase Orders				Agency Total		1,233.99	

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10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
058			OH-1259729	11/07/23	460	CORRECTIONAL SERVICES, DEPARTM	080	00	MAGNETIC BADGE-NELSON	2.0000	9.70	19.40	
058			OH-1259729							Purchase Order Total		19.40	
058	OC-14259	05/29/15	OG-1253163	10/02/23	1855766	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP PROBOOK 450 G10 15.6 LAPTOP	1.0000	979.00	979.00	
058		05/29/15	OG-1253163	10/02/23	1855766	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP CARE PACK HARDWARE SUPPORT	1.0000	165.00	165.00	
058		05/29/15	OG-1253163	10/02/23	1855766	RIVERSIDE TECHNOLOGIES INC - P	204	00	HP THUNDERBOLT DOCK 120W G4	1.0000	253.00	253.00	
058			OG-1253163							Purchase Order Total		1,397.00	
058	OC-14261	05/29/15	OG-1253124	10/02/23	1376838	LENOVO UNITED STATES INC	204	00	LENOVO THINKVISION T24I-30	4.0000	180.00	720.00	
058	OC-14261		OG-1253124							Purchase Order Total		720.00	
058	O4-81421	05/03/18	O9-1254393	10/10/23	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHREADIND-SEPT 2023	150.0000	.08	12.00	
058	O4-81421		O9-1254393							Purchase Order Total		12.00	
058	O4-81421	05/03/18	O9-1263984	12/04/23	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHREDDING-NOVEMBER 2023	147.0000	.08	11.76	
058	O4-81421		O9-1263984							Purchase Order Total		11.76	
058	O4-84687	07/21/20	O9-1258595	11/01/23	538140	NEBRASKA GOV - PO S	920	47	BANK FEES SEPT 2023	1142.4400	1.00	1,142.44	SOL
058		07/21/20	O9-1258595	11/01/23	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES SEPT 2023	2960.5000	1.00	2,960.50	
058			O9-1258595							Purchase Order Total		4,102.94	
058	O4-84687	07/21/20	O9-1261164	11/15/23	538140	NEBRASKA GOV - PO S	920	47	BANK FEES OCT 2023	1332.5000	1.00	1,332.50	SOL
058		07/21/20	O9-1261164	11/15/23	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES OCT 2023	3231.7500	1.00	3,231.75	
058			O9-1261164							Purchase Order Total		4,564.25	
058	O4-84687	07/21/20	O9-1266374	12/14/23	538140	NEBRASKA GOV - PO S	920	47	BANK FEES NOV 2023	1774.7300	1.00	1,774.73	SOL
058		07/21/20	O9-1266374	12/14/23	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES NOV 2023	4244.0000	1.00	4,244.00	
058			O9-1266374							Purchase Order Total		6,018.73	
058	O4-102978	01/11/23	O9-1260457	11/13/23	537821	NCARB - NATIONAL COUNCIL OF AR	920	05	DATABASE DEVELOPMENT	11369.0000	1.00	11,369.00	2
058	O4-102978		O9-1260457							Purchase Order Total		11,369.00	
058	O4-105347	07/28/23	O9-1254400	10/10/23	2709848	CATALYST PUBLIC AFFAIRS INC	961	15	TIM GAY - LEGISLATIVE LIAISON	4500.0000	1.00	4,500.00	
058	O4-105347		O9-1254400							Purchase Order Total		4,500.00	
058	O4-105349	07/28/23	O9-1256977	10/23/23	531862	LAMSON DUGAN &	961	49	MINAHAN LEGAL	504.0000	1.00	504.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						MURRAY LLP			SERVICES-23.26				
058	O4-105349		O9-1256977							Purchase Order Total		504.00	
058	O4-105349	07/28/23	O9-1256978	10/23/23	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-20.14	105.0000	1.00	105.00	
058	O4-105349		O9-1256978							Purchase Order Total		105.00	
058	O4-105349	07/28/23	O9-1256979	10/23/23	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-23.23	357.0000	1.00	357.00	
058	O4-105349		O9-1256979							Purchase Order Total		357.00	
058	O4-105349	07/28/23	O9-1261152	11/15/23	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-23.23	231.0000	1.00	231.00	
058	O4-105349		O9-1261152							Purchase Order Total		231.00	
058	O4-105349	07/28/23	O9-1261156	11/15/23	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-22.25	168.0000	1.00	168.00	
058	O4-105349		O9-1261156							Purchase Order Total		168.00	
058	O4-105349	07/28/23	O9-1261159	11/15/23	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERV-COMPLAINT	168.0000	1.00	168.00	
058	O4-105349		O9-1261159							Purchase Order Total		168.00	
058	O4-105349	07/28/23	O9-1267407	12/20/23	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES 22.25	168.0000	1.00	168.00	
058	O4-105349		O9-1267407							Purchase Order Total		168.00	
058	O4-105349	07/28/23	O9-1267408	12/20/23	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES 23.23	42.0000	1.00	42.00	
058	O4-105349		O9-1267408							Purchase Order Total		42.00	
058	O4-105349	07/28/23	O9-1267409	12/20/23	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES GENERAL	63.0000	1.00	63.00	
058	O4-105349		O9-1267409							Purchase Order Total		63.00	
058	O4-105350	07/28/23	O9-1254401	10/10/23	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE PROGRAM ACCESS SEPT 2023	1.0000	25.00	25.00	
058	O4-105350		O9-1254401							Purchase Order Total		25.00	
058	O4-105350	07/28/23	O9-1261663	11/20/23	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE PROGRAM ACCESS-OCT 2023	1.0000	25.00	25.00	
058	O4-105350	07/28/23	O9-1261663	11/20/23	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	TRANSACTION CHARGE-OCT 2023	6.0000	1.00	6.00	
058	O4-105350		O9-1261663							Purchase Order Total		31.00	
058	O4-105350	07/28/23	O9-1267387	12/20/23	1389423	DEPARTMENT OF HOMELAND SECURIT	918	93	SAVE PROGRAM ACCESS NOV 2023	1.0000	25.00	25.00	
058		07/28/23	O9-1267387	12/20/23	1389423	DEPARTMENT OF HOMELAND SECURIT			ADJUSTMENT FOR OCT OVERCHARGE	1.0000	6.00-	6.00-	
058			O9-1267387							Purchase Order Total		19.00	

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10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
058			22		Purchase Orders					Agency Total		34,596.08	

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10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
059	O4-84687	07/21/20	O9-1258599	11/01/23	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES SEPT 2023	58.5000	1.00	58.50	SOL
059	O4-84687		O9-1258599							Purchase Order Total		58.50	
059	O4-84687	07/21/20	O9-1261167	11/15/23	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES OCT 2023	347.7500	1.00	347.75	SOL
059	O4-84687		O9-1261167							Purchase Order Total		347.75	
059	O4-84687	07/21/20	O9-1266722	12/18/23	538140	NEBRASKA GOV - PO S	920	47	ONLINE ACTIVITY FEES NOV 2023	133.2500	1.00	133.25	SOL
059	O4-84687		O9-1266722							Purchase Order Total		133.25	
059			3	Purchase Orders						Agency Total		539.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
060	O4-106254	10/16/23	Z8-1255576	10/16/23	978483	BTN - BIG TEN NETWORK	915	01	60-00-322 UNLEAD 88 BTN 23-24	20000.0000	1.00	20,000.00	
060	O4-106254		Z8-1255576							Purchase Order Total		20,000.00	
060	O4-106610	11/14/23	Z8-1260997	11/15/23	512	UNIVERSITY OF NEBRASKA - LINCO	915	01	2024-0137A H MOTORSPORTS 23-24	10000.0000	1.00	10,000.00	
060	O4-106610		Z8-1260997							Purchase Order Total		10,000.00	
060			2	Purchase Orders						Agency Total		30,000.00	

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10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
061	O4-105210	07/14/23	Z8-1254693	10/11/23	2012262	MIDWEST DAIRY ASSOCIATION	924	19	QUALIFIED PROGRAM FY 23-24	96908.0100	1.00	96,908.01	
061	O4-105210		Z8-1254693							Purchase Order Total		96,908.01	
061	O4-105210	07/14/23	Z8-1260196	11/09/23	2012262	MIDWEST DAIRY ASSOCIATION	924	19	QUALIFIED PROGRAM FY 23-24	103107.6200	1.00	103,107.62	
061	O4-105210		Z8-1260196							Purchase Order Total		103,107.62	
061	O4-105210	07/14/23	Z8-1265630	12/11/23	2012262	MIDWEST DAIRY ASSOCIATION	924	19	QUALIFIED PROGRAM FY 23-24	105542.5900	1.00	105,542.59	
061	O4-105210		Z8-1265630							Purchase Order Total		105,542.59	
061	O4-105211	07/14/23	Z8-1254689	10/11/23	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	QUALIFIED PROGRAM FY 23-24	3890.1100	1.00	3,890.11	
061	O4-105211		Z8-1254689							Purchase Order Total		3,890.11	
061	O4-105211	07/14/23	Z8-1260197	11/09/23	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	QUALIFIED PROGRAM FY 23-24	3601.8800	1.00	3,601.88	
061	O4-105211		Z8-1260197							Purchase Order Total		3,601.88	
061	O4-105211	07/14/23	Z8-1265631	12/11/23	2138355	SOUTHWEST DAIRY MUSEUM INC	924	19	QUALIFIED PROGRAM FY 23-24	3414.1800	1.00	3,414.18	
061	O4-105211		Z8-1265631							Purchase Order Total		3,414.18	
061			6			Purchase Orders				Agency Total		316,464.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OP-1254093	10/05/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	TROOPER UNNUMBERED BADGES	30.0000	74.00	2,220.00	
064			OP-1254093	10/05/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	TROOPER HAT BADGES	25.0000	66.90	1,672.50	
064			OP-1254093	10/05/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SERGEANT HAT BADGES	15.0000	66.90	1,003.50	
064			OP-1254093	10/05/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SERGEANT UNNUMBERED BADGES	10.0000	74.00	740.00	
064			OP-1254093	10/05/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	CAPTAIN HAT BADGES	10.0000	76.90	769.00	
064			OP-1254093	10/05/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SHIPPING	78.5100	1.00	78.51	
064			OP-1254093						Purchase Order Total			6,483.51	
064			OP-1254282	10/06/23	3318174	EXTENDO BED CO INC	680	00	EB-1590	1.0000	2,346.00	2,346.00	
064			OP-1254282	10/06/23	3318174	EXTENDO BED CO INC	680	00	CUSTOM CARRIER DESIGN	1.0000	4,372.00	4,372.00	
064			OP-1254282	10/06/23	3318174	EXTENDO BED CO INC	680	00	CUSTOM CRATING	1.0000	220.00	220.00	
064			OP-1254282	10/06/23	3318174	EXTENDO BED CO INC	680	00	SHIPPING	755.0000	1.00	755.00	
064			OP-1254282						Purchase Order Total			7,693.00	
064			OP-1254337	10/06/23	506572	CAPE TRUCK ACCESSORIES - LINCO	055	88	ARE V SERIES TOPPER	2.0000	2,240.00	4,480.00	
064			OP-1254337	10/06/23	506572	CAPE TRUCK ACCESSORIES - LINCO	055	88	SIDE ACCESS SOLID ALUMINUM	2.0000	806.00	1,612.00	
064			OP-1254337						Purchase Order Total			6,092.00	
064			OP-1254704	10/11/23	500722	JACKS UNIFORMS & EQUIPMENT	200	87	TROUSER (100%) (30 TO 42)	33.0000	54.95	1,813.35	
064			OP-1254704						Purchase Order Total			1,813.35	
064			OP-1254815	10/11/23	2884720	HEALTHCARE INTERNATIONAL	680	00	MEDIANA I25 AFFORDABLE	1.0000	3,295.00	3,295.00	
064			OP-1254815						Purchase Order Total			3,295.00	
064			OP-1256145	10/18/23	1470146	CENTURY HELICOPTERS INC	035	35	206-076-062-125 T/R SERVO	1.0000	5,370.00	5,370.00	
064			OP-1256145	10/18/23	1470146	CENTURY HELICOPTERS INC	035	35	ENGINE REMOVAL & INSTALLATION	1.0000	6,960.00	6,960.00	
064			OP-1256145	10/18/23	1470146	CENTURY HELICOPTERS INC	035	35	406-040-500-131 FREEWHEELING	1.0000	5,430.00	5,430.00	
064			OP-1256145	10/18/23	1470146	CENTURY HELICOPTERS INC	035	35	PAPERWORK	1.0000	580.00	580.00	
064			OP-1256145	10/18/23	1470146	CENTURY HELICOPTERS	035	35	ESTIMATED SHIPPING	750.0000	1.00	750.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC							
064			OP-1256145							Purchase Order Total		19,090.00	
064			OP-1256224	10/18/23	500722	JACKS UNIFORMS & EQUIPMENT	450	32	SL 75899	50.0000	116.00	5,800.00	
064			OP-1256224	10/18/23	500722	JACKS UNIFORMS & EQUIPMENT	450	32	ESTIMATED SHIPPING	84.8700	1.00	84.87	
064			OP-1256224							Purchase Order Total		5,884.87	
064			OP-1256889	10/23/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	8780XP-4 BLAUER ARMORSKIN	27.0000	126.50	3,415.50	
064			OP-1256889	10/23/23	500722	JACKS UNIFORMS & EQUIPMENT	962	86	SHIPPING	1.0000	81.12	81.12	
064			OP-1256889	10/23/23	500722	JACKS UNIFORMS & EQUIPMENT	962	86	SHIPPING	1.0000	4.27	4.27	
064			OP-1256889							Purchase Order Total		3,500.89	
064			OP-1256913	10/23/23	508318	AGILENT TECHNOLOGIES INC - PAY	493	11	DB-1 15M, 0.32MM, 1.00UM	2.0000	283.40	566.80	
064			OP-1256913	10/23/23	508318	AGILENT TECHNOLOGIES INC - PAY	493	11	DB-1 30M, 0.32, 0.25UM GC/MS	14.0000	474.50	6,643.00	
064			OP-1256913	10/23/23	508318	AGILENT TECHNOLOGIES INC - PAY	493	11	DB-1 15M, 0.25MM, 0.25UM	10.0000	260.65	2,606.50	
064			OP-1256913	10/23/23	508318	AGILENT TECHNOLOGIES INC - PAY	493	11	HP-5MS ULTRA INERT 30M,	2.0000	524.55	1,049.10	
064			OP-1256913							Purchase Order Total		10,865.40	
064			OP-1257439	10/25/23	3219433	TOYS FOR TRUCKS INC	055	88	ARE-V SERIES	6.0000	2,393.00	14,358.00	
064			OP-1257439	10/25/23	3219433	TOYS FOR TRUCKS INC	055	00	INSTALL	1.0000	1,380.00	1,380.00	
064			OP-1257439	10/25/23	3219433	TOYS FOR TRUCKS INC	055	00	INSTALL COSTS	1.0000	138.00	138.00	
064			OP-1257439							Purchase Order Total		15,876.00	
064			OP-1257453	10/25/23	3219433	TOYS FOR TRUCKS INC	055	88	ARE - LSII	3.0000	2,060.00	6,180.00	
064			OP-1257453							Purchase Order Total		6,180.00	
064			OP-1257470	10/25/23	3236196	ADVANCED HELICOPTER SERVICES	035	35	0319730680	10.0000	28.86	288.60	
064			OP-1257470	10/25/23	3236196	ADVANCED HELICOPTER SERVICES	035	35	9794410071	2.0000	7.29	14.58	
064			OP-1257470	10/25/23	3236196	ADVANCED HELICOPTER SERVICES	035	35	9794410056	1.0000	9.29	9.29	
064			OP-1257470	10/25/23	3236196	ADVANCED HELICOPTER SERVICES	035	35	0319730410 HALF MANIFOLD ASSY	1.0000	2,077.00	2,077.00	
064			OP-1257470	10/25/23	3236196	ADVANCED HELICOPTER SERVICES	035	35	0319730420 HALF MANIFOLD ASSY	1.0000	2,077.00	2,077.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OP-1257470	10/25/23	3236196	ADVANCED HELICOPTER SERVICES	035	35	SHIPPING	206.2600	1.00	206.26	
064			OP-1257470							Purchase Order Total		4,672.73	
064			OP-1259450	11/06/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	8370XP-4 BLAUER EXTERNAL VEST	2.0000	101.25	202.50	
064			OP-1259450	11/06/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	8370XP-4 BLAUER EXTERNAL VEST	1.0000	101.25	101.25	
064			OP-1259450	11/06/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	8370XP-4 BLAUER EXTERNAL VEST	1.0000	101.25	101.25	
064			OP-1259450	11/06/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	8370XP-4 BLAUER EXTERNAL VEST	1.0000	101.25	101.25	
064			OP-1259450	11/06/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	8370XP-4 BLAUER EXTERNAL VEST	2.0000	101.25	202.50	
064			OP-1259450	11/06/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	8370XP-4 BLAUER EXTERNAL VEST	2.0000	101.25	202.50	
064			OP-1259450	11/06/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	8370XP-4 BLAUER EXTERNAL VEST	3.0000	101.25	303.75	
064			OP-1259450	11/06/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	8370XP-4 BLAUER EXTERNAL VEST	3.0000	101.25	303.75	
064			OP-1259450	11/06/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	8371-4 HYBRID LONG SLEEVE	6.0000	57.40	344.40	
064			OP-1259450	11/06/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	8371-4W HYBRID LONG SLEEVE	3.0000	57.40	172.20	
064			OP-1259450	11/06/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	8372-4W HYBRID SHORT SLEEVE	3.0000	53.80	161.40	
064			OP-1259450	11/06/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	ESTIMATED SHIPPING	54.9200	1.00	54.92	
064			OP-1259450							Purchase Order Total		2,251.67	
064			OP-1260383	11/09/23	666792	COMMERCIAL VEHICLE SAFETY ALLI	961	47	CVSA ANNUAL MEMBERSHIP	1.0000	12,255.00	12,255.00	
064			OP-1260383	11/09/23	666792	COMMERCIAL VEHICLE SAFETY ALLI	961	47	CVSA ANNUAL MEMBERSHIP	1.0000	645.00	645.00	
064			OP-1260383							Purchase Order Total		12,900.00	
064			OP-1261286	11/16/23	1972448	GREAT PLAINS UNIFORMS LLC	680	00	COYOTE BOOTS	7.0000	149.50	1,046.50	
064			OP-1261286	11/16/23	1972448	GREAT PLAINS UNIFORMS LLC	680	00	TACTICAL PANTS	10.0000	174.50	1,745.00	
064			OP-1261286	11/16/23	1972448	GREAT PLAINS UNIFORMS LLC	680	00	TACTICAL SS POLOS	9.0000	109.50	985.50	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OP-1261286	11/16/23	1972448	GREAT PLAINS UNIFORMS LLC	680	00	BALL CAPS	12.0000	17.50	210.00	
064			OP-1261286	11/16/23	1972448	GREAT PLAINS UNIFORMS LLC	680	00	TACTICAL LS POLOS	5.0000	72.50	362.50	
064			OP-1261286	11/16/23	1972448	GREAT PLAINS UNIFORMS LLC	962	86	EXPEDITED SHIPPING	1.0000	427.77	427.77	
064			OP-1261286						Purchase Order Total			4,777.27	
064			OP-1261366	11/16/23	2449649	BLUE 360 MEDIA LLC	680	00	2023-2024 NEBRASKA CRIMINAL	1.0000	19,431.00	19,431.00	
064			OP-1261366						Purchase Order Total			19,431.00	
064			OP-1261738	11/20/23	1696675	DATA RECOGNITION CORPORATION -	680	00	TEST OF ADULT BASIC EDUCATION	2075.0000	1.00	2,075.00	
064			OP-1261738						Purchase Order Total			2,075.00	
064			OP-1262144	11/21/23	2006353	TRUCKVAULT INC	065	85	G-MAG1-4852	5.0000	1,938.75	9,693.75	
064			OP-1262144	11/21/23	2006353	TRUCKVAULT INC	065	85	SHIPPING	149.0000	1.00	149.00	
064			OP-1262144						Purchase Order Total			9,842.75	
064			OP-1262804	11/28/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SPIEWAK SS SHIRT	48.0000	82.50	3,960.00	
064			OP-1262804	11/28/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SPIEWAK LS SHIRT	48.0000	90.00	4,320.00	
064			OP-1262804	11/28/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SPIEWAK TROUSER W/HIDDEN	48.0000	105.00	5,040.00	
064			OP-1262804	11/28/23	500722	JACKS UNIFORMS & EQUIPMENT	962	86	SHIPPING COST	1.0000	150.00	150.00	
064			OP-1262804						Purchase Order Total			13,470.00	
064			OP-1262901	11/28/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SHORTS FOR PT	32.0000	12.50	400.00	
064			OP-1262901	11/28/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SS SHIRTS FOR PT	32.0000	12.00	384.00	
064			OP-1262901	11/28/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	LS SHIRTS FOR PT	32.0000	18.00	576.00	
064			OP-1262901	11/28/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SWEATSHIRT FOR PT	16.0000	20.75	332.00	
064			OP-1262901	11/28/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	SWEATPANT FOR PT	16.0000	20.75	332.00	
064			OP-1262901	11/28/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DARK NAVY ACADEMY SS SHIRT	48.0000	36.95	1,773.60	
064			OP-1262901	11/28/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	ACADEMY MEN'S CARGO PANT	42.0000	39.00	1,638.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OP-1262901	11/28/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	PROPPER WOMEN'S TACTICAL PANT	6.0000	44.00	264.00	
064			OP-1262901	11/28/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	UA MOCK NECK SHIRT	16.0000	45.00	720.00	
064			OP-1262901	11/28/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	NYLON INNER BELT	16.0000	21.95	351.20	
064			OP-1262901	11/28/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	LEATHER DUTY BELT HI GLOSS	16.0000	73.00	1,168.00	
064			OP-1262901	11/28/23	500722	JACKS UNIFORMS & EQUIPMENT	680	00	REFLECTIVE VEST	16.0000	48.75	780.00	
064			OP-1262901	11/28/23	500722	JACKS UNIFORMS & EQUIPMENT	962	86	SHIPPING COST	1.0000	217.97	217.97	
064			OP-1262901						Purchase Order Total			8,936.77	
064			OP-1263039	11/29/23	520983	FAIRBANKS SCALES, OMAHA	780	84	FAIRBANKS LOAD CELL PART #1731	2.0000	1,075.00	2,150.00	
064			OP-1263039	11/29/23	520983	FAIRBANKS SCALES, OMAHA	780	84	SHIPPING	55.0000	1.00	55.00	
064			OP-1263039						Purchase Order Total			2,205.00	
064			OP-1264963	12/07/23	503601	PRO TECH SECURITY SALES	680	00	PTS-LASERFILM-GRN	125.0000	25.00	3,125.00	
064			OP-1264963						Purchase Order Total			3,125.00	
064			OP-1265704	12/12/23	1007300	GRAYBAR ELECTRIC COMPANY INC -	285	54	RB4-34L-UCCTS-BLK	8.0000	248.57	1,988.56	
064			OP-1265704	12/12/23	1007300	GRAYBAR ELECTRIC COMPANY INC -	285	54	FREIGHT & HANDLING	14.2400	1.00	14.24	
064			OP-1265704						Purchase Order Total			2,002.80	
064			OP-1265976	12/13/23	2015781	GLOBAL ASSETS INTEGRATED LLC	680	51	FE276	4.0000	352.00	1,408.00	
064			OP-1265976	12/13/23	2015781	GLOBAL ASSETS INTEGRATED LLC	680	51	FE238-SL FORCED ENTRY RAM	4.0000	475.00	1,900.00	
064			OP-1265976	12/13/23	2015781	GLOBAL ASSETS INTEGRATED LLC	680	51	SHIPPING	167.9400	1.00	167.94	
064			OP-1265976						Purchase Order Total			3,475.94	
064			OP-1266370	12/14/23	2247966	MAGNET FORENSICS USA INC	208	00	6DVR04 DVR EXAMINER	1.0000	5,250.00	5,250.00	
064			OP-1266370	12/14/23	2247966	MAGNET FORENSICS USA INC	208	00	3TDVR001	1.0000	1,759.20	1,759.20	
064			OP-1266370	12/14/23	2247966	MAGNET FORENSICS USA INC	208	00	SHIPPING	25.0000	1.00	25.00	

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064			OP-1266370							Purchase Order Total		7,034.20	
064			OP-1266989	12/19/23	2705579	DETECTACHEM INC	680	00	APEX R7	22025.0000	1.00	22,025.00	
064			OP-1266989							Purchase Order Total		22,025.00	
064			OP-1267703	12/21/23	1238044	COMMISSION ON ACCREDITATION FO	680	00	CALEA CONTINUATION FEE	1.0000	5,856.00	5,856.00	
064			OP-1267703							Purchase Order Total		5,856.00	
064			OP-1268142	12/26/23	2234352	GUARDIAN SECURITY SERVICE	680	02	SECURITY EQUIPMENT UPGRADES	999.4900	1.00	999.49	
064			OP-1268142	12/26/23	2234352	GUARDIAN SECURITY SERVICE	680	02	SECURITY EQUIPMENT UPGRADES	773.9900	1.00	773.99	
064			OP-1268142	12/26/23	2234352	GUARDIAN SECURITY SERVICE	680	02	SECURITY EQUIPMENT UPGRADES	683.5100	1.00	683.51	
064			OP-1268142							Purchase Order Total		2,456.99	
064			O9-1255242	10/13/23	1361104	COLLABORATIVE TESTING SERVICES	924	20	DRUG ANALYSIS	2.0000	210.00	420.00	
064			O9-1255242	10/13/23	1361104	COLLABORATIVE TESTING SERVICES	924	20	DRUG ANALYSIS	1.0000	210.00	210.00	
064			O9-1255242	10/13/23	1361104	COLLABORATIVE TESTING SERVICES	924	20	MARIHUANA IDENTIFICATION AND	1.0000	230.00	230.00	
064			O9-1255242	10/13/23	1361104	COLLABORATIVE TESTING SERVICES	924	20	SYNTHETIC DRUG ANALYSIS	2.0000	420.00	840.00	
064			O9-1255242	10/13/23	1361104	COLLABORATIVE TESTING SERVICES	924	20	QUANTITATIVE DRUG ANALYSIS -	2.0000	310.00	620.00	
064			O9-1255242	10/13/23	1361104	COLLABORATIVE TESTING SERVICES	924	20	LATENT PRINT PROCESSING -	1.0000	240.00	240.00	
064			O9-1255242	10/13/23	1361104	COLLABORATIVE TESTING SERVICES	924	20	SERIAL NUMBER RESTORATION	1.0000	284.00	284.00	
064			O9-1255242	10/13/23	1361104	COLLABORATIVE TESTING SERVICES	924	20	FIREARMS EXAMINATION	1.0000	185.00	185.00	
064			O9-1255242	10/13/23	1361104	COLLABORATIVE TESTING SERVICES	924	20	FIREARMS EXAMINATION	1.0000	185.00	185.00	
064			O9-1255242	10/13/23	1361104	COLLABORATIVE TESTING SERVICES	924	20	TOOLMARKS EXAMINATION	1.0000	225.00	225.00	
064			O9-1255242	10/13/23	1361104	COLLABORATIVE TESTING SERVICES	924	20	FOOTWEAR IMPRINT EVIDENCE -	1.0000	245.00	245.00	
064			O9-1255242	10/13/23	1361104	COLLABORATIVE TESTING SERVICES	924	20	TIRE TRACK IMPRINT EVIDENCE -	1.0000	370.00	370.00	
064			O9-1255242	10/13/23	1361104	COLLABORATIVE TESTING SERVICES	924	20	URINE DRUG ANALYSIS	1.0000	285.00	285.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			09-1255242	10/13/23	1361104	COLLABORATIVE TESTING SERVICES	924	20	FORENSIC BIOLOGY: SCREENING	4.0000	180.00	720.00	
064			09-1255242	10/13/23	1361104	COLLABORATIVE TESTING SERVICES	924	20	FORENSIC BIOLOGY: SCREENING	4.0000	180.00	720.00	
064			09-1255242	10/13/23	1361104	COLLABORATIVE TESTING SERVICES	924	20	FORENSIC BIOLOGY: SCREENING	3.0000	180.00	540.00	
064			09-1255242	10/13/23	1361104	COLLABORATIVE TESTING SERVICES	924	20	FORENSIC BIOLOGY: SCREENING	4.0000	180.00	720.00	
064			09-1255242	10/13/23	1361104	COLLABORATIVE TESTING SERVICES	924	20	FORENSIC BIOLOGY: SCREENING	4.0000	180.00	720.00	
064			09-1255242	10/13/23	1361104	COLLABORATIVE TESTING SERVICES	924	20	FORENSIC BIOLOGY: SCREENING	4.0000	180.00	720.00	
064			09-1255242	10/13/23	1361104	COLLABORATIVE TESTING SERVICES	924	20	FORENSIC BIOLOGY: SCREENING	3.0000	180.00	540.00	
064			09-1255242	10/13/23	1361104	COLLABORATIVE TESTING SERVICES	924	20	DNA-BLOOD: STR/YSTR	1.0000	180.00	180.00	
064			09-1255242	10/13/23	1361104	COLLABORATIVE TESTING SERVICES	924	20	DNA-MIXTURE: STR/YSTR	1.0000	180.00	180.00	
064			09-1255242	10/13/23	1361104	COLLABORATIVE TESTING SERVICES	924	20	DNA DATABASE - SALIVA, FTA	1.0000	210.00	210.00	
064			09-1255242	10/13/23	1361104	COLLABORATIVE TESTING SERVICES	924	20	DNA DATABASE - SALIVA, PURITAN	2.0000	210.00	420.00	
064			09-1255242	10/13/23	1361104	COLLABORATIVE TESTING SERVICES	924	20	AVAILABLE CREDIT BEING USED	1.0000-	295.00	295.00-	
064			09-1255242						Purchase Order Total			8,994.00	
064			09-1255512	10/16/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	COCKROACH & RODENT PROGRAM	1.0000	101.46	101.46	
064			09-1255512						Purchase Order Total			101.46	
064			09-1260625	11/13/23	2695078	LUMEN TECHNOLOGIES GROUP	680	00	VOIP PHONE REDUNDANCY	1.0000	280,693.61	280,693.61	
064			09-1260625	11/13/23	2695078	LUMEN TECHNOLOGIES GROUP	680	00	VOIP MAINTENANCE	29942.7200	1.00	29,942.72	
064			09-1260625	11/13/23	2695078	LUMEN TECHNOLOGIES GROUP	680	00	VOIP PHONE REDUNDANCY	1.0000	190,518.29	190,518.29	
064			09-1260625	11/13/23	2695078	LUMEN TECHNOLOGIES GROUP	680	00	VOIP MAINTENANCE	21665.3200	1.00	21,665.32	
064			09-1260625						Purchase Order Total			522,819.94	
064			09-1261041	11/15/23	2524484	NAVEX GLOBAL INC	680	21	ETHICS POINT SUBSCRIPTION	3674.4400	1.00	3,674.44	
064			09-1261041						Purchase Order Total			3,674.44	
064			09-1262299	11/22/23	512655	BROADCAST HOUSE	680	00	LAW ENFORCEMENT PSA	6000.0000	1.00	6,000.00	

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064			09-1262299							Purchase Order Total		6,000.00	
064			09-1262323	11/22/23	538510	NEBRASKA BROADCASTERS ASSC INC	680	00	LAW ENFORCEMENT PSA	11286.2500	1.00	11,286.25	
064			09-1262323							Purchase Order Total		11,286.25	
064			09-1263658	12/01/23	2587631	BERLA CORPORATION	680	00	IVE RENEWAL LICENSE	1.0000	3,250.00	3,250.00	
064			09-1263658	12/01/23	2587631	BERLA CORPORATION	680	00	IVE RENEWAL LICENSE	1.0000	3,250.00	3,250.00	
064			09-1263658							Purchase Order Total		6,500.00	
064			09-1265251	12/08/23	2544963	MAGNET FORENSICS LLC	680	00	COVERT FORENSIC SOFTWARE	4345.0000	1.00	4,345.00	
064			09-1265251							Purchase Order Total		4,345.00	
064			09-1265636	12/11/23	2544963	MAGNET FORENSICS LLC	680	00	AXIOM LICENSE	5800.0000	1.00	5,800.00	
064			09-1265636							Purchase Order Total		5,800.00	
064			09-1266889	12/19/23	502087	JOHNSON CONTROLS INC, OMAHA	920	45	CAPITOL ADS REPAIR	3930.0000	1.00	3,930.00	
064			09-1266889							Purchase Order Total		3,930.00	
064	OC-14252	05/28/15	OG-1257422	10/25/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL DOCK- WD19S	1.0000	154.37	154.37	
064		05/28/15	OG-1257422	10/25/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL DOCK- WD19S	1.0000	8.12	8.12	
064			OG-1257422							Purchase Order Total		162.49	
064	OC-14252	05/28/15	O6-1254628	10/11/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3.0000	186.65	559.95	
064	OC-14252		O6-1254628							Purchase Order Total		559.95	
064	OC-14252	05/28/15	O6-1254632	10/11/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	60.93	60.93	
064	OC-14252		O6-1254632							Purchase Order Total		60.93	
064	OC-14252	05/28/15	O6-1255094	10/13/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	243.87	487.74	
064	OC-14252		O6-1255094							Purchase Order Total		487.74	
064	OC-14252	05/28/15	O6-1255425	10/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	186.65	186.65	
064		05/28/15	O6-1255425	10/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PERSONAL COMPUTING EQUIPMENT	1.0000	148.45	148.45	
064			O6-1255425							Purchase Order Total		335.10	
064	OC-14252	05/28/15	O6-1257322	10/25/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	103.12	103.12	
064		05/28/15	O6-1257322	10/25/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 4-CELL LITHIUM BATTERY	1.0000	104.99	104.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			O6-1257322							Purchase Order Total		208.11	
064	OC-14252	05/28/15	O6-1258654	11/01/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	248.39	248.39	
064	OC-14252		O6-1258654							Purchase Order Total		248.39	
064	OC-14252	05/28/15	O6-1260757	11/14/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1.0000	243.87	243.87	
064	OC-14252		O6-1260757							Purchase Order Total		243.87	
064	OC-14252	05/28/15	O6-1261721	11/20/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	5442.5300	1.00	5,442.53	
064	OC-14252		O6-1261721							Purchase Order Total		5,442.53	
064	OC-14252	05/28/15	O6-1265362	12/11/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	243.87	487.74	
064	OC-14252		O6-1265362							Purchase Order Total		487.74	
064	OC-14252	05/28/15	O6-1267178	12/20/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	2.0000	146.04	292.08	
064	OC-14252		O6-1267178							Purchase Order Total		292.08	
064	OC-14252	05/28/15	O6-1267719	12/22/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	12369.0200	1.00	12,369.02	
064	OC-14252		O6-1267719							Purchase Order Total		12,369.02	
064	OC-14252	05/28/15	O6-1267987	12/26/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3.0000	186.65	559.95	
064	OC-14252		O6-1267987							Purchase Order Total		559.95	
064	OC-14252	05/28/15	O6-1268190	12/27/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1506.7500	1.00	1,506.75	
064	OC-14252		O6-1268190							Purchase Order Total		1,506.75	
064	OC-14488	03/28/16	OG-1253250	10/03/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	109.6500	1.00	109.65	
064	OC-14488		OG-1253250							Purchase Order Total		109.65	
064	OC-14488	03/28/16	OG-1253343	10/03/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	323.6800	1.00	323.68	
064	OC-14488		OG-1253343							Purchase Order Total		323.68	
064	OC-14488	03/28/16	OG-1253594	10/04/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	92.8700	1.00	92.87	
064	OC-14488		OG-1253594							Purchase Order Total		92.87	
064	OC-14488	03/28/16	OG-1254464	10/10/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	3373.7400	1.00	3,373.74	
064	OC-14488		OG-1254464							Purchase Order Total		3,373.74	
064	OC-14488	03/28/16	OG-1255095	10/13/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	785.4800	1.00	785.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-14488		OG-1255095							Purchase Order Total		785.48	
064	OC-14488	03/28/16	OG-1255427	10/16/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	215.3700	1.00	215.37	
064	OC-14488		OG-1255427							Purchase Order Total		215.37	
064	OC-14488	03/28/16	OG-1255432	10/16/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	122.3000	1.00	122.30	
064	OC-14488		OG-1255432							Purchase Order Total		122.30	
064	OC-14488	03/28/16	OG-1256368	10/19/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1614.0000	1.00	1,614.00	
064	OC-14488		OG-1256368							Purchase Order Total		1,614.00	
064	OC-14488	03/28/16	OG-1257324	10/25/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	2596.3700	1.00	2,596.37	
064	OC-14488		OG-1257324							Purchase Order Total		2,596.37	
064	OC-14488	03/28/16	OG-1259677	11/07/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	230.3700	1.00	230.37	
064	OC-14488		OG-1259677							Purchase Order Total		230.37	
064	OC-14488	03/28/16	OG-1259692	11/07/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	298.0500	1.00	298.05	
064	OC-14488		OG-1259692							Purchase Order Total		298.05	
064	OC-14488	03/28/16	OG-1260198	11/09/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	2541.2600	1.00	2,541.26	
064	OC-14488		OG-1260198							Purchase Order Total		2,541.26	
064	OC-14488	03/28/16	OG-1260202	11/09/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	989.2100	1.00	989.21	
064	OC-14488		OG-1260202							Purchase Order Total		989.21	
064	OC-14488	03/28/16	OG-1260210	11/09/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1161.6700	1.00	1,161.67	
064	OC-14488		OG-1260210							Purchase Order Total		1,161.67	
064	OC-14488	03/28/16	OG-1261786	11/20/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	138.2700	1.00	138.27	
064	OC-14488		OG-1261786							Purchase Order Total		138.27	
064	OC-14488	03/28/16	OG-1262678	11/28/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	2690.0000	1.00	2,690.00	
064	OC-14488		OG-1262678							Purchase Order Total		2,690.00	
064	OC-14488	03/28/16	OG-1262697	11/28/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	152.6100	1.00	152.61	
064	OC-14488		OG-1262697							Purchase Order Total		152.61	
064	OC-14488	03/28/16	OG-1262709	11/28/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	306.0000	1.00	306.00	

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064	OC-14488		OG-1262709							Purchase Order Total		306.00	
064	OC-14488	03/28/16	OG-1263841	12/04/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1042.3900	1.00	1,042.39	
064	OC-14488		OG-1263841							Purchase Order Total		1,042.39	
064	OC-14488	03/28/16	OG-1263972	12/04/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	756.4000	1.00	756.40	
064	OC-14488		OG-1263972							Purchase Order Total		756.40	
064	OC-14488	03/28/16	OG-1265681	12/12/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	439.7400	1.00	439.74	
064	OC-14488		OG-1265681							Purchase Order Total		439.74	
064	OC-14488	03/28/16	OG-1265874	12/12/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1345.0000	1.00	1,345.00	
064	OC-14488		OG-1265874							Purchase Order Total		1,345.00	
064	OC-14488	03/28/16	OG-1266824	12/18/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	1631.1900	1.00	1,631.19	
064		03/28/16	OG-1266824	12/18/23	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB EQUIPMENT AND SUPPLIES	543.7300	1.00	543.73	
064			OG-1266824							Purchase Order Total		2,174.92	
064	OC-14491	03/30/16	OG-1259738	11/07/23	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	4535.1900	1.00	4,535.19	
064		03/30/16	OG-1259738	11/07/23	1930257	FISHER SCIENTIFIC - PURCHASE O	962	86	SHIPPING	8.2000	1.00	8.20	
064			OG-1259738							Purchase Order Total		4,543.39	
064	OC-14534	06/23/16	OG-1254303	10/06/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	PMNN4135A MODEL XVP850	1.0000	370.55	370.55	
064	OC-14534		OG-1254303							Purchase Order Total		370.55	
064	OC-14534	06/23/16	OG-1264353	12/06/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	APX ACCESSORIES ORDERED AD-HOC	370.5500	1.00	370.55	
064	OC-14534		OG-1264353							Purchase Order Total		370.55	
064	OC-15000	06/14/18	OG-1254034	10/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	24WJ88 SCRUBS, BUCKET	24.0000	9.86	236.64	
064	OC-15000		OG-1254034							Purchase Order Total		236.64	
064	OC-15000	06/14/18	OG-1254336	10/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GRAINGER # 28YA69	1.0000	613.39	613.39	
064	OC-15000		OG-1254336							Purchase Order Total		613.39	
064	OC-15000	06/14/18	OG-1254466	10/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	128.2000	1.00	128.20	
064	OC-15000		OG-1254466							Purchase Order Total		128.20	
064	OC-15000	06/14/18	OG-1256830	10/23/23	1164823	WW GRAINGER INC -	445	00	INDUSTRIAL SUPPLIES	6.0000	60.04	360.24	



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						LINCOLN - PU							
064	OC-15000		OG-1256830							Purchase Order Total		360.24	
064	OC-15000	06/14/18	OG-1256832	10/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1289.0000	1.00	1,289.00	
064	OC-15000		OG-1256832							Purchase Order Total		1,289.00	
064	OC-15000	06/14/18	OG-1258099	10/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	124.78	124.78	
064	OC-15000		OG-1258099							Purchase Order Total		124.78	
064	OC-15000	06/14/18	OG-1260080	11/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	21.67	21.67	
064	OC-15000		OG-1260080							Purchase Order Total		21.67	
064	OC-15000	06/14/18	OG-1260085	11/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.0000	16.74	33.48	
064	OC-15000		OG-1260085							Purchase Order Total		33.48	
064	OC-15000	06/14/18	OG-1264318	12/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5.0000	17.80	89.00	
064	OC-15000		OG-1264318							Purchase Order Total		89.00	
064	OC-15000	06/14/18	OG-1265188	12/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	40.70	40.70	
064		06/14/18	OG-1265188	12/08/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	1.0000	9.24	9.24	
064			OG-1265188							Purchase Order Total		49.94	
064	OC-15000	06/14/18	OG-1267664	12/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1015.5000	1.00	1,015.50	
064	OC-15000		OG-1267664							Purchase Order Total		1,015.50	
064	OC-15000	06/14/18	OG-1267671	12/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	36.0000	20.31	731.16	
064		06/14/18	OG-1267671	12/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCRUBS, BUCKET	24.0000	9.86	236.64	
064			OG-1267671							Purchase Order Total		967.80	
064	OC-15000	06/14/18	OG-1268433	12/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	58.68	58.68	
064	OC-15000		OG-1268433							Purchase Order Total		58.68	
064	OC-15002	06/14/18	OG-1256140	10/18/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	15000.0000	1.00	15,000.00	
064	OC-15002		OG-1256140							Purchase Order Total		15,000.00	
064	OC-15002	06/14/18	OG-1266422	12/15/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	45.0000	10.16	457.20	
064	OC-15002		OG-1266422							Purchase Order Total		457.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-15013	07/16/18	OG-1253255	10/03/23	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	311.4300	.21	65.40	
064	OC-15013		OG-1253255							Purchase Order Total		65.40	
064	OC-15013	07/16/18	OG-1254410	10/10/23	1968335	MATHESON TRI GAS INC	430	42	T HELIUM ULTRA HIGH PURITY	1.0000	236.25	236.25	
064	OC-15013	07/16/18	OG-1254410	10/10/23	1968335	MATHESON TRI GAS INC	430	42	T COMPRESSED AIR, ULTRA	1.0000	64.05	64.05	
064	OC-15013		OG-1254410							Purchase Order Total		300.30	
064	OC-15013	07/16/18	OG-1257801	10/27/23	558510	PATROL NEBRASKA STATE - CRIME	430	42	T HELIUM ULTRA HIGH PURITY	1.0000	236.25	236.25	
064	OC-15013		OG-1257801							Purchase Order Total		236.25	
064	OC-15013	07/16/18	OG-1257802	10/27/23	1968335	MATHESON TRI GAS INC	430	42	T NITROGEN HIGH PURITY,	4.0000	39.90	159.60	
064	OC-15013	07/16/18	OG-1257802	10/27/23	1968335	MATHESON TRI GAS INC	430	42	T COMPRESSED AIR, ULTRA	2.0000	64.05	128.10	
064	OC-15013	07/16/18	OG-1257802	10/27/23	1968335	MATHESON TRI GAS INC	430	42	T HELIUM ULTRA HIGH PURITY	1.0000	236.25	236.25	
064	OC-15013		OG-1257802							Purchase Order Total		523.95	
064	OC-15013	07/16/18	OG-1259670	11/07/23	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	320.9500	.21	67.40	
064	OC-15013		OG-1259670							Purchase Order Total		67.40	
064	OC-15013	07/16/18	OG-1259674	11/07/23	1968335	MATHESON TRI GAS INC	430	42	T HELIUM ULTRA HIGH PURITY	1.0000	236.25	236.25	
064	OC-15013	07/16/18	OG-1259674	11/07/23	1968335	MATHESON TRI GAS INC	430	42	T NITROGEN HIGH PURITY,	1.0000	39.90	39.90	
064	OC-15013	07/16/18	OG-1259674	11/07/23	1968335	MATHESON TRI GAS INC	430	42	T COMPRESSED AIR, ULTRA	2.0000	64.05	128.10	
064	OC-15013		OG-1259674							Purchase Order Total		404.25	
064	OC-15013	07/16/18	OG-1264034	12/05/23	1968335	MATHESON TRI GAS INC	430	42	TANK RENTAL, PRICE PER DAY	287.6190	.21	60.40	
064	OC-15013		OG-1264034							Purchase Order Total		60.40	
064	OC-15013	07/16/18	OG-1266319	12/14/23	1968335	MATHESON TRI GAS INC	430	42	T HELIUM ULTRA HIGH PURITY	1.0000	236.25	236.25	
064	OC-15013	07/16/18	OG-1266319	12/14/23	1968335	MATHESON TRI GAS INC	430	42	T NITROGEN HIGH PURITY,	3.0000	39.90	119.70	
064	OC-15013	07/16/18	OG-1266319	12/14/23	1968335	MATHESON TRI GAS INC	430	42	T COMPRESSED AIR, ULTRA	2.0000	64.05	128.10	
064	OC-15013		OG-1266319							Purchase Order Total		484.05	
064	OC-15034	10/02/18	OG-1266820	12/18/23	2513068	BSA INTERCONTINENTAL	250	72	THERMAL PAPER ROLLS	50.0000	79.85	3,992.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC			FOR PENTAX				
064	OC-15034		OG-1266820							Purchase Order Total		3,992.50	
064	OC-15088	02/12/19	OG-1253569	10/04/23	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	12252.0000	1.00	12,252.00	
064	OC-15088		OG-1253569							Purchase Order Total		12,252.00	
064	OC-15088	02/12/19	OG-1254388	10/10/23	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	2280.0000	1.00	2,280.00	
064	OC-15088		OG-1254388							Purchase Order Total		2,280.00	
064	OC-15088	02/12/19	OG-1254389	10/10/23	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	12252.0000	1.00	12,252.00	
064	OC-15088		OG-1254389							Purchase Order Total		12,252.00	
064	OC-15088	02/12/19	OG-1255096	10/13/23	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	210.9000	1.00	210.90	
064	OC-15088		OG-1255096							Purchase Order Total		210.90	
064	OC-15088	02/12/19	OG-1255430	10/16/23	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	8126.2000	1.00	8,126.20	
064	OC-15088		OG-1255430							Purchase Order Total		8,126.20	
064	OC-15088	02/12/19	OG-1259909	11/08/23	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	26786.3600	1.00	26,786.36	
064	OC-15088		OG-1259909							Purchase Order Total		26,786.36	
064	OC-15088	02/12/19	OG-1261777	11/20/23	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	53865.0000	1.00	53,865.00	
064	OC-15088		OG-1261777							Purchase Order Total		53,865.00	
064	OC-15088	02/12/19	OG-1261781	11/20/23	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	130.4000	1.00	130.40	
064	OC-15088		OG-1261781							Purchase Order Total		130.40	
064	OC-15088	02/12/19	OG-1261790	11/20/23	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	1361.8000	1.00	1,361.80	
064	OC-15088		OG-1261790							Purchase Order Total		1,361.80	
064	OC-15088	02/12/19	OG-1261790	11/20/23	504065	LIFE TECHNOLOGIES CORPORATION	493	08	OTHER TEST KITS	442.8000	1.00	442.80	
064	OC-15088		OG-1261790							Purchase Order Total		442.80	
064	OC-15088	02/12/19	OG-1262712	11/28/23	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	8436.0000	1.00	8,436.00	
064	OC-15088		OG-1262712							Purchase Order Total		8,436.00	
064	OC-15088	02/12/19	OG-1266822	12/18/23	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	1970.0000	1.00	1,970.00	
064	OC-15088		OG-1266822							Purchase Order Total		1,970.00	
064	OC-15088	02/12/19	OG-1266822	12/18/23	504065	LIFE TECHNOLOGIES CORPORATION			LABORATORY SUP EXP	.5000	1.00	.50	
064	OC-15088		OG-1266822							Purchase Order Total		1,970.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-15233	11/12/19	OG-1262187	11/21/23	2022807	911 CUSTOM LLC	055	05	W-IX47UFX INNER-EDGE XLP	1.0000	754.20	754.20	
064		11/12/19	OG-1262187	11/21/23	2022807	911 CUSTOM LLC	055	05	W-IONJ	6.0000	86.38	518.28	
064		11/12/19	OG-1262187	11/21/23	2022807	911 CUSTOM LLC	055	05	W-TLIJ	18.0000	96.17	1,731.06	
064			OG-1262187							Purchase Order Total		3,003.54	
064	OC-15260	02/14/20	OG-1254319	10/06/23	503555	STALKER RADAR	680	77	155-2211-00	20.0000	80.00	1,600.00	
064	OC-15260		OG-1254319							Purchase Order Total		1,600.00	
064	OC-15260	02/14/20	OG-1261328	11/16/23	503555	STALKER RADAR	680	77	POLICE RADAR, LIDAR, SPEED	20.0000	3,250.00	65,000.00	
064		02/14/20	OG-1261328	11/16/23	503555	STALKER RADAR	680	00	SHIPPING	1.0000	112.50	112.50	
064			OG-1261328							Purchase Order Total		65,112.50	
064	OC-15377	10/19/20	OG-1254081	10/05/23	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	1.0000	132.86	132.86	
064	OC-15377		OG-1254081							Purchase Order Total		132.86	
064	OC-15377	10/19/20	OG-1254141	10/05/23	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	1.0000	93.56	93.56	
064	OC-15377		OG-1254141							Purchase Order Total		93.56	
064	OC-15377	10/19/20	OG-1254163	10/05/23	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	4.0000	132.86	531.44	
064	OC-15377		OG-1254163							Purchase Order Total		531.44	
064	OC-15377	10/19/20	OG-1254167	10/05/23	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	5.0000	93.56	467.80	
064	OC-15377		OG-1254167							Purchase Order Total		467.80	
064	OC-15377	10/19/20	OG-1254174	10/05/23	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	8.0000	93.56	748.48	
064	OC-15377		OG-1254174							Purchase Order Total		748.48	
064	OC-15377	10/19/20	OG-1254565	10/10/23	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	2.0000	132.86	265.72	
064	OC-15377	10/19/20	OG-1254565	10/10/23	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	3.0000	93.56	280.68	
064	OC-15377		OG-1254565							Purchase Order Total		546.40	
064	OC-15377	10/19/20	OG-1254644	10/11/23	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	4.0000	132.86	531.44	
064	OC-15377		OG-1254644							Purchase Order Total		531.44	
064	OC-15377	10/19/20	OG-1254667	10/11/23	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	1.0000	132.86	132.86	
064	OC-15377		OG-1254667							Purchase Order Total		132.86	
064	OC-15377	10/19/20	OG-1254702	10/11/23	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	3.0000	93.56	280.68	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-15377		OG-1254702							Purchase Order Total		280.68	
064	OC-15377	10/19/20	OG-1254761	10/11/23	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	4.0000	93.56	374.24	
064	OC-15377		OG-1254761							Purchase Order Total		374.24	
064	OC-15377	10/19/20	OG-1254769	10/11/23	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	6.0000	132.86	797.16	
064	OC-15377		OG-1254769							Purchase Order Total		797.16	
064	OC-15377	10/19/20	OG-1254786	10/11/23	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	4.0000	132.86	531.44	
064	OC-15377		OG-1254786							Purchase Order Total		531.44	
064	OC-15377	10/19/20	OG-1254804	10/11/23	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	3.0000	93.56	280.68	
064	OC-15377		OG-1254804							Purchase Order Total		280.68	
064	OC-15377	10/19/20	OG-1257436	10/25/23	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	2.0000	93.56	187.12	
064	OC-15377		OG-1257436							Purchase Order Total		187.12	
064	OC-15377	10/19/20	OG-1262903	11/28/23	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	16.0000	132.86	2,125.76	
064	OC-15377	10/19/20	OG-1262903	11/28/23	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	16.0000	93.56	1,496.96	
064	OC-15377		OG-1262903							Purchase Order Total		3,622.72	
064	OC-15452	12/28/20	OG-1263968	12/04/23	543477	QIAGEN INC - PURCHASE ORDERS	493	11	QIAGEN EZ1 DNA INVESTIGATOR	36.0000	482.40	17,366.40	
064		12/28/20	OG-1263968	12/04/23	543477	QIAGEN INC - PURCHASE ORDERS	962	86	SHIPPING CHARGES	1.0000	226.21	226.21	
064			OG-1263968							Purchase Order Total		17,592.61	
064	OC-15455	02/08/21	OG-1257400	10/25/23	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BODY ARMOR AND BALLISTIC	47885.0000	1.00	47,885.00	
064	OC-15455		OG-1257400							Purchase Order Total		47,885.00	
064	OC-15455	02/08/21	OG-1262450	11/27/23	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BODY ARMOR AND BALLISTIC	785.0000	1.00	785.00	
064	OC-15455		OG-1262450							Purchase Order Total		785.00	
064	OC-15455	02/08/21	OG-1262929	11/28/23	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BODY ARMOR AND BALLISTIC	12560.0000	1.00	12,560.00	
064	OC-15455		OG-1262929							Purchase Order Total		12,560.00	
064	OC-15455	02/08/21	OG-1263632	12/01/23	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BODY ARMOR AND BALLISTIC	200.0000	1.00	200.00	
064	OC-15455		OG-1263632							Purchase Order Total		200.00	
064	OC-15555	06/22/21	OG-1261491	11/17/23	2075934	B & H PHOTO & VIDEO	515	45	SAMUPE4T0SA	16.0000	249.49	3,991.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OC-15555		OG-1261491							Purchase Order Total		3,991.84	
064	OC-15555	06/22/21	OG-1261510	11/17/23	2075934	B & H PHOTO & VIDEO	515	45	SYDS1522P60K	2.0000	1,894.94	3,789.88	
064	OC-15555		OG-1261510							Purchase Order Total		3,789.88	
064	OC-15563	07/16/21	OG-1259671	11/07/23	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	12.0000	152.50	1,830.00	
064	OC-15563	07/16/21	OG-1259671	11/07/23	1644748	IDENTISYS INC	655	78	WHITE CARDS	6.0000	36.44	218.64	
064	OC-15563		OG-1259671							Purchase Order Total		2,048.64	
064	OC-15563	07/16/21	OG-1264335	12/06/23	1644748	IDENTISYS INC	655	78	LANYARDS	500.0000	1.84	920.00	
064	OC-15563		OG-1264335							Purchase Order Total		920.00	
064	OC-15763	10/24/22	OG-1262637	11/27/23	2082633	SUNSET LAW ENFORCEMENT	680	04	CENF9APB FIOCCHI 9MM LUGER	1200.0000	13.40	16,080.00	
064	OC-15763	10/24/22	OG-1262637	11/27/23	2082633	SUNSET LAW ENFORCEMENT	680	04	CENF223A FIOCCHI 223 REM	700.0000	19.25	13,475.00	
064	OC-15763	10/24/22	OG-1262637	11/27/23	2082633	SUNSET LAW ENFORCEMENT	680	04	CEN1E308110	100.0000	18.99	1,899.00	
064		10/24/22	OG-1262637	11/27/23	2082633	SUNSET LAW ENFORCEMENT	680	04	CEN81295	150.0000	18.92	2,838.00	
064			OG-1262637							Purchase Order Total		34,292.00	
064	OC-15765	10/25/22	OG-1261236	11/16/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VERITAS TECHNOLOGIES LLC	214.9400	1.00	214.94	
064	OC-15765		OG-1261236							Purchase Order Total		214.94	
064	OC-15765	10/25/22	O6-1253942	10/05/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	2.0000	79.50	159.00	
064	OC-15765		O6-1253942							Purchase Order Total		159.00	
064	OC-15765	10/25/22	O6-1254447	10/10/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	305.3400	1.00	305.34	
064	OC-15765		O6-1254447							Purchase Order Total		305.34	
064	OC-15783	11/30/22	OG-1253948	10/05/23	790968	ARROWHEAD FORENSICS	493	62	DNA DATABASE BUCCAL COLLECTION	1800.0000	8.65	15,570.00	RES
064	OC-15783		OG-1253948							Purchase Order Total		15,570.00	
064	OC-15844	04/17/23	OG-1253820	10/04/23	505365	GALLS LLC - PURCHASING	680	00	SALOMON QUEST 4D	2.0000	240.00	480.00	
064	OC-15844		OG-1253820							Purchase Order Total		480.00	
064	OC-15844	04/17/23	OG-1253839	10/04/23	505365	GALLS LLC - PURCHASING	680	00	SALOMON QUEST 4D	4.0000	240.00	960.00	
064	OC-15844		OG-1253839							Purchase Order Total		960.00	
064	OC-15844	04/17/23	OG-1253844	10/04/23	505365	GALLS LLC - PURCHASING	680	00	SALOMON QUEST 4D	4.0000	240.00	960.00	
064	OC-15844		OG-1253844							Purchase Order Total		960.00	
064	OC-15844	04/17/23	OG-1256342	10/18/23	505365	GALLS LLC -	680	00	FT 2230 SALOMON	2.0000	240.00	480.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			QUEST				
064	OC-15844		OG-1256342							Purchase Order Total		480.00	
064	OC-15844	04/17/23	OG-1256448	10/19/23	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	240.0000	1.00	240.00	
064	OC-15844		OG-1256448							Purchase Order Total		240.00	
064	OC-15844	04/17/23	OG-1256493	10/19/23	505365	GALLS LLC - PURCHASING	680	00	FT2230 SALOMON QUEST	3.0000	240.00	720.00	
064	OC-15844		OG-1256493							Purchase Order Total		720.00	
064	OC-15844	04/17/23	OG-1256560	10/19/23	505365	GALLS LLC - PURCHASING	680	00	SALOMON QUEST 4D	2.0000	240.00	480.00	
064	OC-15844		OG-1256560							Purchase Order Total		480.00	
064	OC-15844	04/17/23	OG-1256591	10/19/23	505365	GALLS LLC - PURCHASING	680	00	SALOMON QUEST 4D	3.0000	240.00	720.00	
064	OC-15844		OG-1256591							Purchase Order Total		720.00	
064	OC-15844	04/17/23	OG-1256593	10/19/23	505365	GALLS LLC - PURCHASING	680	00	SOLOMAN QUEST 4D	5.0000	240.00	1,200.00	
064	OC-15844		OG-1256593							Purchase Order Total		1,200.00	
064	OC-15844	04/17/23	OG-1257771	10/26/23	505365	GALLS LLC - PURCHASING	680	00	SALOMON QUEST 4D	1.0000	240.00	240.00	
064	OC-15844		OG-1257771							Purchase Order Total		240.00	
064	OC-15844	04/17/23	OG-1262198	11/21/23	505365	GALLS LLC - PURCHASING	680	00	FT2230 SALOMON QUEST	1.0000	240.00	240.00	
064	OC-15844		OG-1262198							Purchase Order Total		240.00	
064	OC-15844	04/17/23	OG-1263773	12/04/23	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	2451.0000	1.00	2,451.00	
064	OC-15844		OG-1263773							Purchase Order Total		2,451.00	
064	OC-15844	04/17/23	OG-1266062	12/13/23	505365	GALLS LLC - PURCHASING	680	00	FT 2228 SALOMON QUEST 4D	3.0000	240.00	720.00	
064		04/17/23	OG-1266062	12/13/23	505365	GALLS LLC - PURCHASING	680	00	FT 2228 SALOMON QUEST 4D	1.0000	240.00	240.00	
064			OG-1266062							Purchase Order Total		960.00	
064	OC-15891	10/24/23	OK-1268157	12/26/23	503856	ANDERSON FORD LINCOLN	998	94	2024 FORD MARKET BASKET	41888.8800	1.00	41,888.88	
064	OC-15891	10/24/23	OK-1268157	12/26/23	503856	ANDERSON FORD LINCOLN	998	94	2024 FORD OPTIONS	1363.1000	1.00	1,363.10	
064		10/24/23	OK-1268157	12/26/23	503856	ANDERSON FORD LINCOLN	998	94	2024 FORD MARKET BASKET	6819.1200	1.00	6,819.12	
064		10/24/23	OK-1268157	12/26/23	503856	ANDERSON FORD LINCOLN	998	94	2024 FORD OPTIONS	221.9000	1.00	221.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064			OK-1268157							Purchase Order Total		50,293.00	
064	OC-15892	10/24/23	OK-1264396	12/06/23	523359	GENE STEFFY CHRYSLER JEEP DODG	998	94	2024 STELLANTIS MARKET BASKET	787140.0000	1.00	787,140.00	
064	OC-15892	10/24/23	OK-1264396	12/06/23	523359	GENE STEFFY CHRYSLER JEEP DODG	998	94	2024 STELLANTIS OPTIONS	31900.0000	1.00	31,900.00	
064	OC-15892		OK-1264396							Purchase Order Total		819,040.00	
064	OC-15893	10/24/23	OK-1258251	10/30/23	524618	GREGG YOUNG CHEVROLET	975	14	2024 CHEVY SUBURBAN & TAHOE	59427.0000	1.00	59,427.00	
064	OC-15893		OK-1258251							Purchase Order Total		59,427.00	
064	OC-15893	10/24/23	OK-1258265	10/30/23	524618	GREGG YOUNG CHEVROLET	975	14	2024 CHEVY SUBURBAN & TAHOE	178281.0000	1.00	178,281.00	
064	OC-15893		OK-1258265							Purchase Order Total		178,281.00	
064	OC-15893	10/24/23	OK-1258268	10/30/23	524618	GREGG YOUNG CHEVROLET	975	14	2024 CHEVY SUBURBAN & TAHOE	59427.0000	1.00	59,427.00	
064	OC-15893		OK-1258268							Purchase Order Total		59,427.00	
064	OC-15893	10/24/23	OK-1258481	10/31/23	524618	GREGG YOUNG CHEVROLET	975	14	2024 CHEVY SUBURBAN & TAHOE	173610.0000	1.00	173,610.00	
064	OC-15893	10/24/23	OK-1258481	10/31/23	524618	GREGG YOUNG CHEVROLET	975	14	VEHICLE OPTIONS	4671.0000	1.00	4,671.00	
064	OC-15893		OK-1258481							Purchase Order Total		178,281.00	
064	OC-15893	10/24/23	OK-1266109	12/13/23	524618	GREGG YOUNG CHEVROLET	975	14	2024 CHEVY SUBURBAN & TAHOE	275110.0000	1.00	275,110.00	
064	OC-15893	10/24/23	OK-1266109	12/13/23	524618	GREGG YOUNG CHEVROLET	975	14	VEHICLE OPTIONS	4225.0000	1.00	4,225.00	
064	OC-15893		OK-1266109							Purchase Order Total		279,335.00	
064	OC-15897	11/01/23	OK-1265724	12/12/23	2483613	SID DILLON WAHOO INC - VEHICLE	998	94	EMERGENCY SERVICES VEHICLES	142977.0000	1.00	142,977.00	
064	OC-15897	11/01/23	OK-1265724	12/12/23	2483613	SID DILLON WAHOO INC - VEHICLE	998	94	EMERGENCY SERVICES VEHICLES	11651.4000	1.00	11,651.40	
064		11/01/23	OK-1265724	12/12/23	2483613	SID DILLON WAHOO INC - VEHICLE	998	94	DEDUCT DAYLIGHT HEADLIGHTS	142.5000-	1.00	142.50-	
064			OK-1265724							Purchase Order Total		154,485.90	
064	OC-15898	11/06/23	OG-1262048	11/21/23	1790576	AXON ENTERPRISE INC	680	52	TASER 10 EQUIPMENT PACKAGE	1.0000	274,842.39	274,842.39	SOL
064	OC-15898		OG-1262048							Purchase Order Total		274,842.39	
064	OF-6811	08/15/23	OP-1259619	11/06/23	2894417	QIAGEN LLC	493	00	QIAGEN EZ2 CONNECT FX	2.0000	65,881.20	131,762.40	
064	OF-6811	08/15/23	OP-1259619	11/06/23	2894417	QIAGEN LLC	938	63	ADDITIONAL ON-SITE SERVICE	2.0000	5,053.05	10,106.10	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	OF-6811	08/15/23	OP-1259619	11/06/23	2894417	QIAGEN LLC	493	00	QIAGEN EZ2 CONNECT FX	2.0000	3,223.44	6,446.88	
064	OF-6811		OP-1259619							Purchase Order Total		148,315.38	
064	ON-117191	09/22/23	09-1253649	10/04/23	2326623	MICRO TECHNOLOGY SERVICES INC	920	45	LYNX DURESS ALARM SOFTWARE	1.0000	2,750.00	2,750.00	
064	ON-117191		09-1253649							Purchase Order Total		2,750.00	
064	ON-117458	10/30/23	09-1258266	10/30/23	502087	JOHNSON CONTROLS INC, OMAHA	204	00	AVIGILON 1 CHANNEL LICENSES	4.0000	205.61	822.44	
064	ON-117458		09-1258266							Purchase Order Total		822.44	
064	ON-117568	11/16/23	09-1261329	11/16/23	2723297	UPLAND SOFTWARE INC	920	45	TEST FILEBOUND RECORDS MANAGEM	1.0000	901.30	901.30	
064	ON-117568		09-1261329							Purchase Order Total		901.30	
064	ON-117694	12/05/23	09-1265655	12/12/23	2445091	FORTRA LLC	920	00	GOANYWHERE ADVANCED WORKFLOWS	1.0000	2,427.66	2,427.66	
064	ON-117694		09-1265655							Purchase Order Total		2,427.66	
064	ON-117695	12/05/23	09-1264324	12/06/23	2668295	MONOLITH FORENSICS LLC	208	00	MONOLITH SOFTWARE	2.0000	1,200.00	2,400.00	
064	ON-117695		09-1264324							Purchase Order Total		2,400.00	
064	OO-117268	10/03/23	ZO-1253580	10/04/23	2660648	HD ARMS LLC	680	00	COLT SHORT BARREL RIFLES SEMI	33.0000	500.00-	16,500.00-	DPA
064	OO-117268	10/03/23	ZO-1253580	10/04/23	2660648	HD ARMS LLC	680	00	USED AAC SUPPRESSORS	10.0000	200.00-	2,000.00-	DPA
064	OO-117268	10/03/23	ZO-1253580	10/04/23	2660648	HD ARMS LLC	680	00	USED REMINGTON 700 RIFLES .308	4.0000	300.00-	1,200.00-	DPA
064	OO-117268	10/03/23	ZO-1253580	10/04/23	2660648	HD ARMS LLC	680	00	USED REMINGTON 870	3.0000	250.00-	750.00-	DPA
064	OO-117268	10/03/23	ZO-1253580	10/04/23	2660648	HD ARMS LLC	680	00	USED MINI 14 RIFLE	4.0000	400.00-	1,600.00-	DPA
064	OO-117268	10/03/23	ZO-1253580	10/04/23	2660648	HD ARMS LLC	680	00	USED AR-10 BUSHMASTER .308	1.0000	350.00-	350.00-	DPA
064	OO-117268	10/03/23	ZO-1253580	10/04/23	2660648	HD ARMS LLC	680	00	USED GLOCK HANDGUN MODEL 21SF	5.0000	260.00-	1,300.00-	DPA
064	OO-117268	10/03/23	ZO-1253580	10/04/23	2660648	HD ARMS LLC	680	00	USED GLOCK HANDGUN MODEL 22	1.0000	350.00-	350.00-	DPA
064	OO-117268	10/03/23	ZO-1253580	10/04/23	2660648	HD ARMS LLC	680	00	USED COLT SPORTER 20" BARREL L	1.0000	350.00-	350.00-	DPA
064	OO-117268	10/03/23	ZO-1253580	10/04/23	2660648	HD ARMS LLC	680	00	USED WINCHESTER BREAK OPEN SHO	1.0000	65.00-	65.00-	DPA
064	OO-117268		ZO-1253580							Purchase Order Total		24,465.00-	
064	OO-117268	10/03/23	ZO-1253984	10/05/23	2660648	HD ARMS LLC	680	00	COLT SHORT BARREL RIFLES SEMI	33.0000	500.00-	16,500.00-	DPA

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064	OO-117268	10/03/23	ZO-1253984	10/05/23	2660648	HD ARMS LLC	680	00	USED AAC SUPPRESSORS	10.0000	200.00-	2,000.00-	DPA
064	OO-117268	10/03/23	ZO-1253984	10/05/23	2660648	HD ARMS LLC	680	00	USED REMINGTON 700 RIFLES .308	4.0000	300.00-	1,200.00-	DPA
064	OO-117268	10/03/23	ZO-1253984	10/05/23	2660648	HD ARMS LLC	680	00	USED REMINGTON 870	3.0000	250.00-	750.00-	DPA
064	OO-117268	10/03/23	ZO-1253984	10/05/23	2660648	HD ARMS LLC	680	00	USED MINI 14 RIFLE	4.0000	400.00-	1,600.00-	DPA
064	OO-117268	10/03/23	ZO-1253984	10/05/23	2660648	HD ARMS LLC	680	00	USED AR-10 BUSHMASTER .308	1.0000	350.00-	350.00-	DPA
064	OO-117268	10/03/23	ZO-1253984	10/05/23	2660648	HD ARMS LLC	680	00	USED GLOCK HANDGUN MODEL 21SF	5.0000	260.00-	1,300.00-	DPA
064	OO-117268	10/03/23	ZO-1253984	10/05/23	2660648	HD ARMS LLC	680	00	USED GLOCK HANDGUN MODEL 22	1.0000	350.00-	350.00-	DPA
064	OO-117268	10/03/23	ZO-1253984	10/05/23	2660648	HD ARMS LLC	680	00	USED COLT SPORTER 20" BARREL L	1.0000	350.00-	350.00-	DPA
064	OO-117268	10/03/23	ZO-1253984	10/05/23	2660648	HD ARMS LLC	680	00	USED WINCHESTER BREAK OPEN SHO	1.0000	65.00-	65.00-	DPA
064	OO-117268	10/03/23	ZO-1253984	10/05/23	2660648	HD ARMS LLC	680	00	USED KNIGHTS 10MM SUPPRESSOR	2.0000	650.00-	1,300.00-	DPA
064	OO-117268	10/03/23	ZO-1253984	10/05/23	2660648	HD ARMS LLC	680	00	USED H AND R REISING SELECT FI	2.0000	4,000.00-	8,000.00-	DPA
064	OO-117268	10/03/23	ZO-1253984	10/05/23	2660648	HD ARMS LLC	680	00	USED H AND R M16A1 FULL AUTO	1.0000	350.00-	350.00-	DPA
064	OO-117268	10/03/23	ZO-1253984	10/05/23	2660648	HD ARMS LLC	680	00	USED BUSHMASTER FULL AUTO M4	2.0000	350.00-	700.00-	DPA
064	OO-117268	10/03/23	ZO-1253984	10/05/23	2660648	HD ARMS LLC	680	00	USED HECKLER AND KOCH MP5	9.0000	500.00-	4,500.00-	DPA
064	OO-117268	10/03/23	ZO-1253984	10/05/23	2660648	HD ARMS LLC	680	00	USED REMINGTON 1187 SHOTGUN	1.0000	300.00-	300.00-	DPA
064	OO-117268	10/03/23	ZO-1253984	10/05/23	2660648	HD ARMS LLC	680	00	SUPPRESSOR FOR 6.5 CREEDMOORE	6.0000	1,117.00	6,702.00	DPA
064	OO-117268	10/03/23	ZO-1253984	10/05/23	2660648	HD ARMS LLC	680	00	SUPPRESSOR FOR M4 RIFLE SLX556	31.0000	1,117.00	34,627.00	DPA
064	OO-117268	10/03/23	ZO-1253984	10/05/23	2660648	HD ARMS LLC	680	00	LEUPOLD MK4 RIFLE SCOPE	8.0000	150.00-	1,200.00-	DPA
064	OO-117268	10/03/23	ZO-1253984	10/05/23	2660648	HD ARMS LLC	680	00	LEUPOLD VX3 RIFLE SCOPE	2.0000	100.00-	200.00-	DPA
064	OO-117268	10/03/23	ZO-1253984	10/05/23	2660648	HD ARMS LLC	680	00	37 MM PIRATE GAS GUN	3.0000	100.00-	300.00-	DPA
064	OO-117268	10/03/23	ZO-1253984	10/05/23	2660648	HD ARMS LLC	680	00	37 MM MULTI LAUNCHER GAS GUN	1.0000	350.00-	350.00-	DPA

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064	OO-117268	10/03/23	ZO-1253984	10/05/23	2660648	HD ARMS LLC	680	00	OFFSET AMOUNT FOR ROUTING	336.0000	1.00	336.00	DPA
064		10/03/23	ZO-1253984	10/05/23	2660648	HD ARMS LLC	680	00	TRADE IN OVERAGE COST	7500.0000	1.00	7,500.00	
064			ZO-1253984						Purchase Order Total			7,500.00	
064	OO-117352	10/17/23	ZO-1256652	10/20/23	503373	KIESLER POLICE SUPPLY INC	680	52	RETIREE WEAPON BUYBACK	1.0000	496.00	496.00	DPA
064	OO-117352	10/17/23	ZO-1256652	10/20/23	503373	KIESLER POLICE SUPPLY INC	680	52	RETIREE WEAPON BUYBACK	1.0000	496.00-	496.00-	DPA
064	OO-117352		ZO-1256652						Purchase Order Total				
064	OO-117353	10/17/23	ZO-1256656	10/20/23	503373	KIESLER POLICE SUPPLY INC	680	52	RETIREE WEAPON BUYBACK	1.0000	496.00	496.00	DPA
064	OO-117353	10/17/23	ZO-1256656	10/20/23	503373	KIESLER POLICE SUPPLY INC	680	52	RETIREE WEAPON BUYBACK	1.0000	496.00-	496.00-	DPA
064	OO-117353		ZO-1256656						Purchase Order Total				
064	OO-117564	11/16/23	ZO-1261479	11/17/23	503373	KIESLER POLICE SUPPLY INC	680	52	REPLACEMENT GLOCK 45 9MM	1.0000	496.00	496.00	
064		11/16/23	ZO-1261479	11/17/23	503373	KIESLER POLICE SUPPLY INC	680	52	OFFSET	1.0000	496.00-	496.00-	
064			ZO-1261479						Purchase Order Total				
064	OO-117565	11/16/23	ZO-1261477	11/17/23	503373	KIESLER POLICE SUPPLY INC	680	52	REPLACEMENT GLOCK 45 9MM	1.0000	496.00	496.00	
064		11/16/23	ZO-1261477	11/17/23	503373	KIESLER POLICE SUPPLY INC	680	52	OFFSET	1.0000	0.00		
064			ZO-1261477						Purchase Order Total			496.00	
064	OO-117671	12/01/23	ZO-1263562	12/01/23	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK 45 REPLACEMENT WEAPON	1.0000	496.00	496.00	DPA
064		12/01/23	ZO-1263562	12/01/23	503373	KIESLER POLICE SUPPLY INC	680	52	OFFSET	1.0000	496.00-	496.00-	
064			ZO-1263562						Purchase Order Total				
064	OO-117752	12/08/23	ZO-1265153	12/08/23	2309366	BRITE COMPUTERS	655	00	REKOR EDGE MAX LE	4.0000	8,251.13	33,004.52	
064	OO-117752	12/08/23	ZO-1265153	12/08/23	2309366	BRITE COMPUTERS	208	45	12 MONTH REKOR SCOUT SOFTWARE	4.0000	631.74	2,526.96	
064	OO-117752	12/08/23	ZO-1265153	12/08/23	2309366	BRITE COMPUTERS	920	31	SETUP, CONFIGURE, PROVIDE	7.0000	1,914.36	13,400.52	
064	OO-117752	12/08/23	ZO-1265153	12/08/23	2309366	BRITE COMPUTERS	655	00	SHIPPING	4.0000	50.00	200.00	
064	OO-117752	12/08/23	ZO-1265153	12/08/23	2309366	BRITE COMPUTERS	920	31	DEPLOYMENT - INSTALLATION	1.0000	864.00	864.00	
064	OO-117752		ZO-1265153						Purchase Order Total			49,996.00	

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064	OO-117775	12/11/23	ZO-1265427	12/11/23	502529	MOTOROLA SOLUTIONS INC - PURCH	655	00	ALPR SYSTEM	45500.0000	1.00	45,500.00	DPA
064	OO-117775		ZO-1265427							Purchase Order Total		45,500.00	
064	OO-117791	12/13/23	ZO-1266159	12/13/23	3220294	LEXIPOL LLC	680	00	CORDICOSHIELD LAW ENFORCEMENT	1.0000	38,000.00	38,000.00	DPA
064	OO-117791		ZO-1266159							Purchase Order Total		38,000.00	
064	OR-117367	10/18/23	OP-1257278	10/25/23	1127149	L TRON CORPORATION - PURCHASIN	204	00	L-TRAN HAND SCANNERS	30.0000	375.00	11,250.00	
064	OR-117367		OP-1257278							Purchase Order Total		11,250.00	
064	O4-48707	06/25/21	O9-1256189	10/18/23	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	YEAR 13 MAINTENANCE, SUPPORT	128904.0000	1.00	128,904.00	
064	O4-48707		O9-1256189							Purchase Order Total		128,904.00	
064	O4-64499	09/18/19	O9-1254599	10/11/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	3,761.98	3,761.98	
064	O4-64499		O9-1254599							Purchase Order Total		3,761.98	
064	O4-64499	09/18/19	O9-1254636	10/11/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	4600 INNOVATION DR	1.0000	9,708.26	9,708.26	
064	O4-64499		O9-1254636							Purchase Order Total		9,708.26	
064	O4-64499	09/18/19	O9-1255490	10/16/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE PATROL 3920 W KEARNEY	1.0000	104.02	104.02	
064	O4-64499		O9-1255490							Purchase Order Total		104.02	
064	O4-64499	09/18/19	O9-1260045	11/08/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE PATROL 3920 W KEARNEY	1.0000	104.02	104.02	
064	O4-64499		O9-1260045							Purchase Order Total		104.02	
064	O4-64499	09/18/19	O9-1260687	11/13/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	3,761.98	3,761.98	
064	O4-64499		O9-1260687							Purchase Order Total		3,761.98	
064	O4-64499	09/18/19	O9-1260819	11/14/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	4600 INNOVATION DR	1.0000	9,708.26	9,708.26	
064	O4-64499		O9-1260819							Purchase Order Total		9,708.26	
064	O4-64499	09/18/19	O9-1265449	12/11/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	4600 INNOVATION DR	1.0000	9,708.26	9,708.26	
064	O4-64499		O9-1265449							Purchase Order Total		9,708.26	
064	O4-64499	09/18/19	O9-1265701	12/12/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CRIME LAB	1.0000	3,761.98	3,761.98	
064	O4-64499		O9-1265701							Purchase Order Total		3,761.98	
064	O4-81421	05/03/18	O9-1253070	10/02/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	396.0000	.08	31.68	

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064	O4-81421		O9-1253070							Purchase Order Total		31.68	
064	O4-81421	05/03/18	O9-1253601	10/04/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	160.0000	.08	12.80	
064		05/03/18	O9-1253601	10/04/23	4219729	DATASHIELD CORPORATION	966	71	MEDIA WEIGHT	2.0000	31.00	62.00	
064			O9-1253601							Purchase Order Total		74.80	
064	O4-81421	05/03/18	O9-1253963	10/05/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	161.0000	.08	12.88	
064	O4-81421		O9-1253963							Purchase Order Total		12.88	
064	O4-81421	05/03/18	O9-1254600	10/11/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	461.0000	.08	36.88	
064	O4-81421		O9-1254600							Purchase Order Total		36.88	
064	O4-81421	05/03/18	O9-1254602	10/11/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	105.0000	.08	8.40	
064	O4-81421		O9-1254602							Purchase Order Total		8.40	
064	O4-81421	05/03/18	O9-1256076	10/18/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	70.0000	.08	5.60	
064	O4-81421		O9-1256076							Purchase Order Total		5.60	
064	O4-81421	05/03/18	O9-1256079	10/18/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	69.0000	.08	5.52	
064	O4-81421		O9-1256079							Purchase Order Total		5.52	
064	O4-81421	05/03/18	O9-1256080	10/18/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	59.0000	.08	4.72	
064	O4-81421		O9-1256080							Purchase Order Total		4.72	
064	O4-81421	05/03/18	O9-1256082	10/18/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	373.0000	.08	29.84	
064	O4-81421		O9-1256082							Purchase Order Total		29.84	
064	O4-81421	05/03/18	O9-1256083	10/18/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	193.0000	.08	15.44	
064	O4-81421		O9-1256083							Purchase Order Total		15.44	
064	O4-81421	05/03/18	O9-1256820	10/23/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	80.0000	.08	6.40	
064	O4-81421		O9-1256820							Purchase Order Total		6.40	
064	O4-81421	05/03/18	O9-1257578	10/26/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	199.0000	.08	15.92	
064	O4-81421		O9-1257578							Purchase Order Total		15.92	
064	O4-81421	05/03/18	O9-1259534	11/06/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	370.0000	.08	29.60	
064	O4-81421		O9-1259534							Purchase Order Total		29.60	

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064	04-81421	05/03/18	09-1262262	11/22/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	132.0000	.08	10.56	
064	04-81421		09-1262262							Purchase Order Total		10.56	
064	04-81421	05/03/18	09-1262264	11/22/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	63.0000	.08	5.04	
064	04-81421		09-1262264							Purchase Order Total		5.04	
064	04-81421	05/03/18	09-1262266	11/22/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	49.0000	.08	3.92	
064	04-81421		09-1262266							Purchase Order Total		3.92	
064	04-81421	05/03/18	09-1262267	11/22/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	448.0000	.08	35.84	
064	04-81421		09-1262267							Purchase Order Total		35.84	
064	04-81421	05/03/18	09-1262271	11/22/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	260.0000	.08	20.80	
064	04-81421		09-1262271							Purchase Order Total		20.80	
064	04-81421	05/03/18	09-1262272	11/22/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	130.0000	.08	10.40	
064	04-81421		09-1262272							Purchase Order Total		10.40	
064	04-81421	05/03/18	09-1264035	12/05/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	134.0000	.08	10.72	
064	04-81421		09-1264035							Purchase Order Total		10.72	
064	04-81421	05/03/18	09-1264036	12/05/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	561.0000	.08	44.88	
064	04-81421		09-1264036							Purchase Order Total		44.88	
064	04-81421	05/03/18	09-1264401	12/06/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	350.0000	.08	28.00	
064	04-81421		09-1264401							Purchase Order Total		28.00	
064	04-81421	05/03/18	09-1265868	12/12/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	47.0000	.08	3.76	
064	04-81421		09-1265868							Purchase Order Total		3.76	
064	04-81421	05/03/18	09-1265872	12/12/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	260.0000	.08	20.80	
064	04-81421		09-1265872							Purchase Order Total		20.80	
064	04-81421	05/03/18	09-1265875	12/12/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	255.0000	.08	20.40	
064	04-81421		09-1265875							Purchase Order Total		20.40	
064	04-81421	05/03/18	09-1266663	12/18/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	350.0000	.08	28.00	
064	04-81421		09-1266663							Purchase Order Total		28.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	O4-81421	05/03/18	09-1267091	12/19/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	187.0000	.08	14.96	
064	O4-81421		09-1267091							Purchase Order Total		14.96	
064	O4-81421	05/03/18	09-1267383	12/20/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	220.0000	.08	17.60	
064	O4-81421		09-1267383							Purchase Order Total		17.60	
064	O4-82977	08/10/18	09-1253603	10/04/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1920.2600	1.00	1,920.26	
064	O4-82977		09-1253603							Purchase Order Total		1,920.26	
064	O4-82977	08/10/18	09-1259399	11/06/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1920.2600	1.00	1,920.26	
064	O4-82977		09-1259399							Purchase Order Total		1,920.26	
064	O4-82977	08/10/18	09-1263792	12/04/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1920.2600	1.00	1,920.26	
064	O4-82977		09-1263792							Purchase Order Total		1,920.26	
064	O4-82977	08/10/18	09-1264420	12/06/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	24656.0400	1.00	24,656.04	
064	O4-82977		09-1264420							Purchase Order Total		24,656.04	
064	O4-84687	07/21/20	09-1254386	10/10/23	538140	NEBRASKA GOV - PO S	920	47	NCHIP/NARIP	50061.3800	1.00	50,061.38	
064	O4-84687	07/21/20	09-1254386	10/10/23	538140	NEBRASKA GOV - PO S	920	47	NCHIP/NARIP	16183.2000	1.00	16,183.20	
064	O4-84687	07/21/20	09-1254386	10/10/23	538140	NEBRASKA GOV - PO S	920	47	NCHIP/NARIP	8603.7500	1.00	8,603.75	
064		07/21/20	09-1254386	10/10/23	538140	NEBRASKA GOV - PO S	920	47	CREDIT	10595.0000-	1.00	10,595.00-	
064			09-1254386							Purchase Order Total		64,253.33	
064	O4-84687	07/21/20	09-1259710	11/07/23	538140	NEBRASKA GOV - PO S	920	47	NCHIP/NARIP	47147.7500	1.00	47,147.75	
064	O4-84687	07/21/20	09-1259710	11/07/23	538140	NEBRASKA GOV - PO S	920	47	NCHIP/NARIP	10620.8300	1.00	10,620.83	
064	O4-84687	07/21/20	09-1259710	11/07/23	538140	NEBRASKA GOV - PO S	920	47	NCHIP/NARIP	8603.7500	1.00	8,603.75	
064	O4-84687		09-1259710							Purchase Order Total		66,372.33	
064	O4-84687	07/21/20	09-1263770	12/04/23	538140	NEBRASKA GOV - PO S	920	47	NCHIP/NARIP	44499.0000	1.00	44,499.00	
064	O4-84687	07/21/20	09-1263770	12/04/23	538140	NEBRASKA GOV - PO S	920	47	NCHIP/NARIP	10620.8300	1.00	10,620.83	
064	O4-84687	07/21/20	09-1263770	12/04/23	538140	NEBRASKA GOV - PO S	920	47	NCHIP/NARIP	8603.7500	1.00	8,603.75	
064	O4-84687		09-1263770							Purchase Order Total		63,723.58	
064	O4-88134	09/11/19	09-1267770	12/22/23	2333942	SEARCH GROUP INCORPORATED	946	00	SEARCH MEMBERSHIP	1.0000	9,925.00	9,925.00	
064	O4-88134		09-1267770							Purchase Order Total		9,925.00	
064	O4-90114	04/01/20	09-1254203	10/06/23	2502217	SCREENID LLC	956	70	THIRD PARTY DOCUMENT SEARCH	21204.0000	1.00	21,204.00	
064	O4-90114		09-1254203							Purchase Order Total		21,204.00	
064	O4-90114	04/01/20	09-1254204	10/06/23	2502217	SCREENID LLC	956	70	THIRD PARTY DOCUMENT SEARCH	11825.0000	1.00	11,825.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	O4-90114		O9-1254204							Purchase Order Total		11,825.00	
064	O4-90114	04/01/20	O9-1254206	10/06/23	2502217	SCREENID LLC	956	70	THIRD PARTY DOCUMENT SEARCH	24066.0000	1.00	24,066.00	
064	O4-90114		O9-1254206							Purchase Order Total		24,066.00	
064	O4-90114	04/01/20	O9-1254207	10/06/23	2502217	SCREENID LLC	956	70	THIRD PARTY DOCUMENT SEARCH	16281.0000	1.00	16,281.00	
064	O4-90114		O9-1254207							Purchase Order Total		16,281.00	
064	O4-90114	04/01/20	O9-1254428	10/10/23	2502217	SCREENID LLC	956	70	THIRD PARTY DOCUMENT SEARCH	3355.0000	1.00	3,355.00	
064	O4-90114		O9-1254428							Purchase Order Total		3,355.00	
064	O4-90114	04/01/20	O9-1261101	11/15/23	2502217	SCREENID LLC	956	70	NEBRASKA RECORD COMPLETED/	536.0000	18.00	9,648.00	
064	O4-90114	04/01/20	O9-1261101	11/15/23	2502217	SCREENID LLC	956	70	NO RECORD FOUND - PER RECORD	431.0000	9.00	3,879.00	
064	O4-90114		O9-1261101							Purchase Order Total		13,527.00	
064	O4-90114	04/01/20	O9-1261102	11/15/23	2502217	SCREENID LLC	956	70	NEBRASKA RECORD COMPLETED/	619.0000	18.00	11,142.00	
064	O4-90114	04/01/20	O9-1261102	11/15/23	2502217	SCREENID LLC	956	70	NO RECORD FOUND - PER RECORD	1011.0000	9.00	9,099.00	
064	O4-90114		O9-1261102							Purchase Order Total		20,241.00	
064	O4-90114	04/01/20	O9-1261104	11/15/23	2502217	SCREENID LLC	956	70	NEBRASKA RECORD COMPLETED/	483.0000	18.00	8,694.00	
064	O4-90114	04/01/20	O9-1261104	11/15/23	2502217	SCREENID LLC	956	70	NO RECORD FOUND - PER RECORD	222.0000	9.00	1,998.00	
064	O4-90114		O9-1261104							Purchase Order Total		10,692.00	
064	O4-90114	04/01/20	O9-1263405	11/30/23	2502217	SCREENID LLC	956	70	THIRD PARTY COURT DOCUMENTATIO	159.0000	125.00	19,875.00	
064	O4-90114	04/01/20	O9-1263405	11/30/23	2502217	SCREENID LLC	956	70	THIRD PARTY COURT DOCUMENTATIO	11.0000	95.00	1,045.00	
064	O4-90114		O9-1263405							Purchase Order Total		20,920.00	
064	O4-90114	04/01/20	O9-1263408	11/30/23	2502217	SCREENID LLC	956	70	THIRD PARTY ARREST DISPOSITION	2568.0000	11.00	28,248.00	
064	O4-90114		O9-1263408							Purchase Order Total		28,248.00	
064	O4-90114	04/01/20	O9-1263410	11/30/23	2502217	SCREENID LLC	956	70	NO RECORD FOUND - PER RECORD	247.0000	9.00	2,223.00	
064	O4-90114	04/01/20	O9-1263410	11/30/23	2502217	SCREENID LLC	956	70	BEHIND THE COUNTER SEARCH -	828.0000	18.00	14,904.00	
064	O4-90114		O9-1263410							Purchase Order Total		17,127.00	
064	O4-90114	04/01/20	O9-1263413	11/30/23	2502217	SCREENID LLC	956	70	NO RECORD FOUND -	431.0000	9.00	3,879.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	04-90114	04/01/20	09-1263413	11/30/23	2502217	SCREENID LLC	956	70	PER RECORD BEHIND THE COUNTER SEARCH -	536.0000	18.00	9,648.00	
064	04-90114		09-1263413						Purchase Order Total			13,527.00	
064	04-90114	04/01/20	09-1263416	11/30/23	2502217	SCREENID LLC	956	70	NO RECORD FOUND - PER RECORD	222.0000	9.00	1,998.00	
064	04-90114	04/01/20	09-1263416	11/30/23	2502217	SCREENID LLC	956	70	BEHIND THE COUNTER SEARCH -	483.0000	18.00	8,694.00	
064	04-90114		09-1263416						Purchase Order Total			10,692.00	
064	04-90114	04/01/20	09-1264577	12/06/23	2502217	SCREENID LLC	956	70	THIRD PARTY COURT DOCUMENTATIO	727.0000	125.00	90,875.00	
064	04-90114	04/01/20	09-1264577	12/06/23	2502217	SCREENID LLC	956	70	THIRD PARTY COURT DOCUMENTATIO	7.0000	95.00	665.00	
064	04-90114		09-1264577						Purchase Order Total			91,540.00	
064	04-90114	04/01/20	09-1264727	12/07/23	2502217	SCREENID LLC	956	70	NEBRASKA RECORD COMPLETED/	1331.0000	18.00	23,958.00	
064	04-90114	04/01/20	09-1264727	12/07/23	2502217	SCREENID LLC	956	70	NO RECORD FOUND - PER RECORD	502.0000	9.00	4,518.00	
064	04-90114		09-1264727						Purchase Order Total			28,476.00	
064	04-90114	04/01/20	09-1264729	12/07/23	2502217	SCREENID LLC	956	70	NEBRASKA RECORD COMPLETED/	643.0000	18.00	11,574.00	
064	04-90114	04/01/20	09-1264729	12/07/23	2502217	SCREENID LLC	956	70	NO RECORD FOUND - PER RECORD	446.0000	9.00	4,014.00	
064	04-90114		09-1264729						Purchase Order Total			15,588.00	
064	04-90114	04/01/20	09-1264732	12/07/23	2502217	SCREENID LLC	956	70	NEBRASKA RECORD COMPLETED/	684.0000	18.00	12,312.00	
064	04-90114	04/01/20	09-1264732	12/07/23	2502217	SCREENID LLC	956	70	NO RECORD FOUND - PER RECORD	524.0000	9.00	4,716.00	
064	04-90114		09-1264732						Purchase Order Total			17,028.00	
064	04-90114	04/01/20	09-1265809	12/12/23	2502217	SCREENID LLC	956	70	THIRD PARTY ARREST DISPOSITION	3141.0000	11.00	34,551.00	
064	04-90114		09-1265809						Purchase Order Total			34,551.00	
064	04-90114	04/01/20	09-1267736	12/22/23	2502217	SCREENID LLC	956	70	THIRD PARTY COURT DOCUMENTATIO	159.0000	125.00	19,875.00	
064	04-90114	04/01/20	09-1267736	12/22/23	2502217	SCREENID LLC	956	70	THIRD PARTY COURT DOCUMENTATIO	11.0000	95.00	1,045.00	
064	04-90114		09-1267736						Purchase Order Total			20,920.00	
064	04-90114	04/01/20	09-1268088	12/26/23	2502217	SCREENID LLC	956	70	NEBRASKA RECORD COMPLETED/	2.0000	18.00	36.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	O4-90114	04/01/20	O9-1268088	12/26/23	2502217	SCREENID LLC	956	70	NO RECORD FOUND - PER RECORD	2.0000	9.00	18.00	
064	O4-90114		O9-1268088							Purchase Order Total		54.00	
064	O4-90318	04/28/20	O9-1259329	11/03/23	539164	NLETS - PURCHASE ORDERS	920	00	NLETS ACCESS FEE CONTRACT	24848.4000	1.00	24,848.40	
064	O4-90318		O9-1259329							Purchase Order Total		24,848.40	
064	O4-94269	03/24/21	O9-1254596	10/11/23	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	IDEMIA LIVESCAN MAINTENANCE	13750.0000	1.00	13,750.00	
064	O4-94269		O9-1254596							Purchase Order Total		13,750.00	
064	O4-94269	03/24/21	O9-1258961	11/02/23	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	IDEMIA LIVESCAN MAINTENANCE	17519.0000	1.00	17,519.00	
064	O4-94269		O9-1258961							Purchase Order Total		17,519.00	
064	O4-94269	03/24/21	O9-1259428	11/06/23	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	IDEMIA LIVESCAN MAINTENANCE	20920.0000	1.00	20,920.00	
064	O4-94269		O9-1259428							Purchase Order Total		20,920.00	
064	O4-94269	03/24/21	O9-1259432	11/06/23	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	IDEMIA LIVESCAN MAINTENANCE	17127.0000	1.00	17,127.00	
064	O4-94269		O9-1259432							Purchase Order Total		17,127.00	
064	O4-94269	03/24/21	O9-1259433	11/06/23	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	IDEMIA LIVESCAN MAINTENANCE	28248.0000	1.00	28,248.00	
064	O4-94269		O9-1259433							Purchase Order Total		28,248.00	
064	O4-94269	03/24/21	O9-1259434	11/06/23	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	IDEMIA LIVESCAN MAINTENANCE	10692.0000	1.00	10,692.00	
064	O4-94269		O9-1259434							Purchase Order Total		10,692.00	
064	O4-94269	03/24/21	O9-1259437	11/06/23	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	IDEMIA LIVESCAN MAINTENANCE	13527.0000	1.00	13,527.00	
064	O4-94269		O9-1259437							Purchase Order Total		13,527.00	
064	O4-94269	03/24/21	O9-1259993	11/08/23	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	IDEMIA LIVESCAN MAINTENANCE	17519.0000	1.00	17,519.00	
064	O4-94269		O9-1259993							Purchase Order Total		17,519.00	
064	O4-94269	03/24/21	O9-1265690	12/12/23	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	IDEMIA LIVESCAN MAINTENANCE	17519.0000	1.00	17,519.00	
064	O4-94269		O9-1265690							Purchase Order Total		17,519.00	
064	O4-94269	03/24/21	O9-1268290	12/27/23	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	IDEMIA LIVESCAN MAINTENANCE	17519.0000	1.00	17,519.00	
064	O4-94269		O9-1268290							Purchase Order Total		17,519.00	
064	O4-98519	02/11/22	O9-1261022	11/15/23	2723473	YARD YANKEES INC	968	00	LAWN CARE AND SNOW REMOVAL	130.0000	1.00	130.00	
064	O4-98519		O9-1261022							Purchase Order Total		130.00	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
064	O4-98519	02/11/22	O9-1265380	12/11/23	2723473	YARD YANKEES INC	968	00	LAWN CARE AND SNOW REMOVAL	250.0000	1.00	250.00	
064	O4-98519		O9-1265380							Purchase Order Total		250.00	
064	O4-99536	05/05/22	O9-1255503	10/16/23	503283	MISSION CRITICAL PARTNERS LLC	918	00	MESSAGE SWITCH CONSULTING	15000.0000	1.00	15,000.00	
064	O4-99536		O9-1255503							Purchase Order Total		15,000.00	
064	O4-99536	05/05/22	O9-1260750	11/14/23	503283	MISSION CRITICAL PARTNERS LLC	918	00	MESSAGE SWITCH CONSULTING	15000.0000	1.00	15,000.00	
064	O4-99536		O9-1260750							Purchase Order Total		15,000.00	
064	O4-99536	05/05/22	O9-1266740	12/18/23	503283	MISSION CRITICAL PARTNERS LLC	918	00	MESSAGE SWITCH CONSULTING	15000.0000	1.00	15,000.00	
064	O4-99536		O9-1266740							Purchase Order Total		15,000.00	
064	O4-99823	05/27/22	O9-1254261	10/06/23	2479736	SOUTHWEST JANITORIAL SERVICE L	910	39	OGALLALA NSP OFFICE CLEANING S	440.0000	1.00	440.00	
064	O4-99823		O9-1254261							Purchase Order Total		440.00	
064	O4-99823	05/27/22	O9-1261204	11/16/23	2479736	SOUTHWEST JANITORIAL SERVICE L	910	39	OGALLALA NSP OFFICE CLEANING S	440.0000	1.00	440.00	
064	O4-99823		O9-1261204							Purchase Order Total		440.00	
064	O4-99823	05/27/22	O9-1265847	12/12/23	2479736	SOUTHWEST JANITORIAL SERVICE L	910	39	OGALLALA NSP OFFICE CLEANING S	440.0000	1.00	440.00	
064	O4-99823		O9-1265847							Purchase Order Total		440.00	
064	O4-101055	08/16/22	O9-1263774	12/04/23	543477	QIAGEN INC - PURCHASE ORDERS	938	63	QIACUBE FULL AGREEMENT	1.0000	7,480.00	7,480.00	
064	O4-101055		O9-1263774							Purchase Order Total		7,480.00	
064	O4-101098	08/19/22	O9-1264665	12/07/23	2764674	BSD ROBOTICS PTY LTD	938	63	BSD SERVICE CONTRACT - 12 MO.	1.0000	3,953.00	3,953.00	
064	O4-101098		O9-1264665							Purchase Order Total		3,953.00	
064	O4-101404	09/12/22	O9-1259500	11/06/23	550967	THERMO ELECTRON NORTH AMERICA	938	63	NICOLET IN5 MICROSCOPE WITH	1.0000	7,343.00	7,343.00	
064	O4-101404		O9-1259500							Purchase Order Total		7,343.00	
064	O4-101868	10/18/22	O9-1263778	12/04/23	543477	QIAGEN INC - PURCHASE ORDERS	938	63	QIACUBE 1 YEAR MAINTENANCE	1.0000	3,740.00	3,740.00	
064	O4-101868		O9-1263778							Purchase Order Total		3,740.00	
064	O4-101999	10/27/22	O9-1262469	11/27/23	2036089	QUALTRAX INC	938	00	ANNUAL USER LICENSE	1.0000	18,024.73	18,024.73	
064	O4-101999		O9-1262469							Purchase Order Total		18,024.73	
064	O4-102622	12/12/22	O9-1265025	12/08/23	1164864	LEXIS NEXIS - CORPORATE OFFICE	956	60	LEGAL RESEARCH ACCESS	12.0000	398.00	4,776.00	
064	O4-102622		O9-1265025							Purchase Order Total		4,776.00	
064	O4-102739	12/19/22	O9-1265697	12/12/23	1164731	AGILENT TECHNOLOGIES	938	63	YEAR TWO GC/GCMS	1.0000	64,874.16	64,874.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC			SERVICE				
064	O4-102739		O9-1265697							Purchase Order Total		64,874.16	
064	O4-103453	02/28/23	O9-1259541	11/06/23	528851	JACKSON SERVICES INC - PAYMENT	954	00	CRIME LABORATORY LAB COAT	920.6000	1.00	920.60	
064	O4-103453		O9-1259541							Purchase Order Total		920.60	
064	O4-103453	02/28/23	O9-1263108	11/29/23	528851	JACKSON SERVICES INC - PAYMENT	954	00	CRIME LABORATORY LAB COAT	728.1400	1.00	728.14	
064	O4-103453		O9-1263108							Purchase Order Total		728.14	
064	O4-104071	04/14/23	O9-1253072	10/02/23	2007748	MEDI WASTE DISPOSAL LLC	948	93	WEEKLY WASTE MANAGEMENT	7.0000	30.00	210.00	
064	O4-104071		O9-1253072							Purchase Order Total		210.00	
064	O4-104071	04/14/23	O9-1259546	11/06/23	2007748	MEDI WASTE DISPOSAL LLC	948	93	WEEKLY WASTE MANAGEMENT	10.0000	30.00	300.00	
064	O4-104071		O9-1259546							Purchase Order Total		300.00	
064	O4-104071	04/14/23	O9-1263768	12/04/23	2007748	MEDI WASTE DISPOSAL LLC	948	93	WEEKLY WASTE MANAGEMENT	6.0000	30.00	180.00	
064	O4-104071		O9-1263768							Purchase Order Total		180.00	
064	O4-104427	05/23/23	O9-1256955	10/23/23	1363427	TECAN US INC	938	63	ANNUAL MAINTENANCE AGREEMENT	1.0000	12,859.15	12,859.15	
064	O4-104427		O9-1256955							Purchase Order Total		12,859.15	
064	O4-104768	06/12/23	O9-1259536	11/06/23	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	DEL-01 PROJECT MANAGEMENT PLAN	15083.0000	1.00	15,083.00	
064	O4-104768	06/12/23	O9-1259536	11/06/23	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	DEL-03 IMS	15083.0000	1.00	15,083.00	
064	O4-104768	06/12/23	O9-1259536	11/06/23	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	DEL-10 IN-PLANT SECURITY PLAN	15083.0000	1.00	15,083.00	
064	O4-104768	06/12/23	O9-1259536	11/06/23	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	DEL-32 DATA AND PROPERTY	15083.0000	1.00	15,083.00	
064	O4-104768	06/12/23	O9-1259536	11/06/23	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	MIL-1 PROJECT SETUP COMPLETE.	93514.6000	1.00	93,514.60	
064		06/12/23	O9-1259536	11/06/23	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	RETAINAGE FOR MIL - 1 PER T&C	15384.6600-	1.00	15,384.66-	
064			O9-1259536							Purchase Order Total		138,461.94	
064	O4-105196	07/13/23	O9-1258953	11/02/23	529650	JONES AUTOMOTIVE INC	680	00	VEHICLE & EQUIP SUP EXP	1.0000	4,564.00	4,564.00	
064	O4-105196		O9-1258953							Purchase Order Total		4,564.00	
064	O4-105196	07/13/23	O9-1258958	11/02/23	529650	JONES AUTOMOTIVE INC	680	00	VEHICLE & EQUIP SUP EXP	1.0000	4,564.00	4,564.00	
064		07/13/23	O9-1258958	11/02/23	529650	JONES AUTOMOTIVE	680	00	MISC PARTS NOT	1.0000	22.84	22.84	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			O9-1258958			INC			PROVIDED				
064										Purchase Order Total		4,586.84	
064	O4-105196	07/13/23	O9-1268465	12/28/23	529650	JONES AUTOMOTIVE INC	680	00	VEHICLE & EQUIP SUP EXP	1.0000	4,564.00	4,564.00	
064	O4-105196		O9-1268465							Purchase Order Total		4,564.00	
064	O4-106173	10/03/23	O9-1256309	10/18/23	550967	THERMO ELECTRON NORTH AMERICA	938	63	ANNUAL CHEMISTRY SECTION	1.0000	90,598.00	90,598.00	
064	O4-106173		O9-1256309							Purchase Order Total		90,598.00	
064	O4-106793	12/06/23	O9-1265085	12/08/23	2683495	SPRING CREEK CLEANING LLC	910	39	JANITORIAL SERVICE TROOP E	360.5000	1.00	360.50	
064	O4-106793		O9-1265085							Purchase Order Total		360.50	
064	O4-106793	12/06/23	O9-1265086	12/08/23	2683495	SPRING CREEK CLEANING LLC	910	39	JANITORIAL SERVICE TROOP E	360.5000	1.00	360.50	
064	O4-106793		O9-1265086							Purchase Order Total		360.50	
064			288			Purchase Orders				Agency Total		5,001,334.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1253265	10/03/23	502355	ULINE - PURCHASE ORDERS	310	30	12X15.5 SS TYVEK ENV 100 CT	5.0000	63.00	315.00	
065			OP-1253265	10/03/23	502355	ULINE - PURCHASE ORDERS	640	20	COLLAPSIBLE LANTERN	1.0000	0.00		
065			OP-1253265	10/03/23	502355	ULINE - PURCHASE ORDERS	962	86	FREIGHT	1.0000	24.31	24.31	
065			OP-1253265						Purchase Order Total			339.31	
065			OP-1253457	10/03/23	500180	FIELD PAPER COMPANY - PURCHASI			FIELD #31980	5.0000	38.23	191.15	
065			OP-1253457	10/03/23	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.02-	
065			OP-1253457						Purchase Order Total			191.13	
065			OP-1253921	10/05/23	500180	FIELD PAPER COMPANY - PURCHASI			11X17 80# GLOSS TEXT	5.0000	38.23	191.15	
065			OP-1253921	10/05/23	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.02-	
065			OP-1253921						Purchase Order Total			191.13	
065			OP-1253991	10/05/23	502087	JOHNSON CONTROLS INC, OMAHA	999	99	4 BATTERIES FOR CAMPUS NAE'S	564.0000	1.00	564.00	
065			OP-1253991						Purchase Order Total			564.00	
065			OP-1254250	10/06/23	595289	RISA TECH INC	208	82	RISA-3D SUBSCRIPTION - YEARLY	1.0000	1,970.00	1,970.00	
065			OP-1254250	10/06/23	595289	RISA TECH INC	208	82	RISA-3D SUBSCRIPTION - YEARLY	1.0000	1,478.00	1,478.00	
065			OP-1254250						Purchase Order Total			3,448.00	
065			OP-1254272	10/06/23	2601375	ALL COPY PRODUCTS INC	700	57	M1INKCYAN INK CARTRIDGE	2.0000	253.33	506.66	
065			OP-1254272	10/06/23	2601375	ALL COPY PRODUCTS INC	700	57	M1INKBLACK INK CARTRIDGE	1.0000	253.33	253.33	
065			OP-1254272	10/06/23	2601375	ALL COPY PRODUCTS INC	700	57	M1INKMAGENTA INK CARTRIDGE	1.0000	253.33	253.33	
065			OP-1254272	10/06/23	2601375	ALL COPY PRODUCTS INC	962	86	HANDLING	1.0000	6.95	6.95	
065			OP-1254272						Purchase Order Total			1,020.27	
065			OP-1254481	10/10/23	3210577	CENTRAL INK CORP	700	57	TYPESET 100	5.0000	38.05	190.25	
065			OP-1254481	10/10/23	3210577	CENTRAL INK CORP			FREIGHT EXPENSE	81.6900	1.00	81.69	
065			OP-1254481						Purchase Order Total			271.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1254656	10/11/23	533359	PRATT INDUSTRIES USA - PURCHAS	700	57	17" X 1,500' X 80 GA	4.0000	84.00	336.00	
065			OP-1254656							Purchase Order Total		336.00	
065			OP-1254805	10/11/23	2710106	GRIMCO INC	700	57	48X96 WHITE FOAM BOARD	24.0000	17.08	409.92	
065			OP-1254805							Purchase Order Total		409.92	
065			OP-1254840	10/12/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	9X11 20# CARRIER SHEETS	10.3000	113.00	1,163.90	
065			OP-1254840	10/12/23	500180	FIELD PAPER COMPANY - PURCHASI	962	86	FREIGHT	1.0000	146.60	146.60	
065			OP-1254840							Purchase Order Total		1,310.50	
065			OP-1254893	10/12/23	505937	CDW GOVERNMENT - PURCHASE ORDE	207	89	NETALLY LINKRUNNER AT 2000	2.0000	2,272.02	4,544.04	
065			OP-1254893							Purchase Order Total		4,544.04	
065			OP-1255687	10/16/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	23X35 NEW WHITE SKYtone TXT	.1700	289.40	49.20	
065			OP-1255687							Purchase Order Total		49.20	
065			OP-1255976	10/17/23	500895	OPC DIRECT - PURCHASING			80# GLOSS TEXT 8.5 X 11	6.0000	16.56	99.36	
065			OP-1255976	10/17/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	.0100	1.00	.01	
065			OP-1255976							Purchase Order Total		99.37	
065			OP-1257269	10/25/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	25X38 100# TITAN DIG TEXT DULL	.5250	205.80	108.05	
065			OP-1257269							Purchase Order Total		108.05	
065			OP-1257271	10/25/23	500180	FIELD PAPER COMPANY - PURCHASI			11X17 80# GLOSS TEXT	3.0000	38.23	114.69	
065			OP-1257271	10/25/23	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.01-	
065			OP-1257271							Purchase Order Total		114.68	
065			OP-1257627	10/26/23	3210577	CENTRAL INK CORP	700	57	CHROME ROLLER CLEANER	1.0000	28.95	28.95	
065			OP-1257627	10/26/23	3210577	CENTRAL INK CORP	700	57	ROLLER LUBE	6.0000	7.77	46.62	
065			OP-1257627							Purchase Order Total		75.57	
065			OP-1257840	10/27/23	502355	ULINE - PURCHASE ORDERS	310	30	9X12 BROWN KRAFT ENVELOPES	53.0000	61.00	3,233.00	
065			OP-1257840	10/27/23	502355	ULINE - PURCHASE ORDERS	700	57	SHIPPING TUBES	35.0000	1.62	56.70	
065			OP-1257840	10/27/23	502355	ULINE - PURCHASE	700	57	GATOR BOARD	5.0000	29.00	145.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ORDERS							
065			OP-1257840	10/27/23	502355	ULINE - PURCHASE	962	86	FREIGHT	1.0000	174.78	174.78	
						ORDERS							
065			OP-1257840	10/27/23	502355	ULINE - PURCHASE	700	57	HARD SIDE LUGGAGE	1.0000	0.00		
						ORDERS							
065			OP-1257840							Purchase Order Total		3,609.48	
065			OP-1257963	10/27/23	507986	ACCU TECH CORPORATION - PAYMEN	285	10	CS-SYSTMX 760000810	1.0000	95.00	95.00	
065			OP-1257963	10/27/23	507986	ACCU TECH CORPORATION - PAYMEN	285	10	FREIGHT	1.0000	23.45	23.45	
065			OP-1257963							Purchase Order Total		118.45	
065			OP-1258373	10/31/23	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	PART#: CMP-00424AVA-7U-09	5.0000	435.00	2,175.00	
065			OP-1258373	10/31/23	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	PART#: CM-00424AVA-7U	5.0000	240.00	1,200.00	
065			OP-1258373	10/31/23	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	PART#: CMP-00424AVA-7U-06	5.0000	435.00	2,175.00	
065			OP-1258373	10/31/23	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	PART#: 663069	4.0000	45.00	180.00	
065			OP-1258373	10/31/23	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	PART#: 161258	50.0000	2.25	112.50	
065			OP-1258373	10/31/23	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	PART#: 190625	3.0000	62.30	186.90	
065			OP-1258373	10/31/23	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	PART#: 508795	3.0000	7.55	22.65	
065			OP-1258373	10/31/23	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	PART#: 10283756	25.0000	2.75	68.75	
065			OP-1258373	10/31/23	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	PART#: 311321	50.0000	9.10	455.00	
065			OP-1258373	10/31/23	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	PART#: 333290	5.0000	19.95	99.75	
065			OP-1258373	10/31/23	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	PART#: 10017268	5.0000	21.50	107.50	
065			OP-1258373	10/31/23	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	PART#: NON-STOCK	25.0000	2.35	58.75	
065			OP-1258373							Purchase Order Total		6,841.80	
065			OP-1258978	11/02/23	500895	OPC DIRECT - PURCHASING	310	30	10X13 BROWNKRAFT CATALOG ENV	1.5000	140.44	210.66	
065			OP-1258978							Purchase Order Total		210.66	



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065			OP-1258154	11/06/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	35 X 23 70# WHITE ROYAL SUNDAN	4.0800	382.76	1,561.66	
065			OP-1258154	11/06/23	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.01	
065			OP-1258154						Purchase Order Total			1,561.67	
065			OP-1259593	11/06/23	2710106	GRIMCO INC	700	57	ORALITE 5600 FLEET ENG GRADE	1.0000	130.36	130.36	
065			OP-1259593						Purchase Order Total			130.36	
065			OP-1259669	11/07/23	527892	IDEAL PURE WATER OF LINCOLN LL	962	94	5 GALLON DISTILLED	1.0000	7.95	7.95	
065			OP-1259669	11/07/23	527892	IDEAL PURE WATER OF LINCOLN LL	962	86	DELIVERY CHARGE	1.0000	3.00	3.00	
065			OP-1259669						Purchase Order Total			10.95	
065			OP-1259715	11/07/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	DEEPNET SAFEID MINI	50.0000	18.50	925.00	
065			OP-1259715						Purchase Order Total			925.00	
065			OP-1259785	11/07/23	506651	DOCUMENT FINISHING RESOURCES -			LAMINATE 3.0ML GLOSS 12.6X792"	5.0000	137.00	685.00	
065			OP-1259785						Purchase Order Total			685.00	
065			OP-1260026	11/08/23	3283743	BOSSFUELS INC	405	14	BULK E30 TO TANK 1	8000.0000	2.32	18,572.80	
065			OP-1260026						Purchase Order Total			18,572.80	
065			OP-1260172	11/08/23	2075934	B & H PHOTO & VIDEO	206	64	ATEN 8-PT DUAL DISPLAY DP	1.0000	730.05	730.05	
065			OP-1260172						Purchase Order Total			730.05	
065			OP-1260718	11/13/23	3210577	CENTRAL INK CORP	700	08	BLACK FORMS INK	30.0000	8.36	250.80	
065			OP-1260718	11/13/23	3210577	CENTRAL INK CORP			MISCELLANEOUS SUP EXP		0.00	3.00	
065			OP-1260718						Purchase Order Total			253.80	
065			OP-1260749	11/14/23	2011510	PACESETTER GRAPHIC SERVICE INC	700	76	CORE SET	1.0000	3,635.00	3,635.00	
065			OP-1260749						Purchase Order Total			3,635.00	
065			OP-1260756	11/14/23	2713943	FAR FROM NORMAL SUPPLY INC	700	57	TR2 YELLOW 500 ML VG INK	1.0000	128.99	128.99	
065			OP-1260756	11/14/23	2713943	FAR FROM NORMAL SUPPLY INC	700	57	TR2 CYAN 500 ML VG INK	1.0000	128.99	128.99	
065			OP-1260756	11/14/23	2713943	FAR FROM NORMAL SUPPLY INC	700	57	TR2 WHITE 250 ML VG INK	1.0000	87.99	87.99	
065			OP-1260756	11/14/23	2713943	FAR FROM NORMAL SUPPLY INC	700	57	TR2 LT BLACK 500 ML VG INK	1.0000	128.99	128.99	

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065			OP-1260756	11/14/23	2713943	FAR FROM NORMAL SUPPLY INC	700	57	TR2 LT MAGENTA 500 ML VG INK	1.0000	128.99	128.99	
065			OP-1260756	11/14/23	2713943	FAR FROM NORMAL SUPPLY INC			MISCELLANEOUS SUP EXP		0.00	10.00	
065			OP-1260756						Purchase Order Total			613.95	
065			OP-1260902	11/14/23	500895	OPC DIRECT - PURCHASING	310	30	#10 SPECIAL WINDOW ENVELOPES	5.0000	68.05	340.25	
065			OP-1260902						Purchase Order Total			340.25	
065			OP-1260904	11/14/23	2668329	BALTIC NETWORKS	725	00	MIKROTIK QRT 5 AC FLAT PANEL	6.0000	163.95	983.70	
065			OP-1260904						Purchase Order Total			983.70	
065			OP-1261133	11/15/23	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 100# LAMINATED ID CARD	15.0000	313.99	4,709.85	
065			OP-1261133						Purchase Order Total			4,709.85	
065			OP-1261227	11/16/23	500895	OPC DIRECT - PURCHASING	645	35	23X35 65# ASTROBRTS LUNAR BLUE	.3800	426.87	162.21	
065			OP-1261227						Purchase Order Total			162.21	
065			OP-1261481	11/17/23	506651	DOCUMENT FINISHING RESOURCES -			NARROW TAPE BINDING - BLACK	1.0000	145.00	145.00	
065			OP-1261481						Purchase Order Total			145.00	
065			OP-1261958	11/21/23	2601375	ALL COPY PRODUCTS INC	700	57	M1INKBLACK INK CARTRIDGE	1.0000	253.33	253.33	
065			OP-1261958	11/21/23	2601375	ALL COPY PRODUCTS INC	700	57	M1INKMAGENTA INK CARTRIDGE	1.0000	253.33	253.33	
065			OP-1261958						Purchase Order Total			506.66	
065			OP-1261972	11/21/23	1157056	WESTERN STATES ENVELOPE AND LA	310	30	3 1/8 X 5 1/2 PINK STARBURST	.5000	164.88	82.44	
065			OP-1261972	11/21/23	1157056	WESTERN STATES ENVELOPE AND LA			FREIGHT EXPENSE		0.00	27.25	
065			OP-1261972						Purchase Order Total			109.69	
065			OP-1262007	11/21/23	501499	BOSSelman ENERGY INC - PURCHAS	999	99	GENERATOR DIESEL	15157.8000	1.00	15,157.80	
065			OP-1262007						Purchase Order Total			15,157.80	
065			OP-1262319	11/22/23	1959922	CHROMATIC TECHNOLOGIES	700	57	WET OFFSET RED CP 31C	5.0000	98.44	492.20	
065			OP-1262319	11/22/23	1959922	CHROMATIC TECHNOLOGIES	962	86	ESTIMATED SHIPPING & HANDLING	1.0000	30.00	30.00	
065			OP-1262319						Purchase Order Total			522.20	
065			OP-1262391	11/27/23	500895	OPC DIRECT -	645	90	23X35 60# SOPORSET	27.5000	110.00	3,025.00	

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						PURCHASING								
065			OP-1262391							Purchase Order Total		3,025.00		
065			OP-1262779	11/28/23	500895	OPC DIRECT - PURCHASING	645	90	18X12 100# OMNILUX COVER	25.0000	100.20	2,505.00		
065			OP-1262779	11/28/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.10		
065			OP-1262779							Purchase Order Total		2,505.10		
065			OP-1262833	11/28/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	RICOH SCANSNAP IX1400 -	1.0000	424.62	424.62		
065			OP-1262833							Purchase Order Total		424.62		
065			OP-1262928	11/28/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	2" WHITE CIRCLE LASER LABELS	4.0000	53.22	212.88		
065			OP-1262928							Purchase Order Total		212.88		
065			OP-1263097	11/29/23	3283743	BOSSFUELS INC	405	14	BULK E70 TO TSB TANK #2	7000.0000	1.80	12,586.00		
065			OP-1263097	11/29/23	3283743	BOSSFUELS INC			BULK E-85 FUEL		0.00	.01-		
065			OP-1263097							Purchase Order Total		12,585.99		
065			OP-1263226	11/29/23	2791104	D12 INDUSTRIES	936	39	RCL GENERATOR	1.0000	19,500.00	19,500.00		
065			OP-1263226	11/29/23	2791104	D12 INDUSTRIES	936	39	TRAVEL CHARGE	1000.0000	1.00	1,000.00		
065			OP-1263226	11/29/23	2791104	D12 INDUSTRIES	936	39	SKID STEER RENTAL	500.0000	1.00	500.00		
065			OP-1263226	11/29/23	2791104	D12 INDUSTRIES	936	39	LABOR CHARGE	2500.0000	1.00	2,500.00		
065			OP-1263226	11/29/23	2791104	D12 INDUSTRIES	936	39	MISCELLANEOUS MATERIALS	500.0000	1.00	500.00		
065			OP-1263226							Purchase Order Total		24,000.00		
065			OP-1263469	11/30/23	510187	AWARDS UNLIMITED INC - PAYMENT	962	00	WRIGHT CYBERSECURITY	300.0000	11.45	3,435.00		
065			OP-1263469							Purchase Order Total		3,435.00		
065			OP-1263737	12/04/23	500180	FIELD PAPER COMPANY - PURCHASI			11X17 80# GLOSS COVER	1.0000	73.08	73.08		
065			OP-1263737							Purchase Order Total		73.08		
065			OP-1263756	12/04/23	500895	OPC DIRECT - PURCHASING			80# GLOSS TEXT 8.5X11	5.0000	16.56	82.80		
065			OP-1263756	12/04/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.01		
065			OP-1263756							Purchase Order Total		82.81		
065			OP-1263845	12/04/23	500895	OPC DIRECT - PURCHASING	645	90	11X17 80# OMNILUX	8.0000	36.25	290.00		
065			OP-1263845	12/04/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.04		

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OP-1263845							Purchase Order Total		290.04	
065			OP-1263901	12/04/23	500180	FIELD PAPER COMPANY	645	90	23X35 80# GYPSUM	.0650	784.13	50.97	
						- PURCHASI			LOOP COVER				
065			OP-1263901	12/04/23	500180	FIELD PAPER COMPANY	645	90	19X13 12 PT C1S	.2300	128.27	29.50	
						- PURCHASI			SPECTRO DIG				
065			OP-1263901	12/04/23	500180	FIELD PAPER COMPANY			RESALE PAPER		0.00	34.63	
						- PURCHASI			SUPPLIES				
065			OP-1263901							Purchase Order Total		115.10	
065			OP-1263999	12/04/23	500405	TESSCO INC, PURCHASE	725	00	0-1000 MHZ, MAG	150.0000	28.56	4,284.00	
						ORDERS			MT,MINI UHF				
065			OP-1263999	12/04/23	500405	TESSCO INC, PURCHASE	725	00	0-1000 MHZ, MAG	120.0000	30.24	3,628.80	
						ORDERS			MOUNT, RG58/U,				
065			OP-1263999	12/04/23	500405	TESSCO INC, PURCHASE	725	00	G SERIES MAG MT,12'	40.0000	30.20	1,208.00	
						ORDERS			RG-58/U, N				
065			OP-1263999	12/04/23	500405	TESSCO INC, PURCHASE	725	00	DELIVERY AND	324.4700	1.00	324.47	
						ORDERS			HANDLING				
065			OP-1263999							Purchase Order Total		9,445.27	
065			OP-1264375	12/06/23	500180	FIELD PAPER COMPANY	310	30	#10 CREAM WINDOW	2.5000	84.87	212.18	
						- PURCHASI			ENVELOPES				
065			OP-1264375							Purchase Order Total		212.18	
065			OP-1264399	12/06/23	500895	OPC DIRECT -	615	51	33 UP LABELS	25.0000	18.78	469.50	
						PURCHASING			1"X2.83"				
065			OP-1264399	12/06/23	500895	OPC DIRECT -	962	86	ESTIMATED FREIGHT	1.0000	45.00	45.00	
						PURCHASING							
065			OP-1264399							Purchase Order Total		514.50	
065			OP-1264565	12/06/23	4132705	MARK ANDY PRINT	700	57	RED PREMIUM QUICK	4.0000	45.81	183.24	
						PRODUCTS - PUR			PADDING COMP				
065			OP-1264565	12/06/23	4132705	MARK ANDY PRINT	700	57	2" PADDING BRUSH	4.0000	3.09	12.36	
						PRODUCTS - PUR							
065			OP-1264565	12/06/23	4132705	MARK ANDY PRINT	962	86	SHIPPING	1.0000	26.49	26.49	
						PRODUCTS - PUR							
065			OP-1264565							Purchase Order Total		222.09	
065			OP-1265033	12/08/23	500895	OPC DIRECT -			100# WHITE MATT	1.2500	52.30	65.38	
						PURCHASING			11X17 TEXT				
065			OP-1265033							Purchase Order Total		65.38	
065			OP-1265228	12/08/23	500895	OPC DIRECT -	310	30	8.75 X 11.5 WHITE	12.5000	136.55	1,706.88	
						PURCHASING			GUM BOOKLET				
065			OP-1265228							Purchase Order Total		1,706.88	
065			OP-1265265	12/11/23	500180	FIELD PAPER COMPANY	645	90	23X35 80#	.3500	813.55	284.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						- PURCHASI			ASTROBRIGHTS COVER				
065			OP-1265265							Purchase Order Total		284.74	
065			OP-1265387	12/11/23	500895	OPC DIRECT - PURCHASING			100# MATT/ SILK TEXT 11X 17	1.0000	51.14	51.14	
065			OP-1265387							Purchase Order Total		51.14	
065			OP-1265660	12/12/23	2273238	H & S GROUP INC	936	60	HEID SM52-OSC FORM RED 54MM	1.0000	186.50	186.50	
065			OP-1265660	12/12/23	2273238	H & S GROUP INC	936	60	HEID SM52-OSC FORM BLUE 61MM	1.0000	197.50	197.50	
065			OP-1265660	12/12/23	2273238	H & S GROUP INC	936	60	HEID SM52-OSC FORM WHITE 64.5M	1.0000	203.25	203.25	
065			OP-1265660	12/12/23	2273238	H & S GROUP INC	936	60	HEID SM52-OSC FORM YELLOW 68MM	1.0000	208.75	208.75	
065			OP-1265660	12/12/23	2273238	H & S GROUP INC	936	60	HEID SM52-TRANSFER GREEN 55M	4.0000	186.75	747.00	
065			OP-1265660	12/12/23	2273238	H & S GROUP INC	936	60	HEID SM52-RIDER BLACK 50MM	1.0000	179.00	179.00	
065			OP-1265660	12/12/23	2273238	H & S GROUP INC	936	60	HEID SM52-DUCTOR VIOLET 48MM	1.0000	174.00	174.00	
065			OP-1265660	12/12/23	2273238	H & S GROUP INC	936	60	HEID SM52-HYDROWET WATER FORM	1.0000	223.00	223.00	
065			OP-1265660	12/12/23	2273238	H & S GROUP INC	936	60	HEID SM52-HYDROWET WATER PAN	1.0000	306.75	306.75	
065			OP-1265660	12/12/23	2273238	H & S GROUP INC	936	60	HALM JET-FORM/DIST/DUCT	2.0000	135.00	270.00	
065			OP-1265660	12/12/23	2273238	H & S GROUP INC	936	60	HALM JET-WATER FORM	1.0000	155.00	155.00	
065			OP-1265660	12/12/23	2273238	H & S GROUP INC	936	60	HALM JET-WATER METER	1.0000	145.00	145.00	
065			OP-1265660	12/12/23	2273238	H & S GROUP INC	936	60	HK 1816 BEARING	8.0000	24.00	192.00	
065			OP-1265660	12/12/23	2273238	H & S GROUP INC	936	60	6001-2NSEC3 BEARING	19.0000	7.25	137.75	
065			OP-1265660	12/12/23	2273238	H & S GROUP INC	936	60	R8-2RS BEARING	4.0000	6.75	27.00	
065			OP-1265660	12/12/23	2273238	H & S GROUP INC	936	60	DISASSEMBLY-REASSEM BLY CHARGE	4.0000	50.00	200.00	
065			OP-1265660	12/12/23	2273238	H & S GROUP INC			FREIGHT EXPENSE		0.00	40.00	
065			OP-1265660	12/12/23	2273238	H & S GROUP INC			EQUIPMENT PARTS		0.00	600.00	
065			OP-1265660							Purchase Order Total		4,192.50	
065			OP-1265705	12/12/23	500895	OPC DIRECT - PURCHASING	310	30	#10 SPECIAL WINDOW FOR DOL	400.0000	26.81	10,724.00	
065			OP-1265705							Purchase Order Total		10,724.00	

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065			OP-1266270	12/14/23	500895	OPC DIRECT - PURCHASING	645	90	24X36 100# PLATINUM DULL	.3200	177.30	56.74	
065			OP-1266270							Purchase Order Total		56.74	
065			OP-1266274	12/14/23	500180	FIELD PAPER COMPANY - PURCHASI	645	90	25X38 70# BLUE WHITE ENVIRO TX	2.9000	219.12	635.45	
065			OP-1266274							Purchase Order Total		635.45	
065			OP-1266365	12/14/23	507356	HEIDELBERG USA INC	700	57	SAPHIRA LUBRICANT HP2A07 GLP	2.0000	105.00	210.00	
065			OP-1266365	12/14/23	507356	HEIDELBERG USA INC	962	38	ESTIMATED FREIGHT	1.0000	20.00	20.00	
065			OP-1266365	12/14/23	507356	HEIDELBERG USA INC			FREIGHT EXPENSE		0.00	20.00	
065			OP-1266365							Purchase Order Total		210.00	
065			OP-1266385	12/14/23	548573	SOUTHWEST BINDING & LAMINATING	125	10	8.5X11 DURA POLY 16 PT COVER	10.0000	20.79	207.90	
065			OP-1266385	12/14/23	548573	SOUTHWEST BINDING & LAMINATING			RESALE PAPER SUPPLIES		0.00	58.30	
065			OP-1266385							Purchase Order Total		149.60	
065			OP-1266696	12/18/23	500895	OPC DIRECT - PURCHASING	645	90	23X35 60# SOPORSET	1.8000	106.35	191.43	
065			OP-1266696							Purchase Order Total		191.43	
065			OP-1266825	12/18/23	507356	HEIDELBERG USA INC	936	60	INK FOIL SM52 100 PC	1.0000	80.66	80.66	
065			OP-1266825	12/18/23	507356	HEIDELBERG USA INC			FREIGHT EXPENSE	16.7300	1.00	16.73	
065			OP-1266825							Purchase Order Total		97.39	
065			OP-1266829	12/18/23	507356	HEIDELBERG USA INC	936	60	SAPHIRA INK DUCT PROTECTION FO	1.0000	155.46	155.46	
065			OP-1266829							Purchase Order Total		155.46	
065			OP-1267001	12/19/23	520560	ENVIROTECH SERVICES INC - PAYM	999		ICE MELT	2856.1200	1.00	2,856.12	
065			OP-1267001							Purchase Order Total		2,856.12	
065			OP-1267115	12/19/23	500895	OPC DIRECT - PURCHASING	645	90	25X38 80# SOPORSET	.5000	204.12	102.06	
065			OP-1267115							Purchase Order Total		102.06	
065			OP-1267405	12/20/23	548573	SOUTHWEST BINDING & LAMINATING			8MM BLACK COIL	6.0000	9.73	58.38	
065			OP-1267405	12/20/23	548573	SOUTHWEST BINDING & LAMINATING			14MM BLACK COIL	1.0000	19.32	19.32	
065			OP-1267405							Purchase Order Total		77.70	
065			OP-1267438	12/21/23	519717	EAGLE TECHNOLOGIES - PURCHASIN	208	00	STANDARD REMOTE MONITORING	1.0000	950.00	950.00	

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065			OP-1267438							Purchase Order Total		950.00	
065			OP-1267515	12/21/23	3210577	CENTRAL INK CORP	700	38	C & W PLATE STORAGE GUM	1.0000	39.57	39.57	
065			OP-1267515	12/21/23	3210577	CENTRAL INK CORP			FREIGHT EXPENSE	7.4800	1.00	7.48	
065			OP-1267515							Purchase Order Total		47.05	
065			OP-1267785	12/22/23	2075934	B & H PHOTO & VIDEO	206	64	WESTERN-DIGITAL WD RED PLUS	4.0000	189.61	758.44	
065			OP-1267785							Purchase Order Total		758.44	
065			OP-1267954	12/22/23	502355	ULINE - PURCHASE ORDERS	310	30	11.5X14.5 GUMMED B KRAFT ENV	22.0000	56.00	1,232.00	
065			OP-1267954	12/22/23	502355	ULINE - PURCHASE ORDERS	962	86	FREIGHT	1.0000	85.28	85.28	
065			OP-1267954	12/22/23	502355	ULINE - PURCHASE ORDERS	700	57	FREE LAMP	1.0000	0.00		
065			OP-1267954							Purchase Order Total		1,317.28	
065			OP-1268223	12/27/23	2705267	K C ENVELOPE COMPANY INC	310	30	9X11.5 28# BROWN KRAFT CATALOG	20.0000	185.00	3,700.00	
065			OP-1268223							Purchase Order Total		3,700.00	
065			OP-1268571	12/29/23	500895	OPC DIRECT - PURCHASING	700	57	PAPER TOWELS	2.0000	42.46	84.92	
065			OP-1268571	12/29/23	500895	OPC DIRECT - PURCHASING	645	90	8.5X11 65# SPRGHL OPAQE	15.0000	25.45	381.75	
065			OP-1268571							Purchase Order Total		466.67	
065			OP-1268627	12/29/23	507356	HEIDELBERG USA INC	700	76	5 GAL SAPHIRA 202 FOUNTAIN SOL	1.0000	289.71	289.71	
065			OP-1268627	12/29/23	507356	HEIDELBERG USA INC			FREIGHT EXPENSE	30.5200	1.00	30.52	
065			OP-1268627							Purchase Order Total		320.23	
065			O9-1253023	10/02/23	2791104	D12 INDUSTRIES	936	39	GP26 GROUP 26 BATTERY	1.0000	199.87	199.87	
065			O9-1253023	10/02/23	2791104	D12 INDUSTRIES	936	39	BATT 39987 BATTERY CHARGER	1.0000	384.88	384.88	
065			O9-1253023	10/02/23	2791104	D12 INDUSTRIES	936	39	OUTLET 38898 NEW 120V OUTLET	1.0000	25.89	25.89	
065			O9-1253023	10/02/23	2791104	D12 INDUSTRIES	936	39	MILEAGE CHARGE PER MILE	178.0000	1.15	204.70	
065			O9-1253023	10/02/23	2791104	D12 INDUSTRIES	936	39	TRAVEL CHARGE	3.0000	75.00	225.00	
065			O9-1253023	10/02/23	2791104	D12 INDUSTRIES	936	39	LABOR CHARGE	6.0000	83.67	502.02	
065			O9-1253023	10/02/23	2791104	D12 INDUSTRIES	936	39	12-2 WIRE	12.0000	8.90	106.80	
065			O9-1253023	10/02/23	2791104	D12 INDUSTRIES	936	39	50/50 COOLANT	1.0000	20.89	20.89	

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065			09-1253023	10/02/23	2791104	D12 INDUSTRIES	936	39	GM88739 WARR THERMOSTAT	1.0000	0.00		
065			09-1253023	10/02/23	2791104	D12 INDUSTRIES	936	39	MILEAGE CHARGE PER MILE	312.0000	1.15	358.80	
065			09-1253023	10/02/23	2791104	D12 INDUSTRIES	936	39	TRAVEL CHARGE	6.0000	75.00	450.00	
065			09-1253023	10/02/23	2791104	D12 INDUSTRIES	936	39	LABOR CHARGE	4.0000	83.67	334.68	
065			09-1253023	10/02/23	2791104	D12 INDUSTRIES	936	39	1" FLEX CONDUIT	15.0000	5.75	86.25	
065			09-1253023	10/02/23	2791104	D12 INDUSTRIES	936	39	CAT 5 NETWORK CABLE	36.0000	2.53	91.08	
065			09-1253023	10/02/23	2791104	D12 INDUSTRIES	936	39	MILEAGE CHARGE PER MILE	426.0000	1.15	489.90	
065			09-1253023	10/02/23	2791104	D12 INDUSTRIES	936	39	TRAVEL CHARGE	7.0000	75.00	525.00	
065			09-1253023	10/02/23	2791104	D12 INDUSTRIES	936	39	LABOR CHARGE	3.0000	83.67	251.01	
065			09-1253023						Purchase Order Total			4,256.77	
065			09-1253034	10/02/23	530088	IES COMMERCIAL INC	999	99	UNDERGROUND FIRE ALARM CABLE	4992.0000	1.00	4,992.00	
065			09-1253034						Purchase Order Total			4,992.00	
065			09-1253306	10/03/23	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	1567.5000	1.00	1,567.50	
065			09-1253306						Purchase Order Total			1,567.50	
065			09-1253479	10/03/23	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 9/28/2023	1.0000	66.12	66.12	
065			09-1253479	10/03/23	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1253479						Purchase Order Total			81.07	
065			09-1253733	10/04/23	3505761	GATES CONSTRUCTION LLC	999	99	GATES CONSTRUCTION	3000.0000	1.00	3,000.00	
065			09-1253733						Purchase Order Total			3,000.00	
065			09-1253741	10/04/23	3505761	GATES CONSTRUCTION LLC	999	99	GATES CONSTRUCTION	6860.0000	1.00	6,860.00	
065			09-1253741						Purchase Order Total			6,860.00	
065			09-1253850	10/04/23	1644496	TRANE COMPANY	999	99	TRIP & FUEL CHARGE	517.5000	1.00	517.50	
065			09-1253850						Purchase Order Total			517.50	
065			09-1253852	10/04/23	1644496	TRANE COMPANY	999	99	TROUBLE SHOOTING CHILLER ISSUE	2775.0000	1.00	2,775.00	
065			09-1253852						Purchase Order Total			2,775.00	
065			09-1254057	10/05/23	2070344	IES ELECTRIC INC	999	99	INSTALLING LED LIGHTING FOR	10292.0000	1.00	10,292.00	
065			09-1254057						Purchase Order Total			10,292.00	
065			09-1254136	10/05/23	3187650	TERRY L & LAURIE B SKOGLUND	999	99	LAURIE & TERRY SKOGLUND	1265.0000	1.00	1,265.00	



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065			09-1254136							Purchase Order Total		1,265.00	
065			09-1254278	10/06/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	SERVICE	1.0000	0.00		
065			09-1254278	10/06/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	MISC SUPPLIES	1.0000	550.00	550.00	
065			09-1254278	10/06/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TECH MIKE H	4.0000	95.00	380.00	
065			09-1254278	10/06/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TECH CHRISTIAN	4.0000	95.00	380.00	
065			09-1254278	10/06/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	MILEAGE	295.0000	2.00	590.00	
065			09-1254278							Purchase Order Total		1,900.00	
065			09-1254429	10/10/23	2894669	ECO3 GRAPHICS USA CORP	920	45	APOGEE X LIGHT 2-UP	1.0000	2,190.00	2,190.00	
065			09-1254429	10/10/23	2894669	ECO3 GRAPHICS USA CORP	920	45	APOGEE WORKFLOW CARE WUC	1.0000	2,190.00	2,190.00	
065			09-1254429							Purchase Order Total		4,380.00	
065			09-1254469	10/10/23	545686	RUTTS HEATING & AIR CONDITION-	999	99	FOXTROT 2 COMPRESSOR EMERGENCY	12200.2500	1.00	12,200.25	
065			09-1254469							Purchase Order Total		12,200.25	
065			09-1254554	10/10/23	2317632	JORSON & CARLSON COMPANY	936	60	HSS KNIFE SHARP W/GRIND TECH	1.0000	37.40	37.40	
065			09-1254554	10/10/23	2317632	JORSON & CARLSON COMPANY	962	86	DELIVERY AND SURCHARGE	1.0000	19.00	19.00	
065			09-1254554							Purchase Order Total		56.40	
065			09-1254847	10/12/23	528549	IPMA	956	60	SINGLE MEMBER MEMBERSHIP	1.0000	350.00	350.00	
065			09-1254847							Purchase Order Total		350.00	
065			09-1254858	10/12/23	502087	JOHNSON CONTROLS INC, OMAHA	999	99	TROUBLESHOOT ON/OFF ALARMS	2538.4500	1.00	2,538.45	
065			09-1254858							Purchase Order Total		2,538.45	
065			09-1254867	10/12/23	2342884	LEAK INVESTIGATORS LLC	999	99	POOL REPAIRS	5950.0000	1.00	5,950.00	
065			09-1254867							Purchase Order Total		5,950.00	
065			09-1255058	10/12/23	2544590	WALKER CONSULTANTS	999	99	WALKER CONSULTANTS	12910.0000	1.00	12,910.00	
065			09-1255058							Purchase Order Total		12,910.00	
065			09-1255060	10/12/23	2544590	WALKER CONSULTANTS	999	99	WALKER CONSULTANTS	6010.0000	1.00	6,010.00	
065			09-1255060							Purchase Order Total		6,010.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1255122	10/13/23	1942745	BULLSEYE FIRE SPRINKLER INC	999	99	BULLSEYE FIRE SPRINKLER	2692.1000	1.00	2,692.10	
065			09-1255122							Purchase Order Total		2,692.10	
065			09-1255180	10/13/23	540090	TK ELEVATOR CORPORATION	999	99	TK ELEVATOR CORPORATION	185.0000	1.00	185.00	
065			09-1255180							Purchase Order Total		185.00	
065			09-1255698	10/16/23	460	CORRECTIONAL SERVICES, DEPARTM	966	86	9X12 BROWN KRAFT ENVELOPES	1.0000	104.25	104.25	
065			09-1255698							Purchase Order Total		104.25	
065			09-1255705	10/16/23	502087	JOHNSON CONTROLS INC, OMAHA	999	99	NAE OFFLINE	932.9500	1.00	932.95	
065			09-1255705							Purchase Order Total		932.95	
065			09-1255763	10/17/23	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HEIDELBERG SM52	2.0000	120.00	240.00	
065			09-1255763	10/17/23	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	2.0000	25.00	50.00	
065			09-1255763	10/17/23	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HEIDELBERG SM52	1.0000	120.00	120.00	
065			09-1255763	10/17/23	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR COUNT PAPER COUNTER	1.5000	120.00	180.00	
065			09-1255763	10/17/23	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	1.0000	25.00	25.00	
065			09-1255763							Purchase Order Total		615.00	
065			09-1255768	10/17/23	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 10/5/2023	1.0000	76.26	76.26	
065			09-1255768	10/17/23	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1255768	10/17/23	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 10/12/2023	1.0000	66.12	66.12	
065			09-1255768	10/17/23	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1255768							Purchase Order Total		172.28	
065			09-1255931	10/17/23	1849211	NORTHEAST NEBRASKA ECONOMIC DE	915	00	NORTHEAST NEBRASKA ECONOMIC	9926.2000	1.00	9,926.20	
065			09-1255931							Purchase Order Total		9,926.20	
065			09-1255965	10/17/23	2319624	GRACZYK LAWN & LANDSCAPE	999	99	FOURTH LAWN APPLICATION	7413.4000	1.00	7,413.40	
065			09-1255965							Purchase Order Total		7,413.40	
065			09-1256123	10/18/23	1873365	AAAA	999	99	TEST	5.0000	1.00	5.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1256123							Purchase Order Total		5.00	
065			09-1256312	10/18/23	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	1567.5000	1.00	1,567.50	
065			09-1256312							Purchase Order Total		1,567.50	
065			09-1256587	10/19/23	4205449	TRI POINT TREE & LANDSCAPING L	999	99	GOVERNOR'S RESIDENCE TREE TRIM	6750.0000	1.00	6,750.00	
065			09-1256587							Purchase Order Total		6,750.00	
065			09-1256622	10/20/23	526595	HILLER ELECTRIC COMPANY - PURC	962	18	PROJECT: FIBER TO ANTENNA	15500.0000	1.00	15,500.00	
065			09-1256622	10/20/23	526595	HILLER ELECTRIC COMPANY - PURC	962	18	PROJECT: HQ FIBER, CAT 6	115000.0000	1.00	115,000.00	
065			09-1256622	10/20/23	526595	HILLER ELECTRIC COMPANY - PURC	962	18	PROJECT: MAINTENANCE BLDG	26500.0000	1.00	26,500.00	
065			09-1256622	10/20/23	526595	HILLER ELECTRIC COMPANY - PURC	962	18	NEGATIVE LINE	157000.0000-	1.00	157,000.00-	
065			09-1256622							Purchase Order Total			
065			09-1256626	10/20/23	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 10192023	1.0000	66.12	66.12	
065			09-1256626	10/20/23	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1256626							Purchase Order Total		81.07	
065			09-1257066	10/24/23	2791104	D12 INDUSTRIES	936	39	MILEAGE CHARE PER MILE	567.0000	1.15	652.05	
065			09-1257066	10/24/23	2791104	D12 INDUSTRIES	936	39	TRAVEL CHARGE	11.0000	75.00	825.00	
065			09-1257066	10/24/23	2791104	D12 INDUSTRIES	936	39	LABOR CHARGE	5.0000	83.67	418.35	
065			09-1257066	10/24/23	2791104	D12 INDUSTRIES	936	39	CAT 5 NETWORK CABLE	50.0000	1.53	76.50	
065			09-1257066	10/24/23	2791104	D12 INDUSTRIES	936	39	1/2" FLEX CONDUIT	50.0000	3.87	193.50	
065			09-1257066							Purchase Order Total		2,165.40	
065			09-1257070	10/24/23	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	SOFTWARE INSTALL YEAR 1 2024	22009.0000	1.00	22,009.00	
065			09-1257070	10/24/23	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	SOFTWARE INSTALL YEAR 2 2025	23110.0000	1.00	23,110.00	
065			09-1257070							Purchase Order Total		45,119.00	
065			09-1257112	10/24/23	2544590	WALKER CONSULTANTS	999	99	EAST GARAGE INSPECTION	13770.0000	1.00	13,770.00	
065			09-1257112	10/24/23	2544590	WALKER CONSULTANTS	999	99	SOUTH GARAGE INSPECTION	13270.0000	1.00	13,270.00	
065			09-1257112	10/24/23	2544590	WALKER CONSULTANTS	999	99	501 GARAGE INSPECTION	10140.0000	1.00	10,140.00	
065			09-1257112							Purchase Order Total		37,180.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1257115	10/24/23	2016450	FESTIVE EXPRESSIONS INC	999	99	INSTALLATION OF CHRISTMAS	2595.1200	1.00	2,595.12	
065			09-1257115						Purchase Order Total			2,595.12	
065			09-1257288	10/25/23	520156	ELECTRIC COMPANY OF OMAHA - PA	999		WORK ON SUPPRESSION SYSTEM	2880.0000	1.00	2,880.00	
065			09-1257288						Purchase Order Total			2,880.00	
065			09-1258253	10/30/23	540090	TK ELEVATOR CORPORATION	999	99	TK ELEVATOR CORPORATION	982.0900	1.00	982.09	
065			09-1258253						Purchase Order Total			982.09	
065			09-1258259	10/30/23	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	1@ SIGNO/40/SWTCH/BLE13	461.8200	1.00	461.82	
065			09-1258259						Purchase Order Total			461.82	
065			09-1258331	10/31/23	502087	JOHNSON CONTROLS INC, OMAHA	999	99	RESOLVE FAN COIL ISSUES	1920.0000	1.00	1,920.00	
065			09-1258331						Purchase Order Total			1,920.00	
065			09-1258387	10/31/23	501274	TK ELEVATOR CORPORATION	999	99	SERVICE WORK ON SOUTH ELEVATOR	5791.6000	1.00	5,791.60	
065			09-1258387						Purchase Order Total			5,791.60	
065			09-1258422	10/31/23	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	1624.5000	1.00	1,624.50	
065			09-1258422						Purchase Order Total			1,624.50	
065			09-1258457	10/31/23	2894194	NEBRASKA POWER SWEEPING LLC	999	99	PARKING LOTS, AND PARKING	5050.0000	1.00	5,050.00	
065			09-1258457						Purchase Order Total			5,050.00	
065			09-1258721	11/01/23	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO SYSTEM 5000	34.0000	120.00	4,080.00	
065			09-1258721	11/01/23	547091	SELECT SERVICE - PAYMENTS	700	08	PARTS	1.0000	2,791.26	2,791.26	
065			09-1258721	11/01/23	547091	SELECT SERVICE - PAYMENTS	962	86	FREIGHT AND SERVICE CHARGE	1.0000	439.10	439.10	
065			09-1258721						Purchase Order Total			7,310.36	
065			09-1258725	11/01/23	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR GAST VAC PUMP	6.0000	120.00	720.00	
065			09-1258725	11/01/23	547091	SELECT SERVICE - PAYMENTS	700	08	PARTS	1.0000	191.84	191.84	
065			09-1258725	11/01/23	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO ISADDLE	1.0000	120.00	120.00	
065			09-1258725	11/01/23	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	1.0000	25.00	25.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1258725							Purchase Order Total		1,056.84	
065			09-1258726	11/01/23	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 10/26/2023	1.0000	66.12	66.12	
065			09-1258726	11/01/23	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1258726							Purchase Order Total		81.07	
065			09-1258744	11/01/23	506069	NMC INC - LINCOLN	999	99	501 GENERATOR TESTING AND FULL	4104.0000	1.00	4,104.00	
065			09-1258744							Purchase Order Total		4,104.00	
065			09-1258838	11/02/23	547788	JOHNSON CONTROLS FIRE PROTECTI	999	99	INSTALL 2 SMOKE DETETORS	1742.9000	1.00	1,742.90	
065			09-1258838							Purchase Order Total		1,742.90	
065			09-1258926	11/02/23	555770	WRIGHTSMAN PLUMBING HEATING &	936	84	45-5MFD CAPACITOR	1.0000	36.11	36.11	
065			09-1258926	11/02/23	555770	WRIGHTSMAN PLUMBING HEATING &	936	84	MILES - MILEAGE RATE (1 WAY)	10.0000	1.50	15.00	
065			09-1258926	11/02/23	555770	WRIGHTSMAN PLUMBING HEATING &	936	84	HV AC SERVICE CALL -- LABOR -	1.5000	95.00	142.50	
065			09-1258926							Purchase Order Total		193.61	
065			09-1259000	11/02/23	540090	TK ELEVATOR CORPORATION	999	99	TK ELEVATOR	95.0000	1.00	95.00	
065			09-1259000							Purchase Order Total		95.00	
065			09-1259287	11/03/23	502087	JOHNSON CONTROLS INC, OMAHA	999	99	NETWORK ENGINES NOT COMMUNICAT	539.2000	1.00	539.20	
065			09-1259287							Purchase Order Total		539.20	
065			09-1259369	11/03/23	520043	EGAN SUPPLY CO - PAYMENTS	999	99	49@ 50 LB BAG ICE MELT	568.8900	1.00	568.89	
065			09-1259369							Purchase Order Total		568.89	
065			09-1259401	11/06/23	549306	STEPHENS & SMITH CONSTRUCTION	999	99	FLATWORK REHAB	17460.0000	1.00	17,460.00	
065			09-1259401	11/06/23	549306	STEPHENS & SMITH CONSTRUCTION	999	99	ADDITIONAL SIDEWALK WORK	660.0000	1.00	660.00	
065			09-1259401							Purchase Order Total		18,120.00	
065			09-1259411	11/06/23	2013694	HAYES MECHANICAL	999	99	REPLACE BLOWER WHEEL D-BLDG.	10124.0000	1.00	10,124.00	
065			09-1259411							Purchase Order Total		10,124.00	
065			09-1259521	11/06/23	1644831	ATHEY PAINTING INC	999	99	PAINTING 1ST FLOOR ELEVATOR	442.0000	1.00	442.00	
065			09-1259521							Purchase Order Total		442.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1259668	11/07/23	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 11/02/2023	1.0000	76.26	76.26	
065			09-1259668	11/07/23	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1259668	11/07/23	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 11/09/2023	1.0000	66.12	66.12	
065			09-1259668	11/07/23	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1259668							Purchase Order Total		172.28	
065			09-1259847	11/07/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	SERVICE	1.0000	0.00		
065			09-1259847	11/07/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TECH AARON H	1.0000	95.00	95.00	
065			09-1259847	11/07/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	NOTE	1.0000	0.00		
065			09-1259847	11/07/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	SPECIAL ORDER ITEM	1.0000	975.00	975.00	
065			09-1259847	11/07/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	SPECIAL ORDER ITEM	1.0000	975.00	975.00	
065			09-1259847	11/07/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TECH AARON H	2.0000	95.00	190.00	
065			09-1259847	11/07/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	MILEAGE	600.0000	1.25	750.00	
065			09-1259847	11/07/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	NOTE	1.0000	0.00		
065			09-1259847	11/07/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	SPECIAL ORDER AH	1.0000	5,110.00	5,110.00	
065			09-1259847	11/07/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	MISC SUPPLIES	3.0000	10.00	30.00	
065			09-1259847	11/07/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	MILEAGE	600.0000	2.00	1,200.00	
065			09-1259847	11/07/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TECH TOWER TIME	3.0000	150.00	450.00	
065			09-1259847	11/07/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TECH AARON H	3.0000	95.00	285.00	
065			09-1259847	11/07/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	FYE NEGATIVE LINE	10060.0000-	1.00	10,060.00-	
065			09-1259847							Purchase Order Total			
065			09-1259874	11/07/23	2337427	CENTRAL NEBRASKA ECONOMIC DEVE	915	00	CENTRAL NEBRASKA ECONOMIC	38756.1100	1.00	38,756.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			O9-1259874							Purchase Order Total		38,756.11	
065			O9-1260120	11/08/23	2894288	SUNWORKS	999	99	SUNWORKS TREE SERVICES	4200.0000	1.00	4,200.00	
065			O9-1260120							Purchase Order Total		4,200.00	
065			O9-1260213	11/09/23	2306759	EPP FOUNDATION REPAIR	999	99	FOUNDATION REPAIR 884 SHERIDAN	24600.0000	1.00	24,600.00	
065			O9-1260213							Purchase Order Total		24,600.00	
065			O9-1260219	11/09/23	2306759	EPP FOUNDATION REPAIR	999	99	FOUNDATION REPAIR 884 SHERIDAN	24600.0000	1.00	24,600.00	
065			O9-1260219							Purchase Order Total		24,600.00	
065			O9-1260229	11/09/23	2894288	SUNWORKS	999	99	SUNWORKS TREE SERVICES	4200.0000	1.00	4,200.00	
065			O9-1260229							Purchase Order Total		4,200.00	
065			O9-1260263	11/09/23	2031343	LAWNCO LAWN & TREE CARE	999	99	LAWN SERVICE FERTILIZER WEED	2408.3400	1.00	2,408.34	
065			O9-1260263							Purchase Order Total		2,408.34	
065			O9-1260588	11/13/23	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HEIDELBERG SMS2	28.7500	120.00	3,450.00	
065			O9-1260588	11/13/23	547091	SELECT SERVICE - PAYMENTS	700	08	SUPPLIES	1.0000	18.71	18.71	
065			O9-1260588	11/13/23	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	3.0000	25.00	75.00	
065			O9-1260588	11/13/23	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HALM 6000	4.0000	120.00	480.00	
065			O9-1260588	11/13/23	547091	SELECT SERVICE - PAYMENTS	700	08	PARTS	1.0000	4,527.52	4,527.52	
065			O9-1260588	11/13/23	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	2.0000	25.00	50.00	
065			O9-1260588							Purchase Order Total		8,601.23	
065			O9-1260637	11/13/23	2791104	D12 INDUSTRIES	936	39	67629 GTS VOLTAGE MONITOR	1.0000	887.83	887.83	
065			O9-1260637	11/13/23	2791104	D12 INDUSTRIES	936	39	TRAVEL CHARGE	11.5000	75.00	862.50	
065			O9-1260637	11/13/23	2791104	D12 INDUSTRIES	936	39	MILEAGE CHARGE PER MILE	487.0000	1.10	535.70	
065			O9-1260637	11/13/23	2791104	D12 INDUSTRIES	936	39	LABOR CHARGE	4.0000	83.67	334.68	
065			O9-1260637	11/13/23	2791104	D12 INDUSTRIES	936	39	12FUELSOL UD	1.0000	321.00	321.00	
065			O9-1260637	11/13/23	2791104	D12 INDUSTRIES	936	39	MILEAGE CHARGE PER MILE	124.0000	1.10	136.40	
065			O9-1260637	11/13/23	2791104	D12 INDUSTRIES	936	39	TRAVEL CHARGE	3.0000	75.00	225.00	

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065			09-1260637	11/13/23	2791104	D12 INDUSTRIES	936	39	LABOR CHARGE	5.0000	83.67	418.35	
065			09-1260637	11/13/23	2791104	D12 INDUSTRIES	936	39	CT-855RSA CARB	1.0000	2,398.88	2,398.88	
065			09-1260637	11/13/23	2791104	D12 INDUSTRIES	936	39	MILEAGE CHARGE PER MILE	236.0000	1.15	271.40	
065			09-1260637	11/13/23	2791104	D12 INDUSTRIES	936	39	TRAVEL CHARGE	6.0000	75.00	450.00	
065			09-1260637	11/13/23	2791104	D12 INDUSTRIES	936	39	LABOR CHARGE	4.0000	83.67	334.68	
065			09-1260637						Purchase Order Total			7,176.42	
065			09-1260709	11/13/23	2758482	HIGH PLAINS BOILER & MECHANICA	999	99	REPAIR BOILER FEEDWATER LINE	6300.4000	1.00	6,300.40	
065			09-1260709						Purchase Order Total			6,300.40	
065			09-1260742	11/14/23	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	VERIFIED PROPER OPERATION	1925.0000	1.00	1,925.00	
065			09-1260742						Purchase Order Total			1,925.00	
065			09-1261003	11/15/23	530088	IES COMMERCIAL INC	999	99	IES COMMERCIAL	2288.0000	1.00	2,288.00	
065			09-1261003						Purchase Order Total			2,288.00	
065			09-1261018	11/15/23	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	JOHNSON CONTROLS	3869.0100	1.00	3,869.01	
065			09-1261018						Purchase Order Total			3,869.01	
065			09-1261030	11/15/23	1886184	MMC MECHANICAL CONTRACTORS INC	999		HOT WATER ISSUES DED & MOT	2866.1500	1.00	2,866.15	
065			09-1261030						Purchase Order Total			2,866.15	
065			09-1261175	11/15/23	2317632	JORSON & CARLSON COMPANY	936	60	HSS KNIFE SHARPENED W/GRIND TE	1.0000	37.40	37.40	
065			09-1261175	11/15/23	2317632	JORSON & CARLSON COMPANY	962	86	DELIVERY AND SURCHARGE	1.0000	19.00	19.00	
065			09-1261175						Purchase Order Total			56.40	
065			09-1261288	11/16/23	551728	TRANE COMPANY - DALLAS TX	999	99	CHILLER REPAIR	3536.0000	1.00	3,536.00	
065			09-1261288						Purchase Order Total			3,536.00	
065			09-1261339	11/16/23	2836063	TWIN STATE TECHNICAL SERVICES	920	18	TWINSTATE STATUS BOARD	1.0000	3,000.00	3,000.00	
065			09-1261339						Purchase Order Total			3,000.00	
065			09-1261532	11/17/23	540262	OMAHA COUNCIL BLUFFS METRO ARE	915	00	OMAHA - COUNCIL BLUFFS	15915.5800	1.00	15,915.58	
065			09-1261532	11/17/23	540262	OMAHA COUNCIL BLUFFS METRO ARE	915	00	OMAHA - COUNCIL BLUFFS	266.2500	1.00	266.25	
065			09-1261532						Purchase Order Total			16,181.83	
065			09-1261577	11/17/23	547091	SELECT SERVICE - PAYMENTS	700	08	PARTS FOR DUPLO	1.0000	500.82	500.82	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1261577	11/17/23	547091	SELECT SERVICE - PAYMENTS	962	86	FREIGHT	1.0000	49.52	49.52	
065			09-1261577							Purchase Order Total		550.34	
065			09-1261580	11/17/23	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 11/16/2023	1.0000	66.12	66.12	
065			09-1261580	11/17/23	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1261580							Purchase Order Total		81.07	
065			09-1261609	11/17/23	837580	PRAIRIE MECHANICAL CORPORATION	999	99	REPLACE BAD VFD FOR AHU 1	13715.0000	1.00	13,715.00	
065			09-1261609							Purchase Order Total		13,715.00	
065			09-1261615	11/17/23	2360005	D H PACE CO INC	999	99	B14 ANNUAL INSPECTION	1138.3100	1.00	1,138.31	
065			09-1261615							Purchase Order Total		1,138.31	
065			09-1261620	11/17/23	2360005	D H PACE CO INC	999	99	B3 ANNUAL INSPECTION	1309.2100	1.00	1,309.21	
065			09-1261620							Purchase Order Total		1,309.21	
065			09-1261939	11/21/23	547091	SELECT SERVICE - PAYMENTS	936	60	MACHINE SHOP CHARGES SM52	1.0000	307.29	307.29	
065			09-1261939							Purchase Order Total		307.29	
065			09-1261947	11/21/23	504996	AMERICOM COMMUNICATIONS CORP	725	00	SCOPE OF WORK:	68243.0000	1.00	68,243.00	
065			09-1261947	11/21/23	504996	AMERICOM COMMUNICATIONS CORP	725	00	NEGATIVE LINE	68243.0000-	1.00	68,243.00-	
065			09-1261947							Purchase Order Total			
065			09-1261989	11/21/23	2319624	GRACZYK LAWN & LANDSCAPE	999	99	2023 LAWN CARE FINAL PAYMENT	7413.4000	1.00	7,413.40	
065			09-1261989							Purchase Order Total		7,413.40	
065			09-1262033	11/21/23	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	JOHNSON CONTROLS	2663.6000	1.00	2,663.60	
065			09-1262033							Purchase Order Total		2,663.60	
065			09-1262167	11/21/23	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	JOHNSON CONTROLS	2663.6000	1.00	2,663.60	
065			09-1262167							Purchase Order Total		2,663.60	
065			09-1262597	11/27/23	526595	HILLER ELECTRIC COMPANY - PURC	280	29	NEBRASKA STATE BOARD OF	32280.0000	1.00	32,280.00	
065			09-1262597	11/27/23	526595	HILLER ELECTRIC COMPANY - PURC	280	29	VERTICAL WIRE MANAGER	1.0000	250.00	250.00	
065			09-1262597							Purchase Order Total		32,530.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1262723	11/28/23	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 11/23/2023	1.0000	66.12	66.12	
065			09-1262723	11/28/23	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1262723							Purchase Order Total		81.07	
065			09-1262740	11/28/23	460	CORRECTIONAL SERVICES, DEPARTM	966	86	EDUCATION EARLY CHILDHOOD BOOK	1.0000	4,205.87	4,205.87	
065			09-1262740							Purchase Order Total		4,205.87	
065			09-1262760	11/28/23	502087	JOHNSON CONTROLS INC, OMAHA	999	99	SUPPLY FAN VFD ISSUES	876.7000	1.00	876.70	
065			09-1262760							Purchase Order Total		876.70	
065			09-1262880	11/28/23	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	1624.5000	1.00	1,624.50	
065			09-1262880							Purchase Order Total		1,624.50	
065			09-1262978	11/29/23	506201	JOHNSON CONTROLS INC, LINCOLN	999	99	CONTROLS WORK @ STATE LAB	566.8000	1.00	566.80	
065			09-1262978							Purchase Order Total		566.80	
065			09-1262996	11/29/23	2013694	HAYES MECHANICAL	999	99	REPLACE COMPRESSOR	7046.0000	1.00	7,046.00	
065			09-1262996							Purchase Order Total		7,046.00	
065			09-1263318	11/30/23	502087	JOHNSON CONTROLS INC, OMAHA	999	99	MAG LOCK DOOR MALFUNCTIONING	2031.1200	1.00	2,031.12	
065			09-1263318							Purchase Order Total		2,031.12	
065			09-1263567	12/01/23	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	1596.0000	1.00	1,596.00	
065			09-1263567							Purchase Order Total		1,596.00	
065			09-1263645	12/01/23	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 11/30/2023	1.0000	76.26	76.26	
065			09-1263645	12/01/23	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1263645							Purchase Order Total		91.21	
065			09-1263650	12/01/23	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HEIDELBERG SM52	8.0000	120.00	960.00	
065			09-1263650	12/01/23	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGES	2.0000	25.00	50.00	
065			09-1263650							Purchase Order Total		1,010.00	
065			09-1263662	12/01/23	2791104	D12 INDUSTRIES	936	39	MILEAGE	322.0000	1.15	370.30	
065			09-1263662	12/01/23	2791104	D12 INDUSTRIES	936	39	TRAVEL	5.0000	75.00	375.00	
065			09-1263662	12/01/23	2791104	D12 INDUSTRIES	936	39	LABOR	1.0000	83.67	83.67	
065			09-1263662							Purchase Order Total		828.97	
065			09-1263787	12/04/23	3187650	TERRY L & LAURIE B SKOGLUND	999	99	LAURIE & TERRY SKOGLUND	1415.0000	1.00	1,415.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1263787							Purchase Order Total		1,415.00	
065			09-1263794	12/04/23	2013694	HAYES MECHANICAL	999	99	INSTALL SHELL 2 CORE DRYER	2353.7200	1.00	2,353.72	
065			09-1263794							Purchase Order Total		2,353.72	
065			09-1263844	12/04/23	3187650	TERRY L & LAURIE B SKOGLUND	999	99	LAURIE & TERRY SKOGLUND	1265.0000	1.00	1,265.00	
065			09-1263844							Purchase Order Total		1,265.00	
065			09-1263983	12/04/23	529493	JOHNSON CONTROLS INC - PAYMENT	999		HEAT DETECTOR CHANGE	2266.0800	1.00	2,266.08	
065			09-1263983							Purchase Order Total		2,266.08	
065			09-1264330	12/06/23	2920840	WEEKS FAMILY FARMS	999	99	MOWING	6350.0000	1.00	6,350.00	
065			09-1264330							Purchase Order Total		6,350.00	
065			09-1264594	12/06/23	529493	JOHNSON CONTROLS INC - PAYMENT	999		SMOKE DETECTORS FALSE ALARM	939.8000	1.00	939.80	
065			09-1264594							Purchase Order Total		939.80	
065			09-1264790	12/07/23	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	1605.5000	1.00	1,605.50	
065			09-1264790							Purchase Order Total		1,605.50	
065			09-1264817	12/07/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	SERVICE	1.0000	0.00		
065			09-1264817	12/07/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	SPECIAL ORDER ITEM	1.0000	11,270.00	11,270.00	
065			09-1264817	12/07/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TECH MIKE H	7400.0000	1.00	7,400.00	
065			09-1264817	12/07/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	MILEAGE	2480.0000	1.00	2,480.00	
065			09-1264817	12/07/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	EQUIPMENT RENTAL	1.0000	750.00	750.00	
065			09-1264817	12/07/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	MISC SUPPLIES	3.0000	175.00	525.00	
065			09-1264817	12/07/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	NOTE	1.0000	0.00		
065			09-1264817	12/07/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	TECH MIKE H	15.0000	95.00	1,425.00	
065			09-1264817	12/07/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	MILEAGE	1702.5000	1.00	1,702.50	
065			09-1264817	12/07/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	MISC SUPPLIES	1.0000	575.00	575.00	
065			09-1264817	12/07/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	CAT5 CAMBIUM CABLE	240.0000	1.44	345.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1264817	12/07/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	MISC SUPPLIES	10.0000	.50	5.00	
065			09-1264817	12/07/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	SA-36 ANDSA-38	4.0000	44.46	177.84	
065			09-1264817	12/07/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	294562	4.0000	21.46	85.84	
065			09-1264817	12/07/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	MISC SUPPLIES	40.0000	3.50	140.00	
065			09-1264817	12/07/23	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	MISC SUPPLIES	1.0000	75.00	75.00	
065			09-1264817							Purchase Order Total		26,956.78	
065			09-1265305	12/11/23	548200	SNELL SERVICES INC - ALL PAYME	999	99	GOLF MIXING VALVE	12272.7800	1.00	12,272.78	
065			09-1265305							Purchase Order Total		12,272.78	
065			09-1265370	12/11/23	2791104	D12 INDUSTRIES	936	39	MILEAGE	612.0000	1.15	703.80	
065			09-1265370	12/11/23	2791104	D12 INDUSTRIES	936	39	TRAVEL	11.0000	75.00	825.00	
065			09-1265370	12/11/23	2791104	D12 INDUSTRIES	936	39	LABOR	6.0000	83.67	502.02	
065			09-1265370	12/11/23	2791104	D12 INDUSTRIES	936	39	50/50	4.0000	25.89	103.56	
065			09-1265370	12/11/23	2791104	D12 INDUSTRIES	936	39	OJ15560168	1.0000	501.12	501.12	
065			09-1265370							Purchase Order Total		2,635.50	
065			09-1265392	12/11/23	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HEIDELBERG SM52	2.5000	120.00	300.00	
065			09-1265392	12/11/23	547091	SELECT SERVICE - PAYMENTS	700	08	HARDWARE	1.0000	15.76	15.76	
065			09-1265392	12/11/23	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	1.0000	25.00	25.00	
065			09-1265392							Purchase Order Total		340.76	
065			09-1265398	12/11/23	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 12/7/2023	1.0000	66.12	66.12	
065			09-1265398	12/11/23	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1265398							Purchase Order Total		81.07	
065			09-1265708	12/12/23	547091	SELECT SERVICE - PAYMENTS	936	60	PM ON DUPLO ISADDLE	13.0000	120.00	1,560.00	
065			09-1265708	12/12/23	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	1.0000	25.00	25.00	
065			09-1265708							Purchase Order Total		1,585.00	
065			09-1265752	12/12/23	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	JOHNSON CONTROLS	255.0000	1.00	255.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1265752							Purchase Order Total		255.00	
065			09-1266229	12/14/23	540090	TK ELEVATOR CORPORATION	999	99	TK ELEVATOR CORPORATION	586.8800	1.00	586.88	
065			09-1266229							Purchase Order Total		586.88	
065			09-1266409	12/14/23	2791104	D12 INDUSTRIES	936	39	HS120V1500 BLOCK HEATER	1.0000	356.89	356.89	
065			09-1266409	12/14/23	2791104	D12 INDUSTRIES	936	39	5W30 5W30 ENGINE OIL QT	4.0000	15.99	63.96	
065			09-1266409	12/14/23	2791104	D12 INDUSTRIES	936	39	MILEAGE CHARGE PER MILE	179.0000	1.15	205.85	
065			09-1266409	12/14/23	2791104	D12 INDUSTRIES	936	39	TRAVEL CHARGE	4.0000	75.00	300.00	
065			09-1266409	12/14/23	2791104	D12 INDUSTRIES	936	39	LABOR CHARGE	8.0000	83.67	669.36	
065			09-1266409	12/14/23	2791104	D12 INDUSTRIES	936	39	0J15560168 1.5L WATER PUMP	1.0000	501.12	501.12	
065			09-1266409	12/14/23	2791104	D12 INDUSTRIES	936	39	50/50 COOLANT	4.0000	25.89	103.56	
065			09-1266409	12/14/23	2791104	D12 INDUSTRIES	936	39	MILEAGE CHARGE PER MILE	200.0000	1.15	230.00	
065			09-1266409	12/14/23	2791104	D12 INDUSTRIES	936	39	TRAVEL CHARGE	4.0000	75.00	300.00	
065			09-1266409	12/14/23	2791104	D12 INDUSTRIES	936	39	LABOR CHARGE	6.0000	83.67	502.02	
065			09-1266409	12/14/23	2791104	D12 INDUSTRIES	936	39	SHIP 025 SHIPPING	1.0000	25.00	25.00	
065			09-1266409	12/14/23	2791104	D12 INDUSTRIES	936	39	GA89444 SQUARE D BREAKER	1.0000	98.78	98.78	
065			09-1266409	12/14/23	2791104	D12 INDUSTRIES	936	39	MILEAGE CHARGE PER MILE	289.0000	1.15	332.35	
065			09-1266409	12/14/23	2791104	D12 INDUSTRIES	936	39	TRAVEL CHARGE	5.0000	75.00	375.00	
065			09-1266409	12/14/23	2791104	D12 INDUSTRIES	936	39	LABOR CHARGE	8.0000	83.67	669.36	
065			09-1266409							Purchase Order Total		4,733.25	
065			09-1266479	12/15/23	932664	UNION TITLE COMPANY	999	99	ESCROW	25000.0000	1.00	25,000.00	
065			09-1266479							Purchase Order Total		25,000.00	
065			09-1266506	12/15/23	2836063	TWIN STATE TECHNICAL SERVICES	920	18	TWINSTATE STATUS BOARD	1.0000	3,000.00	3,000.00	
065			09-1266506	12/15/23	2836063	TWIN STATE TECHNICAL SERVICES	920	18	TWINSTATE STATUS BOARD	2.0000	250.00	500.00	
065			09-1266506							Purchase Order Total		3,500.00	
065			09-1266706	12/18/23	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 12/14/2023	1.0000	66.12	66.12	
065			09-1266706	12/18/23	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1266706							Purchase Order Total		81.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1266769	12/18/23	547864	SIouxLAND INTERSTATE METRO PLA	915	00	SIouxLAND INTERSTATE	3831.8700	1.00	3,831.87	
065			09-1266769							Purchase Order Total		3,831.87	
065			09-1266972	12/19/23	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	JOHNSON CONTROLS	1518.1700	1.00	1,518.17	
065			09-1266972							Purchase Order Total		1,518.17	
065			09-1267003	12/19/23	556150	ZOUBEK OIL COMPANY INC	999	99	ZOUBEK OIL COMPANY	1567.5100	1.00	1,567.51	
065			09-1267003	12/19/23	556150	ZOUBEK OIL COMPANY INC	999	99	ZOUBEK OIL COMPANY	1361.8600	1.00	1,361.86	
065			09-1267003							Purchase Order Total		2,929.37	
065			09-1267024	12/19/23	2317632	JORSON & CARLSON COMPANY	936	60	HSS KNIFE SHARPENED W/GRIND TE	1.0000	37.40	37.40	
065			09-1267024	12/19/23	2317632	JORSON & CARLSON COMPANY	962	86	DELIVERY AND SURCHARGE	1.0000	19.00	19.00	
065			09-1267024							Purchase Order Total		56.40	
065			09-1267471	12/21/23	545686	RUTTS HEATING & AIR CONDITION-	999	99	REMOVE/REPLACE COMPRESSOR	5192.7000	1.00	5,192.70	
065			09-1267471							Purchase Order Total		5,192.70	
065			09-1267600	12/21/23	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO 5000	5.0000	120.00	600.00	
065			09-1267600	12/21/23	547091	SELECT SERVICE - PAYMENTS	700	08	PARTS	1.0000	1,694.05	1,694.05	
065			09-1267600	12/21/23	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE AND FREIGHT	1.0000	362.41	362.41	
065			09-1267600	12/21/23	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HEIDELBERG SM52	4.0000	120.00	480.00	
065			09-1267600	12/21/23	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	1.0000	25.00	25.00	
065			09-1267600							Purchase Order Total		3,161.46	
065			09-1267693	12/21/23	2791104	D12 INDUSTRIES	936	39	OJ08454	1.0000	1,035.34	1,035.34	
065			09-1267693	12/21/23	2791104	D12 INDUSTRIES	936	39	MILEAGE	484.0000	1.15	556.60	
065			09-1267693	12/21/23	2791104	D12 INDUSTRIES	936	39	TRAVEL LABOR	8.0000	75.00	600.00	
065			09-1267693	12/21/23	2791104	D12 INDUSTRIES	936	39	LABOR	3.0000	83.67	251.01	
065			09-1267693							Purchase Order Total		2,442.95	
065			09-1267695	12/21/23	530088	IES COMMERCIAL INC	999	99	IES COMMERCIAL INC	2288.0000	1.00	2,288.00	
065			09-1267695							Purchase Order Total		2,288.00	
065			09-1267717	12/22/23	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR HALM 6000	1.0000	120.00	120.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1267717	12/22/23	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	1.0000	25.00	25.00	
065			09-1267717							Purchase Order Total		145.00	
065			09-1267720	12/22/23	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 12/21/2023	1.0000	66.12	66.12	
065			09-1267720	12/22/23	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1267720							Purchase Order Total		81.07	
065			09-1268263	12/27/23	547788	JOHNSON CONTROLS FIRE PROTECTI	999	99	FIRE ALARM NETWORK REPAIR	1281.0000	1.00	1,281.00	
065			09-1268263							Purchase Order Total		1,281.00	
065			X3-75680	10/02/23	1896450	CHADRON LUMBER COMPANY INC	912	00	FT ROB BANDMASTER	6249.4900	1.00	6,249.49	
065			X3-75680							Purchase Order Total		6,249.49	
065			X3-75953	10/20/23	1780007	MAINELLI MECHANICAL CONTRACTOR	912	00	CAMPUS SERVICES BLDG	29180.0000	1.00	29,180.00	
065			X3-75953							Purchase Order Total		29,180.00	
065			X3-75954	10/20/23	510429	BAKER & ASSOCIATES INC - PO'S	912	00	FT ROB L10 & L11	8500.0000	1.00	8,500.00	
065			X3-75954							Purchase Order Total		8,500.00	
065			X3-76022	10/24/23	544753	RASMUSSEN MECHANICAL SERVICES	912	00	BURKHISER COMPLEX	163104.0000	1.00	163,104.00	
065			X3-76022							Purchase Order Total		163,104.00	
065			X3-76023	10/24/23	3283771	MARK CHRISMAN TRUCKING INC	912	00	FT ROB CHEYENNE & ADOBE	109620.0000	1.00	109,620.00	
065			X3-76023							Purchase Order Total		109,620.00	
065			X3-76029	10/25/23	529607	JEO CONSULTING GROUP INC - PAY	907	00	FT ROB LODGE	17250.0000	1.00	17,250.00	
065			X3-76029							Purchase Order Total		17,250.00	
065			X3-76033	10/25/23	3927172	CARLSON WEST POVONDRA ARCHITEC	907	00	NCYF CAMPUS	27750.0000	1.00	27,750.00	
065			X3-76033							Purchase Order Total		27,750.00	
065			X3-76035	10/26/23	522808	FULLER CONSTRUCTION CO INC - P	912	00	FORT ROB L1 & L2	410592.0000	1.00	410,592.00	
065			X3-76035							Purchase Order Total		410,592.00	
065			X3-76036	10/26/23	552229	TWIN CITY ROOFING & SHEET META	912	00	BURKHISER COMPLEX	998480.0000	1.00	998,480.00	
065			X3-76036							Purchase Order Total		998,480.00	
065			X3-76037	10/27/23	501051	ARROW BUILDING	912	00	FT ROB ARENA OFFICE	9000.0000	1.00	9,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CENTER							
065			X3-76037							Purchase Order Total		9,000.00	
065			X3-76127	10/31/23	526401	JH HESPE CO INC	912	00	NRC ADMIN	13925.0000	1.00	13,925.00	
065			X3-76127							Purchase Order Total		13,925.00	
065			X3-76194	11/02/23	1334868	STEELES ROOFING & CONSTRUCTION	912	00	SIDNEY RC	119111.0000	1.00	119,111.00	
065			X3-76194							Purchase Order Total		119,111.00	
065			X3-76195	11/02/23	4289724	ADVANCED ENGINEERING SYSTEMS I	912	00	PERU CAMPUS	25000.0000	1.00	25,000.00	
065			X3-76195							Purchase Order Total		25,000.00	
065			X3-76618	11/21/23	2326674	MIDWEST ALARM SERVICES	912	00	K-YRTC CAMPUS	395573.0000	1.00	395,573.00	
065			X3-76618							Purchase Order Total		395,573.00	
065			X3-76628	11/21/23	501051	ARROW BUILDING CENTER	912	00	FT ROB QUARTER MASTER	2024.8100	1.00	2,024.81	
065			X3-76628							Purchase Order Total		2,024.81	
065			X3-76666	11/22/23	3747055	SCHANK ROOFING SERVICE	912	00	CHADRON CABINS	12425.0000	1.00	12,425.00	
065			X3-76666							Purchase Order Total		12,425.00	
065			X3-76672	11/22/23	2894366	WOLF LUMBER & MILLWORK INC	912	00	FT ROB QUARTER MASTER SHOP	17975.1900	1.00	17,975.19	
065			X3-76672							Purchase Order Total		17,975.19	
065			X3-76678	11/22/23	502441	SE SMITH & SONS INC	912	00	PRSP TURKEY CABIN 7,8	20615.7000	1.00	20,615.70	
065			X3-76678							Purchase Order Total		20,615.70	
065			X3-76681	11/22/23	1368914	PELLA PRODUCTS OF OMAHA & LINC	912	00	PRSP TURKEY CABIN 7,8	29113.0000	1.00	29,113.00	
065			X3-76681							Purchase Order Total		29,113.00	
065			X3-76685	11/22/23	517597	CUSTOM COOLING & HEATING INC	912	00	PRSP TURKEY CABIN 6,7	27966.0000	1.00	27,966.00	
065			X3-76685							Purchase Order Total		27,966.00	
065			X3-76731	11/22/23	4436264	BOCKMANN INC - PAYMENTS	912	00	CAPITAL	144190.6100	1.00	144,190.61	
065			X3-76731							Purchase Order Total		144,190.61	
065			X3-76732	11/22/23	528861	JACKSON JACKSON & ASSOCIATES I	907	00	TSCI HU 1,2,3	50080.0000	1.00	50,080.00	
065			X3-76732							Purchase Order Total		50,080.00	
065			X3-76901	12/04/23	548200	SNELL SERVICES INC - ALL PAYME	912	00	WNVH	690500.0000	1.00	690,500.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			X3-76901							Purchase Order Total		690,500.00	
065			X3-76902	12/04/23	529493	JOHNSON CONTROLS INC - PAYMENT	912	00	ROOF & COOLING TOWER	983561.0000	1.00	983,561.00	
065			X3-76902							Purchase Order Total		983,561.00	
065			X3-76923	12/06/23	552229	TWIN CITY ROOFING & SHEET META	912	00	LAKE MINATARE MAINT SHOP	41401.0000	1.00	41,401.00	
065			X3-76923							Purchase Order Total		41,401.00	
065			X3-76925	12/06/23	3157944	HAUSMANN CONSTRUCTION INC	912	00	RICE AUDITORIUM	*****	1.00	1,000,000.00	
065			X3-76925							Purchase Order Total		1,000,000.00	
065			X3-76927	12/06/23	1368914	PELLA PRODUCTS OF OMAHA & LINC	912	00	CCC-O WORK RELEASE UNIT	59276.3100	1.00	59,276.31	
065			X3-76927							Purchase Order Total		59,276.31	
065			X3-76989	12/07/23	2378761	CORNERSTONE DETENTION PRODUCTS	912	00	TECUMSEH CAMPUS	29294.0000	1.00	29,294.00	
065			X3-76989							Purchase Order Total		29,294.00	
065			X3-76994	12/07/23	2347405	VAN METER INC	912	00	MSB UNIT V	156427.5700	1.00	156,427.57	
065			X3-76994							Purchase Order Total		156,427.57	
065			X3-77069	12/13/23	529493	JOHNSON CONTROLS INC - PAYMENT	912	00	GOVERNOR'S MANSION	4776.0000	1.00	4,776.00	
065			X3-77069							Purchase Order Total		4,776.00	
065			X3-77084	12/14/23	531258	KPE CONSULTING ENGINEERS INC	912	00	BACON HALL & CLASSROOMS	86600.0000	1.00	86,600.00	
065			X3-77084							Purchase Order Total		86,600.00	
065			X3-77214	12/22/23	1922729	VIKING AUTOMATIC SPRINKLER COM	912	00	OMAHA STATE OFFICE BUILDING	5540.0000	1.00	5,540.00	
065			X3-77214							Purchase Order Total		5,540.00	
065			X3-77215	12/22/23	540090	TK ELEVATOR CORPORATION	912	00	OMAHA STATE OFFICE BUILDING	17152.2100	1.00	17,152.21	
065			X3-77215							Purchase Order Total		17,152.21	
065			X6-1256179	10/18/23	2787448	STRONG TIES LLC	999	99	POND & DRAINAGE IMPROVEMENTS	*****	1.00	1,524,700.00	
065			X6-1256179	10/18/23	2787448	STRONG TIES LLC	999	99	LB1341 INCREASE BUDGET BILL	375000.0000	1.00	375,000.00	
065			X6-1256179							Purchase Order Total		1,899,700.00	
065			X6-1256198	10/18/23	546035	SAMPSON CONSTRUCTION CO INC-AL	999	99	ROOF & ADA	705.0000	1.00	705.00	
065			X6-1256198							Purchase Order Total		705.00	
065			X6-1268365	12/27/23	509927	ATLAS TECHNICAL	999	99	BUILDING B	8600.0000	1.00	8,600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			X6-1268365	12/27/23	509927	ATLAS TECHNICAL	999	99	BUILDING C	8600.0000	1.00	8,600.00	
065			X6-1268365	12/27/23	509927	ATLAS TECHNICAL	999	99	BUILDING T	6200.0000	1.00	6,200.00	
065			X6-1268365						Purchase Order Total			23,400.00	
065			ZP-1254208	10/06/23	519706	EAGLE PRINTING & SIGN	966	36	CITY OF LINCOLN TEMPORARY	1.0000	3,975.75	3,975.75	
065			ZP-1254208						Purchase Order Total			3,975.75	
065			ZP-1254221	10/06/23	500895	OPC DIRECT - PURCHASING	310	30	#10 ENVELOPE WHITE 100M PLUS	180.0000	26.24	4,723.20	
065			ZP-1254221	10/06/23	500895	OPC DIRECT - PURCHASING	310	30	#10 LH REGULAR WNDW WHITE	270.0000	28.95	7,816.50	
065			ZP-1254221	10/06/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.81	
065			ZP-1254221	10/06/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.24	
065			ZP-1254221						Purchase Order Total			12,540.27	
065			ZP-1254484	10/10/23	3210577	CENTRAL INK CORP	700	1#	INK BLUE 1# CAN PMS286	5.0000	20.81	104.05	
065			ZP-1254484	10/10/23	3210577	CENTRAL INK CORP	700	1#	INK REFLEX BLUE FORMS	10.0000	14.23	142.30	
065			ZP-1254484	10/10/23	3210577	CENTRAL INK CORP	700	1#	INK REFLEX BLUE SHEETFED	10.0000	14.23	142.30	
065			ZP-1254484	10/10/23	3210577	CENTRAL INK CORP			MISCELLANEOUS SUP EXP		0.00	2.50	
065			ZP-1254484						Purchase Order Total			391.15	
065			ZP-1254801	10/11/23	512	UNIVERSITY OF NEBRASKA - LINCO			EDUCATION DEVELOPMENT WHEELS	1.0000	3,095.98	3,095.98	
065			ZP-1254801						Purchase Order Total			3,095.98	
065			ZP-1255473	10/16/23	2894669	ECO3 GRAPHICS USA CORP	700	57	METAL PLATE 175	2.0000	203.32	406.63	
065			ZP-1255473	10/16/23	2894669	ECO3 GRAPHICS USA CORP	962	86	MINIMUM ORDER FEE	1.0000	50.00	50.00	
065			ZP-1255473						Purchase Order Total			456.63	
065			ZP-1255625	10/16/23	500895	OPC DIRECT - PURCHASING	310	30	#10 ENVELOPE WHITE 100M PLUS	180.0000	26.24	4,723.20	
065			ZP-1255625	10/16/23	500895	OPC DIRECT - PURCHASING	310	30	# 9 ENVELOPE 100M+ WHITE	180.0000	28.48	5,126.40	
065			ZP-1255625	10/16/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.33	
065			ZP-1255625						Purchase Order Total			9,849.27	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			ZP-1255665	10/16/23	504097	FIRESRING - PURCHASING	966	36	EDUCATION DEVELOPMENT WHEELS	1.0000	2,595.57	2,595.57	
065			ZP-1255665						Purchase Order Total			2,595.57	
065			ZP-1255671	10/16/23	460	CORRECTIONAL SERVICES, DEPARTM	966	36	EDUCATION DEV WHEELS ENGLISH	1.0000	2,775.00	2,775.00	
065			ZP-1255671						Purchase Order Total			2,775.00	
065			ZP-1255692	10/16/23	504097	FIRESRING - PURCHASING	966	36	TOURISM HOLIDAY PASSPORT	1.0000	309.29	309.29	
065			ZP-1255692						Purchase Order Total			309.29	
065			ZP-1257610	10/26/23	500895	OPC DIRECT - PURCHASING	310	30	#10 LH REGULAR WNDW WHITE	180.0000	28.95	5,211.00	
065			ZP-1257610	10/26/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.41	
065			ZP-1257610	10/26/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	.4100	1.00	.41	
065			ZP-1257610						Purchase Order Total			5,211.82	
065			ZP-1258690	11/01/23	460	CORRECTIONAL SERVICES, DEPARTM	966	36	TOURISM ATTACH POST CARDS	1.0000	5,000.00	5,000.00	
065			ZP-1258690						Purchase Order Total			5,000.00	
065			ZP-1258981	11/02/23	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	LABOR BRANDED 2-POCKET FOLDERS	1.0000	3,123.36	3,123.36	
065			ZP-1258981						Purchase Order Total			3,123.36	
065			ZP-1258999	11/02/23	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 50# 17" GRN	23.8900	95.50	2,281.50	
065			ZP-1258999	11/02/23	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 50# 17" BLUE	5.8500	95.50	558.68	
065			ZP-1258999	11/02/23	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 50# 17" CNRY	11.8800	95.50	1,134.54	
065			ZP-1258999	11/02/23	500895	OPC DIRECT - PURCHASING	645	64	OFFSET 50# 17" GLDR	29.9500	95.50	2,860.23	
065			ZP-1258999						Purchase Order Total			6,834.95	
065			ZP-1259453	11/06/23	502355	ULINE - PURCHASE ORDERS	310	30	10X13 BROWN KRAFT SELF SEAL	1.5000	144.00	216.00	
065			ZP-1259453	11/06/23	502355	ULINE - PURCHASE ORDERS	962	86	FREIGHT	1.0000	68.08	68.08	
065			ZP-1259453						Purchase Order Total			284.08	
065			ZP-1260208	11/09/23	504097	FIRESRING - PURCHASING	966	07	MIKE FOLEY FOIL BUS CARDS	1.0000	200.90	200.90	
065			ZP-1260208						Purchase Order Total			200.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			ZP-1260558	11/13/23	500895	OPC DIRECT - PURCHASING	645	35	25X38 100# PLATINUM DULL COVER	.8500	355.59	302.25	
065			ZP-1260558							Purchase Order Total		302.25	
065			ZP-1260723	11/13/23	3210577	CENTRAL INK CORP	700	1#	INK GRAY 1# CAN PMS5445	1.0000	46.99	46.99	
065			ZP-1260723							Purchase Order Total		46.99	
065			ZP-1260725	11/13/23	500895	OPC DIRECT - PURCHASING	310	30	#10 LH REGULAR WNDW WHITE	180.0000	28.95	5,211.00	
065			ZP-1260725	11/13/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.81	
065			ZP-1260725							Purchase Order Total		5,211.81	
065			ZP-1261065	11/15/23	500895	OPC DIRECT - PURCHASING	645	90	24X36 80# PLATINUM GLOSS TEXT	3.6000	142.23	512.03	
065			ZP-1261065							Purchase Order Total		512.03	
065			ZP-1263884	12/04/23	502355	ULINE - PURCHASE ORDERS	310	30	9 X 12 BROWN KRAFT SELF SEAL	3.0000	126.00	378.00	
065			ZP-1263884	12/04/23	502355	ULINE - PURCHASE ORDERS	962	86	SHIPPING	1.0000	85.28	85.28	
065			ZP-1263884	12/04/23	502355	ULINE - PURCHASE ORDERS	700	57	FREE LED HAT	1.0000	0.00		
065			ZP-1263884	12/04/23	502355	ULINE - PURCHASE ORDERS			RESALE PAPER SUPPLIES		0.00	126.00	
065			ZP-1263884	12/04/23	502355	ULINE - PURCHASE ORDERS			RESALE PAPER SUPPLIES		0.00	162.11	
065			ZP-1263884							Purchase Order Total		751.39	
065			ZP-1263905	12/04/23	500895	OPC DIRECT - PURCHASING	645	90	TXT 80# 25"X38" 2GLS RYCD	1.6000	155.87	249.39	
065			ZP-1263905	12/04/23	500895	OPC DIRECT - PURCHASING	645	90	TXT 60# 25"X38" WHT	3.2000	146.18	467.78	
065			ZP-1263905	12/04/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.01	
065			ZP-1263905							Purchase Order Total		717.18	
065			ZP-1263914	12/04/23	502355	ULINE - PURCHASE ORDERS	310	30	12X15.5 BK SELF SEAL ENVELOPE	.1000	350.00	35.00	
065			ZP-1263914	12/04/23	502355	ULINE - PURCHASE ORDERS	962	86	FREIGHT EXPENSE	1.0000	18.94	18.94	
065			ZP-1263914							Purchase Order Total		53.94	
065			ZP-1264530	12/06/23	500895	OPC DIRECT - PURCHASING	310	30	# 9 ENVELOPE WHITE	180.0000	28.48	5,126.40	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			ZP-1264530	12/06/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.32	
065			ZP-1264530							Purchase Order Total		5,126.72	
065			ZP-1264966	12/08/23	504097	FIRESPRING - PURCHASING	966	36	EDUCATION GED DIPLOMA COVER	1.0000	209.40	209.40	
065			ZP-1264966							Purchase Order Total		209.40	
065			ZP-1265242	12/08/23	500895	OPC DIRECT - PURCHASING	645	90	24X36 WHITE PLATINUM SILK TEXT	2.7000	142.23	384.02	
065			ZP-1265242							Purchase Order Total		384.02	
065			ZP-1265268	12/11/23	500180	FIELD PAPER COMPANY - PURCHASI	310	30	7.5X10.5 BROWN KRAFT SELF SEAL	8.0000	180.00	1,440.00	
065			ZP-1265268	12/11/23	500180	FIELD PAPER COMPANY - PURCHASI	962	86	SHIPPING	1.0000	85.28	85.28	
065			ZP-1265268	12/11/23	500180	FIELD PAPER COMPANY - PURCHASI	700	57	FREE TABLE LAMP	1.0000	0.00		
065			ZP-1265268							Purchase Order Total		1,525.28	
065			ZP-1265279	12/11/23	502355	ULINE - PURCHASE ORDERS	310	30	7.5X10.5 BROWN KRAFT SELF SEAL	8.0000	180.00	1,440.00	
065			ZP-1265279	12/11/23	502355	ULINE - PURCHASE ORDERS	962	86	FREIGHT	1.0000	85.28	85.28	
065			ZP-1265279	12/11/23	502355	ULINE - PURCHASE ORDERS	700	57	FREE TABLE LAMP	1.0000	0.00		
065			ZP-1265279							Purchase Order Total		1,525.28	
065			ZP-1266297	12/14/23	3210577	CENTRAL INK CORP	700	1#	INK DK BLUE 1# CAN PMS289	1.0000	46.99	46.99	
065			ZP-1266297							Purchase Order Total		46.99	
065			ZP-1266316	12/14/23	500895	OPC DIRECT - PURCHASING	645	35	CVR 65# 23"X35" WHT ACCENT	6.0000	202.81	1,216.86	
065			ZP-1266316	12/14/23	500895	OPC DIRECT - PURCHASING	645	90	TXT 80# 24"X36" #2DUL RYCD	7.0000	142.23	995.61	
065			ZP-1266316	12/14/23	500895	OPC DIRECT - PURCHASING	645	90	TXT 80# 25"X38" #2DUL RYCD	16.0000	155.87	2,493.92	
065			ZP-1266316	12/14/23	500895	OPC DIRECT - PURCHASING	645	90	TXT 70# 25"X38" 2GLS RYCD	9.0000	155.87	1,402.83	
065			ZP-1266316	12/14/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.03-	
065			ZP-1266316							Purchase Order Total		6,109.19	
065			ZP-1266378	12/14/23	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	2024 LEGISLATIVE POSTER	1.0000	2,758.99	2,758.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			ZP-1266378							Purchase Order Total		2,758.99	
065			ZP-1266686	12/18/23	500895	OPC DIRECT - PURCHASING	310	30	# 9 ENVELOPE WHITE	180.0000	28.48	5,126.40	
065			ZP-1266686	12/18/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.32	
065			ZP-1266686							Purchase Order Total		5,126.72	
065			ZP-1267197	12/20/23	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	EDUCATION CAREER READI POSTER	1.0000	548.95	548.95	
065			ZP-1267197							Purchase Order Total		548.95	
065			ZP-1267230	12/20/23	500895	OPC DIRECT - PURCHASING	645	90	TXT 80# 25"X38" #2DUL RYCD	7.3000	155.87	1,137.85	
065			ZP-1267230	12/20/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	.0100-	1.00	.01-	
065			ZP-1267230							Purchase Order Total		1,137.84	
065			ZP-1267254	12/20/23	502355	ULINE - PURCHASE ORDERS	310	30	10 X 13 BROWN KRAFT SELF SEAL	1.5000	144.00	216.00	
065			ZP-1267254	12/20/23	502355	ULINE - PURCHASE ORDERS	962	86	FREIGHT	1.0000	68.25	68.25	
065			ZP-1267254							Purchase Order Total		284.25	
065			ZP-1267286	12/20/23	500895	OPC DIRECT - PURCHASING	645	90	TXT 100# 25"X38" #2DUL RYCD	6.0000	194.84	1,169.04	
065			ZP-1267286	12/20/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	.0200-	1.00	.02-	
065			ZP-1267286							Purchase Order Total		1,169.02	
065			ZP-1268194	12/27/23	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	EDUCATION CTE POCKET FOLDER	1.0000	1,446.25	1,446.25	
065			ZP-1268194							Purchase Order Total		1,446.25	
065			ZP-1268201	12/27/23	500895	OPC DIRECT - PURCHASING	645	90	TXT 80# 23"X35" #2DUL RYCD	6.5000	132.49	861.19	
065			ZP-1268201	12/27/23	500895	OPC DIRECT - PURCHASING	645	35	CVR 100# 25"X38" #2 DULL RYCD	.3500	355.59	124.46	
065			ZP-1268201	12/27/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	.0200-	1.00	.02-	
065			ZP-1268201							Purchase Order Total		985.63	
065			Z8-1253470	10/03/23	1288725	ALLO COMMUNICATIONS LLC	915	51	WEST HASTINGS SCHOOL	1.0000	479.14	479.14	
065			Z8-1253470							Purchase Order Total		479.14	
065			Z8-1253622	10/04/23	1288725	ALLO COMMUNICATIONS LLC	915	51	WEST HASTINGS SCHOOL	1.0000	479.14	479.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1253622							Purchase Order Total		479.14	
065			Z8-1253639	10/04/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - CERESCO	1.0000	300.00	300.00	
065			Z8-1253639	10/04/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - CERESCO	1.0000	20.85	20.85	
065			Z8-1253639	10/04/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - VALPARAISO	1.0000	300.00	300.00	
065			Z8-1253639	10/04/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - VALPARAISO	1.0000	20.85	20.85	
065			Z8-1253639							Purchase Order Total		641.70	
065			Z8-1253847	10/04/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 2 INDEPENDENT SCHOOL	1.0000	515.00	515.00	
065			Z8-1253847	10/04/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 2 INDEPENDENT SCHOOL	1.0000	58.71	58.71	
065			Z8-1253847							Purchase Order Total		573.71	
065			Z8-1253848	10/04/23	2022169	NEBRASKALINK - PURCHASING	915	51	CHAMBERS PUBLIC SCHOOLS	1.0000	1,600.00	1,600.00	
065			Z8-1253848							Purchase Order Total		1,600.00	
065			Z8-1253857	10/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS - LINCOLN YRTC	1.0000	395.00	395.00	
065			Z8-1253857	10/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS - LINCOLN YRTC	1.0000	27.45	27.45	
065			Z8-1253857							Purchase Order Total		422.45	
065			Z8-1253870	10/04/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	STATE OF NEB DEP OF ADMIN SVS	1.0000	5,000.00	5,000.00	
065			Z8-1253870							Purchase Order Total		5,000.00	
065			Z8-1253876	10/04/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	STATE OF NEB DEPT OF ADMIN	1.0000	8,000.00	8,000.00	
065			Z8-1253876							Purchase Order Total		8,000.00	
065			Z8-1254033	10/05/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	CENTRAL VALLEY - GREELEY	1.0000	760.00	760.00	
065			Z8-1254033							Purchase Order Total		760.00	
065			Z8-1254101	10/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	JACKSON ELEMENTARY SCHOOL	1.0000	1,860.50	1,860.50	
065			Z8-1254101							Purchase Order Total		1,860.50	
065			Z8-1254315	10/06/23	594482	CONSOLIDATED TELCO INC	915	97	ACCT#: 486-5002	72.0000	1.00	72.00	
065			Z8-1254315	10/06/23	594482	CONSOLIDATED TELCO INC	915	97	ACCT#: 239-5006	120.0000	1.00	120.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1254315	10/06/23	594482	CONSOLIDATED TELCO INC	915	97	ACCT#: 458-5007	360.0000	1.00	360.00	
065			Z8-1254315							Purchase Order Total		552.00	
065			Z8-1254521	10/10/23	2823515	T38FAX INCORPORATED	915	97	EFAX SERVICES	1.0000	134.99	134.99	
065			Z8-1254521							Purchase Order Total		134.99	
065			Z8-1254587	10/10/23	1117580	DOT COMM	948	26	SEPTEMBER 2023 MONTHLY	28.0000	775.00	21,700.00	
065			Z8-1254587							Purchase Order Total		21,700.00	
065			Z8-1254635	10/11/23	534703	VERIZON BUSINESS	915	51	ACCT#: SV113812 NATIONAL	1.0000	324.64	324.64	
065			Z8-1254635	10/11/23	534703	VERIZON BUSINESS	915	51	ACCT#: SV113812 NATIONAL	1.0000	62.63	62.63	
065			Z8-1254635							Purchase Order Total		387.27	
065			Z8-1255624	10/16/23	4210464	ALLO COMMUNICATIONS LLC - ALL	915	79	ACCT#: 9596 SERVICE LOCATION:	1.0000	100.00	100.00	
065			Z8-1255624	10/16/23	4210464	ALLO COMMUNICATIONS LLC - ALL	915	79	ACCT#: 9603 SERVICE LOCATION:	1.0000	25.00	25.00	
065			Z8-1255624	10/16/23	4210464	ALLO COMMUNICATIONS LLC - ALL	915	79	TELEPHONE SERVICE CHARGES	1776.7200	1.00	1,776.72	
065			Z8-1255624	10/16/23	4210464	ALLO COMMUNICATIONS LLC - ALL	915	79	USF/NUSF FEES	119.2000	1.00	119.20	
065			Z8-1255624							Purchase Order Total		2,020.92	
065			Z8-1255803	10/17/23	2835840	MEGAPORT INC	915	51	VXC 30B91F76	1.0000	440.00	440.00	
065			Z8-1255803	10/17/23	2835840	MEGAPORT INC	915	51	PORT A65A8762	1.0000	475.00	475.00	
065			Z8-1255803	10/17/23	2835840	MEGAPORT INC	915	51	TAXES AND FEES	187.6500	1.00	187.65	
065			Z8-1255803	10/17/23	2835840	MEGAPORT INC	915	51	TAXES AND FEES	185.9800	1.00	185.98	
065			Z8-1255803							Purchase Order Total		1,288.63	
065			Z8-1256621	10/20/23	2073635	STORMWIND STUDIOS	918	38	PROJECT MANAGEMENT ALL	1.0000	800.00	800.00	
065			Z8-1256621							Purchase Order Total		800.00	
065			Z8-1256956	10/23/23	2022169	NEBRASKALINK - PURCHASING	915	51	JACKSON ELEMENTARY SCHOOL	1.0000	1,860.50	1,860.50	
065			Z8-1256956							Purchase Order Total		1,860.50	
065			Z8-1257253	10/24/23	1117580	DOT COMM	948	26	OCTOBER 2023 MONTHLY	28.0000	775.00	21,700.00	
065			Z8-1257253							Purchase Order Total		21,700.00	
065			Z8-1258049	10/27/23	2022169	NEBRASKALINK - PURCHASING	915	51	CHAMBERS PUBLIC SCHOOLS	1.0000	1,595.72	1,595.72	
065			Z8-1258049							Purchase Order Total		1,595.72	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1258729	11/01/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - CERESCO	1.0000	300.00	300.00	
065			Z8-1258729	11/01/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - CERESCO	1.0000	20.85	20.85	
065			Z8-1258729	11/01/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - VALPARAISO	1.0000	300.00	300.00	
065			Z8-1258729	11/01/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND CENTRAL - VALPARAISO	1.0000	20.85	20.85	
065			Z8-1258729						Purchase Order Total			641.70	
065			Z8-1258735	11/01/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	STATE OF NEB DEP OF ADMIN SVS	1.0000	5,000.00	5,000.00	
065			Z8-1258735						Purchase Order Total			5,000.00	
065			Z8-1258772	11/01/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 2 INDEPENDENT SCHOOL	1.0000	515.00	515.00	
065			Z8-1258772	11/01/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 2 INDEPENDENT SCHOOL	1.0000	58.71	58.71	
065			Z8-1258772						Purchase Order Total			573.71	
065			Z8-1259583	11/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	STATE OF NEB DEPT OF ADMIN	1.0000	8,000.00	8,000.00	
065			Z8-1259583						Purchase Order Total			8,000.00	
065			Z8-1259599	11/06/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	CENTRAL VALLEY - GREELEY	1.0000	760.00	760.00	
065			Z8-1259599						Purchase Order Total			760.00	
065			Z8-1259601	11/06/23	534703	VERIZON BUSINESS	915	51	ACCT#: SV113812 NATIONAL	282.0500	1.00	282.05	
065			Z8-1259601	11/06/23	534703	VERIZON BUSINESS	915	51	ACCT#: SV113812 NATIONAL	67.4300	1.00	67.43	
065			Z8-1259601						Purchase Order Total			349.48	
065			Z8-1259969	11/08/23	2823515	T38FAX INCORPORATED	915	79	EFAX SERVICES	1.0000	122.00	122.00	
065			Z8-1259969						Purchase Order Total			122.00	
065			Z8-1260584	11/13/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ANNUAL DIRECTORY CHARGES	648.0000	1.00	648.00	
065			Z8-1260584						Purchase Order Total			648.00	
065			Z8-1260602	11/13/23	2835840	MEGAPORT INC	915	51	VXC 30B91F76	1.0000	440.00	440.00	
065			Z8-1260602	11/13/23	2835840	MEGAPORT INC	915	51	PORT A65A8762	1.0000	475.00	475.00	
065			Z8-1260602	11/13/23	2835840	MEGAPORT INC	915	51	TAXES AND FEES	187.6500	1.00	187.65	
065			Z8-1260602						Purchase Order Total			1,102.65	
065			Z8-1260613	11/13/23	3790281	VIAERO WIRELESS - PURCHASING	915	75	ACCT#: 106571, 541548	8576.7000	1.00	8,576.70	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1260613	11/13/23	3790281	VIAERO WIRELESS - PURCHASING	915	75	ACCT#: 106571	159.9900	1.00	159.99	
065			Z8-1260613	11/13/23	3790281	VIAERO WIRELESS - PURCHASING	915	75	PHONE SERVICE CHARGES	2518.0400	1.00	2,518.04	
065			Z8-1260613	11/13/23	3790281	VIAERO WIRELESS - PURCHASING	915	75	USF/NUSF FEES	432.6700	1.00	432.67	
065			Z8-1260613	11/13/23	3790281	VIAERO WIRELESS - PURCHASING	915	75	ACCT#: 106571	1390.0000	1.00	1,390.00	
065			Z8-1260613							Purchase Order Total		13,077.40	
065			Z8-1261313	11/16/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090965432	20404.3100	1.00	20,404.31	
065			Z8-1261313							Purchase Order Total		20,404.31	
065			Z8-1261575	11/17/23	1288725	ALLO COMMUNICATIONS LLC	915	51	WEST HASTINGS SCHOOL	1.0000	479.14	479.14	
065			Z8-1261575							Purchase Order Total		479.14	
065			Z8-1261999	11/21/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS-LINCOLN YRTC	1.0000	395.00	395.00	
065			Z8-1261999	11/21/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS-LINCOLN YRTC	1.0000	27.45	27.45	
065			Z8-1261999							Purchase Order Total		422.45	
065			Z8-1262459	11/27/23	1117580	DOT COMM	948	26	NOVEMBER 2023 MONTHLY	28.0000	775.00	21,700.00	
065			Z8-1262459							Purchase Order Total		21,700.00	
065			Z8-1262708	11/28/23	1288725	ALLO COMMUNICATIONS LLC	915	79	TELEPHONE SERVICE CHARGES	348822.8100	1.00	348,822.81	
065			Z8-1262708	11/28/23	1288725	ALLO COMMUNICATIONS LLC	915	79	LONG DISTANCE CHARGES	312.9500	1.00	312.95	
065			Z8-1262708	11/28/23	1288725	ALLO COMMUNICATIONS LLC	915	79	TAXES AND FEES	50521.3100	1.00	50,521.31	
065			Z8-1262708							Purchase Order Total		399,657.07	
065			Z8-1262744	11/28/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS-LINCOLN YRTC	1.0000	395.00	395.00	
065			Z8-1262744	11/28/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	DHHS-LINCOLN YRTC	1.0000	27.45	27.45	
065			Z8-1262744							Purchase Order Total		422.45	
065			Z8-1262758	11/28/23	1288725	ALLO COMMUNICATIONS LLC	915	79	ACCT#: 1719799	5184.5300	1.00	5,184.53	
065			Z8-1262758	11/28/23	1288725	ALLO COMMUNICATIONS LLC	915	79	ACCT#: 1719799	7088.6600	1.00	7,088.66	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1262758	11/28/23	1288725	ALLO COMMUNICATIONS LLC	915	79	ACCT#: 1719799	7129.8400	1.00	7,129.84	
065			Z8-1262758	11/28/23	1288725	ALLO COMMUNICATIONS LLC	915	79	ACCT#: 1719799	7945.2100	1.00	7,945.21	
065			Z8-1262758	11/28/23	1288725	ALLO COMMUNICATIONS LLC	915	79	ACCT#: 1719799	7115.1800	1.00	7,115.18	
065			Z8-1262758	11/28/23	1288725	ALLO COMMUNICATIONS LLC	915	79	ACCT#: 1719799	7740.7500	1.00	7,740.75	
065			Z8-1262758							Purchase Order Total		42,204.17	
065			Z8-1262819	11/28/23	2022169	NEBRASKALINK - PURCHASING	915	51	CHAMBERS PUBLIC SCHOOLS	1.0000	1,595.72	1,595.72	
065			Z8-1262819							Purchase Order Total		1,595.72	
065			Z8-1262825	11/28/23	2022169	NEBRASKALINK - PURCHASING	915	51	JACKSON ELEMENTARY SCHOOL	1.0000	1,860.50	1,860.50	
065			Z8-1262825							Purchase Order Total		1,860.50	
065			Z8-1263653	12/01/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	STATE OF NE DEPT OF ADMIN	1.0000	8,000.00	8,000.00	
065			Z8-1263653							Purchase Order Total		8,000.00	
065			Z8-1263876	12/04/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND-CENTRAL-CER ESCO	1.0000	300.00	300.00	
065			Z8-1263876	12/04/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND-CENTRAL-CER ESCO	1.0000	20.85	20.85	
065			Z8-1263876	12/04/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND-CENTRAL VALPARAISO	1.0000	300.00	300.00	
065			Z8-1263876	12/04/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	RAYMOND-CENTRAL VALPARAISO	1.0000	20.85	20.85	
065			Z8-1263876							Purchase Order Total		641.70	
065			Z8-1264004	12/04/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	CENTRAL-VALLEY GREELEY	1.0000	760.00	760.00	
065			Z8-1264004							Purchase Order Total		760.00	
065			Z8-1264005	12/04/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	CENTRAL VALLEY GREELEY	1.0000	760.00	760.00	
065			Z8-1264005							Purchase Order Total		760.00	
065			Z8-1264101	12/05/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	STATE OF NE ADMIN SVS	1.0000	5,000.00	5,000.00	
065			Z8-1264101							Purchase Order Total		5,000.00	
065			Z8-1264104	12/05/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU 2 INDEPENDENT SCHOOL	1.0000	515.00	515.00	
065			Z8-1264104	12/05/23	543683	CENTURYLINK	915	51	ESU 2 INDEPENDENT	1.0000	58.71	58.71	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q			SCHOOL				
065			Z8-1264104							Purchase Order Total		573.71	
065			Z8-1264677	12/07/23	2823515	T38FAX INCORPORATED	915	79	EFAQ SERVICES	1.0000	120.80	120.80	
065			Z8-1264677							Purchase Order Total		120.80	
065			Z8-1264962	12/07/23	3790281	VIAERO WIRELESS - PURCHASING	915	75	PHONE SERVICE CHARGES	2468.3500	1.00	2,468.35	
065			Z8-1264962	12/07/23	3790281	VIAERO WIRELESS - PURCHASING	915	75	USF/NUSF FEES	478.4400	1.00	478.44	
065			Z8-1264962	12/07/23	3790281	VIAERO WIRELESS - PURCHASING	915	75	DATA CHARGES	8628.9000	1.00	8,628.90	
065			Z8-1264962	12/07/23	3790281	VIAERO WIRELESS - PURCHASING	915	75	STATIC IP FEES	1500.0000	1.00	1,500.00	
065			Z8-1264962							Purchase Order Total		13,075.69	
065			Z8-1265287	12/11/23	543653	CENTURYLINK QC, PHOENIX AZ	915	79	ACCT#: 402-125-1416	84.0000	1.00	84.00	
065			Z8-1265287	12/11/23	543653	CENTURYLINK QC, PHOENIX AZ	915	79	ACCT#: 402-125-2000	252.0000	1.00	252.00	
065			Z8-1265287	12/11/23	543653	CENTURYLINK QC, PHOENIX AZ	915	79	ACCT#: 402-125-2000	252.0000	1.00	252.00	
065			Z8-1265287	12/11/23	543653	CENTURYLINK QC, PHOENIX AZ	915	79	ACCT#: 402-125-9831	84.0000	1.00	84.00	
065			Z8-1265287							Purchase Order Total		672.00	
065			Z8-1265416	12/11/23	2835840	MEGAPORT INC	915	51	VXC 30B91F76	1.0000	440.00	440.00	
065			Z8-1265416	12/11/23	2835840	MEGAPORT INC	915	51	PORT A65A8762	1.0000	475.00	475.00	
065			Z8-1265416	12/11/23	2835840	MEGAPORT INC	915	51	TAXES AND FEES	187.6500	1.00	187.65	
065			Z8-1265416							Purchase Order Total		1,102.65	
065			Z8-1267565	12/21/23	1117580	DOT COMM	948	26	DECEMBER 2023 MONTHLY	28.0000	775.00	21,700.00	
065			Z8-1267565							Purchase Order Total		21,700.00	
065			Z8-1268643	12/29/23	543653	CENTURYLINK QC, PHOENIX AZ	915	79	ACCT#: 402-125-2000	84.0000	1.00	84.00	
065			Z8-1268643	12/29/23	543653	CENTURYLINK QC, PHOENIX AZ	915	79	ACCT#: 402-125-2664	84.0000	1.00	84.00	
065			Z8-1268643							Purchase Order Total		168.00	
065	OC-14252	05/28/15	OG-1256453	10/19/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC SMART-UPS SMT1500RM2UC -	2.0000	820.78	1,641.56	
065		05/28/15	OG-1256453	10/19/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC NETWORK MANAGEMENT	2.0000	341.27	682.54	
065			OG-1256453							Purchase Order Total		2,324.10	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14252	05/28/15	OG-1256507	10/19/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB-C 65 W AC ADAPTER	1.0000	36.00	36.00	
065	OC-14252		OG-1256507							Purchase Order Total		36.00	
065	OC-14252	05/28/15	OG-1256827	10/23/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB-C 65 W AC ADAPTER	1.0000	36.00	36.00	
065	OC-14252		OG-1256827							Purchase Order Total		36.00	
065	OC-14252	05/28/15	OG-1260101	11/08/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC NETWORK MANAGEMENT	1.0000	341.27	341.27	
065	OC-14252		OG-1260101							Purchase Order Total		341.27	
065	OC-14252	05/28/15	OG-1260575	11/13/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE R520 UPGRADES	1.0000	3,183.96	3,183.96	
065		05/28/15	OG-1260575	11/13/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	POWEREDGE T320 UPGRADES	1.0000	1,016.88	1,016.88	
065			OG-1260575							Purchase Order Total		4,200.84	
065	OC-14252	05/28/15	OG-1261188	11/15/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 3-CELL 42 WH LITHIUM ION	1.0000	104.64	104.64	
065	OC-14252		OG-1261188							Purchase Order Total		104.64	
065	OC-14252	05/28/15	OG-1261229	11/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC SMART-UPS SMT2200RM2UC	1.0000	1,370.80	1,370.80	
065		05/28/15	OG-1261229	11/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC NETWORK MANAGEMENT	1.0000	342.11	342.11	
065		05/28/15	OG-1261229	11/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC SMART-UPS - UPS	1.0000	14.39	14.39	
065			OG-1261229							Purchase Order Total		1,727.30	
065	OC-14252	05/28/15	OG-1261311	11/16/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 6-CELL 86 WH LITHIUM ION	1.0000	133.59	133.59	
065	OC-14252		OG-1261311							Purchase Order Total		133.59	
065	OC-14252	05/28/15	OG-1261812	11/20/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 6-CELL 86 WH LITHIUM ION	1.0000	128.79	128.79	
065	OC-14252		OG-1261812							Purchase Order Total		128.79	
065	OC-14252	05/28/15	OG-1263276	11/30/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 6-CELL 86 WH LITHIUM ION	1.0000	133.59	133.59	
065	OC-14252		OG-1263276							Purchase Order Total		133.59	
065	OC-14252	05/28/15	OG-1263325	11/30/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC REPLACEMENT BATTERY	1.0000	293.07	293.07	
065	OC-14252		OG-1263325							Purchase Order Total		293.07	
065	OC-14252	05/28/15	OG-1263604	12/01/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC REPLACEMENT BATTERY	2.0000	304.32	608.64	
065	OC-14252		OG-1263604							Purchase Order Total		608.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14252	05/28/15	OG-1265350	12/11/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 6-CELL 97 WH LITHIUM ION	1.0000	133.59	133.59	
065	OC-14252		OG-1265350						Purchase Order Total			133.59	
065	OC-14252	05/28/15	OG-1267092	12/19/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC SMART-UPS SMT1500RM2UC	1.0000	822.80	822.80	
065		05/28/15	OG-1267092	12/19/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC NETWORK MANAGEMENT CARD	1.0000	342.11	342.11	
065			OG-1267092						Purchase Order Total			1,164.91	
065	OC-14252	05/28/15	O6-1254398	10/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ADAPTER- USB-C TO	1.0000	19.99	19.99	
065		05/28/15	O6-1254398	10/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ECOLOOP URBAN BACKPACK	2.0000	24.49	48.98	
065		05/28/15	O6-1254398	10/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL MONITOR SLIM SOUNDBAR -	1.0000	27.22	27.22	
065		05/28/15	O6-1254398	10/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PERFORMANCE DOCK -	2.0000	227.24	454.48	
065		05/28/15	O6-1254398	10/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 7440	1.0000	1,488.24	1,488.24	
065		05/28/15	O6-1254398	10/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MOBILE PRECISION 7770	1.0000	2,255.89	2,255.89	
065		05/28/15	O6-1254398	10/10/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ULTRASHARP 34 CURVED	1.0000	655.31	655.31	
065			O6-1254398						Purchase Order Total			4,950.11	
065	OC-14252	05/28/15	O6-1260123	11/08/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL DOCK- WD19S 90W POWER	10.0000	133.68	1,336.80	
065	OC-14252		O6-1260123						Purchase Order Total			1,336.80	
065	OC-14252	05/28/15	O6-1260139	11/08/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 24 MONITOR - P2422H,	20.0000	169.55	3,391.00	
065	OC-14252		O6-1260139						Purchase Order Total			3,391.00	
065	OC-14252	05/28/15	O6-1263626	12/01/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PERFORMANCE DOCK-	12.0000	218.25	2,619.00	
065	OC-14252		O6-1263626						Purchase Order Total			2,619.00	
065	OC-14252	05/28/15	O6-1264948	12/07/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LAT,GLACIER L MDO,3445 CHROME	1.0000	401.29	401.29	
065	OC-14252		O6-1264948						Purchase Order Total			401.29	
065	OC-14259	05/29/15	O6-1254008	10/05/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP COLOR LASERJET PRO MFP	1.0000	505.08	505.08	
065	OC-14259		O6-1254008						Purchase Order Total			505.08	
065	OC-14259	05/29/15	O6-1254312	10/06/23	505937	CDW GOVERNMENT -	204	00	HP COLOR LASERJET	1.0000	505.08	505.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASE ORDE			PRO MFP				
065	OC-14259		06-1254312							Purchase Order Total		505.08	
065	OC-14259	05/29/15	06-1254954	10/12/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET PRO 4001DN	10.0000	330.28	3,302.80	
065		05/29/15	06-1254954	10/12/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ELECTRONIC HP CARE PACK NEXT	10.0000	68.40	684.00	
065			06-1254954							Purchase Order Total		3,986.80	
065	OC-14259	05/29/15	06-1255299	10/13/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP COLOR LASERJET PRO MFP	1.0000	505.08	505.08	
065	OC-14259		06-1255299							Purchase Order Total		505.08	
065	OC-14259	05/29/15	06-1262018	11/21/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET ENTERPRISE M611X	5.0000	1,719.48	8,597.40	
065		05/29/15	06-1262018	11/21/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP CARE PACK - EXTENDED	5.0000	235.60	1,178.00	
065			06-1262018							Purchase Order Total		9,775.40	
065	OC-14259	05/29/15	06-1263838	12/04/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP OFFICEJET PRO 9020 AIO - SHIPPING	2.0000	395.27	790.54	
065		05/29/15	06-1263838	12/04/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	CREDIT MEMO: NZZ22533	62.2600-	1.00	62.26-	
065			06-1263838							Purchase Order Total		790.54	
065	OC-14259	05/29/15	06-1265053	12/08/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP COLOR LASERJET PRO MFP	1.0000	505.08	505.08	
065	OC-14259		06-1265053							Purchase Order Total		505.08	
065	OC-14259	05/29/15	06-1267328	12/20/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET ENTERPRISE M611X	5.0000	1,719.48	8,597.40	
065		05/29/15	06-1267328	12/20/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP CARE PACK - EXTENDED	5.0000	235.60	1,178.00	
065		05/29/15	06-1267328	12/20/23	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET 550-SHEET	5.0000	267.42	1,337.10	
065			06-1267328							Purchase Order Total		11,112.50	
065	OC-14260	05/29/15	06-1260061	11/08/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	IBM SOFTWARE MAINTENANCE	1.0000	0.00		
065		05/29/15	06-1260061	11/08/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	P20 REGISTRATION/RENEWAL	2.0000	1,662.56	3,325.12	
065		05/29/15	06-1260061	11/08/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	IBM SOFTWARE MAINTENANCE	1.0000	0.00		

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065		05/29/15	O6-1260061	11/08/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	P20 PER PROCESSOR 3YR REG	2.0000	11,083.72	22,167.44	
065		05/29/15	O6-1260061	11/08/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	IBM ADVANCED JOB SCHEDULER	1.0000	0.00		
065		05/29/15	O6-1260061	11/08/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	IBM I V7	1.0000	0.00		
065		05/29/15	O6-1260061	11/08/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	IBM I PER PROCESSOR LICENSE	1.0000	0.00		
065		05/29/15	O6-1260061	11/08/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	OTC PER CORE W/1-YEAR SWMA	2.0000	32,951.60	65,903.20	
065			O6-1260061						Purchase Order Total			91,395.76	
065	OC-14260	05/29/15	O6-1267869	12/22/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	LINCOLN - TS7770 + REMOVE	312695.1500	1.00	312,695.15	
065		05/29/15	O6-1267869	12/22/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	NEGATIVE LINE	312695.1500-	1.00	312,695.15-	
065			O6-1267869						Purchase Order Total				
065	OC-14260	05/29/15	O6-1267871	12/22/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	OMAHA - TS7770 + REMOVE	623834.1200	1.00	623,834.12	
065		05/29/15	O6-1267871	12/22/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	204	00	NEGATIVE LINE	623834.1200-	1.00	623,834.12-	
065			O6-1267871						Purchase Order Total				
065	OC-14314	08/03/15	OG-1257341	10/25/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE TECH CARE BASIC WDMR	1.0000	2,471.04	2,471.04	
065	OC-14314		OG-1257341						Purchase Order Total			2,471.04	
065	OC-14314	08/03/15	OG-1260851	11/14/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	HPE TECH CARE BASIC WDMR SVC	1.0000	8,933.76	8,933.76	
065	OC-14314		OG-1260851						Purchase Order Total			8,933.76	
065	OC-14314	08/03/15	OG-1264617	12/06/23	2217812	HEWLETT PACKARD ENTERPRISE COM	204	00	HPE TECH CARE BASIC WDMR SVC	1006.6800	1.00	1,006.68	
065	OC-14314		OG-1264617						Purchase Order Total			1,006.68	
065	OC-14534	06/23/16	OG-1254215	10/06/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	UNITY GAIN ANTENNA	123.0000	17.39	2,138.97	
065		06/23/16	OG-1254215	10/06/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	DVR/VRX FOR USE WITH 4500	123.0000	0.00		
065		06/23/16	OG-1254215	10/06/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	DVR/VRX FOR USE WITH ALL	123.0000	2,119.39	260,684.97	
065		06/23/16	OG-1254215	10/06/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	VRX1000-7/800 769-775/851-869	123.0000	3,352.44	412,350.12	
065		06/23/16	OG-1254215	10/06/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	VRX1000 P25 DIGITAL	123.0000	2,170.35	266,953.05	



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065		06/23/16	OG-1254215	10/06/23	502529	MOTOROLA SOLUTIONS	725	00	VRX1000 RM-OTAP	123.0000	147.05	18,087.15	
065		06/23/16	OG-1254215	10/06/23	502529	MOTOROLA SOLUTIONS	725	00	APX 8000 ALL BAND PORTABLE	123.0000	5,441.80	669,341.40	
065		06/23/16	OG-1254215	10/06/23	502529	MOTOROLA SOLUTIONS	725	00	ENH: ASTRO 25 OTAR	123.0000	569.80	70,085.40	
065		06/23/16	OG-1254215	10/06/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: HW KEY SUPPLEMENTAL	123.0000	4.20	516.60	
065		06/23/16	OG-1254215	10/06/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: ASTRO DIGITAL CAI	123.0000	396.90	48,818.70	
065		06/23/16	OG-1254215	10/06/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: P25 9600 BAUD TRUNKING	123.0000	231.00	28,413.00	
065		06/23/16	OG-1254215	10/06/23	502529	MOTOROLA SOLUTIONS	725	00	ENH: APX8000XE RUGGED RADIO	123.0000	616.00	75,768.00	
065		06/23/16	OG-1254215	10/06/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: 3YR ESSENTIAL SERVICE	123.0000	184.00	22,632.00	
065		06/23/16	OG-1254215	10/06/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: DVRS PSU ACTIVATION	123.0000	77.00	9,471.00	
065		06/23/16	OG-1254215	10/06/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: SMARTZONE OPERATION	123.0000	1,155.00	142,065.00	
065		06/23/16	OG-1254215	10/06/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: PROGRAMMING OVER P25	123.0000	77.00	9,471.00	
065		06/23/16	OG-1254215	10/06/23	502529	MOTOROLA SOLUTIONS	725	00	ENH: AES ENCRYPTION AND ADP	123.0000	366.10	45,030.30	
065		06/23/16	OG-1254215	10/06/23	502529	MOTOROLA SOLUTIONS	725	00	ALT: APX8000/XE HOUSING	123.0000	19.60	2,410.80	
065		06/23/16	OG-1254215	10/06/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: TDMA	123.0000	346.50	42,619.50	
065		06/23/16	OG-1254215	10/06/23	502529	MOTOROLA SOLUTIONS	725	00	BATT IMPRES 2 LIION TIA4950 R	123.0000	155.60	19,138.80	
065		06/23/16	OG-1254215	10/06/23	502529	MOTOROLA SOLUTIONS	725	00	XVE500 REMOTE SPEAKER	123.0000	449.82	55,327.86	
065		06/23/16	OG-1254215	10/06/23	502529	MOTOROLA SOLUTIONS	725	00	CHARGER, CHR IMP VEH EXT	58.0000	372.12	21,582.96	
065		06/23/16	OG-1254215	10/06/23	502529	MOTOROLA SOLUTIONS	725	00	IMPRES 2 SINGLE UNIT CHARGER	65.0000	123.00	7,995.00	
065		06/23/16	OG-1254215	10/06/23	502529	MOTOROLA SOLUTIONS	725	00	APX6500 ENHANCED VHF MOBILE	123.0000	2,368.18	291,286.14	
065		06/23/16	OG-1254215	10/06/23	502529	MOTOROLA SOLUTIONS	725	00	ENH: OVER THE AIR	123.0000	77.00	9,471.00	

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						INC - PURCH							
065		06/23/16	OG-1254215	10/06/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: KEYPAD MIC	123.0000	138.60	17,047.80	
						INC - PURCH			GCAI APX				
065		06/23/16	OG-1254215	10/06/23	502529	MOTOROLA SOLUTIONS	725	00	ENH: SMARTZONE	123.0000	924.00	113,652.00	
						INC - PURCH			OPERATION				
065		06/23/16	OG-1254215	10/06/23	502529	MOTOROLA SOLUTIONS	725	00	ENH: 3 YEAR	123.0000	288.00	35,424.00	
						INC - PURCH			ESSENTIAL SVC				
065		06/23/16	OG-1254215	10/06/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: AUXILIARY SPKR	123.0000	46.20	5,682.60	
						INC - PURCH			7.5 WATT				
065		06/23/16	OG-1254215	10/06/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: APX O2 CH	123.0000	378.70	46,580.10	
						INC - PURCH			(GREY)				
065		06/23/16	OG-1254215	10/06/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: HW KEY	123.0000	4.20	516.60	
						INC - PURCH			SUPPLEMENTAL				
065		06/23/16	OG-1254215	10/06/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: DVRS MSU	123.0000	192.50	23,677.50	
						INC - PURCH			ACTIVATION				
065		06/23/16	OG-1254215	10/06/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: REMOTE MOUNT	123.0000	228.90	28,154.70	
						INC - PURCH			O2 APXM				
065		06/23/16	OG-1254215	10/06/23	502529	MOTOROLA SOLUTIONS	725	00	ENH: ASTRO 25 OTAR	123.0000	569.80	70,085.40	
						INC - PURCH							
065		06/23/16	OG-1254215	10/06/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: AES ENCRYPTION	123.0000	366.10	45,030.30	
						INC - PURCH			AND ADP				
065		06/23/16	OG-1254215	10/06/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: APX CONTROL	123.0000	0.00		
						INC - PURCH			HEAD				
065		06/23/16	OG-1254215	10/06/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: ANT 1/4 WAVE	123.0000	10.50	1,291.50	
						INC - PURCH			VHF				
065		06/23/16	OG-1254215	10/06/23	502529	MOTOROLA SOLUTIONS	725	00	ENH: ASTRO DIGITAL	123.0000	396.90	48,818.70	
						INC - PURCH			CAI OP APX				
065		06/23/16	OG-1254215	10/06/23	502529	MOTOROLA SOLUTIONS	725	00	ENH: P25 TRUNKING	123.0000	231.00	28,413.00	
						INC - PURCH			SOFTWARE				
065		06/23/16	OG-1254215	10/06/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: TDMA	123.0000	346.50	42,619.50	
						INC - PURCH							
065		06/23/16	OG-1254215	10/06/23	502529	MOTOROLA SOLUTIONS	725	00	RADIO MANAGEMENT	1.0000	0.00		
						INC - PURCH			ONLINE				
065		06/23/16	OG-1254215	10/06/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: RADIO	246.0000	110.00	27,060.00	
						INC - PURCH			MANAGMENT				
065		06/23/16	OG-1254215	10/06/23	502529	MOTOROLA SOLUTIONS	725	00	LARGE QTY INCENTIVE	27060.0000-	1.00	27,060.00-	
						INC - PURCH			(369				
065			OG-1254215							Purchase Order Total		3,038,652.42	
065	OC-14534	06/23/16	OG-1254992	10/12/23	502529	MOTOROLA SOLUTIONS	725	00	GTR8000 BASE RADIO	2.0000	4,425.00	8,850.00	
						INC - PURCH							

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/23/16	OG-1254992	10/12/23	502529	MOTOROLA SOLUTIONS	725	00	ASTRO 25 SITE	2.0000	18,750.00	37,500.00	
						INC - PURCH			REPEATER				
065		06/23/16	OG-1254992	10/12/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: VHF	2.0000	4,725.00	9,450.00	
						INC - PURCH							
065		06/23/16	OG-1254992	10/12/23	502529	MOTOROLA SOLUTIONS	725	00	LICENSE ADMIN,	2700.0000	1.00	2,700.00	
						INC - PURCH			TNCT,				
065			OG-1254992							Purchase Order Total		58,500.00	
065	OC-14534	06/23/16	OG-1261700	11/20/23	502529	MOTOROLA SOLUTIONS	725	00	APX N50 7/800 MODEL	13.0000	2,286.90	29,729.70	SOL
						INC - PURCH			2				
065		06/23/16	OG-1261700	11/20/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: MULTICAST	13.0000	0.00		
						INC - PURCH			VOTING SCAN				
065		06/23/16	OG-1261700	11/20/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: HW KEY	13.0000	4.20	54.60	
						INC - PURCH			SUPPLMENTAL DATA				
065		06/23/16	OG-1261700	11/20/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: PROGRAMMING	13.0000	0.00		
						INC - PURCH			OVER P25				
065		06/23/16	OG-1261700	11/20/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: BASIC VOICE	13.0000	0.00		
						INC - PURCH			CONTROL				
065		06/23/16	OG-1261700	11/20/23	502529	MOTOROLA SOLUTIONS	725	00	ENH: 3600 OR 9600	13.0000	0.00		
						INC - PURCH			TRUNKING				
065		06/23/16	OG-1261700	11/20/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: WIFI	13.0000	0.00		
						INC - PURCH			CAPABILITY				
065		06/23/16	OG-1261700	11/20/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: CPS	13.0000	0.00		
						INC - PURCH			ENABLEMENT*				
065		06/23/16	OG-1261700	11/20/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: ENHANCED DATA	13.0000	0.00		
						INC - PURCH							
065		06/23/16	OG-1261700	11/20/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: ESSENTIAL CORE	13.0000	1,570.80	20,420.40	
						INC - PURCH			BUNDLE				
065		06/23/16	OG-1261700	11/20/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: ESSENTIAL	13.0000	436.10	5,669.30	
						INC - PURCH			SECURITY				
065		06/23/16	OG-1261700	11/20/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: P25 LINK LAYER	13.0000	0.00		
						INC - PURCH							
065		06/23/16	OG-1261700	11/20/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: SITE	13.0000	0.00		
						INC - PURCH			SELECTABLE ALERT				
065		06/23/16	OG-1261700	11/20/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: TDMA OPERATION	13.0000	0.00		
						INC - PURCH							
065		06/23/16	OG-1261700	11/20/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: OPERATIONAL	13.0000	144.90	1,883.70	
						INC - PURCH			BUNDLE				
065		06/23/16	OG-1261700	11/20/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: MANDOWN	13.0000	0.00		
						INC - PURCH			OPERATION				
065		06/23/16	OG-1261700	11/20/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: DVRS PSU	13.0000	0.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PURCH			ACTIVATION				
065		06/23/16	OG-1261700	11/20/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: OUT OF THE BOX	13.0000	0.00		
						INC - PURCH			WIFI				
065		06/23/16	OG-1261700	11/20/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: ADVANCED	13.0000	720.30	9,363.90	
						INC - PURCH			SECURITY				
065		06/23/16	OG-1261700	11/20/23	502529	MOTOROLA SOLUTIONS	725	00	ENH: TACTICAL RADIO	13.0000	0.00		
						INC - PURCH							
065		06/23/16	OG-1261700	11/20/23	502529	MOTOROLA SOLUTIONS	725	00	ENH: DVP-XL	13.0000	0.00		
						INC - PURCH			ENCRYPTION AND				
065		06/23/16	OG-1261700	11/20/23	502529	MOTOROLA SOLUTIONS	725	00	ENH: ASTRO 25 OTAR	13.0000	0.00		
						INC - PURCH			W/MULITKEY				
065		06/23/16	OG-1261700	11/20/23	502529	MOTOROLA SOLUTIONS	725	00	ADD:	13.0000	0.00		
						INC - PURCH			AES/DES-XL/DES-OFB				
065		06/23/16	OG-1261700	11/20/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: BASELINE	13.0000	0.00		
						INC - PURCH			RELEASE SW				
065		06/23/16	OG-1261700	11/20/23	502529	MOTOROLA SOLUTIONS	725	00	APX NEXT	1.0000	0.00		
						INC - PURCH			PROVISIONING WITH				
065		06/23/16	OG-1261700	11/20/23	502529	MOTOROLA SOLUTIONS	725	00	APX N50/30 DMS	13.0000	158.40	2,059.20	
						INC - PURCH			ESSENTIAL-				
065		06/23/16	OG-1261700	11/20/23	502529	MOTOROLA SOLUTIONS	725	00	BATT LIION IMPRES 2	20.0000	130.31	2,606.20	
						INC - PURCH			IP68 2850T				
065		06/23/16	OG-1261700	11/20/23	502529	MOTOROLA SOLUTIONS	725	00	CHGR DESKTOP MULTI	2.0000	520.39	1,040.78	
						INC - PURCH			UNIT				
065		06/23/16	OG-1261700	11/20/23	502529	MOTOROLA SOLUTIONS	725	00	CHGR DESKTOP SINGLE	15.0000	62.57	938.55	
						INC - PURCH			UNIT				
065		06/23/16	OG-1261700	11/20/23	502529	MOTOROLA SOLUTIONS	725	00	2-WIRE SURVEILLANCE	15.0000	78.84	1,182.60	
						INC - PURCH			KIT WITH				
065		06/23/16	OG-1261700	11/20/23	502529	MOTOROLA SOLUTIONS	725	00	CABLES-ADAPTER	4.0000	135.78	543.12	
						INC - PURCH			CABLES,GCAI				
065		06/23/16	OG-1261700	11/20/23	502529	MOTOROLA SOLUTIONS	725	00	CABLE,DATA CABLE	10.0000	48.00	480.00	
						INC - PURCH							
065			OG-1261700						Purchase Order Total			75,972.05	
065	OC-14534	06/23/16	OG-1263511	12/01/23	502529	MOTOROLA SOLUTIONS	725	00	APX 8000H ALL BAND	7.0000	6,046.77	42,327.39	
						INC - PURCH			PORTABLE				
065		06/23/16	OG-1263511	12/01/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: HW KEY	7.0000	4.20	29.40	
						INC - PURCH			SUPPLEMENTAL				
065		06/23/16	OG-1263511	12/01/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: ASTRO DIGITAL	7.0000	396.90	2,778.30	
						INC - PURCH			CAI				
065		06/23/16	OG-1263511	12/01/23	502529	MOTOROLA SOLUTIONS	725	00	ADD: P25 9600 BAUD	7.0000	231.00	1,617.00	
						INC - PURCH			TRUNKING				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		06/23/16	OG-1263511	12/01/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: APX8000HXE RUGGED RADIO	7.0000	616.00	4,312.00	
065		06/23/16	OG-1263511	12/01/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: TDMA OPERATION	7.0000	346.50	2,425.50	
065		06/23/16	OG-1263511	12/01/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: 3YR ESSENTIAL SERVICE	7.0000	184.00	1,288.00	
065		06/23/16	OG-1263511	12/01/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: DVRS PSU ACTIVATION	7.0000	77.00	539.00	
065		06/23/16	OG-1263511	12/01/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: SMARTZONE OPERATION	7.0000	1,155.00	8,085.00	
065		06/23/16	OG-1263511	12/01/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: PROGRAMMING OVER P25	7.0000	77.00	539.00	
065		06/23/16	OG-1263511	12/01/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ENH: AES ENCRYPTION AND ADP	7.0000	366.10	2,562.70	
065		06/23/16	OG-1263511	12/01/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ALT: APX8000/XE HOUSING GREEN	7.0000	19.60	137.20	
065		06/23/16	OG-1263511	12/01/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	DEL: DELETE UHF BAND	7.0000	560.00-	3,920.00-	
065		06/23/16	OG-1263511	12/01/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: BASELINE RELEASE SW	7.0000	0.00		
065		06/23/16	OG-1263511	12/01/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	BATT IMPRES 2 LIION TIA4950 R	25.0000	155.60	3,890.00	
065			OG-1263511							Purchase Order Total		66,610.49	
065	OC-14534	06/23/16	OG-1263862	12/04/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	FIELD SVC-ON SITE RESPONSE	1.0000	30,100.00	30,100.00	
065		06/23/16	OG-1263862	12/04/23	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	FIELD SERVICE - PARTS CHARGES	1.0000	0.00		
065			OG-1263862							Purchase Order Total		30,100.00	
065	OC-14931	01/19/18	OG-1253047	10/02/23	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	953.7200	1.00	953.72	
065			OG-1253047							Purchase Order Total		953.72	
065	OC-14931	01/19/18	OG-1253754	10/04/23	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	228.6000	1.00	228.60	
065			OG-1253754							Purchase Order Total		228.60	
065	OC-14931	01/19/18	OG-1257535	10/26/23	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	272.0000	1.00	272.00	
065			OG-1257535							Purchase Order Total		272.00	
065	OC-14931	01/19/18	OG-1258977	11/02/23	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	1540.5800	1.00	1,540.58	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14931		OG-1258977							Purchase Order Total		1,540.58	
065	OC-14931	01/19/18	OG-1259194	11/03/23	500136	VOSS LIGHTING - PURCHASING	285	06	MISC BALLASTS & ACCESSORIES	743.2600	1.00	743.26	
065	OC-14931		OG-1259194							Purchase Order Total		743.26	
065	OC-14931	01/19/18	OG-1260860	11/14/23	500136	VOSS LIGHTING - PURCHASING	285	50	SPECIALTY PRODUCTS	345.2400	1.00	345.24	
065	OC-14931		OG-1260860							Purchase Order Total		345.24	
065	OC-14931	01/19/18	OG-1262047	11/21/23	500136	VOSS LIGHTING - PURCHASING	285	06	MISC BALLASTS & ACCESSORIES	699.0000	1.00	699.00	
065	OC-14931		OG-1262047							Purchase Order Total		699.00	
065	OC-14931	01/19/18	OG-1262829	11/28/23	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	1860.3900	1.00	1,860.39	
065	OC-14931		OG-1262829							Purchase Order Total		1,860.39	
065	OC-14931	01/19/18	OG-1262896	11/28/23	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	55.8000	1.00	55.80	
065	OC-14931		OG-1262896							Purchase Order Total		55.80	
065	OC-14931	01/19/18	OG-1263049	11/29/23	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS LARGE BULBS	558.8800	1.00	558.88	
065	OC-14931		OG-1263049							Purchase Order Total		558.88	
065	OC-14931	01/19/18	OG-1264116	12/05/23	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	444.4800	1.00	444.48	
065	OC-14931		OG-1264116							Purchase Order Total		444.48	
065	OC-14931	01/19/18	OG-1265511	12/11/23	500136	VOSS LIGHTING - PURCHASING	285	50	STANDARD PRODUCTS	156.7800	1.00	156.78	
065	OC-14931		OG-1265511							Purchase Order Total		156.78	
065	OC-14931	01/19/18	OG-1265830	12/12/23	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS LARGE BULBS	567.2000	1.00	567.20	
065	OC-14931		OG-1265830							Purchase Order Total		567.20	
065	OC-14931	01/19/18	OG-1266180	12/13/23	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	746.6400	1.00	746.64	
065	OC-14931		OG-1266180							Purchase Order Total		746.64	
065	OC-14931	01/19/18	OG-1266968	12/19/23	500136	VOSS LIGHTING - PURCHASING	285	50	LED PRODUCTS	1002.9200	1.00	1,002.92	
065	OC-14931		OG-1266968							Purchase Order Total		1,002.92	
065	OC-14931	01/19/18	OG-1267235	12/20/23	500136	VOSS LIGHTING - PURCHASING	285	50	MISCELLANEOUS LARGE BULBS	1537.2000	1.00	1,537.20	
065	OC-14931		OG-1267235							Purchase Order Total		1,537.20	
065	OC-14947	03/15/18	OG-1254638	10/11/23	2257099	HOME DEPOT USA INC - PURCHASIN	485	38	OTHER MISCELLANEOUS SUPPLIES	259.3900	1.00	259.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-14947		OG-1254638							Purchase Order Total		259.39	
065	OC-14996	05/21/18	OG-1255971	10/17/23	540941	PACKAGING DISTRIBUTION SERV -	640	25	CARTON 32ECT 33LB	600.0000	.78	468.00	
065	OC-14996		OG-1255971							Purchase Order Total		468.00	
065	OC-14996	05/21/18	OG-1265905	12/12/23	540941	PACKAGING DISTRIBUTION SERV -	640	25	BUSINESS CARD FOLDING BOX	600.0000	.96	577.38	
065	OC-14996	05/21/18	OG-1265905	12/12/23	540941	PACKAGING DISTRIBUTION SERV -	640	25	BUSINESS CARD FOLDING BOX	200.0000	.97	194.92	
065	OC-14996		OG-1265905							Purchase Order Total		772.30	
065	OC-14996	05/21/18	OG-1266677	12/18/23	540941	PACKAGING DISTRIBUTION SERV -	640	25	CARTON 32ECT 33LB	600.0000	.78	468.00	
065	OC-14996		OG-1266677							Purchase Order Total		468.00	
065	OC-15000	06/14/18	OG-1254079	10/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	54.6900	1.00	54.69	
065	OC-15000		OG-1254079							Purchase Order Total		54.69	
065	OC-15000	06/14/18	OG-1254229	10/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	NSOB JANITORIAL SUPPLIES	4117.0900	1.00	4,117.09	
065	OC-15000		OG-1254229							Purchase Order Total		4,117.09	
065	OC-15000	06/14/18	OG-1254274	10/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	122.1300	1.00	122.13	
065	OC-15000		OG-1254274							Purchase Order Total		122.13	
065	OC-15000	06/14/18	OG-1254356	10/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	9/29/2023 INV 9855672987	20.0800	1.00	20.08	
065		06/14/18	OG-1254356	10/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	9/29/2023 INV 9855921533	507.1300	1.00	507.13	
065		06/14/18	OG-1254356	10/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10/2/2023 INV 9858903272	131.9100	1.00	131.91	
065			OG-1254356							Purchase Order Total		659.12	
065	OC-15000	06/14/18	OG-1254476	10/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	NSOB JANITORIAL SUPPLIES	652.2400	1.00	652.24	
065	OC-15000		OG-1254476							Purchase Order Total		652.24	
065	OC-15000	06/14/18	OG-1254502	10/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	146.8000	1.00	146.80	
065	OC-15000		OG-1254502							Purchase Order Total		146.80	
065	OC-15000	06/14/18	OG-1254557	10/10/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	39.5800	1.00	39.58	
065	OC-15000		OG-1254557							Purchase Order Total		39.58	
065	OC-15000	06/14/18	OG-1254634	10/11/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	355.2500	1.00	355.25	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000		OG-1254634							Purchase Order Total		355.25	
065	OC-15000	06/14/18	OG-1254848	10/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	111.7500	1.00	111.75	
065	OC-15000		OG-1254848							Purchase Order Total		111.75	
065	OC-15000	06/14/18	OG-1254907	10/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	490.3600	1.00	490.36	
065	OC-15000		OG-1254907							Purchase Order Total		490.36	
065	OC-15000	06/14/18	OG-1254927	10/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	63.7100	1.00	63.71	
065	OC-15000		OG-1254927							Purchase Order Total		63.71	
065	OC-15000	06/14/18	OG-1255056	10/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHITEHALL REPLACEMENT LAMPS	195.3600	1.00	195.36	
065	OC-15000		OG-1255056							Purchase Order Total		195.36	
065	OC-15000	06/14/18	OG-1255501	10/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	316.3700	1.00	316.37	
065	OC-15000		OG-1255501							Purchase Order Total		316.37	
065	OC-15000	06/14/18	OG-1255514	10/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GARBAGE DISPOSAL/PUMP	1830.4900	1.00	1,830.49	
065	OC-15000		OG-1255514							Purchase Order Total		1,830.49	
065	OC-15000	06/14/18	OG-1255545	10/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2276.0200	1.00	2,276.02	
065	OC-15000		OG-1255545							Purchase Order Total		2,276.02	
065	OC-15000	06/14/18	OG-1255707	10/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	360.5500	1.00	360.55	
065	OC-15000		OG-1255707							Purchase Order Total		360.55	
065	OC-15000	06/14/18	OG-1255728	10/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	NSOB CUSTODIAL SUPPLIES	2994.5700	1.00	2,994.57	
065	OC-15000		OG-1255728							Purchase Order Total		2,994.57	
065	OC-15000	06/14/18	OG-1255729	10/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	FNAB JANITORIAL SUPPLIES	953.4800	1.00	953.48	
065	OC-15000		OG-1255729							Purchase Order Total		953.48	
065	OC-15000	06/14/18	OG-1255730	10/16/23	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	STATE LABORATORY CUSTODIAL	305.4800	1.00	305.48	
065	OC-15000		OG-1255730							Purchase Order Total		305.48	
065	OC-15000	06/14/18	OG-1256130	10/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FNAB REPLACEMENT PART	311.0800	1.00	311.08	
065	OC-15000		OG-1256130							Purchase Order Total		311.08	
065	OC-15000	06/14/18	OG-1256151	10/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	169.0900	1.00	169.09	



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Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000		OG-1256151							Purchase Order Total		169.09	
065	OC-15000	06/14/18	OG-1256160	10/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	272.5200	1.00	272.52	
065	OC-15000		OG-1256160							Purchase Order Total		272.52	
065	OC-15000	06/14/18	OG-1256165	10/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	524.5500	1.00	524.55	
065	OC-15000		OG-1256165							Purchase Order Total		524.55	
065	OC-15000	06/14/18	OG-1256168	10/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	594.3600	1.00	594.36	
065	OC-15000		OG-1256168							Purchase Order Total		594.36	
065	OC-15000	06/14/18	OG-1256553	10/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	617.8200	1.00	617.82	
065	OC-15000		OG-1256553							Purchase Order Total		617.82	
065	OC-15000	06/14/18	OG-1256628	10/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3008.3700	1.00	3,008.37	
065	OC-15000		OG-1256628							Purchase Order Total		3,008.37	
065	OC-15000	06/14/18	OG-1256633	10/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1313.8300	1.00	1,313.83	
065	OC-15000		OG-1256633							Purchase Order Total		1,313.83	
065	OC-15000	06/14/18	OG-1256817	10/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1002.0800	1.00	1,002.08	
065	OC-15000		OG-1256817							Purchase Order Total		1,002.08	
065	OC-15000	06/14/18	OG-1256936	10/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB CUSTODIAL KEEPSTOCK	517.1000	1.00	517.10	
065	OC-15000		OG-1256936							Purchase Order Total		517.10	
065	OC-15000	06/14/18	OG-1256947	10/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB CUSTODIAL KEEPSTOCK	3112.6700	1.00	3,112.67	
065	OC-15000		OG-1256947							Purchase Order Total		3,112.67	
065	OC-15000	06/14/18	OG-1256963	10/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	501 BUILDIGN CUSTODIAL SUPPLIE	1727.7000	1.00	1,727.70	
065	OC-15000		OG-1256963							Purchase Order Total		1,727.70	
065	OC-15000	06/14/18	OG-1256967	10/23/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FNAB CUSTODIAL KEEPSTOCK DCS	1584.6700	1.00	1,584.67	
065	OC-15000		OG-1256967							Purchase Order Total		1,584.67	
065	OC-15000	06/14/18	OG-1257290	10/25/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	234.9700	1.00	234.97	
065	OC-15000		OG-1257290							Purchase Order Total		234.97	
065	OC-15000	06/14/18	OG-1257895	10/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2022.0600	1.00	2,022.06	

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10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000		OG-1257895							Purchase Order Total		2,022.06	
065	OC-15000	06/14/18	OG-1258085	10/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB 4TH FLOOR DHHS BREAK RM	249.2200	1.00	249.22	
065	OC-15000		OG-1258085							Purchase Order Total		249.22	
065	OC-15000	06/14/18	OG-1258144	10/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1683.1100	1.00	1,683.11	
065	OC-15000		OG-1258144							Purchase Order Total		1,683.11	
065	OC-15000	06/14/18	OG-1258171	10/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STATE LABORATORY CUSTODIAL	791.9600	1.00	791.96	
065	OC-15000		OG-1258171							Purchase Order Total		791.96	
065	OC-15000	06/14/18	OG-1258175	10/30/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB CUSTODIAL KEEPSTOCK	1744.3700	1.00	1,744.37	
065	OC-15000		OG-1258175							Purchase Order Total		1,744.37	
065	OC-15000	06/14/18	OG-1258381	10/31/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHITEHALL REPLACEMENT PARTS	697.2400	1.00	697.24	
065	OC-15000		OG-1258381							Purchase Order Total		697.24	
065	OC-15000	06/14/18	OG-1258736	11/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1202.9000	1.00	1,202.90	
065	OC-15000		OG-1258736							Purchase Order Total		1,202.90	
065	OC-15000	06/14/18	OG-1258765	11/01/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NOTRAX KNEELING PAD	1.0000	44.13	44.13	
065	OC-15000		OG-1258765							Purchase Order Total		44.13	
065	OC-15000	06/14/18	OG-1258910	11/02/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	449.7400	1.00	449.74	
065	OC-15000		OG-1258910							Purchase Order Total		449.74	
065	OC-15000	06/14/18	OG-1259466	11/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	216.5300	1.00	216.53	
065	OC-15000		OG-1259466							Purchase Order Total		216.53	
065	OC-15000	06/14/18	OG-1259511	11/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	923.8100	1.00	923.81	
065	OC-15000		OG-1259511							Purchase Order Total		923.81	
065	OC-15000	06/14/18	OG-1259516	11/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	736.3600	1.00	736.36	
065	OC-15000		OG-1259516							Purchase Order Total		736.36	
065	OC-15000	06/14/18	OG-1259522	11/06/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	135.5400	1.00	135.54	
065	OC-15000		OG-1259522							Purchase Order Total		135.54	
065	OC-15000	06/14/18	OG-1259834	11/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FNAB CUSTODIAL KEEPSTOCK	3084.8300	1.00	3,084.83	

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000		OG-1259834							Purchase Order Total		3,084.83	
065	OC-15000	06/14/18	OG-1259836	11/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB CUSTODIAL KEEPSTOCK	3793.2600	1.00	3,793.26	
065	OC-15000		OG-1259836							Purchase Order Total		3,793.26	
065	OC-15000	06/14/18	OG-1259856	11/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	110.0600	1.00	110.06	
065	OC-15000		OG-1259856							Purchase Order Total		110.06	
065	OC-15000	06/14/18	OG-1259882	11/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HID BALLAST KIT	240.2400	1.00	240.24	
065	OC-15000		OG-1259882							Purchase Order Total		240.24	
065	OC-15000	06/14/18	OG-1260205	11/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	469.5300	1.00	469.53	
065	OC-15000		OG-1260205							Purchase Order Total		469.53	
065	OC-15000	06/14/18	OG-1260206	11/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	587.4400	1.00	587.44	
065	OC-15000		OG-1260206							Purchase Order Total		587.44	
065	OC-15000	06/14/18	OG-1260207	11/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	138.3000	1.00	138.30	
065	OC-15000		OG-1260207							Purchase Order Total		138.30	
065	OC-15000	06/14/18	OG-1260209	11/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	17.8000	1.00	17.80	
065	OC-15000		OG-1260209							Purchase Order Total		17.80	
065	OC-15000	06/14/18	OG-1260266	11/09/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	3147.2700	1.00	3,147.27	
065	OC-15000		OG-1260266							Purchase Order Total		3,147.27	
065	OC-15000	06/14/18	OG-1260761	11/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1442.5400	1.00	1,442.54	
065	OC-15000		OG-1260761							Purchase Order Total		1,442.54	
065	OC-15000	06/14/18	OG-1261020	11/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	664.5200	1.00	664.52	
065	OC-15000		OG-1261020							Purchase Order Total		664.52	
065	OC-15000	06/14/18	OG-1261105	11/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1085.9800	1.00	1,085.98	
065	OC-15000		OG-1261105							Purchase Order Total		1,085.98	
065	OC-15000	06/14/18	OG-1261106	11/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FNAB CUSTODIAL KEEPSTOCK	609.9500	1.00	609.95	
065	OC-15000		OG-1261106							Purchase Order Total		609.95	
065	OC-15000	06/14/18	OG-1261109	11/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB CUSTODIAL KEEPSTOCK	2553.6000	1.00	2,553.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000		OG-1261109							Purchase Order Total		2,553.60	
065	OC-15000	06/14/18	OG-1261112	11/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB MWM CUSTODIAL KEEPSTOCK	1404.5900	1.00	1,404.59	
065	OC-15000		OG-1261112							Purchase Order Total		1,404.59	
065	OC-15000	06/14/18	OG-1261114	11/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	501 S 14 MWM CUSTODIAL KEEPSTO	2475.7400	1.00	2,475.74	
065	OC-15000		OG-1261114							Purchase Order Total		2,475.74	
065	OC-15000	06/14/18	OG-1261647	11/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	16.2600	1.00	16.26	
065	OC-15000		OG-1261647							Purchase Order Total		16.26	
065	OC-15000	06/14/18	OG-1261658	11/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1279.4400	1.00	1,279.44	
065	OC-15000		OG-1261658							Purchase Order Total		1,279.44	
065	OC-15000	06/14/18	OG-1261774	11/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB MAINTENANCE/CUSTODIAL	225.0000	1.00	225.00	
065	OC-15000		OG-1261774							Purchase Order Total		225.00	
065	OC-15000	06/14/18	OG-1261910	11/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	89.2200	1.00	89.22	
065	OC-15000		OG-1261910							Purchase Order Total		89.22	
065	OC-15000	06/14/18	OG-1261922	11/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB CUSTODIAL SUPPLIES	2768.6200	1.00	2,768.62	
065	OC-15000		OG-1261922							Purchase Order Total		2,768.62	
065	OC-15000	06/14/18	OG-1261924	11/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FNAB CUSTODIAL KEEPSTOCK	695.8400	1.00	695.84	
065	OC-15000		OG-1261924							Purchase Order Total		695.84	
065	OC-15000	06/14/18	OG-1262042	11/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PK 100 RETAINER	6.2300	1.00	6.23	
065	OC-15000		OG-1262042							Purchase Order Total		6.23	
065	OC-15000	06/14/18	OG-1262050	11/21/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	491.4600	1.00	491.46	
065	OC-15000		OG-1262050							Purchase Order Total		491.46	
065	OC-15000	06/14/18	OG-1262775	11/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1284.5600	1.00	1,284.56	
065	OC-15000		OG-1262775							Purchase Order Total		1,284.56	
065	OC-15000	06/14/18	OG-1262816	11/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FNAB CUSTODIAL KEEPSTOCK	1123.0100	1.00	1,123.01	
065	OC-15000		OG-1262816							Purchase Order Total		1,123.01	
065	OC-15000	06/14/18	OG-1262818	11/28/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB CUSTODIAL	2533.0400	1.00	2,533.04	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			KEEPSTOCK				
065	OC-15000		OG-1262818							Purchase Order Total		2,533.04	
065	OC-15000	06/14/18	OG-1263077	11/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	101.9400	1.00	101.94	
065	OC-15000		OG-1263077							Purchase Order Total		101.94	
065	OC-15000	06/14/18	OG-1263081	11/29/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	278.8000	1.00	278.80	
065	OC-15000		OG-1263081							Purchase Order Total		278.80	
065	OC-15000	06/14/18	OG-1263722	12/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1631.9400	1.00	1,631.94	
065	OC-15000		OG-1263722							Purchase Order Total		1,631.94	
065	OC-15000	06/14/18	OG-1263765	12/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	309.9800	1.00	309.98	
065	OC-15000		OG-1263765							Purchase Order Total		309.98	
065	OC-15000	06/14/18	OG-1264180	12/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB CUSTODIAL	3671.7400	1.00	3,671.74	
065	OC-15000		OG-1264180							Purchase Order Total		3,671.74	
065	OC-15000	06/14/18	OG-1264182	12/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STATE LABORATORY CUSTODIAL	507.6600	1.00	507.66	
065	OC-15000		OG-1264182							Purchase Order Total		507.66	
065	OC-15000	06/14/18	OG-1264184	12/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SURPLUS PROPERTY CUSTODIAL	197.2600	1.00	197.26	
065	OC-15000		OG-1264184							Purchase Order Total		197.26	
065	OC-15000	06/14/18	OG-1264186	12/05/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FNAB CUSTODIAL	1845.2300	1.00	1,845.23	
065	OC-15000		OG-1264186							Purchase Order Total		1,845.23	
065	OC-15000	06/14/18	OG-1264684	12/07/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	188.7100	1.00	188.71	
065	OC-15000		OG-1264684							Purchase Order Total		188.71	
065	OC-15000	06/14/18	OG-1265811	12/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB CUSTODIAL	2643.6100	1.00	2,643.61	
065	OC-15000		OG-1265811							Purchase Order Total		2,643.61	
065	OC-15000	06/14/18	OG-1265824	12/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB SHOP SUPPLIES	530.0600	1.00	530.06	
065	OC-15000		OG-1265824							Purchase Order Total		530.06	
065	OC-15000	06/14/18	OG-1265888	12/12/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	76.4400	1.00	76.44	
065	OC-15000		OG-1265888							Purchase Order Total		76.44	
065	OC-15000	06/14/18	OG-1266072	12/13/23	1164823	WW GRAINGER INC -	445	00	MAINTENANCE	2430.0000	1.00	2,430.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LINCOLN - PU			DEPARTMENT LIGHTIN				
065	OC-15000		OG-1266072							Purchase Order Total		2,430.00	
065	OC-15000	06/14/18	OG-1266417	12/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4.0000	15.97	63.88	
065		06/14/18	OG-1266417	12/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	2.0000	11.56	23.12	
065		06/14/18	OG-1266417	12/14/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1.0000	10.27	10.27	
065			OG-1266417							Purchase Order Total		97.27	
065	OC-15000	06/14/18	OG-1266432	12/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	425.6300	1.00	425.63	
065	OC-15000		OG-1266432							Purchase Order Total		425.63	
065	OC-15000	06/14/18	OG-1266434	12/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	49.2000	1.00	49.20	
065	OC-15000		OG-1266434							Purchase Order Total		49.20	
065	OC-15000	06/14/18	OG-1266570	12/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB CUSTODIAL KEEPSTOCK	1886.1400	1.00	1,886.14	
065	OC-15000		OG-1266570							Purchase Order Total		1,886.14	
065	OC-15000	06/14/18	OG-1266578	12/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FNAB CUSTODIAL KEEPSTOCK	1248.8200	1.00	1,248.82	
065	OC-15000		OG-1266578							Purchase Order Total		1,248.82	
065	OC-15000	06/14/18	OG-1266630	12/15/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	393.3200	1.00	393.32	
065	OC-15000		OG-1266630							Purchase Order Total		393.32	
065	OC-15000	06/14/18	OG-1266650	12/17/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RR PAPER TOWEL ROLLS QTY 8	1002.0800	1.00	1,002.08	
065	OC-15000		OG-1266650							Purchase Order Total		1,002.08	
065	OC-15000	06/14/18	OG-1266711	12/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1542.4200	1.00	1,542.42	
065	OC-15000		OG-1266711							Purchase Order Total		1,542.42	
065	OC-15000	06/14/18	OG-1266799	12/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	323.6300	1.00	323.63	
065	OC-15000		OG-1266799							Purchase Order Total		323.63	
065	OC-15000	06/14/18	OG-1266827	12/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB MWM CUSTODIAL SUPPLIES	2482.3000	1.00	2,482.30	
065	OC-15000		OG-1266827							Purchase Order Total		2,482.30	
065	OC-15000	06/14/18	OG-1266831	12/18/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	501 S 14TH CUSTODIAL SUPPLY	3405.4200	1.00	3,405.42	
065	OC-15000		OG-1266831							Purchase Order Total		3,405.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15000	06/14/18	OG-1266940	12/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1903.2800	1.00	1,903.28	
065	OC-15000		OG-1266940						Purchase Order Total			1,903.28	
065	OC-15000	06/14/18	OG-1266947	12/19/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	133.1300	1.00	133.13	
065	OC-15000		OG-1266947						Purchase Order Total			133.13	
065	OC-15000	06/14/18	OG-1267244	12/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	151.5900	1.00	151.59	
065	OC-15000		OG-1267244						Purchase Order Total			151.59	
065	OC-15000	06/14/18	OG-1267285	12/20/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	539.5800	1.00	539.58	
065	OC-15000		OG-1267285						Purchase Order Total			539.58	
065	OC-15000	06/14/18	OG-1267866	12/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FNAB CUSTODIAL KEEPSTOCK	430.2600	1.00	430.26	
065	OC-15000		OG-1267866						Purchase Order Total			430.26	
065	OC-15000	06/14/18	OG-1267872	12/22/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB CUSTODIAL KEEPSTOCK	2234.6000	1.00	2,234.60	
065	OC-15000		OG-1267872						Purchase Order Total			2,234.60	
065	OC-15000	06/14/18	OG-1268356	12/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB CUSTODIAL KEEPSTOCK	2240.6500	1.00	2,240.65	
065	OC-15000		OG-1268356						Purchase Order Total			2,240.65	
065	OC-15002	06/14/18	OG-1258932	11/02/23	521406	FASTENAL COMPANY - PURCHASE OR	445	00	INDUSTRIAL SUPPLIES	369.5800	1.00	369.58	
065	OC-15002		OG-1258932						Purchase Order Total			369.58	
065	OC-15003	06/14/18	OG-1254489	10/10/23	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	INDUSTRIAL SUPPLIES	70.1000	1.00	70.10	
065	OC-15003		OG-1254489						Purchase Order Total			70.10	
065	OC-15004	06/14/18	OG-1253385	10/03/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	NSOB 4TH FLOOR SW	8207.7000	1.00	8,207.70	
065	OC-15004		OG-1253385						Purchase Order Total			8,207.70	
065	OC-15004	06/14/18	OG-1254563	10/10/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	6302UE 877U1000	1000.0000	.25	245.38	
065	OC-15004		OG-1254563						Purchase Order Total			245.38	
065	OC-15004	06/14/18	OG-1256383	10/19/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	HOFFMAN SWING OUT RACK	1.0000	420.85	420.85	
065	OC-15004		OG-1256383						Purchase Order Total			420.85	
065	OC-15004	06/14/18	OG-1259305	11/03/23	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	LIGHT FIXTURES	3037.5000	1.00	3,037.50	
065	OC-15004		OG-1259305						Purchase Order Total			3,037.50	

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065	OC-15059	01/26/22	OG-1261184	11/15/23	503958	ESRI INC - PURCHASE ORDERS	918	29	ESRI ENTERPRISE ADVANTAGE	1.0000	67,650.00	67,650.00	
065	OC-15059		OG-1261184							Purchase Order Total		67,650.00	
065	OC-15081	01/04/19	OG-1255469	10/16/23	2046025	EMERGENETICS INTERNATIONAL	918	38	EMERGENETICS PROFILES	58.0000	89.00	5,162.00	
065	OC-15081		OG-1255469							Purchase Order Total		5,162.00	
065	OC-15321	05/05/20	OG-1259498	11/06/23	2148775	PARAGON DEVELOPMENT SYSTEMS IN	206	59	CONTRACT RENEWAL-HPE	4104.0000	1.00	4,104.00	
065	OC-15321		OG-1259498							Purchase Order Total		4,104.00	
065	OC-15321	05/05/20	OG-1268277	12/27/23	2148775	PARAGON DEVELOPMENT SYSTEMS IN	206	59	CONTRACT RENEWAL-HPE	5479.2600	1.00	5,479.26	
065	OC-15321		OG-1268277							Purchase Order Total		5,479.26	
065	OC-15332	06/04/20	OG-1254077	10/05/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	2-PORT FXS/FXS-E/DID AND	4.0000	985.09	3,940.36	
065	OC-15332		OG-1254077							Purchase Order Total		3,940.36	
065	OC-15332	06/04/20	OG-1254414	10/10/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CATALYST IE3200 W/ 8 GE COPPER	9.0000	1,820.57	16,385.13	
065		06/04/20	OG-1254414	10/10/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SOFTWARE FOR CATALYST	9.0000	0.00		
065		06/04/20	OG-1254414	10/10/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NOT RELATED TO AN IOT SOLUTION	9.0000	0.00		
065		06/04/20	OG-1254414	10/10/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NOT RELATED TO AN IOT SOLUTION	9.0000	0.00		
065		06/04/20	OG-1254414	10/10/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	AC POWER MODULE W/ IEC PLUG	9.0000	228.95	2,060.55	
065			OG-1254414							Purchase Order Total		18,445.68	
065	OC-15332	06/04/20	OG-1256655	10/20/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX DECEMBER	62580.1500	1.00	62,580.15	
065		06/04/20	OG-1256655	10/20/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX DECEMBER	45366.3500	1.00	45,366.35	
065			OG-1256655							Purchase Order Total		107,946.50	
065	OC-15332	06/04/20	OG-1256729	10/20/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX OCTOBER	62580.1500	1.00	62,580.15	
065		06/04/20	OG-1256729	10/20/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX OCTOBER	45366.3500	1.00	45,366.35	
065			OG-1256729							Purchase Order Total		107,946.50	
065	OC-15332	06/04/20	OG-1256739	10/20/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX NOVEMBER	62580.1500	1.00	62,580.15	
065		06/04/20	OG-1256739	10/20/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX NOVEMBER	45366.3500	1.00	45,366.35	



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			OG-1256739			SOLUTIONS LLC							
										Purchase Order Total		107,946.50	
065	OC-15332	06/04/20	OG-1256953	10/23/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CATALYST 9300X 24X25G FIBER	1.0000	14,490.34	14,490.34	
065		06/04/20	OG-1256953	10/23/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NO STACK POWER CABLE	1.0000	0.00		
065		06/04/20	OG-1256953	10/23/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NO SSD CARD SELECTED	1.0000	0.00		
065		06/04/20	OG-1256953	10/23/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NO STACK CABLE SELECTED	1.0000	0.00		
065		06/04/20	OG-1256953	10/23/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	C9300 DNA ADVANTAGE, TERM	1.0000	0.00		
065		06/04/20	OG-1256953	10/23/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	DNA ADVANTAGE 7 YEAR	1.0000	2,718.39	2,718.39	
065		06/04/20	OG-1256953	10/23/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CATALYST 9300 NETWORK	1.0000	0.00		
065		06/04/20	OG-1256953	10/23/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CATALYST 9300 NO-NETWORK	1.0000	0.00		
065		06/04/20	OG-1256953	10/23/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	C9300 NETWORK ADVANTAGE,	1.0000	0.00		
065		06/04/20	OG-1256953	10/23/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NORTH AMERICA AC TYPE A	2.0000	0.00		
065		06/04/20	OG-1256953	10/23/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NETWORK PLUG-N-PLAY CONNECT	1.0000	0.00		
065		06/04/20	OG-1256953	10/23/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	715W AC 80+ PLATINUM CONFIG	1.0000	0.00		
065		06/04/20	OG-1256953	10/23/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	715W AC 80+ PLATINUM CONFIG	1.0000	724.52	724.52	
065		06/04/20	OG-1256953	10/23/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO CATALYST 9300 XE 17.9	1.0000	0.00		
065		06/04/20	OG-1256953	10/23/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	TE AGENCY FOR IOSXE ON C9K	1.0000	0.00		
065		06/04/20	OG-1256953	10/23/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO THOUSANDEYES	1.0000	0.00		
065		06/04/20	OG-1256953	10/23/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	THOUSANDEYES - ENTERPRISE	1.0000	0.00		
065		06/04/20	OG-1256953	10/23/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO SNTC-8X5XNBD CATALYST	1.0000	1,726.99	1,726.99	
			OG-1256953							Purchase Order Total		19,660.24	
065	OC-15332	06/04/20	OG-1262243	11/22/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	BRACKET FOR WALL	5.0000	144.32	721.60	

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						SOLUTIONS LLC			MOUNTING				
065	OC-15332		OG-1262243							Purchase Order Total		721.60	
065	OC-15332	06/04/20	OG-1263358	11/30/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ASR 9901 CHASSIS PAYG 120G	1.0000	12,955.57	12,955.57	
065		06/04/20	OG-1263358	11/30/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ASR 9K SMART LICENSE L3 VPN	1.0000	4,081.19	4,081.19	
065		06/04/20	OG-1263358	11/30/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ASR9000 64-BIT IOS XR	1.0000	3,059.84	3,059.84	
065			OG-1263358							Purchase Order Total		20,096.60	
065	OC-15332	06/04/20	OG-1263495	12/01/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO CONTACT CENTER	810.0000	108.30	87,723.00	
065		06/04/20	OG-1263495	12/01/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO SITE TO SITE VPN:	1.0000	11,400.00	11,400.00	
065		06/04/20	OG-1263495	12/01/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ADDITIONAL CLOUD	200.0000	28.50	5,700.00	
065			OG-1263495							Purchase Order Total		104,823.00	
065	OC-15332	06/04/20	OG-1265672	12/12/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX JANUARY 2024	62580.1500	1.00	62,580.15	
065		06/04/20	OG-1265672	12/12/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX JANUARY 2024	45366.3500	1.00	45,366.35	
065			OG-1265672							Purchase Order Total		107,946.50	
065	OC-15332	06/04/20	OG-1267155	12/19/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX FEBRUARY 2024	62580.1500	1.00	62,580.15	
065		06/04/20	OG-1267155	12/19/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX FEBRUARY 2024	45366.3500	1.00	45,366.35	
065			OG-1267155							Purchase Order Total		107,946.50	
065	OC-15332	06/04/20	OG-1267949	12/22/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NCS2002 STARTER KIT	1.0000	0.00		
065		06/04/20	OG-1267949	12/22/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NCS 2002 SHELF ASSEMBLY	1.0000	387.29	387.29	
065		06/04/20	OG-1267949	12/22/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SNTC-8X5XNBD NCS 2002	1.0000	64.26	64.26	
065		06/04/20	OG-1267949	12/22/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NCS 2002 ANSI DC POWER	1.0000	69.16	69.16	
065		06/04/20	OG-1267949	12/22/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NCS2002 CHASSIS 2ND GEN FAN	1.0000	96.82	96.82	
065		06/04/20	OG-1267949	12/22/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NCS 2002 DEEP DOOR	1.0000	22.13	22.13	
065		06/04/20	OG-1267949	12/22/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ONS 15454 ENHANCED	2.0000	19,390.71	38,781.42	

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						SOLUTIONS LLC			OPTICAL				
065		06/04/20	OG-1267949	12/22/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SNTC-8X5XNBD ONS 15454	2.0000	2,570.40	5,140.80	
065		06/04/20	OG-1267949	12/22/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NCS 2000 TNCS-2	1.0000	5,909.40	5,909.40	
065		06/04/20	OG-1267949	12/22/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NCS 2000 TRANSPORT NODE	2.0000	0.00		
065		06/04/20	OG-1267949	12/22/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	MSTP R11.1.3PRELOADED SW,	2.0000	0.00		
065		06/04/20	OG-1267949	12/22/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SNTC-8X5XNBD NCS 2000	2.0000	599.00	1,198.00	
065		06/04/20	OG-1267949	12/22/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SFP - OC3/STM1 CWD, M,	4.0000	1,373.43	5,493.72	
065		06/04/20	OG-1267949	12/22/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SNTC-8X5XNBD SFP -	4.0000	222.62	890.48	
065		06/04/20	OG-1267949	12/22/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	AC2 POWER CABLE ANSI	1.0000	41.17	41.17	
065		06/04/20	OG-1267949	12/22/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	AC2 POWER CABLE ANSI	1.0000	41.17	41.17	
065			OG-1267949						Purchase Order Total			58,135.82	
065	OC-15345	06/29/20	OG-1264957	12/07/23	1164833	IBM OMAHA	208	00	OCIO ZOS MAINFRAME	856982.7700	1.00	856,982.77	
065		06/29/20	OG-1264957	12/07/23	1164833	IBM OMAHA	208	00	OCIO DATABASE MANAGEMENT	217680.0700	1.00	217,680.07	
065		06/29/20	OG-1264957	12/07/23	1164833	IBM OMAHA	208	00	OCIO CICS	66219.2700	1.00	66,219.27	
065		06/29/20	OG-1264957	12/07/23	1164833	IBM OMAHA	208	00	OCIO PRODUCTION CONTROL	2116.6000	1.00	2,116.60	
065		06/29/20	OG-1264957	12/07/23	1164833	IBM OMAHA	208	00	OCIO DISK STORAGE	45933.5600	1.00	45,933.56	
065		06/29/20	OG-1264957	12/07/23	1164833	IBM OMAHA	208	00	OCIO SECURITY- SEIM	68699.9700	1.00	68,699.97	
065		06/29/20	OG-1264957	12/07/23	1164833	IBM OMAHA	208	00	OCIO SITE SUPPORT	12297.3700	1.00	12,297.37	
065		06/29/20	OG-1264957	12/07/23	1164833	IBM OMAHA	208	00	REBILL: NDEE	483.8200	1.00	483.82	
065		06/29/20	OG-1264957	12/07/23	1164833	IBM OMAHA	208	00	REBILL:DHHS	55193.8900	1.00	55,193.89	
065		06/29/20	OG-1264957	12/07/23	1164833	IBM OMAHA	208	00	REBILL:DHHS	19160.8400	1.00	19,160.84	
065		06/29/20	OG-1264957	12/07/23	1164833	IBM OMAHA	208	00	REBILL:DHHS MEDICAID	65084.0000	1.00	65,084.00	
065		06/29/20	OG-1264957	12/07/23	1164833	IBM OMAHA	208	00	REBILL:DHHS OPTIM NFOCUS	5528.6300	1.00	5,528.63	
065		06/29/20	OG-1264957	12/07/23	1164833	IBM OMAHA	208	00	REBILL:DHHS OPTIM CHARTS	5528.6300	1.00	5,528.63	
065		06/29/20	OG-1264957	12/07/23	1164833	IBM OMAHA	208	00	REBILL:DHHS OPTIM	5528.6300	1.00	5,528.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									MMIS				
065		06/29/20	OG-1264957	12/07/23	1164833	IBM OMAHA	208	00	REBILL:DAS	402.5000	1.00	402.50	
065		06/29/20	OG-1264957	12/07/23	1164833	IBM OMAHA	208	00	REBILL: NPERS	5614.3500	1.00	5,614.35	
065		06/29/20	OG-1264957	12/07/23	1164833	IBM OMAHA	208	00	REBILL:NDOT	2931.0600	1.00	2,931.06	
065		06/29/20	OG-1264957	12/07/23	1164833	IBM OMAHA	208	00	REBILL: NDE	16280.9100	1.00	16,280.91	
065		06/29/20	OG-1264957	12/07/23	1164833	IBM OMAHA	208	00	REBILL: FCRB	193.0200	1.00	193.02	
065		06/29/20	OG-1264957	12/07/23	1164833	IBM OMAHA	208	00	REBILL: COL	149.5900	1.00	149.59	
065		06/29/20	OG-1264957	12/07/23	1164833	IBM OMAHA	208	00	REBILL: DOTCOMM	7655.8500	1.00	7,655.85	
065		06/29/20	OG-1264957	12/07/23	1164833	IBM OMAHA	208	00	REBILL: CCPE	627.8800	1.00	627.88	
065			OG-1264957						Purchase Order Total			1,460,293.21	
065	OC-15352	07/29/20	OG-1253646	10/04/23	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	UTM PROTECTION 1-YEAR	1.0000	1,422.67	1,422.67	
065	OC-15352		OG-1253646						Purchase Order Total			1,422.67	
065	OC-15378	10/19/20	OG-1265831	12/12/23	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	8925.4000	1.00	8,925.40	
065	OC-15378		OG-1265831						Purchase Order Total			8,925.40	
065	OC-15548	05/24/21	OG-1254979	10/12/23	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	186.4800	1.00	186.48	
065	OC-15548		OG-1254979						Purchase Order Total			186.48	
065	OC-15548	05/24/21	OG-1255719	10/16/23	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	24.0000	4.03	96.72	
065	OC-15548	05/24/21	OG-1255719	10/16/23	500033	NEBRASKA AIR FILTER INC	031	45	18X24X2, PLEATED FILTER	24.0000	4.88	117.12	
065	OC-15548	05/24/21	OG-1255719	10/16/23	500033	NEBRASKA AIR FILTER INC	031	45	20X20X1, PLEATED FILTER	36.0000	3.56	128.16	
065	OC-15548	05/24/21	OG-1255719	10/16/23	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	36.0000	3.99	143.64	
065	OC-15548	05/24/21	OG-1255719	10/16/23	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	24.0000	4.45	106.80	
065	OC-15548	05/24/21	OG-1255719	10/16/23	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	702.9600	1.00	702.96	
065	OC-15548		OG-1255719						Purchase Order Total			1,295.40	
065	OC-15548	05/24/21	OG-1256259	10/18/23	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	18.0000	153.32	2,759.76	
065	OC-15548	05/24/21	OG-1256259	10/18/23	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	4.0000	150.15	600.60	
065	OC-15548	05/24/21	OG-1256259	10/18/23	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	8.0000	162.93	1,303.44	
065	OC-15548	05/24/21	OG-1256259	10/18/23	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS	48.0000	4.63	222.24	

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						INC			13-15 PLT				
										Purchase Order Total		4,886.04	
065	OC-15548		OG-1256259										
065	OC-15548	05/24/21	OG-1256389	10/19/23	500033	NEBRASKA AIR FILTER	031	45	16X20X2, PLEATED	12.0000	3.56	42.72	
						INC			FILTER				
065	OC-15548	05/24/21	OG-1256389	10/19/23	500033	NEBRASKA AIR FILTER	031	45	16X24X2, PLEATED	36.0000	4.42	159.12	
						INC			FILTER				
065	OC-15548	05/24/21	OG-1256389	10/19/23	500033	NEBRASKA AIR FILTER	031	45	16X25X2, PLEATED	12.0000	4.03	48.36	
						INC			FILTER				
065	OC-15548	05/24/21	OG-1256389	10/19/23	500033	NEBRASKA AIR FILTER	031	45	18X24X2, PLEATED	12.0000	4.88	58.56	
						INC			FILTER				
065	OC-15548	05/24/21	OG-1256389	10/19/23	500033	NEBRASKA AIR FILTER	031	45	20X24X2, PLEATED	72.0000	4.63	333.36	
						INC			FILTER				
065	OC-15548	05/24/21	OG-1256389	10/19/23	500033	NEBRASKA AIR FILTER	031	45	24X24X2, PLEATED	24.0000	4.96	119.04	
						INC			FILTER				
										Purchase Order Total		761.16	
065	OC-15548	05/24/21	OG-1256446	10/19/23	500033	NEBRASKA AIR FILTER	031	45	14X25X2, PLEATED	411.0000	4.51	1,853.61	
						INC			FILTER				
065	OC-15548	05/24/21	OG-1256446	10/19/23	500033	NEBRASKA AIR FILTER	031	45	STAN CAP PLTD FLTR	2450.3700	1.00	2,450.37	
						INC			10-12 PLT				
										Purchase Order Total		4,303.98	
065	OC-15548	05/24/21	OG-1256454	10/19/23	500033	NEBRASKA AIR FILTER	031	45	16X20X2, PLEATED	36.0000	3.56	128.16	
						INC			FILTER				
065	OC-15548	05/24/21	OG-1256454	10/19/23	500033	NEBRASKA AIR FILTER	031	45	16X25X2, PLEATED	54.0000	4.03	217.62	
						INC			FILTER				
065	OC-15548	05/24/21	OG-1256454	10/19/23	500033	NEBRASKA AIR FILTER	031	45	20X20X2, PLEATED	126.0000	3.99	502.74	
						INC			FILTER				
065	OC-15548	05/24/21	OG-1256454	10/19/23	500033	NEBRASKA AIR FILTER	031	45	STAN CAP PLTD FLTR	3137.9000	1.00	3,137.90	
						INC			10-12 PLT				
										Purchase Order Total		3,986.42	
065	OC-15548	05/24/21	OG-1257102	10/24/23	500033	NEBRASKA AIR FILTER	031	45	16X20X2, PLEATED	12.0000	3.56	42.72	
						INC			FILTER				
065	OC-15548	05/24/21	OG-1257102	10/24/23	500033	NEBRASKA AIR FILTER	031	45	16X24X2, PLEATED	36.0000	4.42	159.12	
						INC			FILTER				
065	OC-15548	05/24/21	OG-1257102	10/24/23	500033	NEBRASKA AIR FILTER	031	45	16X25X2, PLEATED	24.0000	4.03	96.72	
						INC			FILTER				
065	OC-15548	05/24/21	OG-1257102	10/24/23	500033	NEBRASKA AIR FILTER	031	45	20X20X2, PLEATED	72.0000	3.99	287.28	
						INC			FILTER				
065	OC-15548	05/24/21	OG-1257102	10/24/23	500033	NEBRASKA AIR FILTER	031	45	HIGH CAP PLTD FLTRS	52.9200	1.00	52.92	
						INC			13-15 PLT				

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065	OC-15548		OG-1257102							Purchase Order Total		638.76	
065	OC-15548	05/24/21	OG-1259499	11/06/23	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2, PLEATED FILTER	12.0000	4.63	55.56	
065	OC-15548	05/24/21	OG-1259499	11/06/23	500033	NEBRASKA AIR FILTER INC	031	45	16X24X2, PLEATED FILTER	84.0000	4.42	371.28	
065	OC-15548	05/24/21	OG-1259499	11/06/23	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	60.0000	4.45	267.00	
065	OC-15548	05/24/21	OG-1259499	11/06/23	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	24.0000	4.96	119.04	
065	OC-15548		OG-1259499							Purchase Order Total		812.88	
065	OC-15548	05/24/21	OG-1260442	11/11/23	500033	NEBRASKA AIR FILTER INC	031	45	GOVERNOR RESIDENCE AIR FILTER	150.0000	1.00	150.00	
065	OC-15548		OG-1260442							Purchase Order Total		150.00	
065	OC-15548	05/24/21	OG-1260443	11/11/23	500033	NEBRASKA AIR FILTER INC	031	45	NSOB AIR FILTER REPLACE	114.0000	1.00	114.00	
065	OC-15548	05/24/21	OG-1260443	11/11/23	500033	NEBRASKA AIR FILTER INC	031	45	NSOB AIR FILTER REPLACE	117.8400	1.00	117.84	
065	OC-15548		OG-1260443							Purchase Order Total		231.84	
065	OC-15548	05/24/21	OG-1264443	12/06/23	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	58.9200	1.00	58.92	
065	OC-15548	05/24/21	OG-1264443	12/06/23	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	53.6400	1.00	53.64	
065	OC-15548		OG-1264443							Purchase Order Total		112.56	
065	OC-15548	05/24/21	OG-1264583	12/06/23	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	252.0000	4.03	1,015.56	
065	OC-15548	05/24/21	OG-1264583	12/06/23	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	24.0000	4.45	106.80	
065	OC-15548	05/24/21	OG-1264583	12/06/23	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	196.0000	3.56	697.76	
065	OC-15548	05/24/21	OG-1264583	12/06/23	500033	NEBRASKA AIR FILTER INC	031	45	8 7/8X19 1/8X1 PLEAT	120.0000	3.38	405.60	
065	OC-15548	05/24/21	OG-1264583	12/06/23	500033	NEBRASKA AIR FILTER INC	031	45	8 7/8X24 1/8 X 1 PLEAT	120.0000	3.87	464.40	
065	OC-15548	05/24/21	OG-1264583	12/06/23	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	485.6000	1.00	485.60	
065	OC-15548	05/24/21	OG-1264583	12/06/23	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	529.2000	1.00	529.20	
065	OC-15548	05/24/21	OG-1264583	12/06/23	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	36.0000	3.99	143.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15548	05/24/21	OG-1264583	12/06/23	500033	NEBRASKA AIR FILTER INC	031	45	16X16X1, PLEATED FILTER	60.0000	3.77	226.20	
065	OC-15548	05/24/21	OG-1264583	12/06/23	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	107.2800	1.00	107.28	
065	OC-15548	05/24/21	OG-1264583	12/06/23	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	119.2800	1.00	119.28	
065	OC-15548	05/24/21	OG-1264583	12/06/23	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	352.8000	1.00	352.80	
065	OC-15548		OG-1264583						Purchase Order Total			4,654.12	
065	OC-15548	05/24/21	OG-1265743	12/12/23	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	24.0000	4.03	96.72	
065	OC-15548	05/24/21	OG-1265743	12/12/23	500033	NEBRASKA AIR FILTER INC	031	45	20X20X1, PLEATED FILTER	24.0000	3.56	85.44	
065	OC-15548		OG-1265743						Purchase Order Total			182.16	
065	OC-15548	05/24/21	OG-1266427	12/15/23	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	120.0000	4.03	483.60	
065	OC-15548	05/24/21	OG-1266427	12/15/23	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	36.0000	4.45	160.20	
065	OC-15548	05/24/21	OG-1266427	12/15/23	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	24.0000	4.96	119.04	
065	OC-15548		OG-1266427						Purchase Order Total			762.84	
065	OC-15548	05/24/21	OG-1266988	12/19/23	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2, PLEATED FILTER	36.0000	4.63	166.68	
065	OC-15548	05/24/21	OG-1266988	12/19/23	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2, PLEATED FILTER	48.0000	4.63	222.24	
065	OC-15548	05/24/21	OG-1266988	12/19/23	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	24.0000	3.56	85.44	
065	OC-15548		OG-1266988						Purchase Order Total			474.36	
065	OC-15580	02/14/23	OG-1261622	11/17/23	2683449	MAC PAPER CONVERTERS LLC	310	24	#10 DOUBLE WINDOW ENVELOPES	360.0000	20.95	7,542.00	
065	OC-15580		OG-1261622						Purchase Order Total			7,542.00	
065	OC-15610	12/02/21	OG-1257429	10/25/23	2014982	CULLIGAN OF OMAHA	120	23	KEARNEY YOUTH DEVELOPMENT	147.0000	5.50	808.50	
065	OC-15610		OG-1257429						Purchase Order Total			808.50	
065	OC-15610	12/02/21	OG-1264663	12/07/23	2014982	CULLIGAN OF OMAHA	120	23	501 BUILDING WATER SOFTENER	126.0000	5.50	693.00	
065	OC-15610		OG-1264663						Purchase Order Total			693.00	
065	OC-15657	02/22/22	OG-1253455	10/03/23	1851746	BK TECHNOLOGIES INC	725	27	BKR5000-T3BS-1	4.0000	1,638.64	6,554.56	
065		02/22/22	OG-1253455	10/03/23	1851746	BK TECHNOLOGIES INC	725	27	BKR5000-T3YS-1	4.0000	1,699.40	6,797.60	

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065		02/22/22	OG-1253455	10/03/23	1851746	BK TECHNOLOGIES INC	725	27	BKR0810GPS-E	6.0000	55.52	333.12	
065		02/22/22	OG-1253455	10/03/23	1851746	BK TECHNOLOGIES INC	725	27	BKR0813	2.0000	59.95	119.90	
065		02/22/22	OG-1253455	10/03/23	1851746	BK TECHNOLOGIES INC	725	27	BKR0101	8.0000	171.50	1,372.00	
065		02/22/22	OG-1253455	10/03/23	1851746	BK TECHNOLOGIES INC	725	27	BKR0300	8.0000	136.99	1,095.92	
065		02/22/22	OG-1253455	10/03/23	1851746	BK TECHNOLOGIES INC	725	27	BKR0204	8.0000	255.50	2,044.00	
065		02/22/22	OG-1253455	10/03/23	1851746	BK TECHNOLOGIES INC	725	27	BKR0733-5.8.30	1.0000	108.15	108.15	
065		02/22/22	OG-1253455	10/03/23	1851746	BK TECHNOLOGIES INC	725	27	BKR0710	1.0000	90.13	90.13	
065		02/22/22	OG-1253455	10/03/23	1851746	BK TECHNOLOGIES INC	725	27	BKR0701	1.0000	161.00	161.00	
065		02/22/22	OG-1253455	10/03/23	1851746	BK TECHNOLOGIES INC	725	27	KAA0701	1.0000	396.55	396.55	
065		02/22/22	OG-1253455	10/03/23	1851746	BK TECHNOLOGIES INC	725	27	SHIPPING	57.8000	1.00	57.80	
065			OG-1253455						Purchase Order Total			19,130.73	
065	OC-15658	02/22/22	OG-1254711	10/11/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	CUSTOM CONFIGURED VP8000	44.0000	6,849.76	301,389.44	
065		02/22/22	OG-1254711	10/11/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	CHARGER, SINGLE BAY RAPID	20.0000	77.84	1,556.80	
065		02/22/22	OG-1254711	10/11/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	VEHICULAR CHARGER WITH	24.0000	271.04	6,504.96	
065		02/22/22	OG-1254711	10/11/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	LI-ION BATTERY, 3400MAH	44.0000	174.96	7,698.24	
065		02/22/22	OG-1254711	10/11/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	VHF DASH-MOUNT MOBILE RADIO	44.0000	9,491.04	417,605.76	
065			OG-1254711						Purchase Order Total			734,755.20	
065	OC-15658	02/22/22	OG-1260711	11/13/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	PROGRAMMING CABLE, VM5000	2.0000	154.40	308.80	
065		02/22/22	OG-1260711	11/13/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	PROGRAMMING CABLE, USB HI-	2.0000	154.40	308.80	
065		02/22/22	OG-1260711	11/13/23	500056	SHAFFER COMMUNICATIONS INC - P	725	27	UHF BAND ENABLE, VP8000	1.0000	572.00	572.00	
065			OG-1260711						Purchase Order Total			1,189.60	
065	OC-15658	02/22/22	OG-1265360	12/11/23	500056	SHAFFER COMMUNICATIONS INC -	725	27	ARMADA SERVER	1.0000	7,000.00	7,000.00	



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						P							
065	OC-15658		OG-1265360							Purchase Order Total		7,000.00	
065	OC-15674	03/29/22	OG-1252994	10/02/23	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 65# ASTROBRIGHTS COVER	2.5000	49.61	124.03	
065	OC-15674	03/29/22	OG-1252994	10/02/23	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 67# SPGHL VELLUM BRIST	12.0000	22.14	265.68	
065	OC-15674		OG-1252994							Purchase Order Total		389.71	
065	OC-15674	03/29/22	OG-1253005	10/02/23	500895	OPC DIRECT - PURCHASING	645	33	23X35 70# PLATINUM SILK	1.0000	115.93	115.93	
065	OC-15674		OG-1253005							Purchase Order Total		115.93	
065	OC-15674	03/29/22	OG-1253732	10/04/23	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 65# HAMMERMILL COVER	7.5000	25.45	190.88	
065	OC-15674		OG-1253732							Purchase Order Total		190.88	
065	OC-15674	03/29/22	OG-1253815	10/04/23	500895	OPC DIRECT - PURCHASING	645	33	23X25 70# PLATINUM SILK	.2000	115.93	23.19	
065	OC-15674		OG-1253815							Purchase Order Total		23.19	
065	OC-15674	03/29/22	OG-1257276	10/25/23	500895	OPC DIRECT - PURCHASING	645	33	65# COVER OFFSET	2.5000	24.26	60.65	
065	OC-15674	03/29/22	OG-1257276	10/25/23	500895	OPC DIRECT - PURCHASING	645	33	60# TEXT OFFSET	30.0000	9.75	292.50	
065		03/29/22	OG-1257276	10/25/23	500895	OPC DIRECT - PURCHASING	645	33	80# GLOSS TEXT 8.5 X 11	4.5000	16.56	74.52	
065		03/29/22	OG-1257276	10/25/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.07	
065			OG-1257276							Purchase Order Total		427.74	
065	OC-15674	03/29/22	OG-1258163	10/30/23	500895	OPC DIRECT - PURCHASING	645	33	25X38 80# PLATINUM SILK TEXT	18.0000	155.87	2,805.66	
065		03/29/22	OG-1258163	10/30/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	.0200-	1.00	.02-	
065			OG-1258163							Purchase Order Total		2,805.64	
065	OC-15674	03/29/22	OG-1259009	11/02/23	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 67# SPRINGHIL VELLUM B	5.0000	22.14	110.70	
065	OC-15674		OG-1259009							Purchase Order Total		110.70	
065	OC-15674	03/29/22	OG-1259418	11/06/23	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 60# WILLIAMSBURG	15.0000	10.57	158.55	
065	OC-15674		OG-1259418							Purchase Order Total		158.55	
065	OC-15674	03/29/22	OG-1259523	11/06/23	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 67# SPRINGHILL VELLUM B	4.0000	22.14	88.56	
065	OC-15674		OG-1259523							Purchase Order Total		88.56	

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065	OC-15674	03/29/22	OG-1259695	11/07/23	500895	OPC DIRECT - PURCHASING	645	33	70# TEXT OFFSET	9.1000	119.28	1,085.45	
065	OC-15674		OG-1259695							Purchase Order Total		1,085.45	
065	OC-15674	03/29/22	OG-1259700	11/07/23	500895	OPC DIRECT - PURCHASING	645	33	23X35 60# WILLIAMSBURG	9.1000	86.90	790.79	
065		03/29/22	OG-1259700	11/07/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.04	
065			OG-1259700							Purchase Order Total		790.83	
065	OC-15674	03/29/22	OG-1259910	11/08/23	500895	OPC DIRECT - PURCHASING	645	33	11X17 60# WILLIAMSBURG TEXT	40.0000	22.20	888.00	
065		03/29/22	OG-1259910	11/08/23	500895	OPC DIRECT - PURCHASING	645	33	25X38 100# PLATINUM GLOSS TXT	18.0000	194.84	3,507.12	
065		03/29/22	OG-1259910	11/08/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.07-	
065			OG-1259910							Purchase Order Total		4,395.05	
065	OC-15674	03/29/22	OG-1260911	11/14/23	500895	OPC DIRECT - PURCHASING	645	33	65# COVER OFFSET	10.0000	24.26	242.60	
065	OC-15674		OG-1260911							Purchase Order Total		242.60	
065	OC-15674	03/29/22	OG-1261436	11/17/23	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 110# SPRGHL INDX SALMON	.5000	30.02	15.01	
065		03/29/22	OG-1261436	11/17/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	1.18	
065			OG-1261436							Purchase Order Total		16.19	
065	OC-15674	03/29/22	OG-1261703	11/20/23	500895	OPC DIRECT - PURCHASING	645	33	20# COPY PAPER	30.0000	8.25	247.50	
065	OC-15674	03/29/22	OG-1261703	11/20/23	500895	OPC DIRECT - PURCHASING	645	33	60# TEXT OFFSET	20.0000	10.57	211.40	
065		03/29/22	OG-1261703	11/20/23	500895	OPC DIRECT - PURCHASING	645	33	80# GLOSS TEXT 8.5 X 11	5.0000	16.56	82.80	
065		03/29/22	OG-1261703	11/20/23	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES	.0100	1.00	.01	
065			OG-1261703							Purchase Order Total		541.71	
065	OC-15674	03/29/22	OG-1263238	11/30/23	500895	OPC DIRECT - PURCHASING	645	33	20# COPY PAPER COLORS	5.0000	10.93	54.65	
065		03/29/22	OG-1263238	11/30/23	500895	OPC DIRECT - PURCHASING	645	33	20# COPY PAPER COLORS	5.0000	10.93	54.65	
065			OG-1263238							Purchase Order Total		109.30	
065	OC-15674	03/29/22	OG-1263244	11/30/23	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 60# WILLIAMSBURG	10.0000	10.57	105.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	OC-15674		OG-1263244							Purchase Order Total		105.70	
065	OC-15674	03/29/22	OG-1263451	11/30/23	500895	OPC DIRECT - PURCHASING	645	33	20# COPY PAPER	100.0000	8.25	825.00	
065	OC-15674		OG-1263451							Purchase Order Total		825.00	
065	OC-15674	03/29/22	OG-1263908	12/04/23	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 65# ASTROBRIGHT COVER	1.5000	49.61	74.42	
065	OC-15674		OG-1263908							Purchase Order Total		74.42	
065	OC-15674	03/29/22	OG-1264552	12/06/23	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 65# ASTROBRIGHT COVER	.2500	49.61	12.40	
065	OC-15674		OG-1264552							Purchase Order Total		12.40	
065	OC-15674	03/29/22	OG-1265243	12/08/23	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 90# INDEX CANARY	2.5000	25.12	62.80	
065		03/29/22	OG-1265243	12/08/23	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 90# INDEX GREEN	2.5000	25.12	62.80	
065			OG-1265243							Purchase Order Total		125.60	
065	OC-15674	03/29/22	OG-1265656	12/12/23	500895	OPC DIRECT - PURCHASING	645	33	20# COPY PAPER	30.0000	8.25	247.50	
065	OC-15674	03/29/22	OG-1265656	12/12/23	500895	OPC DIRECT - PURCHASING	645	33	60# TEXT OFFSET	30.0000	10.57	317.10	
065	OC-15674		OG-1265656							Purchase Order Total		564.60	
065	OC-15674	03/29/22	OG-1266762	12/18/23	500895	OPC DIRECT - PURCHASING	645	33	60# TEXT OFFSET	4.0000	14.12	56.48	
065	OC-15674		OG-1266762							Purchase Order Total		56.48	
065	OC-15674	03/29/22	OG-1267731	12/22/23	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 67# SPRNGHL VELLUM BRI	10.0000	22.14	221.40	
065	OC-15674		OG-1267731							Purchase Order Total		221.40	
065	OC-15674	03/29/22	OG-1268595	12/29/23	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 65# ASTROBRIGHTS COVER	.7500	49.61	37.21	
065	OC-15674	03/29/22	OG-1268595	12/29/23	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 60# WILLIAMSBURG WHITE	20.0000	10.57	211.40	
065	OC-15674		OG-1268595							Purchase Order Total		248.61	
065	OC-15764	10/25/22	OG-1257886	10/27/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	STATE OF NEBRASKA: RISA-3D	1.0000	1,691.04	1,691.04	
065		10/25/22	OG-1257886	10/27/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	STATE OF NEBRASKA: RISA-3D	1.0000	1,178.32	1,178.32	
065			OG-1257886							Purchase Order Total		2,869.36	
065	OC-15764	10/25/22	OG-1263676	12/01/23	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	VERITAS-NETBACKUP SAAS	1.0000	3,571.95	3,571.95	
065		10/25/22	OG-1263676	12/01/23	3768625	INSIGHT PUBLIC	208	00	VERITAS-NETBACKUP	1.0000	3,149.56	3,149.56	

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						SECTOR INC - PU			SAAS				
065		10/25/22	OG-1263676	12/01/23	3768625	INSIGHT PUBLIC	208	00	VERITAS-NETBACKUP	1.0000	3,136.59	3,136.59	
						SECTOR INC - PU			SAAS				
065		10/25/22	OG-1263676	12/01/23	3768625	INSIGHT PUBLIC	208	00	VERITAS-NETBACKUP	1.0000	3,193.53	3,193.53	
						SECTOR INC - PU			SAAS				
065			OG-1263676						Purchase Order Total			13,051.63	
065	OC-15765	10/25/22	OG-1253211	10/02/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	D365 FRAUD PROTECTION	1.0000	7,075.20	7,075.20	
065	OC-15765		OG-1253211						Purchase Order Total			7,075.20	
065	OC-15765	10/25/22	OG-1253444	10/03/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VISUAL STUDIO PRO 2022 SLNG	8.0000	323.10	2,584.80	
065	OC-15765		OG-1253444						Purchase Order Total			2,584.80	
065	OC-15765	10/25/22	OG-1253834	10/04/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AZURE OVERAGES EA# 6123367	5097.6500	1.00	5,097.65	
065	OC-15765		OG-1253834						Purchase Order Total			5,097.65	
065	OC-15765	10/25/22	OG-1254156	10/05/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AZURE OVERAGES EA#57533832	73192.5200	1.00	73,192.52	
065	OC-15765		OG-1254156						Purchase Order Total			73,192.52	
065	OC-15765	10/25/22	OG-1254579	10/10/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VISUAL STUDIO PRO MSDN	4.0000	586.30	2,345.20	
065	OC-15765		OG-1254579						Purchase Order Total			2,345.20	
065	OC-15765	10/25/22	OG-1254583	10/10/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	2.0000	45.48	90.96	
065	OC-15765		OG-1254583						Purchase Order Total			90.96	
065	OC-15765	10/25/22	OG-1255033	10/12/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PREMIUM-CUSTOMER SUCCESS	1.0000	89,263.16	89,263.16	
065		10/25/22	OG-1255033	10/12/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MANAGED DEFENSE FULL COVERAGE	1.0000	74,981.06	74,981.06	
065		10/25/22	OG-1255033	10/12/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MANAGED DEFENSE FULL COVERAGE	18000.0000	8.33	149,940.00	
065		10/25/22	OG-1255033	10/12/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MANDIANT THREAT INTELLIGENCE	18000.0000	20.00	360,000.00	
065		10/25/22	OG-1255033	10/12/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	THREAT INTEL OFFSITE	1.0000	10,112.00	10,112.00	
065		10/25/22	OG-1255033	10/12/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VERODIN CLOUD EMAIL THEATER -	1.0000	89,263.16	89,263.16	
065		10/25/22	OG-1255033	10/12/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VERODIN CLOUD DIRECTOR BASE	1.0000	110,091.23	110,091.23	
065		10/25/22	OG-1255033	10/12/23	2574796	SHI INTERNATIONAL	208	00	VERODIN CLOUD FLEX	5.0000	0.00		

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065		10/25/22	OG-1255033	10/12/23	2574796	CORP - PURCH SHI INTERNATIONAL	208	00	ACTORS - VERODIN CLOUD FLEX	15.0000	5,950.88	89,263.20	
065		10/25/22	OG-1255033	10/12/23	2574796	CORP - PURCH SHI INTERNATIONAL	208	00	ACTORS - THREAT ACTOR CLOUD	1.0000	32,729.82	32,729.82	
065		10/25/22	OG-1255033	10/12/23	2574796	CORP - PURCH SHI INTERNATIONAL	208	00	ASSURANCE VERODIN CLOUD	1.0000	0.00		
065		10/25/22	OG-1255033	10/12/23	2574796	CORP - PURCH SHI INTERNATIONAL	208	00	VALIDATION VERODIN CLOUD	1.0000	59,508.77	59,508.77	
065		10/25/22	OG-1255033	10/12/23	2574796	CORP - PURCH SHI INTERNATIONAL	208	00	ADVANCED VERODIN CLOUD	1.0000	89,263.16	89,263.16	
065		10/25/22	OG-1255033	10/12/23	2574796	CORP - PURCH SHI INTERNATIONAL	208	00	PROTECTED PREMIUM-CUSTOMER	1.0000	64,583.68	64,583.68	
065		10/25/22	OG-1255033	10/12/23	2574796	CORP - PURCH SHI INTERNATIONAL	208	00	SUCCESS - NEGATIVE LINE	*****	1.00	1,218,999.24-	
065			OG-1255033							Purchase Order Total			
065	OC-15765	10/25/22	OG-1255306	10/13/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	YUBIKEY C BIO - FIDO EDITION -	50.0000	96.27	4,813.50	
065	OC-15765		OG-1255306							Purchase Order Total		4,813.50	
065	OC-15765	10/25/22	OG-1255722	10/16/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	3.0000	122.82	368.46	
065	OC-15765		OG-1255722							Purchase Order Total		368.46	
065	OC-15765	10/25/22	OG-1257198	10/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ILLUSTRATOR FOR	1.0000	374.82	374.82	
065		10/25/22	OG-1257198	10/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE INDESIGN FOR	2.0000	374.82	749.64	
065		10/25/22	OG-1257198	10/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE PHOTOSHOP FOR	1.0000	374.82	374.82	
065		10/25/22	OG-1257198	10/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ADOBE PREMIERE	1.0000	374.82	374.82	
065		10/25/22	OG-1257198	10/24/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	15.0000	136.43	2,046.45	
065			OG-1257198							Purchase Order Total		3,920.55	
065	OC-15765	10/25/22	OG-1257356	10/25/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	GCX ENTERPRISE T4 -	1.0000	17,966.59	17,966.59	
065		10/25/22	OG-1257356	10/25/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	GCX ANALYTICS T3 -	1.0000	3,849.98	3,849.98	
065			OG-1257356							Purchase Order Total		21,816.57	
065	OC-15765	10/25/22	OG-1257633	10/26/23	2574796	SHI INTERNATIONAL	208	00	ADOBE CREATIVE	853.4600	1.00	853.46	

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						CORP - PURCH			CLOUD				
065	OC-15765		OG-1257633							Purchase Order Total		853.46	
065	OC-15765	10/25/22	OG-1258272	10/30/23	2574796	SHI INTERNATIONAL	208	00	FME ESRI EDITION -	1.0000	714.67	714.67	
						CORP - PURCH			FIXED				
065	OC-15765		OG-1258272							Purchase Order Total		714.67	
065	OC-15765	10/25/22	OG-1258738	11/01/23	2574796	SHI INTERNATIONAL	208	00	MELTWATER -	1.0000	15,720.76	15,720.76	
						CORP - PURCH			SUBSCRIPTION				
065		10/25/22	OG-1258738	11/01/23	2574796	SHI INTERNATIONAL	208	00	MELTWATER -	1.0000	5,382.12	5,382.12	
						CORP - PURCH			SUBSCRIPTION				
065		10/25/22	OG-1258738	11/01/23	2574796	SHI INTERNATIONAL	208	00	MELTWATER -	1.0000	6,942.41	6,942.41	
						CORP - PURCH			SUBSCRIPTION				
065		10/25/22	OG-1258738	11/01/23	2574796	SHI INTERNATIONAL	208	00	MELTWATER -	1.0000	18,465.98	18,465.98	
						CORP - PURCH			SUBSCRIPTION				
065		10/25/22	OG-1258738	11/01/23	2574796	SHI INTERNATIONAL	208	00	MELTWATER -	1.0000	2,857.83	2,857.83	
						CORP - PURCH			SUBSCRIPTION				
065			OG-1258738							Purchase Order Total		49,369.10	
065	OC-15765	10/25/22	OG-1258987	11/02/23	2574796	SHI INTERNATIONAL	208	00	ADOBE ACROBAT PRO	3.0000	124.93	374.79	
						CORP - PURCH			FOR				
065	OC-15765		OG-1258987							Purchase Order Total		374.79	
065	OC-15765	10/25/22	OG-1259168	11/03/23	2574796	SHI INTERNATIONAL	208	00	ANNUAL SUBSCRIPTION	14.0000	498.70	6,981.80	
						CORP - PURCH			FEE FOR				
065	OC-15765		OG-1259168							Purchase Order Total		6,981.80	
065	OC-15765	10/25/22	OG-1259430	11/06/23	2574796	SHI INTERNATIONAL	208	00	ENTERPRISE	3.0000	2,612.56	7,837.68	
						CORP - PURCH			DEVELOPER FOR Z				
065		10/25/22	OG-1259430	11/06/23	2574796	SHI INTERNATIONAL	208	00	REVOLVE NAMED USER	3.0000	1,434.50	4,303.50	
						CORP - PURCH			SW				
065		10/25/22	OG-1259430	11/06/23	2574796	SHI INTERNATIONAL	208	00	ENTERPRISE	8.0000	2,612.56	20,900.48	
						CORP - PURCH			DEVELOPER FOR Z				
065		10/25/22	OG-1259430	11/06/23	2574796	SHI INTERNATIONAL	208	00	RETURN TO SUPPORT -	1.0000	1,652.08	1,652.08	
						CORP - PURCH							
065			OG-1259430							Purchase Order Total		34,693.74	
065	OC-15765	10/25/22	OG-1259524	11/06/23	2574796	SHI INTERNATIONAL	208	00	AZURE OVERAGES EA#:	71990.2700	1.00	71,990.27	
						CORP - PURCH			57533832				
065	OC-15765		OG-1259524							Purchase Order Total		71,990.27	
065	OC-15765	10/25/22	OG-1259869	11/07/23	2574796	SHI INTERNATIONAL	208	00	PKZIP FOR ISERIES,	1.0000	8,280.46	8,280.46	
						CORP - PURCH							
065	OC-15765		OG-1259869							Purchase Order Total		8,280.46	
065	OC-15765	10/25/22	OG-1260859	11/14/23	2574796	SHI INTERNATIONAL	208	00	SUPPORT TRANSCAD	1.0000	1,920.00	1,920.00	
						CORP - PURCH							

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065	OC-15765		OG-1260859							Purchase Order Total		1,920.00	
065	OC-15765	10/25/22	OG-1261119	11/15/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	FM RENEW ANNUAL USERS 1YR T1	7.0000	187.04	1,309.28	
065	OC-15765		OG-1261119							Purchase Order Total		1,309.28	
065	OC-15765	10/25/22	OG-1261170	11/15/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	LEGACY TFG SILVER SUPPORT	1.0000	352.75	352.75	
065		10/25/22	OG-1261170	11/15/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	RF ADDITIONAL DDC	11.0000	219.33	2,412.63	
065		10/25/22	OG-1261170	11/15/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	RIGHTFAX FOIP ENABLE AN	12.0000	134.88	1,618.56	
065		10/25/22	OG-1261170	11/15/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	FAX SERVER, RIGHTFAX	1.0000	1,296.25	1,296.25	
065		10/25/22	OG-1261170	11/15/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MAIL-TO-FAX ADD-ON FOR	2.0000	464.18	928.36	
065		10/25/22	OG-1261170	11/15/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	RF PDF MODULE MAINTENANCE	1.0000	464.18	464.18	
065		10/25/22	OG-1261170	11/15/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	RF ENTERPRISE SHARED DB	1.0000	464.18	464.18	
065		10/25/22	OG-1261170	11/15/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	RF ADDITIONAL DDC	11.0000	219.33	2,412.63	
065		10/25/22	OG-1261170	11/15/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	RIGHTFAX FOIP ENABLE AN	12.0000	134.88	1,618.56	
065		10/25/22	OG-1261170	11/15/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	FAX SERVER, RIGHTFAX	1.0000	1,296.25	1,296.25	
065		10/25/22	OG-1261170	11/15/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	RF ENTERPRISE SHARED DB	1.0000	464.18	464.18	
065		10/25/22	OG-1261170	11/15/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	RF PDF MODULE MAINTENANCE	1.0000	464.18	464.18	
065		10/25/22	OG-1261170	11/15/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	FAX SERVER, RIGHTFAX	1.0000	526.68	526.68	
065		10/25/22	OG-1261170	11/15/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	RIGHTFAX FOIP ENABLE AN	1.0000	145.62	145.62	
065		10/25/22	OG-1261170	11/15/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MAIL-TO-FAX ADD-ON FOR	1.0000	0.00		
065		10/25/22	OG-1261170	11/15/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	RENEWAL SOFTWARE	1.0000	433.94	433.94	
065		10/25/22	OG-1261170	11/15/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	RENEWAL SOFTWARE	1.0000	433.94	433.94	
065		10/25/22	OG-1261170	11/15/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	RENEWAL SOFTWARE	1.0000	433.94	433.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			OG-1261170							Purchase Order Total		15,766.83	
065	OC-15765	10/25/22	OG-1261333	11/16/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	EASYSMF:JE LICENSE (PER CPC)	1.0000	17,532.00	17,532.00	
065		10/25/22	OG-1261333	11/16/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	EASYSMF SITE LICENSE WITH	1.0000	0.00		
065			OG-1261333							Purchase Order Total		17,532.00	
065	OC-15765	10/25/22	OG-1261414	11/17/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CAMTASIA 2023 - LICENSE +	1.0000	253.21	253.21	
065	OC-15765		OG-1261414							Purchase Order Total		253.21	
065	OC-15765	10/25/22	OG-1261864	11/20/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	BASE, JCL, SMF, IWS AND	1.0000	29,256.53	29,256.53	
065		10/25/22	OG-1261864	11/20/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	BASE, REXX INTERFACE,	1.0000	9,752.53	9,752.53	
065			OG-1261864							Purchase Order Total		39,009.06	
065	OC-15765	10/25/22	OG-1263009	11/29/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AZURE OVERAGES EA#: 8060385	5415.0900	1.00	5,415.09	
065	OC-15765		OG-1263009							Purchase Order Total		5,415.09	
065	OC-15765	10/25/22	OG-1263612	12/01/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	BLUEBEAM SUBSCRIPTION	4.0000	110.81	443.24	
065	OC-15765		OG-1263612							Purchase Order Total		443.24	
065	OC-15765	10/25/22	OG-1264343	12/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	IR SERVICE LEVEL AGREEMENT	1.0000	22,186.67	22,186.67	
065		10/25/22	OG-1264343	12/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PROVIDE ACCESS TO ASK AN	1.0000	9,386.67	9,386.67	
065		10/25/22	OG-1264343	12/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	EXPERTISE ON-DEMAND UNIT,	85.0000	969.07	82,370.95	
065			OG-1264343							Purchase Order Total		113,944.29	
065	OC-15765	10/25/22	OG-1264360	12/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AZURE OVERAGES EA#: 6123367	4957.8600	1.00	4,957.86	
065	OC-15765		OG-1264360							Purchase Order Total		4,957.86	
065	OC-15765	10/25/22	OG-1264415	12/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AZURE OVERAGES EA# 6123367	5133.9400	1.00	5,133.94	
065	OC-15765		OG-1264415							Purchase Order Total		5,133.94	
065	OC-15765	10/25/22	OG-1264545	12/06/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AZURE OVERAGES EA#: 57533832	76372.7500	1.00	76,372.75	
065	OC-15765		OG-1264545							Purchase Order Total		76,372.75	
065	OC-15765	10/25/22	OG-1265424	12/11/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	DYNATRACE PLATFORM	1.0000	94,957.44	94,957.44	
065	OC-15765		OG-1265424							Purchase Order Total		94,957.44	



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065	OC-15765	10/25/22	OG-1267126	12/19/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	RED HAT INC:RED HAT ENTERPRISE	2.0000	651.36	1,302.72	
065	OC-15765		OG-1267126							Purchase Order Total		1,302.72	
065	OC-15765	10/25/22	OG-1267257	12/20/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	EMPLOYEE RELATIONS AND SINGLE SIGN ON ANNUAL	10.0000	3,187.50	31,875.00	
065		10/25/22	OG-1267257	12/20/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00		1.0000	3,718.75	3,718.75	
065			OG-1267257							Purchase Order Total		35,593.75	
065	OC-15765	10/25/22	OG-1267874	12/22/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	25.0000	136.29	3,407.25	
065		10/25/22	OG-1267874	12/22/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT STANDARD	1.0000	82.77	82.77	
065		10/25/22	OG-1267874	12/22/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE CREATIVE CLOUD	7.0000	892.45	6,247.15	
065		10/25/22	OG-1267874	12/22/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE DREAMWEAVER FOR	3.0000	390.41	1,171.23	
065		10/25/22	OG-1267874	12/22/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE PHOTOSHOP FOR	1.0000	390.41	390.41	
065			OG-1267874							Purchase Order Total		11,298.81	
065	OC-15765	10/25/22	O6-1267485	12/21/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	4982.5600	1.00	4,982.56	
065	OC-15765		O6-1267485							Purchase Order Total		4,982.56	
065	OC-15766	10/25/22	OG-1255523	10/16/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SOLARWINDS MAINTENANCE -	1.0000	8,393.75	8,393.75	
065		10/25/22	OG-1255523	10/16/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SOLARWINDS MAINTENANCE -	1.0000	14,378.74	14,378.74	
065		10/25/22	OG-1255523	10/16/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SOLARWINDS MAINTENANCE -	1.0000	7,149.63	7,149.63	
065		10/25/22	OG-1255523	10/16/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SOLARWINDS MAINTENANCE -	1.0000	3,161.37	3,161.37	
065		10/25/22	OG-1255523	10/16/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SOLARWINDS NCM DLX MNT RNW	1.0000	8,246.83	8,246.83	
065		10/25/22	OG-1255523	10/16/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SOLARWINDS MAINTENANCE -	1.0000	1,738.90	1,738.90	
065		10/25/22	OG-1255523	10/16/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SOLARWINDS MAINTENANCE -	8.0000	4,452.30	35,618.40	
065		10/25/22	OG-1255523	10/16/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SOLARWINDS MAINTENANCE -	2.0000	123.11	246.22	
065			OG-1255523							Purchase Order Total		78,933.84	

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065	OC-15766	10/25/22	OG-1258703	11/01/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	PARALLELS DESKTOP FOR MAC	2.0000	136.57	273.14	
065	OC-15766		OG-1258703							Purchase Order Total		273.14	
065	OC-15766	10/25/22	OG-1260638	11/13/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	TECHSMITH MAINTENANCE	3.0000	52.13	156.39	
065	OC-15766		OG-1260638							Purchase Order Total		156.39	
065	OC-15766	10/25/22	OG-1261302	11/16/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WEBSPELLCHECKER MAIN SVR	1.0000	1,200.71	1,200.71	
065		10/25/22	OG-1261302	11/16/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WEBSPELLCHECKER ADDL SVR	1.0000	400.57	400.57	
065		10/25/22	OG-1261302	11/16/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WEBSPELLCHECKER DEV QA	1.0000	160.84	160.84	
065			OG-1261302							Purchase Order Total		1,762.12	
065	OC-15766	10/25/22	OG-1262571	11/27/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	DATA AXLE REFERENCE SOLUTIONS	1.0000	42,460.80	42,460.80	
065		10/25/22	OG-1262571	11/27/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	DATA AXLE REFERENCE SOLUTIONS	1.0000	1,800.00	1,800.00	
065		10/25/22	OG-1262571	11/27/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CREDIT MEMO: NZZ22936	251.4000-	1.00	251.40-	
065			OG-1262571							Purchase Order Total		44,009.40	
065	OC-15766	10/25/22	OG-1268638	12/29/23	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SEI 148934 STATE OF NEBRASKA	141236.4700	1.00	141,236.47	
065	OC-15766		OG-1268638							Purchase Order Total		141,236.47	
065	OC-15782	11/23/22	OG-1253486	10/03/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	140.60	140.60	
065	OC-15782		OG-1253486							Purchase Order Total		140.60	
065	OC-15782	11/23/22	OG-1253835	10/04/23	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	1.0000	23,258.01	23,258.01	
065	OC-15782		OG-1253835							Purchase Order Total		23,258.01	
065	OC-15782	11/23/22	OG-1254558	10/10/23	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	1.0000	233.21	233.21	
065	OC-15782		OG-1254558							Purchase Order Total		233.21	
065	OC-15782	11/23/22	OG-1254571	10/10/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	ADDRESSING SOFTWARE	1.0000	1,093.00	1,093.00	
065		11/23/22	OG-1254571	10/10/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	ADDRESSING SOFTWARE	1.0000	432.00	432.00	
065		11/23/22	OG-1254571	10/10/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	ADDRESSING SOFTWARE	1.0000	2,741.00	2,741.00	
065			OG-1254571							Purchase Order Total		4,266.00	

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065	OC-15782	11/23/22	OG-1255771	10/17/23	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	1.0000	217.89	217.89	
065		11/23/22	OG-1255771	10/17/23	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	1.0000	234.94	234.94	
065		11/23/22	OG-1255771	10/17/23	1893595	QUADIENT LEASING USA INC - PAY			RENT EXP-OTHER PERS PROP		0.00	16.39-	
065			OG-1255771						Purchase Order Total			436.44	
065	OC-15782	11/23/22	OG-1255805	10/17/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	281.20	281.20	
065		11/23/22	OG-1255805	10/17/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	214.70	214.70	
065			OG-1255805						Purchase Order Total			495.90	
065	OC-15782	11/23/22	OG-1255811	10/17/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	RENTAL EQUIPMENT	1052.1300	1.00	1,052.13	
065	OC-15782	11/23/22	OG-1255811	10/17/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	468.3500	1.00	468.35	
065	OC-15782		OG-1255811						Purchase Order Total			1,520.48	
065	OC-15782	11/23/22	OG-1257275	10/25/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	140.60	140.60	
065		11/23/22	OG-1257275	10/25/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	140.60	140.60	
065			OG-1257275						Purchase Order Total			281.20	
065	OC-15782	11/23/22	OG-1257292	10/25/23	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	625.3200	1.00	625.32	
065	OC-15782		OG-1257292						Purchase Order Total			625.32	
065	OC-15782	11/23/22	OG-1260608	11/13/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	214.70	214.70	
065		11/23/22	OG-1260608	11/13/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	214.70	214.70	
065			OG-1260608						Purchase Order Total			429.40	
065	OC-15782	11/23/22	OG-1260650	11/13/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	154.85	154.85	
065	OC-15782		OG-1260650						Purchase Order Total			154.85	
065	OC-15782	11/23/22	OG-1260852	11/14/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	IS56INK INK TANK	4.0000	381.90	1,527.60	
065		11/23/22	OG-1260852	11/14/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	ISROLLTAPE 10 ROLLS/BOX	2.0000	108.30	216.60	
065		11/23/22	OG-1260852	11/14/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	4122446P LABELS 5 ROLLS/BOX	3.0000	119.70	359.10	

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065			OG-1260852							Purchase Order Total		2,103.30	
065	OC-15782	11/23/22	OG-1261942	11/21/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	140.60	140.60	
065	OC-15782		OG-1261942							Purchase Order Total		140.60	
065	OC-15782	11/23/22	OG-1262727	11/28/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	140.60	140.60	
065	OC-15782		OG-1262727							Purchase Order Total		140.60	
065	OC-15782	11/23/22	OG-1263750	12/04/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	157.7000	1.00	157.70	
065	OC-15782		OG-1263750							Purchase Order Total		157.70	
065	OC-15782	11/23/22	OG-1264522	12/06/23	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	1.0000	24,636.12	24,636.12	
065	OC-15782		OG-1264522							Purchase Order Total		24,636.12	
065	OC-15782	11/23/22	OG-1265551	12/11/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	RENTAL EQUIPMENT	1.0000	658.54	658.54	
065	OC-15782	11/23/22	OG-1265551	12/11/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	281.20	281.20	
065	OC-15782		OG-1265551							Purchase Order Total		939.74	
065	OC-15782	11/23/22	OG-1266446	12/15/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	107.35	107.35	
065	OC-15782		OG-1266446							Purchase Order Total		107.35	
065	OC-15782	11/23/22	OG-1267215	12/20/23	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	1.0000	217.95	217.95	
065	OC-15782		OG-1267215							Purchase Order Total		217.95	
065	OC-15782	11/23/22	OG-1267219	12/20/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	214.79	214.79	
065		11/23/22	OG-1267219	12/20/23	594045	QUADIENT INC - POSTAGE PMTS ON			MISCELLANEOUS SUP EXP	.0900-	1.00	.09-	
065			OG-1267219							Purchase Order Total		214.70	
065	OC-15782	11/23/22	OG-1268648	12/29/23	594045	QUADIENT INC - POSTAGE PMTS ON	600	00	SUPPLIES	1.0000	11.40	11.40	
065	OC-15782		OG-1268648							Purchase Order Total		11.40	
065	OC-15782	11/23/22	OG-1268650	12/29/23	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	1.0000	218.55	218.55	
065	OC-15782		OG-1268650							Purchase Order Total		218.55	
065	OC-15782	11/23/22	OG-1268652	12/29/23	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	1.0000	20,703.54	20,703.54	
065	OC-15782		OG-1268652							Purchase Order Total		20,703.54	
065	OC-15824	03/24/23	OG-1253534	10/03/23	500129	ODP BUSINESS	615	00	GENERAL OFFICE	277659.3900	1.00	277,659.39	

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065		03/24/23	OG-1253534	10/03/23	500129	SOLUTIONS LLC ODP BUSINESS SOLUTIONS LLC	615	00	SUPPLIES GENERAL OFFICE SUPPLIES	*****	1.00	2,086,396.94	
065			OG-1253534							Purchase Order Total		2,364,056.33	
065	OC-15824	03/24/23	OG-1254259	10/06/23	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	252843.4400	1.00	252,843.44	
065	OC-15824		OG-1254259							Purchase Order Total		252,843.44	
065	OC-15824	03/24/23	OG-1258630	11/01/23	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	247881.4600	1.00	247,881.46	
065	OC-15824		OG-1258630							Purchase Order Total		247,881.46	
065	OC-15824	03/24/23	OG-1265931	12/12/23	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	240668.7700	1.00	240,668.77	
065	OC-15824		OG-1265931							Purchase Order Total		240,668.77	
065	OC-15844	04/17/23	OG-1259473	11/06/23	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	204.9900	1.00	204.99	
065	OC-15844		OG-1259473							Purchase Order Total		204.99	
065	OC-15844	04/17/23	OG-1265979	12/13/23	505365	GALLS LLC - PURCHASING	680	00	CLOTHING, ACCESSORIES,	235.9600	1.00	235.96	
065	OC-15844		OG-1265979							Purchase Order Total		235.96	
065	OC-15870	07/23/23	OG-1255664	10/16/23	500895	OPC DIRECT - PURCHASING	645	30	2 PART 11 X 17	20.0000	37.41	748.20	
065	OC-15870		OG-1255664							Purchase Order Total		748.20	
065	OC-15870	07/23/23	OG-1268588	12/29/23	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 3-PART CARBONLESS STRT	20.0000	21.12	422.40	
065	OC-15870		OG-1268588							Purchase Order Total		422.40	
065	OO-117759	12/08/23	ZO-1265237	12/08/23	1080464	VERTEX INC	920	45	PAYROLL TAX Q SERIES	1.0000	46,013.00	46,013.00	DPA
065	OO-117759		ZO-1265237							Purchase Order Total		46,013.00	
065	O4-29692	11/07/07	Z8-1253510	10/03/23	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129-100493 -2	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1253510	10/03/23	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129-100493 -2	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1253510	10/03/23	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129-100493 -2	1.0000	58.99	58.99	
065	O4-29692	11/07/07	Z8-1253510	10/03/23	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129-100493	1.0000	65.98	65.98	

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065	O4-29692	11/07/07	Z8-1253510	10/03/23	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	-2 ACCT#: 308-188-0129-100493	1.0000	49.95	49.95	
065	O4-29692	11/07/07	Z8-1253510	10/03/23	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	-2 BASIC TELEPHONE CHARGES	13950.0000	1.00	13,950.00	
065	O4-29692	11/07/07	Z8-1253510	10/03/23	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	USF/NUSF FEES	1618.8200	1.00	1,618.82	
065		11/07/07	Z8-1253510	10/03/23	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	-2 ACCT#: 308-188-0129-100493	1.0000	319.00	319.00	
065			Z8-1253510						Purchase Order Total			16,200.72	
065	O4-29692	11/07/07	Z8-1256838	10/23/23	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	-2 ACCT#: 308-188-0129-100493	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1256838	10/23/23	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	-2 ACCT#: 308-188-0129-100493	1.0000	68.99	68.99	
065	O4-29692	11/07/07	Z8-1256838	10/23/23	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	-2 ACCT#: 308-188-0129-100493	1.0000	58.99	58.99	
065	O4-29692	11/07/07	Z8-1256838	10/23/23	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	-2 ACCT#: 308-188-0129-100493	1.0000	65.98	65.98	
065	O4-29692	11/07/07	Z8-1256838	10/23/23	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	-2 ACCT#: 308-188-0129-100493	1.0000	49.95	49.95	
065	O4-29692	11/07/07	Z8-1256838	10/23/23	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	-2 BASIC TELEPHONE CHARGES	14052.3200	1.00	14,052.32	
065	O4-29692	11/07/07	Z8-1256838	10/23/23	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	USF/NUSF FEES	1636.4100	1.00	1,636.41	
065		11/07/07	Z8-1256838	10/23/23	4254251	NEB FRONTIER COMMUNICATIONS OF NEB	915	79	-2 ACCT#: 308-188-0129-100493	1.0000	319.00	319.00	
065			Z8-1256838						Purchase Order Total			16,320.63	
065	O4-29692	11/07/07	Z8-1264690	12/07/23	4254251	FRONTIER	915	79	PHONE SERVICE	73.3900	1.00	73.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS OF NEB			CHARGES				
065	O4-29692	11/07/07	Z8-1264690	12/07/23	4254251	FRONTIER	915	79	USF/NUSF FEES	10.8900	1.00	10.89	
						COMMUNICATIONS OF NEB							
065	O4-29692		Z8-1264690							Purchase Order Total		84.28	
065	O4-29692	11/07/07	Z8-1265382	12/11/23	4254251	FRONTIER	915	79	PHONE SERVICE	72.6600	1.00	72.66	
						COMMUNICATIONS OF NEB			CHARGES				
065	O4-29692	11/07/07	Z8-1265382	12/11/23	4254251	FRONTIER	915	79	USF/NUSF FEES	10.8400	1.00	10.84	
						COMMUNICATIONS OF NEB							
065	O4-29692		Z8-1265382							Purchase Order Total		83.50	
065	O4-29692	11/07/07	Z8-1266717	12/18/23	4254251	FRONTIER	915	79	PHONE SERVICE	13768.6300	1.00	13,768.63	
						COMMUNICATIONS OF NEB			CHARGES				
065	O4-29692	11/07/07	Z8-1266717	12/18/23	4254251	FRONTIER	915	79	USF/NUSF FEES	1740.5400	1.00	1,740.54	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1266717	12/18/23	4254251	FRONTIER	915	79	ACCT#: 308-188-0129-100493	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB			-2				
065	O4-29692	11/07/07	Z8-1266717	12/18/23	4254251	FRONTIER	915	79	ACCT#: 308-188-0129-100493	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB			-2				
065	O4-29692	11/07/07	Z8-1266717	12/18/23	4254251	FRONTIER	915	79	ACCT#: 308-188-0129-100493	1.0000	49.95	49.95	
						COMMUNICATIONS OF NEB			-2				
065	O4-29692	11/07/07	Z8-1266717	12/18/23	4254251	FRONTIER	915	79	ACCT#: 308-188-0129-100493	1.0000	58.99	58.99	
						COMMUNICATIONS OF NEB			-2				
065	O4-29692	11/07/07	Z8-1266717	12/18/23	4254251	FRONTIER	915	79	ACCT#: 308-188-0129-100493	1.0000	65.98	65.98	
						COMMUNICATIONS OF NEB			-2				
065		11/07/07	Z8-1266717	12/18/23	4254251	FRONTIER	915	79	ACCT#: 308-188-0129-100493	1.0000	319.00	319.00	
						COMMUNICATIONS OF NEB			-2				
065			Z8-1266717							Purchase Order Total		16,141.07	
065	O4-29692	11/07/07	Z8-1266785	12/18/23	4254251	FRONTIER	915	79	PHONE SERVICE	13779.1300	1.00	13,779.13	

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						COMMUNICATIONS OF NEB			CHARGES				
065	O4-29692	11/07/07	Z8-1266785	12/18/23	4254251	FRONTIER	915	79	USF/NUSF FEES	1740.1800	1.00	1,740.18	
						COMMUNICATIONS OF NEB							
065	O4-29692	11/07/07	Z8-1266785	12/18/23	4254251	FRONTIER	915	79	ACCT#: 308-188-0129-100493	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB			-2				
065	O4-29692	11/07/07	Z8-1266785	12/18/23	4254251	FRONTIER	915	79	ACCT#: 308-188-0129-100493	1.0000	68.99	68.99	
						COMMUNICATIONS OF NEB			-2				
065	O4-29692	11/07/07	Z8-1266785	12/18/23	4254251	FRONTIER	915	79	ACCT#: 308-188-0129-100493	1.0000	49.95	49.95	
						COMMUNICATIONS OF NEB			-2				
065	O4-29692	11/07/07	Z8-1266785	12/18/23	4254251	FRONTIER	915	79	ACCT#: 308-188-0129-100493	1.0000	58.99	58.99	
						COMMUNICATIONS OF NEB			-2				
065	O4-29692	11/07/07	Z8-1266785	12/18/23	4254251	FRONTIER	915	79	ACCT#: 308-188-0129-100493	1.0000	65.98	65.98	
						COMMUNICATIONS OF NEB			-2				
065		11/07/07	Z8-1266785	12/18/23	4254251	FRONTIER	915	79	ACCT#: 308-188-0129-100493	1.0000	319.00	319.00	
						COMMUNICATIONS OF NEB			-2				
065			Z8-1266785							Purchase Order Total		16,151.21	
065	O4-34446	07/02/08	Z8-1255661	10/16/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 17210035129903	1.0000	153.00	153.00	
065	O4-34446	07/02/08	Z8-1255661	10/16/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 17210035129903	1.0000	125.00	125.00	
065	O4-34446		Z8-1255661							Purchase Order Total		278.00	
065	O4-34446	07/02/08	Z8-1258945	11/02/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 17210038518501	1.0000	133.09	133.09	
065	O4-34446	07/02/08	Z8-1258945	11/02/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 17210036384701	1.0000	118.00	118.00	
065	O4-34446	07/02/08	Z8-1258945	11/02/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 17210037250501	1.0000	117.34	117.34	
065	O4-34446	07/02/08	Z8-1258945	11/02/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 17210050185501	1.0000	166.99	166.99	
065	O4-34446	07/02/08	Z8-1258945	11/02/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 17210027390202	1.0000	165.00	165.00	
065	O4-34446	07/02/08	Z8-1258945	11/02/23	517043	COX BUSINESS	915	79	ACCT#:	1.0000	153.00	153.00	



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						SERVICES LLC - PU			17210035129903				
065	O4-34446		Z8-1258945									Purchase Order Total	853.42
065	O4-34446	07/02/08	Z8-1262938	11/28/23	517043	COX BUSINESS	915	79	ACCT#:	1.0000	133.09	133.09	
						SERVICES LLC - PU			17210038518501				
065	O4-34446	07/02/08	Z8-1262938	11/28/23	517043	COX BUSINESS	915	79	ACCT#:	1.0000	118.00	118.00	
						SERVICES LLC - PU			17210036384701				
065	O4-34446	07/02/08	Z8-1262938	11/28/23	517043	COX BUSINESS	915	79	ACCT#:	1.0000	117.34	117.34	
						SERVICES LLC - PU			17210037250501				
065	O4-34446	07/02/08	Z8-1262938	11/28/23	517043	COX BUSINESS	915	79	ACCT#:	1.0000	166.99	166.99	
						SERVICES LLC - PU			17210050185501				
065	O4-34446	07/02/08	Z8-1262938	11/28/23	517043	COX BUSINESS	915	79	ACCT#:	1.0000	165.00	165.00	
						SERVICES LLC - PU			17210027390202				
065	O4-34446	07/02/08	Z8-1262938	11/28/23	517043	COX BUSINESS	915	79	ACCT#:	1.0000	153.00	153.00	
						SERVICES LLC - PU			17210035129903				
065	O4-34446		Z8-1262938									Purchase Order Total	853.42
065	O4-34446	07/02/08	Z8-1265837	12/12/23	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	133.09	133.09	
						SERVICES LLC - PU			038518501				
065	O4-34446	07/02/08	Z8-1265837	12/12/23	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	118.00	118.00	
						SERVICES LLC - PU			036384701				
065	O4-34446	07/02/08	Z8-1265837	12/12/23	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	117.34	117.34	
						SERVICES LLC - PU			037250501				
065	O4-34446	07/02/08	Z8-1265837	12/12/23	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	166.99	166.99	
						SERVICES LLC - PU			050185501				
065	O4-34446	07/02/08	Z8-1265837	12/12/23	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	165.00	165.00	
						SERVICES LLC - PU			027390202				
065	O4-34446	07/02/08	Z8-1265837	12/12/23	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	153.00	153.00	
						SERVICES LLC - PU			035129903				
065	O4-34446		Z8-1265837									Purchase Order Total	853.42
065	O4-35264	08/18/08	Z8-1255529	10/16/23	508059	ATC COMMUNICATIONS	915	79	ACCT#: 7208 SERVICE	1.0000	59.85	59.85	
									LOCATION:				
065	O4-35264	08/18/08	Z8-1255529	10/16/23	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13235	1.0000	109.85	109.85	
									SERVICE LOCATION:				
065	O4-35264	08/18/08	Z8-1255529	10/16/23	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13687	1.0000	71.87	71.87	
									SERVICE LOCATION:				
065	O4-35264	08/18/08	Z8-1255529	10/16/23	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13687	1.0000	205.00	205.00	
									SERVICE LOCATION:				
065	O4-35264	08/18/08	Z8-1255529	10/16/23	508059	ATC COMMUNICATIONS	915	79	TELEPHONE CHARGES	43.2900	1.00	43.29	
065	O4-35264	08/18/08	Z8-1255529	10/16/23	508059	ATC COMMUNICATIONS	915	79	USF/NUSF FEES	5.9600	1.00	5.96	
065	O4-35264		Z8-1255529									Purchase Order Total	495.82

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065	O4-35264	08/18/08	Z8-1260437	11/10/23	508059	ATC COMMUNICATIONS	915	79	TELEPHONE SERVICE CHARGES	209.6500	1.00	209.65	
065	O4-35264	08/18/08	Z8-1260437	11/10/23	508059	ATC COMMUNICATIONS	915	79	USF/NUSF FEES	29.8000	1.00	29.80	
065	O4-35264		Z8-1260437						Purchase Order Total			239.45	
065	O4-35264	08/18/08	Z8-1263837	12/04/23	508059	ATC COMMUNICATIONS	915	79	ACCT#: 7208 SERVICE LOCATION:	1.0000	59.85	59.85	
065	O4-35264	08/18/08	Z8-1263837	12/04/23	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13235 SERVICE LOCATION:	1.0000	109.85	109.85	
065	O4-35264	08/18/08	Z8-1263837	12/04/23	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13687 SERVICE LOCATION:	1.0000	74.85	74.85	
065	O4-35264	08/18/08	Z8-1263837	12/04/23	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13687 SERVICE LOCATION:	1.0000	205.00	205.00	
065	O4-35264	08/18/08	Z8-1263837	12/04/23	508059	ATC COMMUNICATIONS	915	79	TELEPHONE SERVICE CHARGES	253.3800	1.00	253.38	
065	O4-35264	08/18/08	Z8-1263837	12/04/23	508059	ATC COMMUNICATIONS	915	79	USF/NUSF FEES	35.7600	1.00	35.76	
065	O4-35264		Z8-1263837						Purchase Order Total			738.69	
065	O4-35264	08/18/08	Z8-1265366	12/11/23	508059	ATC COMMUNICATIONS	915	79	ACCT#: 7208 SERVICE LOCATION:	1.0000	59.85	59.85	
065	O4-35264	08/18/08	Z8-1265366	12/11/23	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13235 SERVICE LOCATION:	1.0000	109.85	109.85	
065	O4-35264	08/18/08	Z8-1265366	12/11/23	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13687 SERVICE LOCATION:	1.0000	74.85	74.85	
065	O4-35264	08/18/08	Z8-1265366	12/11/23	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13687 SERVICE LOCATION:	1.0000	205.00	205.00	
065	O4-35264	08/18/08	Z8-1265366	12/11/23	508059	ATC COMMUNICATIONS	915	79	PHONE SERVICE CHARGES	253.3800	1.00	253.38	
065	O4-35264	08/18/08	Z8-1265366	12/11/23	508059	ATC COMMUNICATIONS	915	79	USF/NUSF FEES	35.7600	1.00	35.76	
065	O4-35264		Z8-1265366						Purchase Order Total			738.69	
065	O4-35316	08/19/08	Z8-1256435	10/19/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162578101	1.0000	600.00	600.00	
065	O4-35316	08/19/08	Z8-1256435	10/19/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162603601	1.0000	355.00	355.00	
065	O4-35316	08/19/08	Z8-1256435	10/19/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162582201	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1256435	10/19/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162604001	1.0000	540.00	540.00	

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065	O4-35316	08/19/08	Z8-1256435	10/19/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 162601001	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1256435	10/19/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 162595101	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1256435	10/19/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 162579501	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1256435	10/19/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 162644801	1.0000	770.00	770.00	
065	O4-35316	08/19/08	Z8-1256435	10/19/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 119276401	1.0000	1,282.00	1,282.00	
065	O4-35316	08/19/08	Z8-1256435	10/19/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 107403501	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1256435	10/19/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 119401401	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-1256435	10/19/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 162634301	1.0000	906.00	906.00	
065	O4-35316	08/19/08	Z8-1256435	10/19/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 162640001	1.0000	1,108.00	1,108.00	
065	O4-35316	08/19/08	Z8-1256435	10/19/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 162653201	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1256435	10/19/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 106666301	1.0000	756.00	756.00	
065	O4-35316	08/19/08	Z8-1256435	10/19/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 162647801	1.0000	335.00	335.00	
065	O4-35316	08/19/08	Z8-1256435	10/19/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 105057501	1.0000	1,570.00	1,570.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-1256435	10/19/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 110651801	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1256435	10/19/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 164234901	1.0000	570.00	570.00	
065	O4-35316	08/19/08	Z8-1256435	10/19/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 107404101	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1256435	10/19/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 110630501	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1256435	10/19/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 105052901	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1256435	10/19/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	TAXES, FEES, AND SURCHARGES	2123.0500	1.00	2,123.05	
065		08/19/08	Z8-1256435	10/19/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 119496701	1.0000	902.00	902.00	
065		08/19/08	Z8-1256435	10/19/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162574801	1.0000	873.33-	873.33-	
065			Z8-1256435						Purchase Order Total			16,167.72	
065	O4-35316	08/19/08	Z8-1265972	12/13/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162578101	1.0000	600.00	600.00	
065	O4-35316	08/19/08	Z8-1265972	12/13/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162603601	1.0000	355.00	355.00	
065	O4-35316	08/19/08	Z8-1265972	12/13/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162582201	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1265972	12/13/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162601001	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1265972	12/13/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162595101	1.0000	500.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-35316	08/19/08	Z8-1265972	12/13/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162579501	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1265972	12/13/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162644801	1.0000	770.00	770.00	
065	O4-35316	08/19/08	Z8-1265972	12/13/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 119276401	1.0000	1,282.00	1,282.00	
065	O4-35316	08/19/08	Z8-1265972	12/13/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 119401401	1.0000	902.00	902.00	
065	O4-35316	08/19/08	Z8-1265972	12/13/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162634301	1.0000	906.00	906.00	
065	O4-35316	08/19/08	Z8-1265972	12/13/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162640001	1.0000	1,071.06	1,071.06	
065	O4-35316	08/19/08	Z8-1265972	12/13/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162653201	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1265972	12/13/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 106666301	1.0000	756.00	756.00	
065	O4-35316	08/19/08	Z8-1265972	12/13/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162647801	1.0000	335.00	335.00	
065	O4-35316	08/19/08	Z8-1265972	12/13/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 105057501	1.0000	1,570.00	1,570.00	
065	O4-35316	08/19/08	Z8-1265972	12/13/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 110651801	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1265972	12/13/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 164234901	1.0000	570.00	570.00	
065	O4-35316	08/19/08	Z8-1265972	12/13/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 107404101	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1265972	12/13/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 /	1.0000	250.00	250.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			110630501				
065	O4-35316	08/19/08	Z8-1265972	12/13/23	1070616	CHARTER	915	79	ACCT#: 104730801 / 105052901	1.0000	250.00	250.00	
065	O4-35316	08/19/08	Z8-1265972	12/13/23	1070616	COMMUNICATIONS - PURCH	915	79	TAXES, FEES, AND SURCHARGES	402.5800	1.00	402.58	
065		08/19/08	Z8-1265972	12/13/23	1070616	CHARTER	915	79	ACCT#: 104730801 / 107403501	1.0000	500.00	500.00	
065		08/19/08	Z8-1265972	12/13/23	1070616	COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 119496701	1.0000	691.53-	691.53-	
065		08/19/08	Z8-1265972	12/13/23	1070616	CHARTER	915	79	ACCT#: 104730801 / 162574801	1.0000	1,908.60-	1,908.60-	
065			Z8-1265972							Purchase Order Total		11,241.51	
065	O4-35316	08/19/08	Z8-1266391	12/14/23	1070616	CHARTER	915	79	ACCT#: 104730801 / 162578101	1.0000	600.00	600.00	
065	O4-35316	08/19/08	Z8-1266391	12/14/23	1070616	COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162603601	1.0000	355.00	355.00	
065	O4-35316	08/19/08	Z8-1266391	12/14/23	1070616	CHARTER	915	79	ACCT#: 104730801 / 162582201	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1266391	12/14/23	1070616	COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162601001	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1266391	12/14/23	1070616	CHARTER	915	79	ACCT#: 104730801 / 162595101	1.0000	500.00	500.00	
065	O4-35316	08/19/08	Z8-1266391	12/14/23	1070616	COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162579501	1.0000	524.00	524.00	
065	O4-35316	08/19/08	Z8-1266391	12/14/23	1070616	CHARTER	915	79	ACCT#: 104730801 / 162644801	1.0000	770.00	770.00	
065	O4-35316	08/19/08	Z8-1266391	12/14/23	1070616	COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 /	1.0000	1,282.00	1,282.00	

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						COMMUNICATIONS - PURCH			119276401				
065	O4-35316	08/19/08	Z8-1266391	12/14/23	1070616	CHARTER	915	79	ACCT#: 104730801 / 107403501	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1266391	12/14/23	1070616	CHARTER	915	79	ACCT#: 104730801 / 119401401	1.0000	902.00	902.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1266391	12/14/23	1070616	CHARTER	915	79	ACCT#: 104730801 / 162640001	1.0000	1,108.00	1,108.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1266391	12/14/23	1070616	CHARTER	915	79	ACCT#: 104730801 / 162653201	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1266391	12/14/23	1070616	CHARTER	915	79	ACCT#: 104730801 / 106666301	1.0000	756.00	756.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1266391	12/14/23	1070616	CHARTER	915	79	ACCT#: 104730801 / 162647801	1.0000	335.00	335.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1266391	12/14/23	1070616	CHARTER	915	79	ACCT#: 104730801 / 105057501	1.0000	1,570.00	1,570.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1266391	12/14/23	1070616	CHARTER	915	79	ACCT#: 104730801 / 110651801	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1266391	12/14/23	1070616	CHARTER	915	79	ACCT#: 104730801 / 164234901	1.0000	570.00	570.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1266391	12/14/23	1070616	CHARTER	915	79	ACCT#: 104730801 / 107404101	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1266391	12/14/23	1070616	CHARTER	915	79	ACCT#: 104730801 / 110630501	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1266391	12/14/23	1070616	CHARTER	915	79	ACCT#: 104730801 / 105052901	1.0000	250.00	250.00	
						COMMUNICATIONS - PURCH							
065	O4-35316	08/19/08	Z8-1266391	12/14/23	1070616	CHARTER	915	79	ACCT#: 104730801 / 119496701	1.0000	2,495.53	2,495.53	
						COMMUNICATIONS - PURCH							

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065	O4-35316	08/19/08	Z8-1266391	12/14/23	1070616	PURCH CHARTER	915	79	TAXES, FEES, AND SURCHARGES	1376.2500	1.00	1,376.25	
065		08/19/08	Z8-1266391	12/14/23	1070616	PURCH CHARTER	915	79	ACCT#: 104730801 / 162634301	1.0000	906.00	906.00	
065			Z8-1266391							Purchase Order Total		17,347.78	
065	O4-37853	02/12/09	Z8-1260432	11/10/23	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ACCT#: 012-420-8695	1.0000	69.95	69.95	
065	O4-37853	02/12/09	Z8-1260432	11/10/23	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ACCT#: 012-420-8695	1.0000	5.95	5.95	
065	O4-37853	02/12/09	Z8-1260432	11/10/23	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ACCT#: 012-471-0866	1.0000	69.95	69.95	
065	O4-37853	02/12/09	Z8-1260432	11/10/23	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ACCT#: 012-471-0866	1.0000	5.95	5.95	
065	O4-37853	02/12/09	Z8-1260432	11/10/23	536452	MOBIUS COMMUNICATIONS COMPANY	915	79	ACCT#: 012-783-0000	1.0000	69.99	69.99	
065	O4-37853		Z8-1260432							Purchase Order Total		221.79	
065	O4-38576	04/09/09	Z8-1260417	11/09/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 176203301	1.0000	99.99	99.99	
065	O4-38576		Z8-1260417							Purchase Order Total		99.99	
065	O4-38576	04/09/09	Z8-1262942	11/28/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 216709801	1.0000	63.99	63.99	
065	O4-38576	04/09/09	Z8-1262942	11/28/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 216709801	1.0000	63.99	63.99	
065	O4-38576	04/09/09	Z8-1262942	11/28/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 176203301	1.0000	99.99	99.99	
065	O4-38576		Z8-1262942							Purchase Order Total		227.97	
065	O4-38576	04/09/09	Z8-1264958	12/07/23	1070616	CHARTER	915	79	ACCT#: 216709801	1.0000	63.99	63.99	



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						COMMUNICATIONS - PURCH							
065	O4-38576	04/09/09	Z8-1264958	12/07/23	1070616	CHARTER	915	79	ACCT#: 176203301	1.0000	99.99	99.99	
						COMMUNICATIONS - PURCH							
065	O4-38576		Z8-1264958							Purchase Order Total		163.98	
065	O4-40218	07/28/09	Z8-1264434	12/06/23	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	1,400.00	1,400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1264434	12/06/23	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	600.00	600.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1264434	12/06/23	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	700.00	700.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1264434	12/06/23	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	350.00	350.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1264434	12/06/23	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	350.00	350.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1264434	12/06/23	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	4,000.00	4,000.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1264434	12/06/23	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1264434	12/06/23	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1264434	12/06/23	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	660.00	660.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1264434	12/06/23	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	300.00	300.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1264434	12/06/23	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	300.00	300.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1264434	12/06/23	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	395.00	395.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1264434	12/06/23	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1264434	12/06/23	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	280.00	280.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1264434	12/06/23	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	550.00	550.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1264434	12/06/23	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-40218	07/28/09	Z8-1264434	12/06/23	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							

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065	O4-40218	07/28/09	Z8-1264434	12/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	1,260.00	1,260.00	
065	O4-40218	07/28/09	Z8-1264434	12/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	500.00	500.00	
065	O4-40218	07/28/09	Z8-1264434	12/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1264434	12/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1264434	12/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	294.00	294.00	
065	O4-40218	07/28/09	Z8-1264434	12/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	200.00	200.00	
065	O4-40218	07/28/09	Z8-1264434	12/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	863.00	863.00	
065	O4-40218	07/28/09	Z8-1264434	12/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-1264434	12/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	199.99	199.99	
065	O4-40218	07/28/09	Z8-1264434	12/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	200.00	200.00	
065	O4-40218	07/28/09	Z8-1264434	12/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	200.00	200.00	
065	O4-40218	07/28/09	Z8-1264434	12/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	330.00	330.00	
065	O4-40218	07/28/09	Z8-1264434	12/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	900.00	900.00	
065	O4-40218	07/28/09	Z8-1264434	12/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	650.00	650.00	
065	O4-40218	07/28/09	Z8-1264434	12/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090544762	1.0000	925.00	925.00	
065	O4-40218	07/28/09	Z8-1264434	12/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090544762	1.0000	1,328.00	1,328.00	
065	O4-40218	07/28/09	Z8-1264434	12/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090544547	1.0000	139.38	139.38	
065	O4-40218	07/28/09	Z8-1264434	12/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 091659140	1.0000	104.02	104.02	
065	O4-40218	07/28/09	Z8-1264434	12/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 091660981	1.0000	104.02	104.02	
065	O4-40218	07/28/09	Z8-1264434	12/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 91659138	1.0000	104.02	104.02	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-40218	07/28/09	Z8-1264434	12/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 091688393	1.0000	50.02	50.02	
065	O4-40218	07/28/09	Z8-1264434	12/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 091658720	1.0000	87.02	87.02	
065	O4-40218	07/28/09	Z8-1264434	12/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 091746606	1.0000	153.52	153.52	
065	O4-40218	07/28/09	Z8-1264434	12/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 091946047	1.0000	112.28	112.28	
065	O4-40218	07/28/09	Z8-1264434	12/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 092026830	1.0000	120.52	120.52	
065	O4-40218	07/28/09	Z8-1264434	12/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 091974070	1.0000	110.75	110.75	
065	O4-40218	07/28/09	Z8-1264434	12/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 091964304	1.0000	112.75	112.75	
065	O4-40218	07/28/09	Z8-1264434	12/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	PHONE SERVICE CHARGES	145565.1800	1.00	145,565.18	
065	O4-40218	07/28/09	Z8-1264434	12/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	USF/NUSF FEES	279.6200	1.00	279.62	
065	O4-40218	07/28/09	Z8-1264434	12/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	INTERNET USF FEES	14.0900	1.00	14.09	
065		07/28/09	Z8-1264434	12/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	660.00	660.00	
065		07/28/09	Z8-1264434	12/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	250.00	250.00	
065		07/28/09	Z8-1264434	12/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	800.00	800.00	
065		07/28/09	Z8-1264434	12/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	695.00	695.00	
065		07/28/09	Z8-1264434	12/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
065		07/28/09	Z8-1264434	12/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	308.00	308.00	
065		07/28/09	Z8-1264434	12/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	1,200.00	1,200.00	
065		07/28/09	Z8-1264434	12/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	208.94	208.94	
065		07/28/09	Z8-1264434	12/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	250.00	250.00	
065		07/28/09	Z8-1264434	12/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	5,466.67-	5,466.67-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			Z8-1264434							Purchase Order Total		167,597.45	
065	O4-40218	07/28/09	Z8-1265891	12/12/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	1,400.00	1,400.00	
065	O4-40218	07/28/09	Z8-1265891	12/12/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	600.00	600.00	
065	O4-40218	07/28/09	Z8-1265891	12/12/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	700.00	700.00	
065	O4-40218	07/28/09	Z8-1265891	12/12/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1265891	12/12/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	350.00	350.00	
065	O4-40218	07/28/09	Z8-1265891	12/12/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	4,000.00	4,000.00	
065	O4-40218	07/28/09	Z8-1265891	12/12/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1265891	12/12/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1265891	12/12/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-1265891	12/12/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	660.00	660.00	
065	O4-40218	07/28/09	Z8-1265891	12/12/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	250.00	250.00	
065	O4-40218	07/28/09	Z8-1265891	12/12/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	300.00	300.00	
065	O4-40218	07/28/09	Z8-1265891	12/12/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	300.00	300.00	
065	O4-40218	07/28/09	Z8-1265891	12/12/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	695.00	695.00	
065	O4-40218	07/28/09	Z8-1265891	12/12/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	395.00	395.00	
065	O4-40218	07/28/09	Z8-1265891	12/12/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	650.00	650.00	
065	O4-40218	07/28/09	Z8-1265891	12/12/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1265891	12/12/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	280.00	280.00	
065	O4-40218	07/28/09	Z8-1265891	12/12/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1265891	12/12/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	550.00	550.00	

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065	O4-40218	07/28/09	Z8-1265891	12/12/23	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1265891	12/12/23	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
065	O4-40218	07/28/09	Z8-1265891	12/12/23	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	1,260.00	1,260.00	
065	O4-40218	07/28/09	Z8-1265891	12/12/23	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	500.00	500.00	
065	O4-40218	07/28/09	Z8-1265891	12/12/23	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1265891	12/12/23	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	308.00	308.00	
065	O4-40218	07/28/09	Z8-1265891	12/12/23	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	510.00	510.00	
065	O4-40218	07/28/09	Z8-1265891	12/12/23	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	294.00	294.00	
065	O4-40218	07/28/09	Z8-1265891	12/12/23	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	1,200.00	1,200.00	
065	O4-40218	07/28/09	Z8-1265891	12/12/23	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	200.00	200.00	
065	O4-40218	07/28/09	Z8-1265891	12/12/23	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	863.00	863.00	
065	O4-40218	07/28/09	Z8-1265891	12/12/23	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	480.00	480.00	
065	O4-40218	07/28/09	Z8-1265891	12/12/23	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	199.99	199.99	
065	O4-40218	07/28/09	Z8-1265891	12/12/23	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	200.00	200.00	
065	O4-40218	07/28/09	Z8-1265891	12/12/23	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	200.00	200.00	
065	O4-40218	07/28/09	Z8-1265891	12/12/23	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	330.00	330.00	
065	O4-40218	07/28/09	Z8-1265891	12/12/23	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	900.00	900.00	
065	O4-40218	07/28/09	Z8-1265891	12/12/23	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090544762	1.0000	925.00	925.00	
065	O4-40218	07/28/09	Z8-1265891	12/12/23	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090544762	1.0000	1,328.00	1,328.00	
065	O4-40218	07/28/09	Z8-1265891	12/12/23	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090544547	1.0000	139.38	139.38	

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065	O4-40218	07/28/09	Z8-1265891	12/12/23	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 091659140	1.0000	104.02	104.02	
065	O4-40218	07/28/09	Z8-1265891	12/12/23	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 091660981	1.0000	104.02	104.02	
065	O4-40218	07/28/09	Z8-1265891	12/12/23	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 091659138	1.0000	104.02	104.02	
065	O4-40218	07/28/09	Z8-1265891	12/12/23	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 091688393	1.0000	50.02	50.02	
065	O4-40218	07/28/09	Z8-1265891	12/12/23	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 091658720	1.0000	87.02	87.02	
065	O4-40218	07/28/09	Z8-1265891	12/12/23	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 091746606	1.0000	153.52	153.52	
065	O4-40218	07/28/09	Z8-1265891	12/12/23	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 091946047	1.0000	112.28	112.28	
065	O4-40218	07/28/09	Z8-1265891	12/12/23	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 092026830	1.0000	145.52	145.52	
065	O4-40218	07/28/09	Z8-1265891	12/12/23	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 091974070	1.0000	110.75	110.75	
065	O4-40218	07/28/09	Z8-1265891	12/12/23	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 091964304	1.0000	112.75	112.75	
065	O4-40218	07/28/09	Z8-1265891	12/12/23	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	PHONE SERVICE	70972.9200	1.00	70,972.92	
065	O4-40218	07/28/09	Z8-1265891	12/12/23	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	CHARGES	310.5400	1.00	310.54	
065	O4-40218	07/28/09	Z8-1265891	12/12/23	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	USF/NUSF FEES	14.0900	1.00	14.09	
065		07/28/09	Z8-1265891	12/12/23	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	INTERNET USF FEES	1.0000	208.94	208.94	
065		07/28/09	Z8-1265891	12/12/23	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	250.00	250.00	
065		07/28/09	Z8-1265891	12/12/23	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	693.33-	693.33-	
065			Z8-1265891						Purchase Order Total			97,034.45	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	350.00	350.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	357.21	357.21	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	27.00	27.00	

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065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	540.00	540.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	270.00	270.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	465.00	465.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	450.00	450.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	625.00	625.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	377.53	377.53	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	375.00	375.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	410.00	410.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	233.75	233.75	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	140.00	140.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	875.00	875.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	150.00	150.00	

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065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	545.00	545.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	330.00	330.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	400.00	400.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	335.00	335.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	347.43	347.43	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	480.21	480.21	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	287.70	287.70	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	287.70	287.70	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	200.00	200.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	395.00	395.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	995.00	995.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	225.00	225.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	233.75	233.75	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	545.00	545.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	582.88	582.88	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	199.00	199.00	



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065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	163.63	163.63	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	200.00	200.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	199.00	199.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	199.00	199.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	270.00	270.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	192.51	192.51	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	311.50	311.50	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	150.00	150.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	1,050.00	1,050.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	180.00	180.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	185.00	185.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	252.45	252.45	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	500.00	500.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	233.75	233.75	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 771989 SERVICE LOCATION	1.0000	325.00	325.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	25.00	25.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	50.00	50.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	250.00	250.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	75.00	75.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	270.00	270.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	65.00	65.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	105.00	105.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	75.00	75.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	45.00	45.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	

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065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	185.00	185.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	24	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	165.00	165.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	99.00	99.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	110.00	110.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	60.00	60.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	73.00	73.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	115.00	115.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	73.00	73.00	

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065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	73.00	73.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	102.00	102.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	STATIC IP/USF FEES	85.0000	1.00	85.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	PHONE SERVICE CHARGES	28086.1200	1.00	28,086.12	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	USF/NUSF FEES - TELEPHONE	2384.9700	1.00	2,384.97	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	TV CHARGES	304.0000	1.00	304.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 9596 SERVICE LOCATION:	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1258731	11/01/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 9603 SERVICE LOCATION:	1.0000	25.00	25.00	
065	O4-42094		Z8-1258731							Purchase Order Total		57,431.85	
065	O4-42094	01/21/10	Z8-1262287	11/22/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	PHONE SERVICE CHARGES	28319.6800	1.00	28,319.68	
065	O4-42094	01/21/10	Z8-1262287	11/22/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	USF/NUSF FEES	2524.6700	1.00	2,524.67	
065	O4-42094	01/21/10	Z8-1262287	11/22/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	TV CHARGES	304.0000	1.00	304.00	
065	O4-42094	01/21/10	Z8-1262287	11/22/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 9596 123-761-1547	1.0000	100.00	100.00	
065	O4-42094	01/21/10	Z8-1262287	11/22/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 9603 123-324-0003	1.0000	25.00	25.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	350.00	350.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	357.21	357.21	
065		01/21/10	Z8-1262287	11/22/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	27.00	27.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	540.00	540.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	270.00	270.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	465.00	465.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	ALLO COMMUNICATIONS LLC - PO'S	915	79	ACCT#: 5562 SERVICE	1.0000	395.00	395.00	

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Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						LLC - PO'S			LOCATION:				
065		01/21/10	Z8-1262287	11/22/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE	1.0000	450.00	450.00	
						LLC - PO'S			LOCATION:				
065		01/21/10	Z8-1262287	11/22/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE	1.0000	500.00	500.00	
						LLC - PO'S			LOCATION:				
065		01/21/10	Z8-1262287	11/22/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE	1.0000	100.00	100.00	
						LLC - PO'S			LOCATION:				
065		01/21/10	Z8-1262287	11/22/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE	1.0000	400.00	400.00	
						LLC - PO'S			LOCATION:				
065		01/21/10	Z8-1262287	11/22/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE	1.0000	500.00	500.00	
						LLC - PO'S			LOCATION:				
065		01/21/10	Z8-1262287	11/22/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE	1.0000	375.00	375.00	
						LLC - PO'S			LOCATION:				
065		01/21/10	Z8-1262287	11/22/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE	1.0000	625.00	625.00	
						LLC - PO'S			LOCATION:				
065		01/21/10	Z8-1262287	11/22/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE	1.0000	377.53	377.53	
						LLC - PO'S			LOCATION:				
065		01/21/10	Z8-1262287	11/22/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE	1.0000	375.00	375.00	
						LLC - PO'S			LOCATION:				
065		01/21/10	Z8-1262287	11/22/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE	1.0000	410.00	410.00	
						LLC - PO'S			LOCATION:				
065		01/21/10	Z8-1262287	11/22/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE	1.0000	233.75	233.75	
						LLC - PO'S			LOCATION:				
065		01/21/10	Z8-1262287	11/22/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE	1.0000	325.00	325.00	
						LLC - PO'S			LOCATION:				
065		01/21/10	Z8-1262287	11/22/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE	1.0000	140.00	140.00	
						LLC - PO'S			LOCATION:				
065		01/21/10	Z8-1262287	11/22/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE	1.0000	875.00	875.00	
						LLC - PO'S			LOCATION:				
065		01/21/10	Z8-1262287	11/22/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE	1.0000	55.00	55.00	
						LLC - PO'S			LOCATION:				
065		01/21/10	Z8-1262287	11/22/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE	1.0000	150.00	150.00	
						LLC - PO'S			LOCATION:				
065		01/21/10	Z8-1262287	11/22/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE	1.0000	545.00	545.00	
						LLC - PO'S			LOCATION:				
065		01/21/10	Z8-1262287	11/22/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE	1.0000	400.00	400.00	
						LLC - PO'S			LOCATION:				
065		01/21/10	Z8-1262287	11/22/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE	1.0000	330.00	330.00	
						LLC - PO'S			LOCATION:				
065		01/21/10	Z8-1262287	11/22/23	3740022	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE	1.0000	400.00	400.00	

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Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	395.00	395.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	335.00	335.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	347.43	347.43	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	480.21	480.21	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	287.70	287.70	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	287.70	287.70	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	200.00	200.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	395.00	395.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	582.88	582.88	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	995.00	995.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	582.88	582.88	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	225.00	225.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	233.75	233.75	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	545.00	545.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	582.88	582.88	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	199.00	199.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	163.63	163.63	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	200.00	200.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	199.00	199.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	199.00	199.00	

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10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	233.75	233.75	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	270.00	270.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	192.51	192.51	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	311.50	311.50	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	150.00	150.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	1,050.00	1,050.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	180.00	180.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	185.00	185.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	140.25	140.25	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	500.00	500.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 771989	1.0000	325.00	325.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION ACCT#: 10202	1.0000	50.00	50.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	50.00	50.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	25.00	25.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	50.00	50.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	60.00	60.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	50.00	50.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	250.00	250.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	100.00	100.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	99.00	99.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	100.00	100.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	75.00	75.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	60.00	60.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	65.00	65.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	270.00	270.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	65.00	65.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	110.00	110.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	60.00	60.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	105.00	105.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	75.00	75.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	45.00	45.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	110.00	110.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	60.00	60.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	165.00	165.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	99.00	99.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	60.00	60.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	185.00	185.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	99.00	99.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	99.00	99.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	99.00	99.00	

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Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	165.00	165.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	99.00	99.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	110.00	110.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	60.00	60.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	60.00	60.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	73.00	73.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	115.00	115.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	73.00	73.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	73.00	73.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	102.00	102.00	
065		01/21/10	Z8-1262287	11/22/23	3740022	LLC - PO'S ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	1.00	1,466.22	
065			Z8-1262287			USF/STATIC IP FEES LLC - PO'S				1466.2200			
									Purchase Order Total			59,074.13	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-42858	03/31/10	Z8-1260555	11/13/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 31987-7	1.0000	71.90	71.90	
065	O4-42858	03/31/10	Z8-1260555	11/13/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 31987-7	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1260555	11/13/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 20942-1	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1260555	11/13/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 41456-6	1.0000	49.95	49.95	
065	O4-42858	03/31/10	Z8-1260555	11/13/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 46031-3	1.0000	49.95	49.95	
065	O4-42858	03/31/10	Z8-1260555	11/13/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 24786-9	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1260555	11/13/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 27888-8	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1260555	11/13/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 8433-9	1.0000	76.90	76.90	
065	O4-42858	03/31/10	Z8-1260555	11/13/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 49140-1	1.0000	64.94	64.94	
065	O4-42858	03/31/10	Z8-1260555	11/13/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 39644-9	1.0000	49.95	49.95	
065	O4-42858	03/31/10	Z8-1260555	11/13/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 39644-9	1.0000	74.95	74.95	
065	O4-42858	03/31/10	Z8-1260555	11/13/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 39644-9	1.0000	89.90	89.90	
065	O4-42858	03/31/10	Z8-1260555	11/13/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 74498-5	1.0000	160.00	160.00	
065	O4-42858	03/31/10	Z8-1260555	11/13/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	TELEPHONE CHARGES	754.3500	1.00	754.35	
065	O4-42858	03/31/10	Z8-1260555	11/13/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	USF/NUSF FEES	118.5400	1.00	118.54	
065	O4-42858	03/31/10	Z8-1260555	11/13/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER RENTAL	1.0000	9.98	9.98	
065	O4-42858		Z8-1260555							Purchase Order Total		1,751.11	
065	O4-42858	03/31/10	Z8-1264942	12/07/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 31987-7	1.0000	71.90	71.90	
065	O4-42858	03/31/10	Z8-1264942	12/07/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 31987-7	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1264942	12/07/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 20942-1	1.0000	44.95	44.95	
065	O4-42858	03/31/10	Z8-1264942	12/07/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 41456-6	1.0000	49.95	49.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1264942	12/07/23	502532	NEBRASKA CENTRAL	915	79	ACCT#: 46031-3	1.0000	49.95	49.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1264942	12/07/23	502532	NEBRASKA CENTRAL	915	79	ACCT#: 24786-9	1.0000	44.95	44.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1264942	12/07/23	502532	NEBRASKA CENTRAL	915	79	ACCT#: 27888-8	1.0000	44.95	44.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1264942	12/07/23	502532	NEBRASKA CENTRAL	915	79	ACCT#: 8433-9	1.0000	76.90	76.90	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1264942	12/07/23	502532	NEBRASKA CENTRAL	915	79	ACCT#: 47140-1	1.0000	64.94	64.94	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1264942	12/07/23	502532	NEBRASKA CENTRAL	915	79	ACCT#: 39644-9	1.0000	49.95	49.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1264942	12/07/23	502532	NEBRASKA CENTRAL	915	79	ACCT#: 39644-9	1.0000	74.95	74.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1264942	12/07/23	502532	NEBRASKA CENTRAL	915	79	ACCT#: 39644-9	1.0000	89.90	89.90	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1264942	12/07/23	502532	NEBRASKA CENTRAL	915	79	ACCT#: 74498-5	1.0000	160.00	160.00	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1264942	12/07/23	502532	NEBRASKA CENTRAL	915	79	PHONE SERVICE	754.3500	1.00	754.35	
						TELEPHONE CO			CHARGES				
065	O4-42858	03/31/10	Z8-1264942	12/07/23	502532	NEBRASKA CENTRAL	915	79	USF/NUSF FEES	118.5400	1.00	118.54	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1264942	12/07/23	502532	NEBRASKA CENTRAL	915	79	DSL ROUTER RENTAL	1.0000	9.98	9.98	
						TELEPHONE CO							
065	O4-42858		Z8-1264942							Purchase Order Total		1,751.11	
065	O4-42858	03/31/10	Z8-1265407	12/11/23	502532	NEBRASKA CENTRAL	915	79	ACCT#: 31987-7	1.0000	71.90	71.90	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1265407	12/11/23	502532	NEBRASKA CENTRAL	915	79	ACCT#: 31987-7	1.0000	44.95	44.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1265407	12/11/23	502532	NEBRASKA CENTRAL	915	79	ACCT#: 20942-1	1.0000	44.95	44.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1265407	12/11/23	502532	NEBRASKA CENTRAL	915	79	ACCT#: 41456-6	1.0000	49.95	49.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1265407	12/11/23	502532	NEBRASKA CENTRAL	915	79	ACCT#: 46031-3	1.0000	49.95	49.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1265407	12/11/23	502532	NEBRASKA CENTRAL	915	79	ACCT#: 24786-9	1.0000	44.95	44.95	
						TELEPHONE CO							
065	O4-42858	03/31/10	Z8-1265407	12/11/23	502532	NEBRASKA CENTRAL	915	79	ACCT#: 27888-8	1.0000	44.95	44.95	
						TELEPHONE CO							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-42858	03/31/10	Z8-1265407	12/11/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 8433-9	1.0000	76.90	76.90	
065	04-42858	03/31/10	Z8-1265407	12/11/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 49140-1	1.0000	64.94	64.94	
065	04-42858	03/31/10	Z8-1265407	12/11/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 39644-6	1.0000	49.95	49.95	
065	04-42858	03/31/10	Z8-1265407	12/11/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 39644-6	1.0000	74.95	74.95	
065	04-42858	03/31/10	Z8-1265407	12/11/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 39644-6	1.0000	89.90	89.90	
065	04-42858	03/31/10	Z8-1265407	12/11/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 74498-5	1.0000	160.00	160.00	
065	04-42858	03/31/10	Z8-1265407	12/11/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	PHONE SERVICE CHARGES	754.3500	1.00	754.35	
065	04-42858	03/31/10	Z8-1265407	12/11/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	USF/NUSF FEES	118.5400	1.00	118.54	
065		03/31/10	Z8-1265407	12/11/23	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	DSL ROUTER FEES	9.9800	1.00	9.98	
065			Z8-1265407							Purchase Order Total		1,751.11	
065	04-43523	05/07/10	Z8-1254913	10/12/23	503145	HARTELCO INC	915	51	ACCT#: 402-254-6520	1.0000	31.45	31.45	
065	04-43523	05/07/10	Z8-1254913	10/12/23	503145	HARTELCO INC	915	51	ACCT#: 402-254-3618	1.0000	117.50	117.50	
065	04-43523	05/07/10	Z8-1254913	10/12/23	503145	HARTELCO INC	915	51	TELEPHONE CHARGES	41.2800	1.00	41.28	
065	04-43523	05/07/10	Z8-1254913	10/12/23	503145	HARTELCO INC	915	51	USF/NUSF FEES	3.2800	1.00	3.28	
065	04-43523		Z8-1254913							Purchase Order Total		193.51	
065	04-44703	07/01/10	Z8-1260527	11/13/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 30976-2	1.0000	15.00	15.00	
065	04-44703	07/01/10	Z8-1260527	11/13/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 30976-2	1.0000	64.95	64.95	
065	04-44703	07/01/10	Z8-1260527	11/13/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 52147-5	1.0000	869.77	869.77	
065	04-44703	07/01/10	Z8-1260527	11/13/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 49499-3	1.0000	932.00	932.00	
065	04-44703	07/01/10	Z8-1260527	11/13/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 50872-9	1.0000	604.00	604.00	
065	04-44703	07/01/10	Z8-1260527	11/13/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 50104-0	1.0000	796.00	796.00	
065	04-44703	07/01/10	Z8-1260527	11/13/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 46273-5	1.0000	453.54	453.54	
065	04-44703	07/01/10	Z8-1260527	11/13/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 33733-5	1.0000	137.94	137.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-44703	07/01/10	Z8-1260527	11/13/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 62407-1	1.0000	130.00	130.00	
065	O4-44703	07/01/10	Z8-1260527	11/13/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 10185-3	1.0000	458.00	458.00	
065	O4-44703	07/01/10	Z8-1260527	11/13/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 58879-2	1.0000	641.70	641.70	
065	O4-44703	07/01/10	Z8-1260527	11/13/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT #14533-3	1.0000	761.42	761.42	
065	O4-44703	07/01/10	Z8-1260527	11/13/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	TELEPHONE CHARGES	290.3700	1.00	290.37	
065	O4-44703	07/01/10	Z8-1260527	11/13/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF TELEPHONE FEES	67.7100	1.00	67.71	
065	O4-44703	07/01/10	Z8-1260527	11/13/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF DATA FEES	341.4100	1.00	341.41	
065		07/01/10	Z8-1260527	11/13/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 30976-2	1.0000	38.97-	38.97-	
065			Z8-1260527							Purchase Order Total		6,524.84	
065	O4-44703	07/01/10	Z8-1264936	12/07/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	PHONE SERVICE CHARGES	292.3700	1.00	292.37	
065	O4-44703	07/01/10	Z8-1264936	12/07/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF TELEPHONE FEES	67.8500	1.00	67.85	
065	O4-44703	07/01/10	Z8-1264936	12/07/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF DATA FEES	341.4100	1.00	341.41	
065	O4-44703	07/01/10	Z8-1264936	12/07/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT# 52147-5 SERVICE LOCATION	1.0000	869.77	869.77	
065	O4-44703	07/01/10	Z8-1264936	12/07/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT# 30976-2 SERVICE LOCATION	1.0000	15.00	15.00	
065	O4-44703	07/01/10	Z8-1264936	12/07/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT# 30976-2 SERVICE LOCATION	1.0000	64.95	64.95	
065	O4-44703	07/01/10	Z8-1264936	12/07/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT# 49499-3 SERVICE LOCATION	1.0000	932.00	932.00	
065	O4-44703	07/01/10	Z8-1264936	12/07/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT# 50872-9 SERVICE LOCATION	1.0000	604.00	604.00	
065	O4-44703	07/01/10	Z8-1264936	12/07/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT# 50104-0 SERVICE LOCATION	1.0000	796.00	796.00	
065	O4-44703	07/01/10	Z8-1264936	12/07/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT# 46273-5 SERVICE LOCATION	1.0000	453.54	453.54	
065	O4-44703	07/01/10	Z8-1264936	12/07/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT# 33733-5 SERVICE LOCATION	1.0000	137.94	137.94	
065	O4-44703	07/01/10	Z8-1264936	12/07/23	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT# 62407-1	1.0000	130.00	130.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELECOMMUNICATIONS			SERVICE LOCATION				
065	O4-44703	07/01/10	Z8-1264936	12/07/23	525160	HAMILTON	915	79	ACCT# 10185-3	1.0000	458.00	458.00	
						TELECOMMUNICATIONS			SERVICE LOCATION				
065	O4-44703	07/01/10	Z8-1264936	12/07/23	525160	HAMILTON	915	79	ACCT# 58879-2	1.0000	641.70	641.70	
						TELECOMMUNICATIONS			SERVICE LOCATION				
065	O4-44703	07/01/10	Z8-1264936	12/07/23	525160	HAMILTON	915	79	ACCT# 14533-3	1.0000	761.42	761.42	
						TELECOMMUNICATIONS			SERVICE LOCATION				
065	O4-44703		Z8-1264936						Purchase Order Total			6,565.95	
065	O4-44703	07/01/10	Z8-1265850	12/12/23	525160	HAMILTON	915	79	ACCT#: 52147-5	1.0000	869.77	869.77	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1265850	12/12/23	525160	HAMILTON	915	79	ACCT#: 30976-2	1.0000	15.00	15.00	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1265850	12/12/23	525160	HAMILTON	915	79	ACCT#: 30976-2	1.0000	64.95	64.95	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1265850	12/12/23	525160	HAMILTON	915	79	ACCT#: 49499-3	1.0000	932.00	932.00	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1265850	12/12/23	525160	HAMILTON	915	79	ACCT#: 50872-9	1.0000	604.00	604.00	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1265850	12/12/23	525160	HAMILTON	915	79	ACCT#: 50104-0	1.0000	796.00	796.00	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1265850	12/12/23	525160	HAMILTON	915	79	ACCT#: 46273-5	1.0000	262.28	262.28	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1265850	12/12/23	525160	HAMILTON	915	79	ACCT#: 46273-5	400.0000	1.00	400.00	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1265850	12/12/23	525160	HAMILTON	915	79	ACCT#: 33733-5	1.0000	137.94	137.94	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1265850	12/12/23	525160	HAMILTON	915	79	ACCT#: 62407-1	1.0000	130.00	130.00	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1265850	12/12/23	525160	HAMILTON	915	79	ACCT#: 10185-3	1.0000	458.00	458.00	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1265850	12/12/23	525160	HAMILTON	915	79	ACCT#: 58879-2	1.0000	641.70	641.70	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1265850	12/12/23	525160	HAMILTON	915	79	ACCT#: 14533-3	1.0000	761.42	761.42	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1265850	12/12/23	525160	HAMILTON	915	79	PHONE SERVICE CHARGES	290.3700	1.00	290.37	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1265850	12/12/23	525160	HAMILTON	915	79	USF/NUSF TELEPHONE FEES	67.7100	1.00	67.71	
						TELECOMMUNICATIONS							
065	O4-44703	07/01/10	Z8-1265850	12/12/23	525160	HAMILTON	915	79	USF/NUSF DATA FEES	355.9200	1.00	355.92	
						TELECOMMUNICATIONS							



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-44703		Z8-1265850							Purchase Order Total		6,787.06	
065	O4-44971	07/20/10	Z8-1260440	11/10/23	513411	BWTELCOM	915	79	ACCT#: 19 SERVICE LOCATION:	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1260440	11/10/23	513411	BWTELCOM	915	79	ACCT#: 3688 SERVICE LOCATION:	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1260440	11/10/23	513411	BWTELCOM	915	79	ACCT#: 4621 SERVICE LOCATION:	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1260440	11/10/23	513411	BWTELCOM	915	79	ACCT#: 115 SERVICE LOCATION:	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1260440	11/10/23	513411	BWTELCOM	915	79	TELEPHONE CHARGES	444.2200	1.00	444.22	
065	O4-44971	07/20/10	Z8-1260440	11/10/23	513411	BWTELCOM	915	79	USF/NUSF CHARGES	53.6400	1.00	53.64	
065	O4-44971		Z8-1260440							Purchase Order Total		697.66	
065	O4-44971	07/20/10	Z8-1263847	12/04/23	513411	BWTELCOM	915	79	ACCT#: 19 SERVICE LOCATION:	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1263847	12/04/23	513411	BWTELCOM	915	79	ACCT#: 3688 SERVICE LOCATION:	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1263847	12/04/23	513411	BWTELCOM	915	79	ACCT#: 4621 SERVICE LOCATION:	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1263847	12/04/23	513411	BWTELCOM	915	79	ACCT#: 115 SERVICE LOCATION:	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1263847	12/04/23	513411	BWTELCOM	915	79	TELEPHONE SERVICE CHARGES	444.2200	1.00	444.22	
065	O4-44971	07/20/10	Z8-1263847	12/04/23	513411	BWTELCOM	915	79	USF/NUSF CHARGES	53.6400	1.00	53.64	
065	O4-44971		Z8-1263847							Purchase Order Total		697.66	
065	O4-44971	07/20/10	Z8-1265374	12/11/23	513411	BWTELCOM	915	79	ACCT#: 19 SERVICE LOCATION:	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1265374	12/11/23	513411	BWTELCOM	915	79	ACCT#: 3688 SERVICE LOCATION:	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1265374	12/11/23	513411	BWTELCOM	915	79	ACCT#: 4621 SERVICE LOCATION:	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1265374	12/11/23	513411	BWTELCOM	915	79	ACCT#: 115 SERVICE LOCATION:	1.0000	49.95	49.95	
065	O4-44971	07/20/10	Z8-1265374	12/11/23	513411	BWTELCOM	915	79	PHONE SERVICE CHARGES	444.2200	1.00	444.22	
065	O4-44971	07/20/10	Z8-1265374	12/11/23	513411	BWTELCOM	915	79	USF/NUSF CHARGES	53.6400	1.00	53.64	
065	O4-44971		Z8-1265374							Purchase Order Total		697.66	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000253	1.0000	175.00	175.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK -	915	51	ACCT#: C-000310	1.0000	978.23	978.23	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000311	1.0000	1,465.00	1,465.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000303	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000302	1.0000	928.23	928.23	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000309	1.0000	1,048.23	1,048.23	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000296	1.0000	984.30	984.30	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000388	1.0000	755.00	755.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000297	1.0000	866.00	866.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000239	1.0000	895.00	895.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000233	1.0000	806.00	806.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000248	1.0000	682.18	682.18	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000284	1.0000	580.00	580.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000266	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000250	1.0000	473.00	473.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000271	1.0000	400.00	400.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000269	1.0000	814.00	814.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000294	1.0000	286.00	286.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000235	1.0000	611.00	611.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000230	1.0000	165.00	165.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000265	1.0000	542.00	542.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000299	1.0000	567.00	567.00	

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065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000257	1.0000	358.00	358.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000307	1.0000	903.00	903.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000241	1.0000	750.00	750.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000295	1.0000	729.05	729.05	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000264	1.0000	400.00	400.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000287	1.0000	200.00	200.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000185	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000298	1.0000	897.00	897.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000356	1.0000	358.00	358.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000300	1.0000	228.84	228.84	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000358	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000245	1.0000	517.63	517.63	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000349	1.0000	461.45	461.45	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000350	1.0000	564.07	564.07	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000240	1.0000	980.81	980.81	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000357	1.0000	650.00	650.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000275	1.0000	554.60	554.60	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000252	1.0000	175.00	175.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000280	1.0000	364.75	364.75	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000351	1.0000	231.25	231.25	

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065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000231	1.0000	295.00	295.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000289	1.0000	350.00	350.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000251	1.0000	125.00	125.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000286	1.0000	465.43	465.43	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000576	1.0000	350.00	350.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000267	1.0000	641.70	641.70	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000273	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000263	1.0000	744.10	744.10	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000262	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000255	1.0000	73.25	73.25	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000272	1.0000	638.00	638.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000247	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000237	1.0000	603.10	603.10	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000242	1.0000	606.36	606.36	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000236	1.0000	666.00	666.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000238	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000246	1.0000	392.18	392.18	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000260	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000261	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000270	1.0000	727.00	727.00	

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065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000283	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000282	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000274	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000354	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000279	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000293	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000291	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000244	1.0000	456.63	456.63	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000301	1.0000	792.00	792.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000290	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000359	1.0000	858.00	858.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000278	1.0000	372.00	372.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000450	1.0000	624.55	624.55	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000449	1.0000	336.00	336.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000465	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000256	1.0000	360.00	360.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000463	1.0000	285.00	285.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000475	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000470	1.0000	991.00	991.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000483	1.0000	305.00	305.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000486	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000484	1.0000	351.00	351.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000491	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000490	1.0000	1,201.00	1,201.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000522	1.0000	466.00	466.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000521	1.0000	430.00	430.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000523	1.0000	430.00	430.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000535	1.0000	415.00	415.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000546	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000525	1.0000	396.00	396.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000542	1.0000	200.00	200.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000536	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000526	1.0000	436.00	436.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000532	1.0000	415.00	415.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000566	1.0000	281.00	281.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000232	1.0000	1,679.22	1,679.22	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000305	1.0000	393.00	393.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000548	1.0000	400.00	400.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000549	1.0000	800.24	800.24	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000560	1.0000	275.00	275.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000580	1.0000	407.10	407.10	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000581	1.0000	643.00	643.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000583	1.0000	250.00	250.00	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000285	1.0000	380.37	380.37	
065	O4-46599	12/06/10	Z8-1262261	11/22/23	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	4303.3100	1.00	4,303.31	
065	O4-46599		Z8-1262261							Purchase Order Total		62,668.44	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000253	1.0000	175.00	175.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000310	1.0000	600.00	600.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000311	1.0000	1,465.00	1,465.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000303	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000302	1.0000	928.23	928.23	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000309	1.0000	1,048.23	1,048.23	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000296	1.0000	984.30	984.30	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000388	1.0000	755.00	755.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000297	1.0000	866.00	866.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000239	1.0000	895.00	895.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000233	1.0000	806.00	806.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000248	1.0000	682.18	682.18	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000284	1.0000	580.00	580.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000266	1.0000	904.92	904.92	

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065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000250	1.0000	473.00	473.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000285	1.0000	380.37	380.37	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000271	1.0000	400.00	400.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000269	1.0000	814.00	814.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000294	1.0000	286.00	286.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000235	1.0000	611.00	611.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000230	1.0000	165.00	165.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000265	1.0000	542.00	542.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000299	1.0000	567.00	567.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000257	1.0000	358.00	358.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000307	1.0000	903.00	903.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000241	1.0000	750.00	750.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000295	1.0000	684.00	684.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000264	1.0000	400.00	400.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000287	1.0000	200.00	200.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000185	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000298	1.0000	897.00	897.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000356	1.0000	358.00	358.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000300	1.0000	330.00	330.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000358	1.0000	550.00	550.00	



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065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000245	1.0000	517.63	517.63	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000349	1.0000	461.45	461.45	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000350	1.0000	564.07	564.07	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000240	1.0000	980.81	980.81	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000357	1.0000	650.00	650.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000275	1.0000	554.60	554.60	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000252	1.0000	175.00	175.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000280	1.0000	364.75	364.75	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000351	1.0000	231.25	231.25	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000231	1.0000	295.00	295.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000289	1.0000	350.00	350.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000251	1.0000	125.00	125.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000286	1.0000	465.43	465.43	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000576	1.0000	350.00	350.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000267	1.0000	641.70	641.70	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000273	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000263	1.0000	744.10	744.10	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000262	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000272	1.0000	638.00	638.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000247	1.0000	558.00	558.00	

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065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000237	1.0000	603.10	603.10	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000242	1.0000	606.36	606.36	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000236	1.0000	666.00	666.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000238	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000246	1.0000	392.18	392.18	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000260	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000261	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000270	1.0000	727.00	727.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000283	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000282	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000274	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000354	1.0000	358.00	358.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000279	1.0000	358.00	358.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000293	1.0000	358.00	358.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000291	1.0000	358.00	358.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000244	1.0000	456.63	456.63	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000301	1.0000	792.00	792.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000290	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000359	1.0000	858.00	858.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000278	1.0000	372.00	372.00	

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065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000450	1.0000	624.55	624.55	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000449	1.0000	336.00	336.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000465	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000256	1.0000	360.00	360.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000463	1.0000	285.00	285.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000475	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000470	1.0000	991.00	991.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000483	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000486	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000484	1.0000	351.00	351.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000491	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000490	1.0000	1,201.00	1,201.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000522	1.0000	466.00	466.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000521	1.0000	430.00	430.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000523	1.0000	430.00	430.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000535	1.0000	415.00	415.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000546	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000525	1.0000	396.00	396.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000542	1.0000	200.00	200.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000536	1.0000	305.00	305.00	

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065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000526	1.0000	436.00	436.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000532	1.0000	415.00	415.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000566	1.0000	281.00	281.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000232	1.0000	1,679.22	1,679.22	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000305	1.0000	393.00	393.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000548	1.0000	400.00	400.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000549	1.0000	800.24	800.24	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000560	1.0000	275.00	275.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000580	1.0000	407.10	407.10	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000581	1.0000	643.00	643.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000583	1.0000	250.00	250.00	
065	O4-46599	12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	USF/NUSF FEES	4153.0500	1.00	4,153.05	
065		12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000310	1.0000	404.51-	404.51-	
065		12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000354	1.0000	103.37-	103.37-	
065		12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000279	1.0000	99.67-	99.67-	
065		12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000293	1.0000	103.37-	103.37-	
065		12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000291	1.0000	103.37-	103.37-	
065		12/06/10	Z8-1264950	12/07/23	2022169	NEBRASKALINK - PURCHASING			DATA SERVICES	28.3000	1.00	28.30	
065			Z8-1264950							Purchase Order Total		60,908.82	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000253	1.0000	175.00	175.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000310	1.0000	600.00	600.00	

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065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000311	1.0000	1,465.00	1,465.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000303	1.0000	1,994.00	1,994.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000302	1.0000	928.23	928.23	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000309	1.0000	543.00	543.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000296	1.0000	984.30	984.30	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000388	1.0000	755.00	755.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000297	1.0000	866.00	866.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000239	1.0000	895.00	895.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000233	1.0000	428.58	428.58	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000248	1.0000	682.18	682.18	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000284	1.0000	580.00	580.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000266	1.0000	904.92	904.92	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000250	1.0000	473.00	473.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000285	1.0000	380.37	380.37	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000271	1.0000	400.00	400.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000269	1.0000	814.00	814.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000294	1.0000	286.00	286.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000235	1.0000	611.00	611.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000230	1.0000	165.00	165.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000265	1.0000	542.00	542.00	

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065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000299	1.0000	567.00	567.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000257	1.0000	358.00	358.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000241	1.0000	750.00	750.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000295	1.0000	684.00	684.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000264	1.0000	400.00	400.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000287	1.0000	200.00	200.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000185	1.0000	100.00	100.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000298	1.0000	897.00	897.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000356	1.0000	358.00	358.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000300	1.0000	330.00	330.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000358	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000245	1.0000	517.63	517.63	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000349	1.0000	461.45	461.45	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000350	1.0000	564.07	564.07	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000240	1.0000	980.81	980.81	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000357	1.0000	650.00	650.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000275	1.0000	554.60	554.60	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000252	1.0000	175.00	175.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000280	1.0000	364.75	364.75	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000351	1.0000	231.25	231.25	

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065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000231	1.0000	295.00	295.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000289	1.0000	350.00	350.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000251	1.0000	125.00	125.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000286	1.0000	465.43	465.43	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000576	1.0000	350.00	350.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000267	1.0000	641.70	641.70	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000273	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000263	1.0000	744.10	744.10	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000262	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000272	1.0000	638.00	638.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000247	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000237	1.0000	603.10	603.10	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000242	1.0000	606.36	606.36	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000236	1.0000	666.00	666.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000238	1.0000	558.00	558.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000246	1.0000	392.18	392.18	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000260	1.0000	607.18	607.18	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000261	1.0000	465.00	465.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000270	1.0000	727.00	727.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000283	1.0000	435.00	435.00	

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065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000282	1.0000	435.00	435.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000354	1.0000	358.00	358.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000279	1.0000	358.00	358.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000293	1.0000	358.00	358.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000291	1.0000	358.00	358.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000244	1.0000	456.63	456.63	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000301	1.0000	792.00	792.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000290	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000359	1.0000	858.00	858.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000278	1.0000	372.00	372.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000450	1.0000	624.55	624.55	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000449	1.0000	336.00	336.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000465	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000256	1.0000	360.00	360.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000463	1.0000	285.00	285.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000475	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000470	1.0000	991.00	991.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000483	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000486	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000484	1.0000	351.00	351.00	



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065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000491	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000490	1.0000	1,201.00	1,201.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000522	1.0000	466.00	466.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000521	1.0000	430.00	430.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000523	1.0000	430.00	430.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000535	1.0000	415.00	415.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000546	1.0000	550.00	550.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000525	1.0000	396.00	396.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000542	1.0000	200.00	200.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000536	1.0000	305.00	305.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000526	1.0000	436.00	436.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000532	1.0000	415.00	415.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000566	1.0000	281.00	281.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000232	1.0000	1,679.22	1,679.22	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000305	1.0000	393.00	393.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000548	1.0000	400.00	400.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000549	1.0000	800.24	800.24	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000560	1.0000	275.00	275.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000580	1.0000	407.10	407.10	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000581	1.0000	643.00	643.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000583	1.0000	250.00	250.00	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000211	1.0000	2,132.48	2,132.48	
065	O4-46599	12/06/10	Z8-1265911	12/12/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000592	1.0000	540.32	540.32	
065		12/06/10	Z8-1265911	12/12/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000307	1.0000	903.00	903.00	
065		12/06/10	Z8-1265911	12/12/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000274	1.0000	607.18	607.18	
065		12/06/10	Z8-1265911	12/12/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000309	324.2000-	1.00	324.20-	
065		12/06/10	Z8-1265911	12/12/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000233	242.1900-	1.00	242.19-	
065		12/06/10	Z8-1265911	12/12/23	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000240	276.3700-	1.00	276.37-	
065		12/06/10	Z8-1265911	12/12/23	2022169	PURCHASING NEBRASKALINK -	915	51	USF FEES	4239.9200	1.00	4,239.92	
065			Z8-1265911							Purchase Order Total		62,729.07	
065	O4-47692	04/05/11	Z8-1254630	10/11/23	518911	DIODE COMMUNICATIONS	915	79	ACCT#: 402-729-5777	1.0000	104.90	104.90	
065	O4-47692	04/05/11	Z8-1254630	10/11/23	518911	DIODE COMMUNICATIONS	915	79	ACCT#: 402-749-7650	1.0000	115.89	115.89	
065	O4-47692	04/05/11	Z8-1254630	10/11/23	518911	DIODE COMMUNICATIONS	915	79	ACCT#: 402-471-0872	1.0000	104.94	104.94	
065	O4-47692	04/05/11	Z8-1254630	10/11/23	518911	DIODE COMMUNICATIONS	915	79	ACCT#: 402-729-5777	1.0000	.50	.50	
065	O4-47692		Z8-1254630							Purchase Order Total		326.23	
065	O4-50058	10/20/11	O9-1256802	10/22/23	540090	TK ELEVATOR CORPORATION	910	13	1/1/23 - 12/31/23 MAINT AGRMNT	3047.4000	1.00	3,047.40	
065	O4-50058		O9-1256802							Purchase Order Total		3,047.40	
065	O4-50058	10/20/11	O9-1262126	11/21/23	540090	TK ELEVATOR CORPORATION	910	13	1/1/23 - 12/31/23 MAINT AGRMNT	3047.4000	1.00	3,047.40	
065	O4-50058		O9-1262126							Purchase Order Total		3,047.40	
065	O4-50058	10/20/11	O9-1266564	12/15/23	540090	TK ELEVATOR CORPORATION	910	13	1/1/23 - 12/31/23 MAINT AGRMNT	3047.4000	1.00	3,047.40	
065	O4-50058		O9-1266564							Purchase Order Total		3,047.40	
065	O4-50772	01/06/12	Z8-1254937	10/12/23	542426	PLAINVIEW TELEPHONE CO INC	915	79	ACCT#: 402-582-5002	1.0000	40.99	40.99	
065	O4-50772	01/06/12	Z8-1254937	10/12/23	542426	PLAINVIEW TELEPHONE CO INC	915	79	INTERNET USF FEES	5.5400	1.00	5.54	
065	O4-50772		Z8-1254937							Purchase Order Total		46.53	

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065	O4-50774	01/06/12	Z8-1254480	10/10/23	1320352	CENTER CABLE COMPANY	915	79	ACCT#: 308-428-5215	1.0000	76.95	76.95	
065	O4-50774		Z8-1254480							Purchase Order Total		76.95	
065	O4-50794	12/01/11	Z8-1260255	11/09/23	3727387	VISTABEAM	915	79	ACCT#: 6966 SERVICE LOCATION:	1.0000	87.95	87.95	
065	O4-50794	12/01/11	Z8-1260255	11/09/23	3727387	VISTABEAM	915	79	ACCT#: 9100 SERVICE LOCATION:	1.0000	7.95	7.95	
065	O4-50794	12/01/11	Z8-1260255	11/09/23	3727387	VISTABEAM	915	79	ACCT#: 9100 SERVICE LOCATION:	1.0000	87.95	87.95	
065	O4-50794	12/01/11	Z8-1260255	11/09/23	3727387	VISTABEAM	915	79	ACCT#: 10680 SERVICE LOCATION:	1.0000	149.95	149.95	
065	O4-50794	12/01/11	Z8-1260255	11/09/23	3727387	VISTABEAM	915	79	ACCT#: 811 SERVICE LOCATION:	1.0000	249.95	249.95	
065	O4-50794	12/01/11	Z8-1260255	11/09/23	3727387	VISTABEAM	915	79	ACCT#: 18039 SERVICE LOCATION:	1.0000	57.95	57.95	
065	O4-50794	12/01/11	Z8-1260255	11/09/23	3727387	VISTABEAM	915	79	ACCT#: 18039 SERVICE LOCATION:	1.0000	7.95	7.95	
065	O4-50794		Z8-1260255							Purchase Order Total		649.65	
065	O4-50816	01/10/12	Z8-1253519	10/03/23	1426677	POINTENET	915	79	ACCT#: 438071408-02	1.0000	110.00	110.00	
065	O4-50816	01/10/12	Z8-1253519	10/03/23	1426677	POINTENET	915	79	ACCT#: 438092109-01	1.0000	149.95	149.95	
065	O4-50816		Z8-1253519							Purchase Order Total		259.95	
065	O4-50840	01/11/12	Z8-1254435	10/10/23	534582	MCCOOKNET INTERNET	915	79	ACCT#: 41401260601	1.0000	51.45	51.45	
065	O4-50840		Z8-1254435							Purchase Order Total		51.45	
065	O4-50845	01/11/12	Z8-1254331	10/06/23	530351	KELLY SUPPLY COMPANY - GRAND I	915	79	ACCT#: 9385 SERVICE LOCATION:	1.0000	49.00	49.00	
065	O4-50845		Z8-1254331							Purchase Order Total		49.00	
065	O4-50864	01/13/12	Z8-1254926	10/12/23	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#: 36096-9	1.0000	59.95	59.95	
065	O4-50864	01/13/12	Z8-1254926	10/12/23	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#: 57602-7	1.0000	94.95	94.95	
065	O4-50864	01/13/12	Z8-1254926	10/12/23	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#: 22279-1	1.0000	100.00	100.00	
065	O4-50864	01/13/12	Z8-1254926	10/12/23	542206	PIERCE TELEPHONE COMPANY INC	915	79	ACCT#: 48905-4	1.0000	90.00	90.00	
065	O4-50864	01/13/12	Z8-1254926	10/12/23	542206	PIERCE TELEPHONE COMPANY INC	915	79	TELEPHONE CHARGES	86.5800	1.00	86.58	
065	O4-50864	01/13/12	Z8-1254926	10/12/23	542206	PIERCE TELEPHONE COMPANY INC	915	79	USF/NUSF FEES	11.9200	1.00	11.92	
065	O4-50864		Z8-1254926							Purchase Order Total		443.40	
065	O4-50962	01/23/12	Z8-1254492	10/10/23	516474	CONSOLIDATED	915	79	ACCT#: 387-4385	1.0000	81.24	81.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1254492	10/10/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 458-2744	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1254492	10/10/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 645-2409	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1254492	10/10/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 764-2287	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1254492	10/10/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 745-2235	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-1254492	10/10/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 546-5004	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1254492	10/10/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 584-5001	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1254492	10/10/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 362-4202	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1254492	10/10/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 367-4725	1.0000	89.24	89.24	
065	O4-50962	01/23/12	Z8-1254492	10/10/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 645-2720	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1254492	10/10/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 754-2564	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1254492	10/10/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 547-2274	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1254492	10/10/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 367-7241	1.0000	69.24	69.24	
065	O4-50962	01/23/12	Z8-1254492	10/10/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 387-4279	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-1254492	10/10/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 458-2639	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1254492	10/10/23	516474	CONSOLIDATED TELEPHONE CO	915	79	TELEPHONE CHARGES	975.6800	1.00	975.68	
065	O4-50962	01/23/12	Z8-1254492	10/10/23	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF CHARGES	112.0700	1.00	112.07	
065		01/23/12	Z8-1254492	10/10/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 546-0580	56.4500-	1.00	56.45-	
065			Z8-1254492							Purchase Order Total		2,355.90	
065	O4-50962	01/23/12	Z8-1260441	11/10/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 387-4385	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1260441	11/10/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 458-2744	1.0000	81.24	81.24	

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065	O4-50962	01/23/12	Z8-1260441	11/10/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 645-2409	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1260441	11/10/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 764-2287	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1260441	11/10/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 749-2235	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-1260441	11/10/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 546-5004	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1260441	11/10/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 584-5001	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1260441	11/10/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 362-4202	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1260441	11/10/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 367-4725	1.0000	89.24	89.24	
065	O4-50962	01/23/12	Z8-1260441	11/10/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 645-2720	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1260441	11/10/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 764-2564	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1260441	11/10/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 547-2274	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1260441	11/10/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 367-7241	1.0000	69.24	69.24	
065	O4-50962	01/23/12	Z8-1260441	11/10/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 387-4279	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-1260441	11/10/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 458-2639	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1260441	11/10/23	516474	CONSOLIDATED TELEPHONE CO	915	79	TELEPHONE CHARGES	975.6800	1.00	975.68	
065	O4-50962	01/23/12	Z8-1260441	11/10/23	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF CHARGES	125.0700	1.00	125.07	
065	O4-50962		Z8-1260441							Purchase Order Total		2,425.35	
065	O4-50962	01/23/12	Z8-1264863	12/07/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 387-4385	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1264863	12/07/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 458-2744	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1264863	12/07/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 645-2409	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1264863	12/07/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 764-2287	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1264863	12/07/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 749-2235	1.0000	61.24	61.24	

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						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1264863	12/07/23	516474	CONSOLIDATED	915	79	ACCT#: 546-5004	1.0000	111.24	111.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1264863	12/07/23	516474	CONSOLIDATED	915	79	ACCT#: 584-5001	1.0000	81.24	81.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1264863	12/07/23	516474	CONSOLIDATED	915	79	ACCT#: 362-4202	1.0000	81.24	81.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1264863	12/07/23	516474	CONSOLIDATED	915	79	ACCT#: 367-4725	1.0000	89.24	89.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1264863	12/07/23	516474	CONSOLIDATED	915	79	ACCT#: 645-2720	1.0000	111.24	111.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1264863	12/07/23	516474	CONSOLIDATED	915	79	ACCT#: 764-2564	1.0000	111.24	111.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1264863	12/07/23	516474	CONSOLIDATED	915	79	ACCT#: 547-2274	1.0000	111.24	111.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1264863	12/07/23	516474	CONSOLIDATED	915	79	ACCT#: 367-7241	1.0000	69.24	69.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1264863	12/07/23	516474	CONSOLIDATED	915	79	ACCT#: 387-4279	1.0000	61.24	61.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1264863	12/07/23	516474	CONSOLIDATED	915	79	ACCT#: 458-2639	1.0000	111.24	111.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1264863	12/07/23	516474	CONSOLIDATED	915	79	PHONE SERVICE	975.6800	1.00	975.68	
						TELEPHONE CO			CHARGES				
065	O4-50962	01/23/12	Z8-1264863	12/07/23	516474	CONSOLIDATED	915	79	USF/NUSF CHARGES	125.0700	1.00	125.07	
						TELEPHONE CO							
065	O4-50962		Z8-1264863							Purchase Order Total		2,425.35	
065	O4-50962	01/23/12	Z8-1268512	12/28/23	516474	CONSOLIDATED	915	79	TELEPHONE CHARGES	975.6800	1.00	975.68	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1268512	12/28/23	516474	CONSOLIDATED	915	79	USF/NUSF CHARGES	125.0700	1.00	125.07	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1268512	12/28/23	516474	CONSOLIDATED	915	79	ACCT#: 387-4385	1.0000	81.24	81.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1268512	12/28/23	516474	CONSOLIDATED	915	79	ACCT#: 458-2744	1.0000	81.24	81.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1268512	12/28/23	516474	CONSOLIDATED	915	79	ACCT#: 645-2409	1.0000	81.24	81.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1268512	12/28/23	516474	CONSOLIDATED	915	79	ACCT#: 764-2287	1.0000	81.24	81.24	
						TELEPHONE CO							
065	O4-50962	01/23/12	Z8-1268512	12/28/23	516474	CONSOLIDATED	915	79	ACCT#: 749-2235	1.0000	61.24	61.24	
						TELEPHONE CO							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-50962	01/23/12	Z8-1268512	12/28/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 546-5004	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1268512	12/28/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 584-5001	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1268512	12/28/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 362-4202	1.0000	81.24	81.24	
065	O4-50962	01/23/12	Z8-1268512	12/28/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 367-4725	1.0000	89.24	89.24	
065	O4-50962	01/23/12	Z8-1268512	12/28/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 645-2720	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1268512	12/28/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 764-2564	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1268512	12/28/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 547-2274	1.0000	111.24	111.24	
065	O4-50962	01/23/12	Z8-1268512	12/28/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 367-7241	1.0000	69.24	69.24	
065	O4-50962	01/23/12	Z8-1268512	12/28/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 387-4279	1.0000	61.24	61.24	
065	O4-50962	01/23/12	Z8-1268512	12/28/23	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 458-2639	1.0000	111.24	111.24	
065	O4-50962		Z8-1268512							Purchase Order Total		2,425.35	
065	O4-53153	07/26/12	Z8-1262426	11/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 86529221	1.0000	13.00	13.00	
065	O4-53153	07/26/12	Z8-1262426	11/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 87349578	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1262426	11/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 86195891	1.0000	1,300.82	1,300.82	
065	O4-53153	07/26/12	Z8-1262426	11/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 87312792	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-1262426	11/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 89529012	1.0000	411.54	411.54	
065	O4-53153	07/26/12	Z8-1262426	11/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	USF/NUSF FEES	330.7900	1.00	330.79	
065	O4-53153		Z8-1262426							Purchase Order Total		2,849.85	
065	O4-53153	07/26/12	Z8-1262656	11/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 87130636	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1262656	11/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 88695401	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-1262656	11/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 88695401	1.0000	884.48	884.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-1262656	11/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 76976779	1.0000	656.00	656.00	
065	O4-53153	07/26/12	Z8-1262656	11/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 87349578	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1262656	11/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 82791470	1.0000	455.30	455.30	
065	O4-53153	07/26/12	Z8-1262656	11/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 87123977	1.0000	488.60	488.60	
065	O4-53153	07/26/12	Z8-1262656	11/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 86195891	1.0000	1,300.82	1,300.82	
065	O4-53153	07/26/12	Z8-1262656	11/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 87127666	1.0000	330.50	330.50	
065	O4-53153	07/26/12	Z8-1262656	11/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 87127703	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-1262656	11/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 90019038	1.0000	450.05	450.05	
065	O4-53153	07/26/12	Z8-1262656	11/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 87232576	1.0000	802.47	802.47	
065	O4-53153	07/26/12	Z8-1262656	11/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 87312792	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-1262656	11/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 87128982	1.0000	621.00	621.00	
065	O4-53153	07/26/12	Z8-1262656	11/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 88746622	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-1262656	11/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 88949594	1.0000	880.80	880.80	
065	O4-53153	07/26/12	Z8-1262656	11/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 89568733	1.0000	358.00	358.00	
065	O4-53153	07/26/12	Z8-1262656	11/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 88967543	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-1262656	11/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 89564399	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-1262656	11/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 89529012	1.0000	456.70	456.70	
065	O4-53153	07/26/12	Z8-1262656	11/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 89566123	1.0000	358.00	358.00	
065	O4-53153	07/26/12	Z8-1262656	11/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 89566162	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1262656	11/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 89566094	1.0000	318.09	318.09	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-1262656	11/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 89602034	1.0000	202.87	202.87	
065	O4-53153	07/26/12	Z8-1262656	11/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 89810111	1.0000	1,248.59	1,248.59	
065	O4-53153	07/26/12	Z8-1262656	11/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 89566382	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-1262656	11/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 89587062	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1262656	11/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 89799301	1.0000	277.00	277.00	
065	O4-53153	07/26/12	Z8-1262656	11/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 90105627	1.0000	540.00	540.00	
065	O4-53153	07/26/12	Z8-1262656	11/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 90256002	1.0000	488.60	488.60	
065	O4-53153	07/26/12	Z8-1262656	11/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 89964483	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1262656	11/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 90283658	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1262656	11/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	USF/NUSF FEES	2151.7600	1.00	2,151.76	
065		07/26/12	Z8-1262656	11/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 87310058	1.0000	656.00	656.00	
065		07/26/12	Z8-1262656	11/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 86364684	1.0000	1,127.95	1,127.95	
065		07/26/12	Z8-1262656	11/27/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 89493946	1.0000	360.05	360.05	
065			Z8-1262656							Purchase Order Total		20,868.23	
065	O4-53153	07/26/12	Z8-1266587	12/15/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 87130636	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1266587	12/15/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 88695401	1.0000	298.00	298.00	
065	O4-53153	07/26/12	Z8-1266587	12/15/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 88695401	1.0000	884.48	884.48	
065	O4-53153	07/26/12	Z8-1266587	12/15/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 76976779	1.0000	656.00	656.00	
065	O4-53153	07/26/12	Z8-1266587	12/15/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 87349578	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1266587	12/15/23	543684	CENTURYLINK COMMUNICATIONS - Q	920	37	ACCT#: 82791470	1.0000	455.30	455.30	
065	O4-53153	07/26/12	Z8-1266587	12/15/23	543684	CENTURYLINK	920	37	ACCT#: 87123977	1.0000	488.60	488.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53153	07/26/12	Z8-1266587	12/15/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#: 86195891	1.0000	1,300.82	1,300.82	
065	O4-53153	07/26/12	Z8-1266587	12/15/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#: 87127666	1.0000	330.50	330.50	
065	O4-53153	07/26/12	Z8-1266587	12/15/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#: 87127703	1.0000	36.66	36.66	
065	O4-53153	07/26/12	Z8-1266587	12/15/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#: 90019038	1.0000	450.05	450.05	
065	O4-53153	07/26/12	Z8-1266587	12/15/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#: 87232576	1.0000	802.47	802.47	
065	O4-53153	07/26/12	Z8-1266587	12/15/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#: 87312792	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-1266587	12/15/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#: 87128982	1.0000	621.00	621.00	
065	O4-53153	07/26/12	Z8-1266587	12/15/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#: 88746622	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-1266587	12/15/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#: 88949594	1.0000	880.80	880.80	
065	O4-53153	07/26/12	Z8-1266587	12/15/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#: 89568733	1.0000	358.00	358.00	
065	O4-53153	07/26/12	Z8-1266587	12/15/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#: 88967543	1.0000	576.00	576.00	
065	O4-53153	07/26/12	Z8-1266587	12/15/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#: 89564399	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-1266587	12/15/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#: 89529012	1.0000	391.00	391.00	
065	O4-53153	07/26/12	Z8-1266587	12/15/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#: 89566123	1.0000	358.00	358.00	
065	O4-53153	07/26/12	Z8-1266587	12/15/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#: 89566162	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1266587	12/15/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#: 89810111	1.0000	1,248.59	1,248.59	
065	O4-53153	07/26/12	Z8-1266587	12/15/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#: 89566382	1.0000	378.80	378.80	
065	O4-53153	07/26/12	Z8-1266587	12/15/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#: 89587062	1.0000	414.90	414.90	
065	O4-53153	07/26/12	Z8-1266587	12/15/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#: 89799301	1.0000	277.00	277.00	
065	O4-53153	07/26/12	Z8-1266587	12/15/23	543684	COMMUNICATIONS - Q CENTURYLINK	920	37	ACCT#: 90105627	1.0000	540.00	540.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1266587	12/15/23	543684	CENTURYLINK	920	37	ACCT#: 90256002	1.0000	488.60	488.60	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1266587	12/15/23	543684	CENTURYLINK	920	37	ACCT#: 89964483	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065	O4-53153	07/26/12	Z8-1266587	12/15/23	543684	CENTURYLINK	920	37	ACCT#: 90283658	1.0000	414.90	414.90	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1266587	12/15/23	543684	CENTURYLINK	920	37	ACCT#: 87310058	1.0000	656.00	656.00	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1266587	12/15/23	543684	CENTURYLINK	920	37	ACCT#: 86364684	1.0000	1,127.95	1,127.95	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1266587	12/15/23	543684	CENTURYLINK	920	37	ACCT#: 89493946	1.0000	360.05	360.05	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1266587	12/15/23	543684	CENTURYLINK	920	37	ACCT#: 89011077	1.0000	352.00	352.00	
						COMMUNICATIONS - Q							
065		07/26/12	Z8-1266587	12/15/23	543684	CENTURYLINK	920	37	USF/NUSF FEES	2116.2300	1.00	2,116.23	
						COMMUNICATIONS - Q							
065			Z8-1266587							Purchase Order Total		20,255.90	
065	O4-53945	10/01/12	Z8-1260439	11/10/23	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 3918 SERVICE LOCATION:	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1260439	11/10/23	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 4406 SERVICE LOCATION:	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1260439	11/10/23	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 7238 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1260439	11/10/23	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 7239 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1260439	11/10/23	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE CHARGES	880.2900	1.00	880.29	
065	O4-53945	10/01/12	Z8-1260439	11/10/23	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	105.4200	1.00	105.42	
065	O4-53945		Z8-1260439							Purchase Order Total		1,221.71	
065	O4-53945	10/01/12	Z8-1263855	12/04/23	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 3918 SERVICE LOCATION:	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1263855	12/04/23	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 4406 SERVICE LOCATION:	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1263855	12/04/23	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 7238 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1263855	12/04/23	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 7239 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1263855	12/04/23	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	TELEPHONE SERVICE	880.2900	1.00	880.29	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-53945	10/01/12	Z8-1263855	12/04/23	548512	COMMUNICATI SOUTHEAST NEBRASKA COMMUNICATI	915	79	CHARGES USF/NUSF FEES	105.4200	1.00	105.42	
065	O4-53945		Z8-1263855							Purchase Order Total		1,221.71	
065	O4-53945	10/01/12	Z8-1265496	12/11/23	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 3918 SERVICE LOCATION:	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1265496	12/11/23	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 4406 SERVICE LOCATION:	1.0000	48.00	48.00	
065	O4-53945	10/01/12	Z8-1265496	12/11/23	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 7238 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1265496	12/11/23	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 7239 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-53945	10/01/12	Z8-1265496	12/11/23	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	PHONE SERVICE CHARGES	880.2900	1.00	880.29	
065	O4-53945	10/01/12	Z8-1265496	12/11/23	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	105.4200	1.00	105.42	
065	O4-53945		Z8-1265496							Purchase Order Total		1,221.71	
065	O4-54564	12/17/12	Z8-1259755	11/07/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-385-2620	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1259755	11/07/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-872-2387	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-1259755	11/07/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-379-2776	1.0000	119.98	119.98	
065	O4-54564	12/17/12	Z8-1259755	11/07/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-379-2776	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-1259755	11/07/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-381-5680	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1259755	11/07/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-721-0833	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1259755	11/07/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-372-0162	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1259755	11/07/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-432-9925	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1259755	11/07/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-432-9928	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1259755	11/07/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-432-9926	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1259755	11/07/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-721-6421	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1259755	11/07/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-721-8247	1.0000	89.98	89.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1259755	11/07/23	543656	CENTURYLINK QC -	915	79	ACCT#: 308-432-9927	1.0000	79.98	79.98	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1259755	11/07/23	543656	CENTURYLINK QC -	915	79	ACCT#: 308-754-9020	1.0000	184.98	184.98	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1259755	11/07/23	543656	CENTURYLINK QC -	915	79	ACCT#: 402-753-8666	1.0000	69.98	69.98	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1259755	11/07/23	543656	CENTURYLINK QC -	915	79	ACCT#: 402-494-2265	1.0000	219.98	219.98	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1259755	11/07/23	543656	CENTURYLINK QC -	915	79	ACCT#: 308-745-0285	1.0000	89.99	89.99	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1259755	11/07/23	543656	CENTURYLINK QC -	915	79	ACCT#: 308-745-0547	1.0000	89.99	89.99	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1259755	11/07/23	543656	CENTURYLINK QC -	915	79	ACCT#: 308-536-2024	1.0000	71.93	71.93	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1259755	11/07/23	543656	CENTURYLINK QC -	915	79	ACCT#: 308-382-0934	1.0000	69.98	69.98	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1259755	11/07/23	543656	CENTURYLINK QC -	915	79	ACCT#: 308-384-1028	1.0000	69.99	69.99	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1259755	11/07/23	543656	CENTURYLINK QC -	915	79	ACCT#: 308-432-3263	1.0000	89.98	89.98	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1259755	11/07/23	543656	CENTURYLINK QC -	915	79	ACCT#: 402-727-1205	1.0000	79.98	79.98	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1259755	11/07/23	543656	CENTURYLINK QC -	915	79	ACCT#: 308-432-6986	1.0000	74.99	74.99	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1259755	11/07/23	543656	CENTURYLINK QC -	915	79	ACCT#: 402-371-8970	1.0000	114.98	114.98	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1259755	11/07/23	543656	CENTURYLINK QC -	915	79	PHONE SERVICE	17621.7300	1.00	17,621.73	
						PHONE SERV-HI			CHARGES				
065	O4-54564	12/17/12	Z8-1259755	11/07/23	543656	CENTURYLINK QC -	915	79	USF/NUSF FEES	2098.6700	1.00	2,098.67	
						PHONE SERV-HI							
065		12/17/12	Z8-1259755	11/07/23	543656	CENTURYLINK QC -	915	79	ACCT#: 402-553-9655	34.1900-	1.00	34.19-	
						PHONE SERV-HI							
065			Z8-1259755							Purchase Order Total		22,254.46	
065	O4-54564	12/17/12	Z8-1262919	11/28/23	543656	CENTURYLINK QC -	915	79	PHONE SERVICE	29656.0200	1.00	29,656.02	
						PHONE SERV-HI			CHARGES				
065	O4-54564	12/17/12	Z8-1262919	11/28/23	543656	CENTURYLINK QC -	915	79	USF/NUSF FEES	3563.0600	1.00	3,563.06	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1262919	11/28/23	543656	CENTURYLINK QC -	915	79	ACCT#: 402-385-2620	1.0000	106.94	106.94	
						PHONE SERV-HI							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564	12/17/12	Z8-1262919	11/28/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-872-2387	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-1262919	11/28/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-379-2776	1.0000	119.98	119.98	
065	O4-54564	12/17/12	Z8-1262919	11/28/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-379-2776	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-1262919	11/28/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-381-5680	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1262919	11/28/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-721-0833	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1262919	11/28/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-372-0162	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1262919	11/28/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-432-9925	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1262919	11/28/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-432-9928	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1262919	11/28/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-432-9926	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1262919	11/28/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-721-6421	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1262919	11/28/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-721-8247	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1262919	11/28/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-432-9927	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1262919	11/28/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-754-9020	1.0000	184.98	184.98	
065	O4-54564	12/17/12	Z8-1262919	11/28/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-753-8666	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-1262919	11/28/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-494-2265	1.0000	219.98	219.98	
065	O4-54564	12/17/12	Z8-1262919	11/28/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-745-0285	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-1262919	11/28/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-745-0547	1.0000	89.99	89.99	
065	O4-54564	12/17/12	Z8-1262919	11/28/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-536-2024	1.0000	71.93	71.93	
065	O4-54564	12/17/12	Z8-1262919	11/28/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-382-0934	1.0000	69.98	69.98	
065	O4-54564	12/17/12	Z8-1262919	11/28/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-384-1128	1.0000	69.99	69.99	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-54564	12/17/12	Z8-1262919	11/28/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-432-3263	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1262919	11/28/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-727-1205	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1262919	11/28/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-432-6986	1.0000	74.99	74.99	
065	O4-54564	12/17/12	Z8-1262919	11/28/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-371-8970	1.0000	114.98	114.98	
065		12/17/12	Z8-1262919	11/28/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-371-4343	1.0000	319.98	319.98	
065		12/17/12	Z8-1262919	11/28/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-553-9655	17.2600	1.00	17.26	
065			Z8-1262919							Purchase Order Total		36,090.05	
065	O4-54564	12/17/12	Z8-1266449	12/15/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	PHONE SERVICE CHARGE	28716.7500	1.00	28,716.75	
065	O4-54564	12/17/12	Z8-1266449	12/15/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	USF/NUSF FEES	3489.9900	1.00	3,489.99	
065	O4-54564	12/17/12	Z8-1266449	12/15/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-385-2620	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1266449	12/15/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-872-2387	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-1266449	12/15/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-379-2776	1.0000	119.98	119.98	
065	O4-54564	12/17/12	Z8-1266449	12/15/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-379-2776	1.0000	111.94	111.94	
065	O4-54564	12/17/12	Z8-1266449	12/15/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-381-5680	1.0000	106.94	106.94	
065	O4-54564	12/17/12	Z8-1266449	12/15/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-721-0833	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1266449	12/15/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-372-0162	1.0000	136.94	136.94	
065	O4-54564	12/17/12	Z8-1266449	12/15/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-432-9925	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1266449	12/15/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-432-9928	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1266449	12/15/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 308-432-9926	1.0000	79.98	79.98	
065	O4-54564	12/17/12	Z8-1266449	12/15/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-721-6421	1.0000	89.98	89.98	
065	O4-54564	12/17/12	Z8-1266449	12/15/23	543656	CENTURYLINK QC - PHONE SERV-HI	915	79	ACCT#: 402-721-8247	1.0000	89.98	89.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1266449	12/15/23	543656	CENTURYLINK QC -	915	79	ACCT#: 308-432-9927	1.0000	79.98	79.98	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1266449	12/15/23	543656	CENTURYLINK QC -	915	79	ACCT#: 308-754-9020	1.0000	184.98	184.98	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1266449	12/15/23	543656	CENTURYLINK QC -	915	79	ACCT#: 402-753-8666	1.0000	69.98	69.98	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1266449	12/15/23	543656	CENTURYLINK QC -	915	79	ACCT#: 402-494-2265	1.0000	219.98	219.98	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1266449	12/15/23	543656	CENTURYLINK QC -	915	79	ACCT#: 308-745-0285	1.0000	89.99	89.99	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1266449	12/15/23	543656	CENTURYLINK QC -	915	79	ACCT#: 308-745-0547	1.0000	89.99	89.99	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1266449	12/15/23	543656	CENTURYLINK QC -	915	79	ACCT#: 308-536-2024	1.0000	71.93	71.93	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1266449	12/15/23	543656	CENTURYLINK QC -	915	79	ACCT#: 308-382-0934	1.0000	69.98	69.98	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1266449	12/15/23	543656	CENTURYLINK QC -	915	79	ACCT#: 308-384-1128	1.0000	69.99	69.99	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1266449	12/15/23	543656	CENTURYLINK QC -	915	79	ACCT#: 308-432-3263	1.0000	89.98	89.98	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1266449	12/15/23	543656	CENTURYLINK QC -	915	79	ACCT#: 402-727-1205	1.0000	79.98	79.98	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1266449	12/15/23	543656	CENTURYLINK QC -	915	79	ACCT#: 308-432-6986	1.0000	74.99	74.99	
						PHONE SERV-HI							
065	O4-54564	12/17/12	Z8-1266449	12/15/23	543656	CENTURYLINK QC -	915	79	ACCT#: 402-371-8970	1.0000	114.98	114.98	
						PHONE SERV-HI							
065		12/17/12	Z8-1266449	12/15/23	543656	CENTURYLINK QC -	915	79	ACCT#: 402-371-4343	1.0000	319.98	319.98	
						PHONE SERV-HI							
065			Z8-1266449							Purchase Order Total		35,094.97	
065	O4-59602	03/04/14	Z8-1260028	11/08/23	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	710.00	710.00	
						SERVICES LLC - PU			050218101				
065		03/04/14	Z8-1260028	11/08/23	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	770.00	770.00	
						SERVICES LLC - PU			035150802				
065		03/04/14	Z8-1260028	11/08/23	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	588.00	588.00	
						SERVICES LLC - PU			047652101				
065		03/04/14	Z8-1260028	11/08/23	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	995.00	995.00	
						SERVICES LLC - PU			048451201				
065		03/04/14	Z8-1260028	11/08/23	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	485.00	485.00	
						SERVICES LLC - PU			048659101				



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		03/04/14	Z8-1260028	11/08/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	USF FEES	246.6000	1.00	246.60	
065			Z8-1260028							Purchase Order Total		3,794.60	
065	O4-59602	03/04/14	Z8-1264619	12/06/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 029133501	1.0000	451.50	451.50	
065	O4-59602	03/04/14	Z8-1264619	12/06/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 027964501	1.0000	1,325.00	1,325.00	
065	O4-59602	03/04/14	Z8-1264619	12/06/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 027598602	1.0000	460.00	460.00	
065	O4-59602	03/04/14	Z8-1264619	12/06/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 037003702	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1264619	12/06/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 028021801	1.0000	101.00	101.00	
065	O4-59602	03/04/14	Z8-1264619	12/06/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 028036901	1.0000	200.00	200.00	
065	O4-59602	03/04/14	Z8-1264619	12/06/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 029264301	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1264619	12/06/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 028022401	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1264619	12/06/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 028022601	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1264619	12/06/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 029380701	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1264619	12/06/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 035723801	1.0000	435.00	435.00	
065	O4-59602	03/04/14	Z8-1264619	12/06/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 035750401	1.0000	470.58	470.58	
065	O4-59602	03/04/14	Z8-1264619	12/06/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 029597301	1.0000	594.00	594.00	
065	O4-59602	03/04/14	Z8-1264619	12/06/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 034168901	1.0000	435.00	435.00	
065	O4-59602	03/04/14	Z8-1264619	12/06/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 035522901	1.0000	488.00	488.00	
065	O4-59602	03/04/14	Z8-1264619	12/06/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 029659602	1.0000	307.00	307.00	
065	O4-59602	03/04/14	Z8-1264619	12/06/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#:001 7210 039307201	1.0000	460.00	460.00	
065	O4-59602	03/04/14	Z8-1264619	12/06/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 002 7210 046739601	1.0000	770.00	770.00	
065	O4-59602	03/04/14	Z8-1264619	12/06/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210	1.0000	388.00	388.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES LLC - PU			015807003				
065	O4-59602	03/04/14	Z8-1264619	12/06/23	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	770.00	770.00	
						SERVICES LLC - PU			035150802				
065	O4-59602	03/04/14	Z8-1264619	12/06/23	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	588.00	588.00	
						SERVICES LLC - PU			047652101				
065	O4-59602	03/04/14	Z8-1264619	12/06/23	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	190.00	190.00	
						SERVICES LLC - PU			037477401				
065	O4-59602	03/04/14	Z8-1264619	12/06/23	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	995.00	995.00	
						SERVICES LLC - PU			048451201				
065	O4-59602	03/04/14	Z8-1264619	12/06/23	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	488.00	488.00	
						SERVICES LLC - PU			048453301				
065	O4-59602	03/04/14	Z8-1264619	12/06/23	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	770.00	770.00	
						SERVICES LLC - PU			048531901				
065	O4-59602	03/04/14	Z8-1264619	12/06/23	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	485.00	485.00	
						SERVICES LLC - PU			048659101				
065	O4-59602	03/04/14	Z8-1264619	12/06/23	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	390.00	390.00	
						SERVICES LLC - PU			048659501				
065	O4-59602	03/04/14	Z8-1264619	12/06/23	517043	COX BUSINESS	915	79	ACCT#: 001 7120	1.0000	435.00	435.00	
						SERVICES LLC - PU			049303601				
065	O4-59602	03/04/14	Z8-1264619	12/06/23	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	355.00	355.00	
						SERVICES LLC - PU			049062001				
065	O4-59602	03/04/14	Z8-1264619	12/06/23	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	710.00	710.00	
						SERVICES LLC - PU			050218101				
065	O4-59602	03/04/14	Z8-1264619	12/06/23	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	488.00	488.00	
						SERVICES LLC - PU			029021403				
065	O4-59602	03/04/14	Z8-1264619	12/06/23	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	268.00	268.00	
						SERVICES LLC - PU			052431801				
065	O4-59602	03/04/14	Z8-1264619	12/06/23	517043	COX BUSINESS	915	79	TAXES AND FEES	1108.7500	1.00	1,108.75	
						SERVICES LLC - PU							
065		03/04/14	Z8-1264619	12/06/23	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	190.00	190.00	
						SERVICES LLC - PU			028023901				
065		03/04/14	Z8-1264619	12/06/23	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	995.00	995.00	
						SERVICES LLC - PU			025424402				
065			Z8-1264619						Purchase Order Total			17,060.83	
065	O4-59602	03/04/14	Z8-1265757	12/12/23	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	451.50	451.50	
						SERVICES LLC - PU			029133501				
065	O4-59602	03/04/14	Z8-1265757	12/12/23	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	1,325.00	1,325.00	
						SERVICES LLC - PU			027964501				
065	O4-59602	03/04/14	Z8-1265757	12/12/23	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	460.00	460.00	
						SERVICES LLC - PU			027598602				

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065	O4-59602	03/04/14	Z8-1265757	12/12/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 037003702	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1265757	12/12/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 028021801	1.0000	101.00	101.00	
065	O4-59602	03/04/14	Z8-1265757	12/12/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 028036901	1.0000	200.00	200.00	
065	O4-59602	03/04/14	Z8-1265757	12/12/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 029264301	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1265757	12/12/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 028022401	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1265757	12/12/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 028022601	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1265757	12/12/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 029380701	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1265757	12/12/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 035723801	1.0000	435.00	435.00	
065	O4-59602	03/04/14	Z8-1265757	12/12/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 035750401	1.0000	470.58	470.58	
065	O4-59602	03/04/14	Z8-1265757	12/12/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 029597301	1.0000	594.00	594.00	
065	O4-59602	03/04/14	Z8-1265757	12/12/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 034168901	1.0000	435.00	435.00	
065	O4-59602	03/04/14	Z8-1265757	12/12/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 035522901	1.0000	488.00	488.00	
065	O4-59602	03/04/14	Z8-1265757	12/12/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 029659602	1.0000	307.00	307.00	
065	O4-59602	03/04/14	Z8-1265757	12/12/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 039307201	1.0000	460.00	460.00	
065	O4-59602	03/04/14	Z8-1265757	12/12/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 002 7210 046739601	1.0000	770.00	770.00	
065	O4-59602	03/04/14	Z8-1265757	12/12/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 015807003	1.0000	388.00	388.00	
065	O4-59602	03/04/14	Z8-1265757	12/12/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 035150802	1.0000	770.00	770.00	
065	O4-59602	03/04/14	Z8-1265757	12/12/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 047652101	1.0000	588.00	588.00	
065	O4-59602	03/04/14	Z8-1265757	12/12/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 037477401	1.0000	190.00	190.00	
065	O4-59602	03/04/14	Z8-1265757	12/12/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 028023901	1.0000	190.00	190.00	

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065	O4-59602	03/04/14	Z8-1265757	12/12/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 048451201	1.0000	995.00	995.00	
065	O4-59602	03/04/14	Z8-1265757	12/12/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 048453301	1.0000	488.00	488.00	
065	O4-59602	03/04/14	Z8-1265757	12/12/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 048531901	1.0000	770.00	770.00	
065	O4-59602	03/04/14	Z8-1265757	12/12/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 048659101	1.0000	485.00	485.00	
065	O4-59602	03/04/14	Z8-1265757	12/12/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 048659501	1.0000	390.00	390.00	
065	O4-59602	03/04/14	Z8-1265757	12/12/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7120 049303601	1.0000	435.00	435.00	
065	O4-59602	03/04/14	Z8-1265757	12/12/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 049062001	1.0000	355.00	355.00	
065	O4-59602	03/04/14	Z8-1265757	12/12/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 025424402	1.0000	995.00	995.00	
065	O4-59602	03/04/14	Z8-1265757	12/12/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 050218101	1.0000	710.00	710.00	
065	O4-59602	03/04/14	Z8-1265757	12/12/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 029021403	1.0000	488.00	488.00	
065	O4-59602	03/04/14	Z8-1265757	12/12/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 052431801	1.0000	268.00	268.00	
065	O4-59602	03/04/14	Z8-1265757	12/12/23	517043	COX BUSINESS SERVICES LLC - PU	915	79	TAXES AND FEES	1108.7500	1.00	1,108.75	
065	O4-59602		Z8-1265757							Purchase Order Total		17,060.83	
065	O4-60003	04/08/14	Z8-1255926	10/17/23	1977132	SKYWAVE WIRELESS INC	915	51	ACCT#: 2557 SERVICE LOCATION:	1.0000	99.00	99.00	
065	O4-60003		Z8-1255926							Purchase Order Total		99.00	
065	O4-60450	05/01/14	Z8-1258776	11/01/23	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	PHONE SERVICE CHARGES	3051.9400	1.00	3,051.94	
065	O4-60450	05/01/14	Z8-1258776	11/01/23	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	USF/NUSF FEES	222.3000	1.00	222.30	
065		05/01/14	Z8-1258776	11/01/23	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 131767135	1.0000	249.88	249.88	
065			Z8-1258776							Purchase Order Total		3,524.12	
065	O4-60450	05/01/14	Z8-1262934	11/28/23	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 313767135	1.0000	249.88	249.88	
065	O4-60450	05/01/14	Z8-1262934	11/28/23	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 431423322	1.0000	530.00	530.00	

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065	O4-60450	05/01/14	Z8-1262934	11/28/23	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	BASIC PHONE CHARGES	3047.3000	1.00	3,047.30	
065	O4-60450	05/01/14	Z8-1262934	11/28/23	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	USF/NUSF FEES	239.7400	1.00	239.74	
065	O4-60450		Z8-1262934							Purchase Order Total		4,066.92	
065	O4-60450	05/01/14	Z8-1266396	12/14/23	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 313767135	1.0000	249.88	249.88	
065	O4-60450	05/01/14	Z8-1266396	12/14/23	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 431423322	1.0000	530.00	530.00	
065		05/01/14	Z8-1266396	12/14/23	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	PHONE SERVICE CHARGES	3040.4300	1.00	3,040.43	
065		05/01/14	Z8-1266396	12/14/23	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	USF/NUSF FEES	250.2800	1.00	250.28	
065			Z8-1266396							Purchase Order Total		4,070.59	
065	O4-60450	05/01/14	Z8-1266397	12/14/23	2	TEST COMPANY (DO NOT DELETE)	915	79	NEUSF/USF FEES	250.2800	1.00	250.28	
065	O4-60450		Z8-1266397							Purchase Order Total		250.28	
065	O4-60612	05/14/14	Z8-1254507	10/10/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 425-013024	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1254507	10/10/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 425-022448	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1254507	10/10/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 401-548622	1.0000	300.00	300.00	
065	O4-60612	05/14/14	Z8-1254507	10/10/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 111-548620	1.0000	300.00	300.00	
065	O4-60612	05/14/14	Z8-1254507	10/10/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 403-553213	1.0000	565.00	565.00	
065	O4-60612	05/14/14	Z8-1254507	10/10/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 424-561104	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-1254507	10/10/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 433-548621	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-1254507	10/10/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 409-566141	1.0000	425.00	425.00	
065	O4-60612	05/14/14	Z8-1254507	10/10/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 424-567562	1.0000	109.95	109.95	
065	O4-60612	05/14/14	Z8-1254507	10/10/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 419-567672	1.0000	56.24	56.24	
065	O4-60612	05/14/14	Z8-1254507	10/10/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 403-566381	1.0000	500.00	500.00	

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065	O4-60612	05/14/14	Z8-1254507	10/10/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 401-567713	1.0000	64.95	64.95	
065	O4-60612	05/14/14	Z8-1254507	10/10/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 409-578471	1.0000	200.00	200.00	
065	O4-60612		Z8-1254507							Purchase Order Total		3,281.04	
065	O4-60612	05/14/14	Z8-1265336	12/11/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 425-013024	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1265336	12/11/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 425-022448	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1265336	12/11/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 401-548622	1.0000	300.00	300.00	
065	O4-60612	05/14/14	Z8-1265336	12/11/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 111-548620	1.0000	300.00	300.00	
065	O4-60612	05/14/14	Z8-1265336	12/11/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 403-553213	1.0000	565.00	565.00	
065	O4-60612	05/14/14	Z8-1265336	12/11/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 424-561104	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-1265336	12/11/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 433-548621	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-1265336	12/11/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 409-566141	1.0000	425.00	425.00	
065	O4-60612	05/14/14	Z8-1265336	12/11/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 424-567562	1.0000	109.95	109.95	
065	O4-60612	05/14/14	Z8-1265336	12/11/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 419-567672	1.0000	82.64	82.64	
065	O4-60612	05/14/14	Z8-1265336	12/11/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 403-566381	1.0000	500.00	500.00	
065	O4-60612	05/14/14	Z8-1265336	12/11/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	401-567713, MRC	.4518	64.95	29.34	
065	O4-60612	05/14/14	Z8-1265336	12/11/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 401-567713	1.0000	64.95	64.95	
065	O4-60612	05/14/14	Z8-1265336	12/11/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 409-578471	1.0000	500.00	500.00	
065	O4-60612		Z8-1265336							Purchase Order Total		3,636.78	
065	O4-60612	05/14/14	Z8-1265516	12/11/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 425-013024	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1265516	12/11/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 425-022448	1.0000	54.95	54.95	
065	O4-60612	05/14/14	Z8-1265516	12/11/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 401-548622	1.0000	300.00	300.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-60612	05/14/14	Z8-1265516	12/11/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 111-548620	1.0000	300.00	300.00	
065	O4-60612	05/14/14	Z8-1265516	12/11/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 403-553213	1.0000	151.34	151.34	
065	O4-60612	05/14/14	Z8-1265516	12/11/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 424-561104	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-1265516	12/11/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 433-548621	1.0000	325.00	325.00	
065	O4-60612	05/14/14	Z8-1265516	12/11/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 409-566141	1.0000	425.00	425.00	
065	O4-60612	05/14/14	Z8-1265516	12/11/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 424-567562	1.0000	109.95	109.95	
065	O4-60612	05/14/14	Z8-1265516	12/11/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 419-567672	1.0000	74.90	74.90	
065	O4-60612	05/14/14	Z8-1265516	12/11/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 403-566381	1.0000	500.00	500.00	
065	O4-60612	05/14/14	Z8-1265516	12/11/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 401-567713	1.0000	64.95	64.95	
065	O4-60612	05/14/14	Z8-1265516	12/11/23	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 409-578471	1.0000	250.00	250.00	
065	O4-60612		Z8-1265516							Purchase Order Total		2,936.04	
065	O4-60639	05/15/14	Z8-1252982	10/02/23	1748525	PINPOINT WIRELESS INC	985	69	TOWER SITE LEASE OSHKOSH	1.0000	569.32	569.32	
065	O4-60639		Z8-1252982							Purchase Order Total		569.32	
065	O4-60639	05/15/14	Z8-1260031	11/08/23	1748525	PINPOINT WIRELESS INC	985	69	TOWER SITE LEASE OSHKOSH	1.0000	569.32	569.32	
065	O4-60639		Z8-1260031							Purchase Order Total		569.32	
065	O4-60639	05/15/14	Z8-1263224	11/29/23	1748525	PINPOINT WIRELESS INC	985	69	TOWER SITE LEASE OSHKOSH	1.0000	569.32	569.32	
065	O4-60639		Z8-1263224							Purchase Order Total		569.32	
065	O4-61147	06/16/14	Z8-1255963	10/17/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 218839701	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1255963	10/17/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 218839701	31.8700	1.00	31.87	
065	O4-61147	06/16/14	Z8-1255963	10/17/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 218839701	34.5500	1.00	34.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-61147	06/16/14	Z8-1255963	10/17/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 161828401	1.0000	175.99	175.99	
065	O4-61147	06/16/14	Z8-1255963	10/17/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 161836401	1.0000	104.95	104.95	
065	O4-61147	06/16/14	Z8-1255963	10/17/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 162039001	1.0000	219.98	219.98	
065	O4-61147	06/16/14	Z8-1255963	10/17/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 161771401	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1255963	10/17/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 161771501	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1255963	10/17/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 161771101	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1255963	10/17/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 161441301	1.0000	249.98	249.98	
065	O4-61147	06/16/14	Z8-1255963	10/17/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 161831001	1.0000	129.95	129.95	
065	O4-61147	06/16/14	Z8-1255963	10/17/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 221712501	1.0000	119.98	119.98	
065	O4-61147	06/16/14	Z8-1255963	10/17/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 216700201	1.0000	63.99	63.99	
065	O4-61147	06/16/14	Z8-1255963	10/17/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 216801701	1.0000	73.98	73.98	
065	O4-61147	06/16/14	Z8-1255963	10/17/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 216605501	1.0000	125.00	125.00	
065	O4-61147	06/16/14	Z8-1255963	10/17/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 216742901	1.0000	83.98	83.98	
065	O4-61147	06/16/14	Z8-1255963	10/17/23	1070616	CHARTER	915	51	ACCT#: 161655301 /	1.0000	73.98	73.98	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH			216801601				
065	O4-61147	06/16/14	Z8-1255963	10/17/23	1070616	CHARTER	915	51	ACCT#: 161655301 / 216588901	1.0000	63.99	63.99	
						COMMUNICATIONS - PURCH							
065	O4-61147	06/16/14	Z8-1255963	10/17/23	1070616	CHARTER	915	51	ACCT#: 161655301 / 216818001	1.0000	73.98	73.98	
						COMMUNICATIONS - PURCH							
065	O4-61147	06/16/14	Z8-1255963	10/17/23	1070616	CHARTER	915	51	ACCT#: 161655301 / 216676201	1.0000	73.98	73.98	
						COMMUNICATIONS - PURCH							
065	O4-61147	06/16/14	Z8-1255963	10/17/23	1070616	CHARTER	915	51	ACCT#: 161655301 / 217255801	1.0000	149.98	149.98	
						COMMUNICATIONS - PURCH							
065	O4-61147	06/16/14	Z8-1255963	10/17/23	1070616	CHARTER	915	51	ACCT#: 161655301 / 221614301	1.0000	109.99	109.99	
						COMMUNICATIONS - PURCH							
065	O4-61147	06/16/14	Z8-1255963	10/17/23	1070616	CHARTER	915	51	ACCT#: 161655301 / 221614201	1.0000	73.98	73.98	
						COMMUNICATIONS - PURCH							
065	O4-61147	06/16/14	Z8-1255963	10/17/23	1070616	CHARTER	915	51	ACCT#: 161655301 / 221615001	1.0000	73.98	73.98	
						COMMUNICATIONS - PURCH							
065	O4-61147	06/16/14	Z8-1255963	10/17/23	1070616	CHARTER	915	51	ACCT#: 161655301 / 221615101	1.0000	63.98	63.98	
						COMMUNICATIONS - PURCH							
065	O4-61147		Z8-1255963							Purchase Order Total		2,771.96	
065	O4-61147	06/16/14	Z8-1256029	10/17/23	514832	SPECTRUM - ST LOUIS MO	915	51	ACCT#: 8347100015287116	1.0000	3,195.00	3,195.00	
065	O4-61147	06/16/14	Z8-1256029	10/17/23	514832	SPECTRUM - ST LOUIS MO	915	51	FRANCHISE FEES	171.9700	1.00	171.97	
065	O4-61147	06/16/14	Z8-1256029	10/17/23	514832	SPECTRUM - ST LOUIS MO	915	51	ACCT#: 8347100015287116	1.0000	3,195.00	3,195.00	
065	O4-61147	06/16/14	Z8-1256029	10/17/23	514832	SPECTRUM - ST LOUIS MO	915	51	FRANCHISE FEES	171.9700	1.00	171.97	
065	O4-61147	06/16/14	Z8-1256029	10/17/23	514832	SPECTRUM - ST LOUIS MO	915	51	ACCT#: 8347100015287116	1.0000	3,195.00	3,195.00	
065	O4-61147	06/16/14	Z8-1256029	10/17/23	514832	SPECTRUM - ST LOUIS MO	915	51	FRANCHISE FEES	171.9700	1.00	171.97	
065	O4-61147		Z8-1256029							Purchase Order Total		10,100.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-61147	06/16/14	Z8-1262776	11/28/23	514832	SPECTRUM - ST LOUIS MO	915	51	ACCT#: 8347100015287116	1.0000	3,195.00	3,195.00	
065		06/16/14	Z8-1262776	11/28/23	514832	SPECTRUM - ST LOUIS MO	915	51	ACCT#: 8347100015287116	40.2600-	1.00	40.26-	
065			Z8-1262776						Purchase Order Total			3,154.74	
065	O4-61147	06/16/14	Z8-1265980	12/13/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 218839701	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1265980	12/13/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 221615101	211.8700	1.00	211.87	
065	O4-61147	06/16/14	Z8-1265980	12/13/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 218839701	34.8700	1.00	34.87	
065	O4-61147	06/16/14	Z8-1265980	12/13/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 161828401	1.0000	175.99	175.99	
065	O4-61147	06/16/14	Z8-1265980	12/13/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 161836401	1.0000	104.95	104.95	
065	O4-61147	06/16/14	Z8-1265980	12/13/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 162039001	1.0000	219.98	219.98	
065	O4-61147	06/16/14	Z8-1265980	12/13/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 161771401	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1265980	12/13/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 161771501	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1265980	12/13/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 161771101	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1265980	12/13/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 161441301	1.0000	249.98	249.98	
065	O4-61147	06/16/14	Z8-1265980	12/13/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 161831001	1.0000	129.95	129.95	
065	O4-61147	06/16/14	Z8-1265980	12/13/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 221712501	1.0000	119.98	119.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-61147	06/16/14	Z8-1265980	12/13/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ACCT#: 161655301 / 216700201	1.0000	63.99	63.99	
065	04-61147	06/16/14	Z8-1265980	12/13/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ACCT#: 161655301 / 216801701	1.0000	73.98	73.98	
065	04-61147	06/16/14	Z8-1265980	12/13/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ACCT#: 161655301 / 216605501	1.0000	125.00	125.00	
065	04-61147	06/16/14	Z8-1265980	12/13/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ACCT#: 161655301 / 216742901	1.0000	83.98	83.98	
065	04-61147	06/16/14	Z8-1265980	12/13/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ACCT#: 161655301 / 216801601	1.0000	73.98	73.98	
065	04-61147	06/16/14	Z8-1265980	12/13/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ACCT#: 161655301 / 216588901	1.0000	88.62	88.62	
065	04-61147	06/16/14	Z8-1265980	12/13/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ACCT#: 161655301 / 216818001	1.0000	73.98	73.98	
065	04-61147	06/16/14	Z8-1265980	12/13/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ACCT#: 161655301 / 216676201	1.0000	73.98	73.98	
065	04-61147	06/16/14	Z8-1265980	12/13/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ACCT#: 161655301 / 217255801	1.0000	149.98	149.98	
065	04-61147	06/16/14	Z8-1265980	12/13/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ACCT#: 161655301 / 221614301	1.0000	109.99	109.99	
065	04-61147	06/16/14	Z8-1265980	12/13/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ACCT#: 161655301 / 221614201	1.0000	73.98	73.98	
065	04-61147	06/16/14	Z8-1265980	12/13/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ACCT#: 161655301 / 221615001	1.0000	73.98	73.98	
065	04-61147	06/16/14	Z8-1265980	12/13/23	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ACCT#: 161655301 / 221615101	1.0000	63.98	63.98	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-61147		Z8-1265980							Purchase Order Total		2,976.91	
065	O4-61147	06/16/14	Z8-1266379	12/14/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 218839701	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1266379	12/14/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 218839701	211.8700	1.00	211.87	
065	O4-61147	06/16/14	Z8-1266379	12/14/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 218839701	34.8700	1.00	34.87	
065	O4-61147	06/16/14	Z8-1266379	12/14/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 161828401	1.0000	175.99	175.99	
065	O4-61147	06/16/14	Z8-1266379	12/14/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 161836401	1.0000	104.95	104.95	
065	O4-61147	06/16/14	Z8-1266379	12/14/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 162039001	1.0000	219.98	219.98	
065	O4-61147	06/16/14	Z8-1266379	12/14/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 161771401	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1266379	12/14/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 161771501	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1266379	12/14/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 161771101	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1266379	12/14/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 161441301	1.0000	249.98	249.98	
065	O4-61147	06/16/14	Z8-1266379	12/14/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 161831001	1.0000	129.95	129.95	
065	O4-61147	06/16/14	Z8-1266379	12/14/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 221712501	1.0000	119.98	119.98	
065	O4-61147	06/16/14	Z8-1266379	12/14/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 216700201	1.0000	63.99	63.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-61147	06/16/14	Z8-1266379	12/14/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 216801701	1.0000	73.98	73.98	
065	O4-61147	06/16/14	Z8-1266379	12/14/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 216605501	1.0000	125.00	125.00	
065	O4-61147	06/16/14	Z8-1266379	12/14/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 216742901	1.0000	83.98	83.98	
065	O4-61147	06/16/14	Z8-1266379	12/14/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 216801601	1.0000	73.98	73.98	
065	O4-61147	06/16/14	Z8-1266379	12/14/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 216588901	1.0000	63.99	63.99	
065	O4-61147	06/16/14	Z8-1266379	12/14/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 216818001	1.0000	73.98	73.98	
065	O4-61147	06/16/14	Z8-1266379	12/14/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 216676201	1.0000	73.98	73.98	
065	O4-61147	06/16/14	Z8-1266379	12/14/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 217255801	1.0000	149.98	149.98	
065	O4-61147	06/16/14	Z8-1266379	12/14/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 221614301	1.0000	109.99	109.99	
065	O4-61147	06/16/14	Z8-1266379	12/14/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 221614201	1.0000	73.98	73.98	
065	O4-61147	06/16/14	Z8-1266379	12/14/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 221615001	1.0000	73.98	73.98	
065	O4-61147	06/16/14	Z8-1266379	12/14/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ACCT#: 161655301 / 221615101	1.0000	63.98	63.98	
065	O4-61147		Z8-1266379							Purchase Order Total		2,952.28	
065	O4-61147	06/16/14	Z8-1266382	12/14/23	514832	SPECTRUM - ST LOUIS MO	915	51	ACCT#: 8347100015287116	1.0000	3,195.00	3,195.00	
065		06/16/14	Z8-1266382	12/14/23	514832	SPECTRUM - ST LOUIS	915	51	ACCT#:	188.0800	1.00	188.08	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-1266382			MO			8347100015287116				
									Purchase Order Total			3,383.08	
065	O4-62737	09/12/14	Z8-1253596	10/04/23	511256	BENKELMAN TELEPHONE CO	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
			Z8-1253596						Purchase Order Total			650.00	
065	O4-62737	09/12/14	Z8-1258956	11/02/23	511256	BENKELMAN TELEPHONE CO	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
			Z8-1258956						Purchase Order Total			650.00	
065	O4-62737	09/12/14	Z8-1264606	12/06/23	511256	BENKELMAN TELEPHONE CO	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
			Z8-1264606						Purchase Order Total			650.00	
065	O4-64050	12/10/14	Z8-1258267	10/30/23	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH RV TOWER RENT	1.0000	1,138.65	1,138.65	
			Z8-1258267						Purchase Order Total			1,138.65	
065	O4-64050	12/10/14	Z8-1263222	11/29/23	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH RV TOWER RENT	1.0000	1,138.65	1,138.65	
			Z8-1263222						Purchase Order Total			1,138.65	
065	O4-64050	12/10/14	Z8-1268291	12/27/23	2030525	GTP ACQUISITION PARTNERS I LLC	971	00	OSHKOSH RV TOWER RENT	1.0000	1,138.65	1,138.65	
			Z8-1268291						Purchase Order Total			1,138.65	
065	O4-64499	09/18/19	O9-1253784	10/04/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CLEANING	1.0000	189.04	189.04	
			O9-1253784						Purchase Order Total			189.04	
065	O4-64499	09/18/19	O9-1253797	10/04/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CLEANING	1.0000	19,681.32	19,681.32	
			O9-1253797						Purchase Order Total			19,681.32	
065	O4-64499	09/18/19	O9-1253797	10/04/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CLEANING	1.0000	9,534.86	9,534.86	
			O9-1253797						Purchase Order Total			9,534.86	
065	O4-64499	09/18/19	O9-1253797	10/04/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CLEANING	1.0000	1,087.65	1,087.65	
			O9-1253797						Purchase Order Total			1,087.65	
065	O4-64499	09/18/19	O9-1253797	10/04/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CLEANING	1.0000	4,186.89	4,186.89	
			O9-1253797						Purchase Order Total			4,186.89	
065	O4-64499	09/18/19	O9-1253797	10/04/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CLEANING	1.0000	740.42	740.42	
			O9-1253797						Purchase Order Total			740.42	
065	O4-64499	09/18/19	O9-1253797	10/04/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CLEANING	1.0000	328.46	328.46	
			O9-1253797						Purchase Order Total			328.46	
065	O4-64499	09/18/19	O9-1253797	10/04/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CLEANING	1.0000	3,784.80	3,784.80	
			O9-1253797						Purchase Order Total			3,784.80	
065	O4-64499	09/18/19	O9-1253797	10/04/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	CLEANING	1.0000	548.00	548.00	
			O9-1253797						Purchase Order Total			548.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-64499		O9-1253797							Purchase Order Total		39,892.40	
065	O4-64499	09/18/19	O9-1253934	10/05/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	8,339.81	8,339.81	
065	O4-64499		O9-1253934							Purchase Order Total		8,339.81	
065	O4-64499	09/18/19	O9-1256723	10/20/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	ADDITIONAL FACILITY CLEANING	4349.0000	.07	304.43	
065	O4-64499		O9-1256723							Purchase Order Total		304.43	
065	O4-64499	09/18/19	O9-1260070	11/08/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	8,339.81	8,339.81	
065	O4-64499		O9-1260070							Purchase Order Total		8,339.81	
065	O4-64499	09/18/19	O9-1260435	11/10/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	19,681.32	19,681.32	
065	O4-64499	09/18/19	O9-1260435	11/10/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	740.42	740.42	
065	O4-64499	09/18/19	O9-1260435	11/10/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	1,087.65	1,087.65	
065	O4-64499	09/18/19	O9-1260435	11/10/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	9,534.86	9,534.86	
065	O4-64499	09/18/19	O9-1260435	11/10/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE LAB	1.0000	4,186.89	4,186.89	
065	O4-64499	09/18/19	O9-1260435	11/10/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	FERGUSON	1.0000	328.46	328.46	
065	O4-64499	09/18/19	O9-1260435	11/10/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	1526	1.0000	3,784.80	3,784.80	
065	O4-64499	09/18/19	O9-1260435	11/10/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	SURPLUS PROPERTY	1.0000	548.00	548.00	
065	O4-64499		O9-1260435							Purchase Order Total		39,892.40	
065	O4-64499	09/18/19	O9-1260436	11/10/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	USPS SPACE AT NSOB	1.0000	189.04	189.04	
065	O4-64499		O9-1260436							Purchase Order Total		189.04	
065	O4-64499	09/18/19	O9-1264229	12/05/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	WHITEHALL	1.0000	8,339.81	8,339.81	
065	O4-64499		O9-1264229							Purchase Order Total		8,339.81	
065	O4-64499	09/18/19	O9-1264815	12/07/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	NSOB	1.0000	19,681.32	19,681.32	
065	O4-64499	09/18/19	O9-1264815	12/07/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	TSBC	1.0000	740.42	740.42	
065	O4-64499	09/18/19	O9-1264815	12/07/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	EXECUTIVE	1.0000	1,087.65	1,087.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-64499	09/18/19	O9-1264815	12/07/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	501	1.0000	9,534.86	9,534.86	
065	O4-64499	09/18/19	O9-1264815	12/07/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	STATE LAB	1.0000	4,186.89	4,186.89	
065	O4-64499	09/18/19	O9-1264815	12/07/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	FERGUSON	1.0000	328.46	328.46	
065	O4-64499	09/18/19	O9-1264815	12/07/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	1526	1.0000	3,784.80	3,784.80	
065	O4-64499	09/18/19	O9-1264815	12/07/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	SURPLUS PROPERTY	1.0000	548.00	548.00	
065	O4-64499		O9-1264815							Purchase Order Total		39,892.40	
065	O4-64499	09/18/19	O9-1264824	12/07/23	500051	MIDWEST MAINTENANCE COMPANY -	910	39	USPS SPACE AT NSOB	1.0000	189.04	189.04	
065	O4-64499		O9-1264824							Purchase Order Total		189.04	
065	O4-65005	02/25/15	O9-1254984	10/12/23	1106578	KONE INC - OMAHA	910	13	PREMIUM LABOR RATE	3.7840	340.00	1,286.56	SW
065	O4-65005		O9-1254984							Purchase Order Total		1,286.56	
065	O4-66053	05/18/15	Z8-1253583	10/04/23	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,488.60	1,488.60	
065	O4-66053		Z8-1253583							Purchase Order Total		1,488.60	
065	O4-66053	05/18/15	Z8-1259014	11/02/23	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,488.60	1,488.60	
065	O4-66053		Z8-1259014							Purchase Order Total		1,488.60	
065	O4-66053	05/18/15	Z8-1263219	11/29/23	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,533.26	1,533.26	
065	O4-66053		Z8-1263219							Purchase Order Total		1,533.26	
065	O4-67924	08/14/15	O9-1253349	10/03/23	552883	URIBE REFUSE SERVICES INC	910	27	15 YD ROLL OFF PER USE	1.0000	165.00	165.00	
065	O4-67924	08/14/15	O9-1253349	10/03/23	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	55.70	1,225.40	
065	O4-67924	08/14/15	O9-1253349	10/03/23	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	27.0000	8.56	231.12	
065	O4-67924	08/14/15	O9-1253349	10/03/23	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	12.0000	6.53	78.36	
065	O4-67924	08/14/15	O9-1253349	10/03/23	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	9.0000	17.81	160.29	
065	O4-67924	08/14/15	O9-1253349	10/03/23	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	8.56	77.04	
065	O4-67924	08/14/15	O9-1253349	10/03/23	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 5	9.0000	19.85	178.65	



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065	04-67924	08/14/15	09-1253349	10/03/23	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	8.56	77.04	
065	04-67924	08/14/15	09-1253349	10/03/23	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	22.0000	17.81	391.82	
065	04-67924	08/14/15	09-1253349	10/03/23	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	4.0000	17.81	71.24	
065	04-67924	08/14/15	09-1253349	10/03/23	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	4.0000	6.53	26.12	
065	04-67924		09-1253349						Purchase Order Total			2,682.08	
065	04-67924	08/14/15	09-1254490	10/10/23	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	55.70	1,225.40	
065	04-67924		09-1254490						Purchase Order Total			1,225.40	
065	04-67924	08/14/15	09-1258741	11/01/23	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	55.70	1,225.40	
065	04-67924	08/14/15	09-1258741	11/01/23	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	27.0000	8.56	231.12	
065	04-67924	08/14/15	09-1258741	11/01/23	552883	URIBE REFUSE SERVICES INC	910	27	30 YD ROLL OFF PER USE	1.0000	170.00	170.00	
065	04-67924	08/14/15	09-1258741	11/01/23	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	12.0000	6.53	78.36	
065	04-67924	08/14/15	09-1258741	11/01/23	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	9.0000	17.81	160.29	
065	04-67924	08/14/15	09-1258741	11/01/23	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	8.56	77.04	
065	04-67924	08/14/15	09-1258741	11/01/23	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 5	9.0000	19.85	178.65	
065	04-67924	08/14/15	09-1258741	11/01/23	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	8.56	77.04	
065	04-67924	08/14/15	09-1258741	11/01/23	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	22.0000	17.81	391.82	
065	04-67924	08/14/15	09-1258741	11/01/23	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	4.0000	17.81	71.24	
065	04-67924	08/14/15	09-1258741	11/01/23	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	4.0000	6.53	26.12	
065	04-67924		09-1258741						Purchase Order Total			2,687.08	
065	04-67924	08/14/15	09-1259724	11/07/23	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	55.70	1,225.40	
065	04-67924		09-1259724						Purchase Order Total			1,225.40	
065	04-67924	08/14/15	09-1265256	12/10/23	552883	URIBE REFUSE	910	27	1 CU YD DAILY UP TO	22.0000	55.70	1,225.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC			9 TO 14				
065	O4-67924		O9-1265256							Purchase Order Total		1,225.40	
065	O4-67924	08/14/15	O9-1265663	12/12/23	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	55.70	1,225.40	
065	O4-67924	08/14/15	O9-1265663	12/12/23	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	27.0000	8.56	231.12	
065	O4-67924	08/14/15	O9-1265663	12/12/23	552883	URIBE REFUSE SERVICES INC	910	27	30 YD ROLL OFF PER USE	2.0000	170.00	340.00	
065	O4-67924	08/14/15	O9-1265663	12/12/23	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	12.0000	6.53	78.36	
065	O4-67924	08/14/15	O9-1265663	12/12/23	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	9.0000	17.81	160.29	
065	O4-67924	08/14/15	O9-1265663	12/12/23	552883	URIBE REFUSE SERVICES INC	910	27	15 YD ROLL OFF PER USE	2.0000	153.00	306.00	
065	O4-67924	08/14/15	O9-1265663	12/12/23	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	8.56	77.04	
065	O4-67924	08/14/15	O9-1265663	12/12/23	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 5	9.0000	19.85	178.65	
065	O4-67924	08/14/15	O9-1265663	12/12/23	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	8.56	77.04	
065	O4-67924	08/14/15	O9-1265663	12/12/23	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	22.0000	17.81	391.82	
065	O4-67924	08/14/15	O9-1265663	12/12/23	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	4.0000	17.81	71.24	
065	O4-67924	08/14/15	O9-1265663	12/12/23	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	4.0000	6.53	26.12	
065	O4-67924		O9-1265663							Purchase Order Total		3,163.08	
065	O4-70352	02/03/16	O9-1255300	10/13/23	510384	BAHR VERMEER & HAECKER - PAYME	910		10/6/23 INV. 45630	782.3000	1.00	782.30	
065	O4-70352	02/03/16	O9-1255300	10/13/23	510384	BAHR VERMEER & HAECKER - PAYME	910	00	10/6/23 INV. 45634	67.5000	1.00	67.50	
065	O4-70352		O9-1255300							Purchase Order Total		849.80	
065	O4-70352	02/03/16	O9-1255301	10/13/23	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P3-4 COMMISSIONING	492.2000	1.00	492.20	
065	O4-70352	02/03/16	O9-1255301	10/13/23	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P3-4 ADD FOR PO ERROR	1198.4000	1.00	1,198.40	
065	O4-70352		O9-1255301							Purchase Order Total		1,690.60	
065	O4-70352	02/03/16	O9-1255302	10/13/23	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P3-2 PH 3 ENHANCED CA	2703.8000	1.00	2,703.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70352		O9-1255302							Purchase Order Total		2,703.80	
065	O4-70352	02/03/16	O9-1255305	10/13/23	510384	BAHR VERMEER & HAECKER - PAYME	910	00	PH 4 ADDM 10 P4-02	8250.0000	1.00	8,250.00	
065	O4-70352		O9-1255305							Purchase Order Total		8,250.00	
065	O4-70352	02/03/16	O9-1261649	11/20/23	510384	BAHR VERMEER & HAECKER - PAYME	910		ADDEND 8 CA PH3 ADD PO ERR	278.2000	1.00	278.20	
065	O4-70352	02/03/16	O9-1261649	11/20/23	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P3-2 PH 3 ENHANCED CA	5649.6000	1.00	5,649.60	
065	O4-70352	02/03/16	O9-1261649	11/20/23	510384	BAHR VERMEER & HAECKER - PAYME	910	00	PH 4 ADDM 10 P4-02	4890.0000	1.00	4,890.00	
065	O4-70352		O9-1261649							Purchase Order Total		10,817.80	
065	O4-70352	02/03/16	O9-1263477	12/01/23	510384	BAHR VERMEER & HAECKER - PAYME	910		9-7-2023 INV 45535	660.0000	1.00	660.00	
065	O4-70352	02/03/16	O9-1263477	12/01/23	510384	BAHR VERMEER & HAECKER - PAYME	910	00	9-7-2023 INV 45538	5355.0000	1.00	5,355.00	
065	O4-70352		O9-1263477							Purchase Order Total		6,015.00	
065	O4-70352	02/03/16	O9-1266561	12/15/23	510384	BAHR VERMEER & HAECKER - PAYME	910	00	12-8-2023 INV 45738	2861.0000	1.00	2,861.00	
065	O4-70352	02/03/16	O9-1266561	12/15/23	510384	BAHR VERMEER & HAECKER - PAYME	910	00	12-8-2023 INV 45739	4152.5000	1.00	4,152.50	
065	O4-70352		O9-1266561							Purchase Order Total		7,013.50	
065	O4-70352	02/03/16	O9-1266615	12/15/23	510384	BAHR VERMEER & HAECKER - PAYME	910	00	AS P3-2 PH 3 ENHANCED CA	5724.5000	1.00	5,724.50	
065	O4-70352		O9-1266615							Purchase Order Total		5,724.50	
065	O4-70988	03/28/16	Z8-1253617	10/04/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 AMHERST HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1253617	10/04/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 CENTURA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1253617	10/04/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 COZAD WELLNESS CTR	1.0000	850.00	850.00	
065	O4-70988	03/28/16	Z8-1253617	10/04/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 ORD HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1253617	10/04/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 PLEASANTON HS	1.0000	450.00	450.00	

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Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70988	03/28/16	Z8-1253617	10/04/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 ST PAUL HS	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1253617	10/04/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 10 S E M HS	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1253617	10/04/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 ALMA HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1253617	10/04/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 BERTRAND HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1253617	10/04/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 ELWOOD HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1253617	10/04/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 FRANKLIN HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1253617	10/04/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 HOLDREGE HS	1.0000	750.00	750.00	
065	O4-70988	03/28/16	Z8-1253617	10/04/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 LOOMIS HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1253617	10/04/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 WILCOX HS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1253617	10/04/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 HILDRETH MS	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1253617	10/04/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU 11 OFFICE HOLDREGE	1.0000	600.00	600.00	
065	O4-70988	03/28/16	Z8-1253617	10/04/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	TAXES AND FEES	1.0000	753.98	753.98	
065	O4-70988		Z8-1253617						Purchase Order Total			9,503.98	
065	O4-70988	03/28/16	Z8-1259991	11/08/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	107536101/107560301	1.0000	550.00	550.00	

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Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-70988	03/28/16	Z8-1259991	11/08/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	107536101/107560101	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1259991	11/08/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	107536101/107560501	1.0000	850.00	850.00	
065	O4-70988	03/28/16	Z8-1259991	11/08/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	107536101/107559601	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1259991	11/08/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	107536101/107558701	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1259991	11/08/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	107536101/107559501	1.0000	550.00	550.00	
065	O4-70988	03/28/16	Z8-1259991	11/08/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	107536101/107558501	1.0000	450.00	450.00	
065	O4-70988	03/28/16	Z8-1259991	11/08/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	107536101/107560001	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1259991	11/08/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	107536101/107559901	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1259991	11/08/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	107536101/107559801	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1259991	11/08/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	107536101/107559201	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1259991	11/08/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	107536101/107559101	1.0000	750.00	750.00	
065	O4-70988	03/28/16	Z8-1259991	11/08/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	107536101/107559301	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1259991	11/08/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	107536101/107559701	1.0000	500.00	500.00	
065	O4-70988	03/28/16	Z8-1259991	11/08/23	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	107536101/107558801	1.0000	500.00	500.00	

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Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1259991	11/08/23	1070616	CHARTER	915	51	107536101/107560401	1.0000	600.00	600.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1259991	11/08/23	1070616	CHARTER	915	51	107536101	1.0000	753.98	753.98	
						COMMUNICATIONS - PURCH							
065	O4-70988		Z8-1259991							Purchase Order Total		9,503.98	
065	O4-70988	03/28/16	Z8-1262945	11/28/23	1070616	CHARTER	915	51	107536101/107560301	1.0000	550.00	550.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1262945	11/28/23	1070616	CHARTER	915	51	107536101/107560101	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1262945	11/28/23	1070616	CHARTER	915	51	107536101/107560501	1.0000	850.00	850.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1262945	11/28/23	1070616	CHARTER	915	51	107536101/107559601	1.0000	550.00	550.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1262945	11/28/23	1070616	CHARTER	915	51	107536101/107558701	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1262945	11/28/23	1070616	CHARTER	915	51	107536101/107559501	1.0000	550.00	550.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1262945	11/28/23	1070616	CHARTER	915	51	107536101/107558501	1.0000	450.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1262945	11/28/23	1070616	CHARTER	915	51	107536101/107560001	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1262945	11/28/23	1070616	CHARTER	915	51	107536101/107559901	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1262945	11/28/23	1070616	CHARTER	915	51	107536101/107559801	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1262945	11/28/23	1070616	CHARTER	915	51	107536101/107559101	1.0000	750.00	750.00	

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Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1262945	11/28/23	1070616	CHARTER	915	51	107536101/107559301	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1262945	11/28/23	1070616	CHARTER	915	51	107536101/107559701	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1262945	11/28/23	1070616	CHARTER	915	51	107536101/107558801	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1262945	11/28/23	1070616	CHARTER	915	51	107536101/107560401	1.0000	600.00	600.00	
						COMMUNICATIONS - PURCH							
065	O4-70988	03/28/16	Z8-1262945	11/28/23	1070616	CHARTER	915	51	107536101/107559201	1.0000	500.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-70988		Z8-1262945							Purchase Order Total		8,750.00	
065	O4-70988	03/28/16	Z8-1262956	11/28/23	1070616	CHARTER	915	51	107536101	1.0000	753.98	753.98	
						COMMUNICATIONS - PURCH							
065	O4-70988		Z8-1262956							Purchase Order Total		753.98	
065	O4-70992	03/28/16	Z8-1254042	10/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 LYNCH HS	1.0000	976.50	976.50	
065	O4-70992		Z8-1254042							Purchase Order Total		976.50	
065	O4-70992	03/28/16	Z8-1258210	10/30/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 LYNCH HS	1.0000	976.50	976.50	
065	O4-70992		Z8-1258210							Purchase Order Total		976.50	
065	O4-70992	03/28/16	Z8-1262807	11/28/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 8 LYNCH HS	1.0000	976.50	976.50	
065	O4-70992		Z8-1262807							Purchase Order Total		976.50	
065	O4-72720	07/20/16	O9-1253289	10/03/23	2013694	HAYES MECHANICAL	910	36	PM	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1253289	10/03/23	2013694	HAYES MECHANICAL	910	36	PM	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1253289	10/03/23	2013694	HAYES MECHANICAL	910	36	PM	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1253289	10/03/23	2013694	HAYES MECHANICAL	910	36	PM	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1253289	10/03/23	2013694	HAYES MECHANICAL	910	36	PM	1.0000	179.00	179.00	
										Purchase Order Total		895.00	
065	O4-72720	07/20/16	O9-1253302	10/03/23	2013694	HAYES MECHANICAL	910	36	MONTHLY PM	1.0000	179.00	179.00	
065	O4-72720		O9-1253302							Purchase Order Total		179.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-72720	07/20/16	O9-1256864	10/23/23	2013694	HAYES MECHANICAL	910	36	2320 NORTH 57TH STREET	1.0000	179.00	179.00	
065	O4-72720		O9-1256864							Purchase Order Total		179.00	
065	O4-72720	07/20/16	O9-1256868	10/23/23	2013694	HAYES MECHANICAL	910	36	2320 NORTH 57TH STREET	1.0000	179.00	179.00	
065	O4-72720		O9-1256868							Purchase Order Total		179.00	
065	O4-72720	07/20/16	O9-1259622	11/07/23	2013694	HAYES MECHANICAL	910	36	1526 K STREET	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1259622	11/07/23	2013694	HAYES MECHANICAL	910	36	1400 M STREET	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1259622	11/07/23	2013694	HAYES MECHANICAL	910	36	3701 SOUTH 14TH STREET	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1259622	11/07/23	2013694	HAYES MECHANICAL	910	36	501 SOUTH 14TH STREET	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1259622	11/07/23	2013694	HAYES MECHANICAL	910	36	1425 H STREET	1.0000	179.00	179.00	
065	O4-72720		O9-1259622							Purchase Order Total		895.00	
065	O4-72720	07/20/16	O9-1259664	11/07/23	2013694	HAYES MECHANICAL	910	36	2320 NORTH 57TH STREET	1.0000	179.00	179.00	
065	O4-72720		O9-1259664							Purchase Order Total		179.00	
065	O4-72720	07/20/16	O9-1260870	11/14/23	2013694	HAYES MECHANICAL	910	36	CHILLER WORK ON TSB CHILLER	2.5000	102.00	255.00	
065	O4-72720		O9-1260870							Purchase Order Total		255.00	
065	O4-72720	07/20/16	O9-1262981	11/29/23	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	7.0000	102.00	714.00	
065	O4-72720		O9-1262981							Purchase Order Total		714.00	
065	O4-72720	07/20/16	O9-1264222	12/05/23	2013694	HAYES MECHANICAL	910	36	2320 NORTH 57TH STREET	1.0000	179.00	179.00	
065	O4-72720		O9-1264222							Purchase Order Total		179.00	
065	O4-72720	07/20/16	O9-1264234	12/05/23	2013694	HAYES MECHANICAL	910	36	1526 K STREET	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1264234	12/05/23	2013694	HAYES MECHANICAL	910	36	1400 M STREET	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1264234	12/05/23	2013694	HAYES MECHANICAL	910	36	3701 SOUTH 14TH STREET	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1264234	12/05/23	2013694	HAYES MECHANICAL	910	36	501 SOUTH 14TH STREET	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1264234	12/05/23	2013694	HAYES MECHANICAL	910	36	1425 H STREET	1.0000	179.00	179.00	
065	O4-72720		O9-1264234							Purchase Order Total		895.00	
065	O4-72720	07/20/16	O9-1264235	12/05/23	2013694	HAYES MECHANICAL	910	36	2320 NORTH 57TH STREET	1.0000	746.00	746.00	
065	O4-72720		O9-1264235							Purchase Order Total		746.00	
065	O4-72720	07/20/16	O9-1264236	12/05/23	2013694	HAYES MECHANICAL	910	36	1526 K STREET	1.0000	2,670.00	2,670.00	
065	O4-72720	07/20/16	O9-1264236	12/05/23	2013694	HAYES MECHANICAL	910	36	1400 M STREET	1.0000	360.00	360.00	
065	O4-72720	07/20/16	O9-1264236	12/05/23	2013694	HAYES MECHANICAL	910	36	3701 SOUTH 14TH	1.0000	2,158.00	2,158.00	



AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-72720	07/20/16	O9-1264236	12/05/23	2013694	HAYES MECHANICAL	910	36	STREET 501 SOUTH 14TH STREET	1.0000	3,070.00	3,070.00	
065	O4-72720	07/20/16	O9-1264236	12/05/23	2013694	HAYES MECHANICAL	910	36	1425 H STREET	1.0000	2,670.00	2,670.00	
065	O4-72720		O9-1264236						Purchase Order Total			10,928.00	
065	O4-72720	07/20/16	O9-1264864	12/07/23	2013694	HAYES MECHANICAL	910	36	HOURLY LABOR RATE	9.5000	102.00	969.00	
065	O4-72720	07/20/16	O9-1264864	12/07/23	2013694	HAYES MECHANICAL	910	36	PREMIUM HOURLY LABOR	4.5000	144.00	648.00	
065	O4-72720		O9-1264864						Purchase Order Total			1,617.00	
065	O4-73501	08/26/16	O6-1254585	10/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY SEPTEMBER 2023	124819.0900	1.00	124,819.09	
065		08/26/16	O6-1254585	10/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY SEPTEMBER 2023	928.5200-	1.00	928.52-	
065			O6-1254585						Purchase Order Total			123,890.57	
065	O4-73501	08/26/16	O6-1254586	10/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS EARLY PAY	722.9000	1.00	722.90	
065	O4-73501	08/26/16	O6-1254586	10/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDCS EARLY PAY	10958.8800	1.00	10,958.88	
065	O4-73501	08/26/16	O6-1254586	10/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NPERS EARLY PAY	6444.8000	1.00	6,444.80	
065		08/26/16	O6-1254586	10/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DAS EARLY PAY DISCOUNT	5.4000-	1.00	5.40-	
065		08/26/16	O6-1254586	10/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDCS EARLY PAY DISCOUNT	81.6000-	1.00	81.60-	
065		08/26/16	O6-1254586	10/10/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NPERS EARLY PAY DISCOUNT	47.9900-	1.00	47.99-	
065			O6-1254586						Purchase Order Total			17,991.59	
065	O4-73501	08/26/16	O6-1255160	10/13/23	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY SEPTEMBER	794492.6200	1.00	794,492.62	
065	O4-73501	08/26/16	O6-1255160	10/13/23	1392761	COVENDIS	918	28	OCIO LATE PAY	13554.2400	1.00	13,554.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1255160	10/13/23	1392761	COVENDIS	918	28	OCIO LATE PAY	.0100	1.00	.01	
						TECHNOLOGIES - PURCHA			ROUNDING				
065			O6-1255160							Purchase Order Total		808,046.87	
065	O4-73501	08/26/16	O6-1255194	10/13/23	1392761	COVENDIS	918	28	NSP LATE PAY	21004.1500	1.00	21,004.15	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1255194	10/13/23	1392761	COVENDIS	918	28	DMV LATE PAY	14242.4100	1.00	14,242.41	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1255194	10/13/23	1392761	COVENDIS	918	28	NPERS LATE PAY	15791.0600	1.00	15,791.06	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1255194	10/13/23	1392761	COVENDIS	918	28	DAS LATE PAY	4604.7900	1.00	4,604.79	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1255194	10/13/23	1392761	COVENDIS	918	28	NDR LATE PAY	15292.8000	1.00	15,292.80	
						TECHNOLOGIES - PURCHA							
065	O4-73501		O6-1255194							Purchase Order Total		70,935.21	
065	O4-73501	08/26/16	O6-1260378	11/09/23	1392761	COVENDIS	918	28	OCIO EARLY PAY	117561.5200	1.00	117,561.52	
						TECHNOLOGIES - PURCHA			OCTOBER 2023				
065		08/26/16	O6-1260378	11/09/23	1392761	COVENDIS	918	28	OCIO EARLY PAY	874.7400-	1.00	874.74-	
						TECHNOLOGIES - PURCHA			OCTOBER 2023				
065			O6-1260378							Purchase Order Total		116,686.78	
065	O4-73501	08/26/16	O6-1260385	11/09/23	1392761	COVENDIS	918	28	NDCS EARLY PAY	12771.9300	1.00	12,771.93	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1260385	11/09/23	1392761	COVENDIS	918	28	NPERS EARLY PAY	13534.0800	1.00	13,534.08	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1260385	11/09/23	1392761	COVENDIS	918	28	NDCS EARLY PAY	95.1000-	1.00	95.10-	
						TECHNOLOGIES - PURCHA			DISCOUNT				
065		08/26/16	O6-1260385	11/09/23	1392761	COVENDIS	918	28	NPERS EARLY PAY	100.7700-	1.00	100.77-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			DISCOUNT				
065			O6-1260385							Purchase Order Total		26,110.14	
065	O4-73501	08/26/16	O6-1262307	11/22/23	1392761	COVENDIS	918	28	OCIO LATE PAY OCTOBER	868436.5700	1.00	868,436.57	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1262307	11/22/23	1392761	COVENDIS	918	28	OCIO LATE PAY	14199.6800	1.00	14,199.68	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1262307	11/22/23	1392761	COVENDIS	918	28	OCIO LATE PAY ROUNDING	.0200	1.00	.02	
						TECHNOLOGIES - PURCHA							
065			O6-1262307							Purchase Order Total		882,636.27	
065	O4-73501	08/26/16	O6-1262311	11/22/23	1392761	COVENDIS	918	28	NSP LATE PAY	22655.5200	1.00	22,655.52	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1262311	11/22/23	1392761	COVENDIS	918	28	DMV LATE PAY	15021.6300	1.00	15,021.63	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1262311	11/22/23	1392761	COVENDIS	918	28	NPERS LATE PAY	13779.4600	1.00	13,779.46	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1262311	11/22/23	1392761	COVENDIS	918	28	DAS LATE PAY	26274.3900	1.00	26,274.39	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1262311	11/22/23	1392761	COVENDIS	918	28	NDR LATE PAY	16057.4400	1.00	16,057.44	
						TECHNOLOGIES - PURCHA							
065	O4-73501		O6-1262311							Purchase Order Total		93,788.44	
065	O4-73501	08/26/16	O6-1264457	12/06/23	1392761	COVENDIS	918	28	DAS EARLY PAY	9607.7000	1.00	9,607.70	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1264457	12/06/23	1392761	COVENDIS	918	28	NDCS EARLY PAY	11704.2500	1.00	11,704.25	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1264457	12/06/23	1392761	COVENDIS	918	28	NPERS EARLY PAY	12245.1200	1.00	12,245.12	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1264457	12/06/23	1392761	COVENDIS	918	28	DAS EARLY PAY	71.7800-	1.00	71.78-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA			DISCOUNT				
065		08/26/16	O6-1264457	12/06/23	1392761	COVENDIS	918	28	NDCS EARLY PAY	87.1500-	1.00	87.15-	
						TECHNOLOGIES - PURCHA			DISCOUNT				
065		08/26/16	O6-1264457	12/06/23	1392761	COVENDIS	918	28	NPERS EARLY PAY	91.1800-	1.00	91.18-	
						TECHNOLOGIES - PURCHA			DISCOUNT				
065		08/26/16	O6-1264457	12/06/23	1392761	COVENDIS	918	28	DAS EARLY PAY	.0100	1.00	.01	
						TECHNOLOGIES - PURCHA			ROUNDING				
065			O6-1264457						Purchase Order Total			33,306.97	
065	O4-73501	08/26/16	O6-1264481	12/06/23	1392761	COVENDIS	918	28	OCIO EARLY PAY	109308.1300	1.00	109,308.13	
						TECHNOLOGIES - PURCHA			NOVEMBER 2023				
065		08/26/16	O6-1264481	12/06/23	1392761	COVENDIS	918	28	OCIO EARLY PAY	813.3200-	1.00	813.32-	
						TECHNOLOGIES - PURCHA			NOVEMBER 2023				
065		08/26/16	O6-1264481	12/06/23	1392761	COVENDIS	918	28	OCIO EARLY PAY	.0100	1.00	.01	
						TECHNOLOGIES - PURCHA			NOVEMBER 2023				
065			O6-1264481						Purchase Order Total			108,494.82	
065	O4-73501	08/26/16	O6-1264953	12/07/23	1392761	COVENDIS	918	28	OCIO LATE PAY	741246.2700	1.00	741,246.27	
						TECHNOLOGIES - PURCHA			NOVEMBER				
065		08/26/16	O6-1264953	12/07/23	1392761	COVENDIS	918	28	OCIO LATE PAY	14199.6800	1.00	14,199.68	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1264953	12/07/23	1392761	COVENDIS	918	28	OCIO LATE PAY	.0100	1.00	.01	
						TECHNOLOGIES - PURCHA			ROUNDING				
065			O6-1264953						Purchase Order Total			755,445.96	
065	O4-73501	08/26/16	O6-1264955	12/07/23	1392761	COVENDIS	918	28	NSP LATE PAY	20795.5700	1.00	20,795.57	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1264955	12/07/23	1392761	COVENDIS	918	28	DMV LATE PAY	12813.8400	1.00	12,813.84	
						TECHNOLOGIES - PURCHA							
065		08/26/16	O6-1264955	12/07/23	1392761	COVENDIS	918	28	NPERS LATE PAY	25567.0400	1.00	25,567.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TECHNOLOGIES - PURCHA							
065		08/26/16	06-1264955	12/07/23	1392761	COVENDIS	918	28	DAS LATE PAY	32738.8700	1.00	32,738.87	
						TECHNOLOGIES - PURCHA							
065		08/26/16	06-1264955	12/07/23	1392761	COVENDIS	918	28	NDR LATE PAY	14528.1600	1.00	14,528.16	
						TECHNOLOGIES - PURCHA							
065			06-1264955							Purchase Order Total		106,443.48	
065	O4-73507	08/29/16	09-1253633	10/04/23	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	18 MONTH EXTENSION	1.0000	19,667.67	19,667.67	
065	O4-73507		09-1253633							Purchase Order Total		19,667.67	
065	O4-73507	08/29/16	09-1258889	11/02/23	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	18 MONTH EXTENSION	1.0000	19,667.67	19,667.67	
065		08/29/16	09-1258889	11/02/23	2369150	SEGAL CONSULTING & SEGAL GROUP			MGT CONSULTANT SERVICES		0.00	1.00-	
065			09-1258889							Purchase Order Total		19,666.67	
065	O4-73507	08/29/16	09-1264063	12/05/23	2369150	SEGAL CONSULTING & SEGAL GROUP	918	40	18 MONTH EXTENSION	1.0000	19,667.67	19,667.67	
065		08/29/16	09-1264063	12/05/23	2369150	SEGAL CONSULTING & SEGAL GROUP			MGT CONSULTANT SERVICES		0.00	1.00-	
065			09-1264063							Purchase Order Total		19,666.67	
065	O4-73949	09/27/16	09-1253392	10/03/23	3426196	DENOVO - PURCHASING	208	40	CR OO1 TO SOW 014	1.0000	4,550.00	4,550.00	
065	O4-73949	09/27/16	09-1253392	10/03/23	3426196	DENOVO - PURCHASING	208	40	CR 001 TO SOW 014	1.0000	1,750.00	1,750.00	
065	O4-73949	09/27/16	09-1253392	10/03/23	3426196	DENOVO - PURCHASING	208	40	CR 001 TO SOW 014	1.0000	1,785.00	1,785.00	
065	O4-73949		09-1253392							Purchase Order Total		8,085.00	
065	O4-73949	09/27/16	09-1262710	11/28/23	3426196	DENOVO - PURCHASING	208	40	CR OO1 TO SOW 014	1.0000	4,550.00	4,550.00	
065	O4-73949	09/27/16	09-1262710	11/28/23	3426196	DENOVO - PURCHASING	208	40	CR 001 TO SOW 014	1.0000	1,750.00	1,750.00	
065	O4-73949	09/27/16	09-1262710	11/28/23	3426196	DENOVO - PURCHASING	208	40	CR 001 TO SOW 014	1.0000	1,785.00	1,785.00	
065	O4-73949		09-1262710							Purchase Order Total		8,085.00	
065	O4-73949	09/27/16	09-1266896	12/19/23	3426196	DENOVO - PURCHASING	208	40	CR OO1 TO SOW 014	1.0000	4,550.00	4,550.00	
065	O4-73949	09/27/16	09-1266896	12/19/23	3426196	DENOVO - PURCHASING	208	40	CR 001 TO SOW 014	1.0000	1,750.00	1,750.00	
065	O4-73949	09/27/16	09-1266896	12/19/23	3426196	DENOVO - PURCHASING	208	40	CR 001 TO SOW 014	1.0000	1,785.00	1,785.00	
065	O4-73949		09-1266896							Purchase Order Total		8,085.00	
065	O4-76033	03/08/17	06-1254588	10/10/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	CONTACT CENTER & UC	1.0000	35,879.20	35,879.20	
065	O4-76033	03/08/17	06-1254588	10/10/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	MAINFRAME SUPPORT	1.0000	110,000.00	110,000.00	
065		03/08/17	06-1254588	10/10/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	MAINFRAME SECURITY	1.0000	10,000.00	10,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SOLUTIONS LLC							
065			06-1254588							Purchase Order Total		155,879.20	
065	O4-76033	03/08/17	06-1259508	11/06/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	CONTACT CENTER & UC SUPPORT	1.0000	35,879.20	35,879.20	
065	O4-76033	03/08/17	06-1259508	11/06/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	MAINFRAME SUPPORT	1.0000	110,000.00	110,000.00	
065		03/08/17	06-1259508	11/06/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	MAINFRAME SECURITY SVS	1.0000	10,000.00	10,000.00	
065			06-1259508							Purchase Order Total		155,879.20	
065	O4-76033	03/08/17	06-1263761	12/04/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	CONTACT CENTER & UC SUPPORT	1.0000	35,879.20	35,879.20	
065	O4-76033	03/08/17	06-1263761	12/04/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	MAINFRAME SUPPORT	1.0000	110,000.00	110,000.00	
065		03/08/17	06-1263761	12/04/23	1163738	SIRIUS COMPUTER SOLUTIONS LLC	958	23	MAINFRAME SECURITY SVS	1.0000	10,000.00	10,000.00	
065			06-1263761							Purchase Order Total		155,879.20	
065	O4-76501	04/14/17	09-1258053	10/27/23	999999	BEST SOURCE	910	56	INSTALLATION SERVICES	475.0000	1.00	475.00	
065	O4-76501		09-1258053							Purchase Order Total		475.00	
065	O4-76501	04/14/17	09-1258054	10/27/23	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERVICES	475.0000	1.00	475.00	
065	O4-76501		09-1258054							Purchase Order Total		475.00	
065	O4-76501	04/14/17	09-1260166	11/08/23	1851560	OFFICE INNOVATIONS LLC - PAYME	910	56	INSTALLATION SERVICES	2201.2500	1.00	2,201.25	
065	O4-76501		09-1260166							Purchase Order Total		2,201.25	
065	O4-76501	04/14/17	09-1262254	11/22/23	1851560	OFFICE INNOVATIONS LLC - PAYME	910	56	INSTALLATION SERVICES	1464.2500	1.00	1,464.25	
065	O4-76501		09-1262254							Purchase Order Total		1,464.25	
065	O4-76501	04/14/17	09-1265671	12/12/23	1851560	OFFICE INNOVATIONS LLC - PAYME	910	56	INSTALLATION SERVICES	2664.0000	1.00	2,664.00	
065	O4-76501		09-1265671							Purchase Order Total		2,664.00	
065	O4-77985	07/11/17	Z8-1256001	10/17/23	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	514.0300	1.00	514.03	
065		07/11/17	Z8-1256001	10/17/23	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	111.6000	1.00	111.60	
065		07/11/17	Z8-1256001	10/17/23	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	3453.9200	1.00	3,453.92	
065		07/11/17	Z8-1256001	10/17/23	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	497.4600	1.00	497.46	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		07/11/17	Z8-1256001	10/17/23	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	505.2300	1.00	505.23	
065			Z8-1256001							Purchase Order Total		5,082.24	
065	O4-77985	07/11/17	Z8-1263976	12/04/23	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	175.3100	1.00	175.31	
065		07/11/17	Z8-1263976	12/04/23	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	3309.1800	1.00	3,309.18	
065		07/11/17	Z8-1263976	12/04/23	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	108.0000	1.00	108.00	
065		07/11/17	Z8-1263976	12/04/23	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	457.5000	1.00	457.50	
065		07/11/17	Z8-1263976	12/04/23	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	666.6800	1.00	666.68	
065			Z8-1263976							Purchase Order Total		4,716.67	
065	O4-77985	07/11/17	Z8-1263985	12/04/23	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	260.8400	1.00	260.84	
065		07/11/17	Z8-1263985	12/04/23	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	3415.6000	1.00	3,415.60	
065		07/11/17	Z8-1263985	12/04/23	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	111.6900	1.00	111.69	
065		07/11/17	Z8-1263985	12/04/23	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	471.2400	1.00	471.24	
065		07/11/17	Z8-1263985	12/04/23	2431965	STRATEGIC COMMUNICATIONS LLC	920	05	AWS CLOUD SERVICES	763.2000	1.00	763.20	
065			Z8-1263985							Purchase Order Total		5,022.57	
065	O4-78128	07/17/17	O6-1258258	10/30/23	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	DOCUSIGN ENTERPRISE PRO	12600.0000	4.51	56,766.78	
065		07/17/17	O6-1258258	10/30/23	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	DOCUSIGN ENTERPRISE PRO	12600.0000	4.51	56,766.78	
065		07/17/17	O6-1258258	10/30/23	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	ENTERPRISE PREMIER SUPPORT	12488.5900	1.00	12,488.59	
065			O6-1258258							Purchase Order Total		126,022.15	
065	O4-78128	07/17/17	O6-1261641	11/17/23	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	CLOUD SERVICES	3568.3200	1.00	3,568.32	
065	O4-78128		O6-1261641							Purchase Order Total		3,568.32	
065	O4-78128	07/17/17	O6-1264199	12/05/23	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	COREXM ENTERPRISE ADVANCED	10.0000	1,105.26	11,052.60	
065	O4-78128		O6-1264199							Purchase Order Total		11,052.60	
065	O4-78128	07/17/17	O9-1258401	10/31/23	3895598	CARAHSOFT TECHNOLOGY	920	05	GIGAMON PS REMOTE	4.0000	2,925.90	11,703.60	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORP - PU							
065		07/17/17	09-1258401	10/31/23	3895598	CARASOFT TECHNOLOGY	920	05	SINGLE USER ACCESS	2.0000	1,420.20	2,840.40	
						CORP - PU			TO AN				
065		07/17/17	09-1258401	10/31/23	3895598	CARASOFT TECHNOLOGY	920	05	SINGLE SEAT-GIGAMON	2.0000	945.22	1,890.44	
						CORP - PU			INLINE				
065		07/17/17	09-1258401	10/31/23	3895598	CARASOFT TECHNOLOGY	920	05	SINGLE SEAT-GIGAMON	2.0000	945.22	1,890.44	
						CORP - PU			SSL				
065			09-1258401							Purchase Order Total		18,324.88	
065	O4-78534	08/09/17	09-1258532	11/01/23	534832	BRANCHPATTERN INC	918	00	HVAC PROJ	7773.2700	1.00	7,773.27	
									COMMISSIONING SERV				
065	O4-78534		09-1258532							Purchase Order Total		7,773.27	
065	O4-78534	08/09/17	09-1261650	11/20/23	534832	BRANCHPATTERN INC	918	00	HVAC PROJ	7280.0000	1.00	7,280.00	
									COMMISSIONING SERV				
065	O4-78534		09-1261650							Purchase Order Total		7,280.00	
065	O4-79268	11/27/17	09-1254296	10/06/23	1312370	ELECTRICAL	936	39	WNVH	1.0000	710.00	710.00	
						ENGINEERING & EQUIP							
065	O4-79268		09-1254296							Purchase Order Total		710.00	
065	O4-79268	11/27/17	09-1254715	10/11/23	1312370	ELECTRICAL	936	39	FUEL SAMPLING	1.0000	100.00	100.00	
						ENGINEERING & EQUIP							
065	O4-79268		09-1254715							Purchase Order Total		100.00	
065	O4-79268	11/27/17	09-1254762	10/11/23	1312370	ELECTRICAL	936	39	MFG REPAIR PARTS	573.7800	1.00	573.78	
						ENGINEERING & EQUIP							
065	O4-79268	11/27/17	09-1254762	10/11/23	1312370	ELECTRICAL	936	39	REPAIR SERVICES	1.0000	95.00	95.00	
						ENGINEERING & EQUIP							
065	O4-79268		09-1254762							Purchase Order Total		668.78	
065	O4-79268	11/27/17	09-1255340	10/13/23	1312370	ELECTRICAL	936	39	TROOP C	1.0000	210.00	210.00	
						ENGINEERING & EQUIP							
065	O4-79268		09-1255340							Purchase Order Total		210.00	
065	O4-79268	11/27/17	09-1255347	10/13/23	1312370	ELECTRICAL	936	39	HRC	1.0000	175.00	175.00	
						ENGINEERING & EQUIP							
065	O4-79268		09-1255347							Purchase Order Total		175.00	
065	O4-79268	11/27/17	09-1255350	10/13/23	1312370	ELECTRICAL	936	39	HRC PROGRAM BLDG	1.0000	230.00	230.00	
						ENGINEERING & EQUIP							
065	O4-79268		09-1255350							Purchase Order Total		230.00	
065	O4-79268	11/27/17	09-1261818	11/20/23	1312370	ELECTRICAL	936	39	LRC BUILDING 5	1.0000	225.00	225.00	
						ENGINEERING & EQUIP							
065	O4-79268		09-1261818							Purchase Order Total		225.00	
065	O4-79268	11/27/17	09-1261824	11/20/23	1312370	ELECTRICAL	936	39	LRC BUILDING 14	1.0000	260.00	260.00	
						ENGINEERING & EQUIP							



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Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-79268		O9-1261824							Purchase Order Total		260.00	
065	O4-79268	11/27/17	O9-1261827	11/20/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 3	1.0000	350.00	350.00	
065	O4-79268		O9-1261827							Purchase Order Total		350.00	
065	O4-79268	11/27/17	O9-1261832	11/20/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 11	1.0000	210.00	210.00	
065	O4-79268		O9-1261832							Purchase Order Total		210.00	
065	O4-79268	11/27/17	O9-1261840	11/20/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	LRC BUILDING 10	1.0000	400.00	400.00	
065	O4-79268		O9-1261840							Purchase Order Total		400.00	
065	O4-79268	11/27/17	O9-1261848	11/20/23	1312370	ELECTRICAL ENGINEERING & EQUIP	936	39	2311 N 60TH STREET	1.0000	160.00	160.00	
065	O4-79268		O9-1261848							Purchase Order Total		160.00	
065	O4-79380	10/04/17	O6-1254487	10/10/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CUSTOM CLOUD PRODUCT	1.0000	110,032.09	110,032.09	
065		10/04/17	O6-1254487	10/10/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CUSTOM CLOUD PRODUCT	1.0000	1,746.12	1,746.12	
065			O6-1254487							Purchase Order Total		111,778.21	
065	O4-79380	10/04/17	O6-1264062	12/05/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	ELA 2 3YR SUB ADC	2.0000	18,210.17	36,420.34	
065	O4-79380		O6-1264062							Purchase Order Total		36,420.34	
065	O4-79380	10/04/17	O6-1265991	12/13/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	VISIO P2 GCC SUB PER USER	1.0000	69.05	69.05	
065	O4-79380		O6-1265991							Purchase Order Total		69.05	
065	O4-79380	10/04/17	O6-1266293	12/14/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	VISIO P2 GCC SUB PER USER	6.0000	69.05	414.30	
065	O4-79380		O6-1266293							Purchase Order Total		414.30	
065	O4-79501	10/13/17	Z8-1253972	10/05/23	2213668	TOMMARK PROPERTIES LLC	971	35	NELIGH/ELGIN14 TOWER RENT	1.0000	1,253.75	1,253.75	
065	O4-79501		Z8-1253972							Purchase Order Total		1,253.75	
065	O4-79501	10/13/17	Z8-1259830	11/07/23	2213668	TOMMARK PROPERTIES LLC	971	35	NELIGH/ELGIN14 TOWER RENT	1.0000	1,253.75	1,253.75	
065	O4-79501		Z8-1259830							Purchase Order Total		1,253.75	
065	O4-79501	10/13/17	Z8-1263867	12/04/23	2213668	TOMMARK PROPERTIES LLC	971	35	NELIGH/ELGIN14 TOWER RENT	1.0000	1,253.75	1,253.75	
065	O4-79501		Z8-1263867							Purchase Order Total		1,253.75	
065	O4-80681	02/06/18	Z8-1254619	10/11/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	27	ACCT#: 8276-8 SERVICE LOCATION	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1254619	10/11/23	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	125.00	125.00	

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Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-80681	02/06/18	Z8-1254619	10/11/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1254619	10/11/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1254619	10/11/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1254619	10/11/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	134.95	134.95	
065	O4-80681	02/06/18	Z8-1254619	10/11/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	225.00	225.00	
065	O4-80681	02/06/18	Z8-1254619	10/11/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	44.99	44.99	
065	O4-80681	02/06/18	Z8-1254619	10/11/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1254619	10/11/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	105.00	105.00	
065	O4-80681	02/06/18	Z8-1254619	10/11/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1254619	10/11/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1254619	10/11/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1254619	10/11/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1254619	10/11/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1254619	10/11/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1254619	10/11/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1254619	10/11/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1254619	10/11/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1254619	10/11/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	200.00	200.00	
065	O4-80681	02/06/18	Z8-1254619	10/11/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT# 56927-7	1.0000	199.95	199.95	
065	O4-80681	02/06/18	Z8-1254619	10/11/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	TELEPHONE SERVICE	259.0800	1.00	259.08	

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Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-80681	02/06/18	Z8-1254619	10/11/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	CHARGES USF/NUSF FEES	35.7600	1.00	35.76	
065	O4-80681		Z8-1254619			TELECOMMUNICATIONS -				Purchase Order Total		3,304.73	
065	O4-80681	02/06/18	Z8-1263860	12/04/23	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1263860	12/04/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1263860	12/04/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1263860	12/04/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1263860	12/04/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1263860	12/04/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1263860	12/04/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	134.95	134.95	
065	O4-80681	02/06/18	Z8-1263860	12/04/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	44.99	44.99	
065	O4-80681	02/06/18	Z8-1263860	12/04/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1263860	12/04/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	105.00	105.00	
065	O4-80681	02/06/18	Z8-1263860	12/04/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1263860	12/04/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1263860	12/04/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1263860	12/04/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1263860	12/04/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1263860	12/04/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1263860	12/04/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1263860	12/04/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1263860	12/04/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	

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Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-80681	02/06/18	Z8-1263860	12/04/23	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	200.00	200.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	04-80681	02/06/18	Z8-1263860	12/04/23	2086358	GLENWOOD	915	27	ACCT# 56927-7	1.0000	199.95	199.95	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	04-80681	02/06/18	Z8-1263860	12/04/23	2086358	GLENWOOD	915	27	TELEPHONE SERVICE	259.0800	1.00	259.08	
						TELECOMMUNICATIONS -			CHARGES				
065	04-80681	02/06/18	Z8-1263860	12/04/23	2086358	GLENWOOD	915	27	USF/NUSF FEES	35.7600	1.00	35.76	
						TELECOMMUNICATIONS -							
065		02/06/18	Z8-1263860	12/04/23	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	225.00	225.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065			Z8-1263860							Purchase Order Total		3,304.73	
065	04-80681	02/06/18	Z8-1265389	12/11/23	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	04-80681	02/06/18	Z8-1265389	12/11/23	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	04-80681	02/06/18	Z8-1265389	12/11/23	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	04-80681	02/06/18	Z8-1265389	12/11/23	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	04-80681	02/06/18	Z8-1265389	12/11/23	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	04-80681	02/06/18	Z8-1265389	12/11/23	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	134.95	134.95	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	04-80681	02/06/18	Z8-1265389	12/11/23	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	225.00	225.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	04-80681	02/06/18	Z8-1265389	12/11/23	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	44.99	44.99	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	04-80681	02/06/18	Z8-1265389	12/11/23	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	04-80681	02/06/18	Z8-1265389	12/11/23	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	105.00	105.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	04-80681	02/06/18	Z8-1265389	12/11/23	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	04-80681	02/06/18	Z8-1265389	12/11/23	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	04-80681	02/06/18	Z8-1265389	12/11/23	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	04-80681	02/06/18	Z8-1265389	12/11/23	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				
065	04-80681	02/06/18	Z8-1265389	12/11/23	2086358	GLENWOOD	915	27	ACCT#: 8276-8	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -			SERVICE LOCATION				

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-80681	02/06/18	Z8-1265389	12/11/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1265389	12/11/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-80681	02/06/18	Z8-1265389	12/11/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1265389	12/11/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-80681	02/06/18	Z8-1265389	12/11/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT#: 8276-8	1.0000	200.00	200.00	
065	O4-80681	02/06/18	Z8-1265389	12/11/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	SERVICE LOCATION ACCT# 56927-7	1.0000	199.95	199.95	
065	O4-80681	02/06/18	Z8-1265389	12/11/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	PHONE SERVICE CHARGES	259.0800	1.00	259.08	
065	O4-80681	02/06/18	Z8-1265389	12/11/23	2086358	TELECOMMUNICATIONS - GLENWOOD	915	27	USF/NUSF FEES	35.7600	1.00	35.76	
065	O4-80681		Z8-1265389							Purchase Order Total		3,304.73	
065	O4-80819	02/22/18	Z8-1259232	11/03/23	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 1273185	1.0000	518.11	518.11	
065	O4-80819	02/22/18	Z8-1259232	11/03/23	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 1869455	1.0000	221.00	221.00	
065	O4-80819	02/22/18	Z8-1259232	11/03/23	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 1971186	1.0000	159.00	159.00	
065	O4-80819	02/22/18	Z8-1259232	11/03/23	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 2268580	1.0000	221.00	221.00	
065	O4-80819		Z8-1259232							Purchase Order Total		1,119.11	
065	O4-80819	02/22/18	Z8-1263782	12/04/23	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 1273185	1.0000	518.11	518.11	
065	O4-80819	02/22/18	Z8-1263782	12/04/23	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 1869455	1.0000	221.00	221.00	
065	O4-80819	02/22/18	Z8-1263782	12/04/23	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 1971186	1.0000	159.00	159.00	
065	O4-80819	02/22/18	Z8-1263782	12/04/23	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 2268580	1.0000	221.00	221.00	
065	O4-80819		Z8-1263782							Purchase Order Total		1,119.11	
065	O4-80819	02/22/18	Z8-1266723	12/18/23	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 1273185	1.0000	518.11	518.11	
065	O4-80819	02/22/18	Z8-1266723	12/18/23	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 1869455	1.0000	221.00	221.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-80819	02/22/18	Z8-1266723	12/18/23	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 1971186	1.0000	159.00	159.00	
065	O4-80819	02/22/18	Z8-1266723	12/18/23	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 2268580	1.0000	221.00	221.00	
065	O4-80819		Z8-1266723							Purchase Order Total		1,119.11	
065	O4-81399	05/01/18	O9-1258852	11/02/23	2535283	VESTIS SERVICES LLC - LINCOLN	983	86	UNIFORM CLEANING	15.4100	1.00	15.41	
065	O4-81399	05/01/18	O9-1258852	11/02/23	2535283	VESTIS SERVICES LLC - LINCOLN	983	86	MISCELLANEOUS	33.4700	1.00	33.47	
065	O4-81399		O9-1258852							Purchase Order Total		48.88	
065	O4-81399	05/01/18	O9-1258856	11/02/23	2535283	VESTIS SERVICES LLC - LINCOLN	983	86	UNIFORM CLEANING	15.4100	1.00	15.41	
065	O4-81399	05/01/18	O9-1258856	11/02/23	2535283	VESTIS SERVICES LLC - LINCOLN	983	86	MISCELLANEOUS	34.4700	1.00	34.47	
065	O4-81399		O9-1258856							Purchase Order Total		49.88	
065	O4-81399	05/01/18	O9-1258866	11/02/23	2535283	VESTIS SERVICES LLC - LINCOLN	983	86	UNIFORM CLEANING	15.4100	1.00	15.41	
065	O4-81399	05/01/18	O9-1258866	11/02/23	2535283	VESTIS SERVICES LLC - LINCOLN	983	86	MISCELLANEOUS	40.4700	1.00	40.47	
065	O4-81399		O9-1258866							Purchase Order Total		55.88	
065	O4-81421	05/03/18	O9-1254509	10/10/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	412.0000	.08	32.96	
065	O4-81421		O9-1254509							Purchase Order Total		32.96	
065	O4-81421	05/03/18	O9-1260593	11/13/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	490.0000	.08	39.20	
065	O4-81421		O9-1260593							Purchase Order Total		39.20	
065	O4-81421	05/03/18	O9-1264422	12/06/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	422.0000	.08	33.76	
065	O4-81421		O9-1264422							Purchase Order Total		33.76	
065	O4-81421	05/03/18	Z8-1253332	10/03/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	82.5000	.08	6.60	
065		05/03/18	Z8-1253332	10/03/23	4219729	DATASHIELD CORPORATION	966	71	REFUSE/RECYCLING	82.5000	.08	6.60	
065			Z8-1253332							Purchase Order Total		13.20	
065	O4-81421	05/03/18	Z8-1253520	10/03/23	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	162.0000	.08	12.96	
065	O4-81421		Z8-1253520							Purchase Order Total		12.96	
065	O4-81421	05/03/18	Z8-1254747	10/11/23	4219729	DATASHIELD	966	71	RENEWAL 1 ONSITE	161.0000	.08	12.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						CORPORATION			STANDARD				
065	O4-81421		Z8-1254747							Purchase Order Total		12.88	
065	O4-82939	08/07/18	O9-1259626	11/07/23	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 46 PH 3 CONT	22133.0000	1.00	22,133.00	
065	O4-82939	08/07/18	O9-1259626	11/07/23	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 65 PH 4 CONTRACT	925193.0000	1.00	925,193.00	
065	O4-82939		O9-1259626							Purchase Order Total		947,326.00	
065	O4-82939	08/07/18	O9-1264964	12/08/23	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 46 PH 3 CONT	1831.0000	1.00	1,831.00	
065	O4-82939	08/07/18	O9-1264964	12/08/23	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 52 PH 3 CREDIT	10022.0000-	1.00	10,022.00-	
065	O4-82939	08/07/18	O9-1264964	12/08/23	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 61 PH 3	116655.0000-	1.00	116,655.00-	
065	O4-82939	08/07/18	O9-1264964	12/08/23	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 65 PH 4 CONTRACT	*****	1.00	1,096,913.00	
065	O4-82939	08/07/18	O9-1264964	12/08/23	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 70 PH 4	192490.0000	1.00	192,490.00	
065	O4-82939		O9-1264964							Purchase Order Total		1,164,557.00	
065	O4-82939	08/07/18	O9-1266418	12/15/23	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 46 PH 3 CONT	143035.0000	1.00	143,035.00	
065	O4-82939	08/07/18	O9-1266418	12/15/23	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 49 PH 3	3751.0000	1.00	3,751.00	
065	O4-82939	08/07/18	O9-1266418	12/15/23	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 51 PH 3	766.0000	1.00	766.00	
065	O4-82939	08/07/18	O9-1266418	12/15/23	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 53 PH 3	2544.0000	1.00	2,544.00	
065	O4-82939	08/07/18	O9-1266418	12/15/23	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 55 PH 3	1339.0000	1.00	1,339.00	
065	O4-82939	08/07/18	O9-1266418	12/15/23	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 56 PH 3	520.0000	1.00	520.00	
065	O4-82939	08/07/18	O9-1266418	12/15/23	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 58 PH 3	1319.0000	1.00	1,319.00	
065	O4-82939	08/07/18	O9-1266418	12/15/23	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 59 PH 3	44.0000	1.00	44.00	
065	O4-82939	08/07/18	O9-1266418	12/15/23	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 60 PH 3	691.0000	1.00	691.00	
065	O4-82939	08/07/18	O9-1266418	12/15/23	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 62 EARLY PH 4	46765.0000	1.00	46,765.00	
065	O4-82939	08/07/18	O9-1266418	12/15/23	546035	SAMPSON CONSTRUCTION	914	50	HVAC CO 63 PH 3	2441.0000	1.00	2,441.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-82939	08/07/18	O9-1266418	12/15/23	546035	CO INC-AL SAMPSON CONSTRUCTION	914	50	HVAC CO 64 PH 3 & PH 4	1587.0000	1.00	1,587.00	
065	O4-82939		O9-1266418			CO INC-AL				Purchase Order Total		204,802.00	
065	O4-82977	08/10/18	O9-1264633	12/06/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	WEST PROFLEX/WESTLAW LICENSE	1987.2600	1.00	1,987.26	
065		08/10/18	O9-1264633	12/06/23	500257	THOMSON WEST - PURCHASE ORDERS	956	05	WEST PROFLEX/WESTLAW LICENSE	1987.2600	1.00	1,987.26	
065			O9-1264633							Purchase Order Total		3,974.52	
065	O4-83315	08/30/18	O6-1267653	12/21/23	507387	UKG KRONOS SYSTEMS LLC	195	67	ISERIES GOLD SOFTWARE	83298.5600	1.00	83,298.56	
065	O4-83315	08/30/18	O6-1267653	12/21/23	507387	UKG KRONOS SYSTEMS LLC	195	67	ISERIES GOLD EQUIPMENT	18539.8100	1.00	18,539.81	
065		08/30/18	O6-1267653	12/21/23	507387	UKG KRONOS SYSTEMS LLC	195	67	ISERIES GOLD EQUIPMENT	17912.4100	1.00	17,912.41	
065			O6-1267653							Purchase Order Total		119,750.78	
065	O4-83315	08/30/18	O6-1267961	12/22/23	507387	UKG KRONOS SYSTEMS LLC	195	67	KRONOS INTOUCH 9100 H4,	2.0000	2,784.60	5,569.20	
065	O4-83315	08/30/18	O6-1267961	12/22/23	507387	UKG KRONOS SYSTEMS LLC	195	67	KRONOS INTOUCH 9100 H4,	2.0000	3,294.60	6,589.20	
065	O4-83315	08/30/18	O6-1267961	12/22/23	507387	UKG KRONOS SYSTEMS LLC	195	67	DEPOT EXCHANGE	12.0000	95.00	1,140.00	
065		08/30/18	O6-1267961	12/22/23	507387	UKG KRONOS SYSTEMS LLC	195	67	NORTH AMERICA POWER KIT FOR	4.0000	0.00		
065		08/30/18	O6-1267961	12/22/23	507387	UKG KRONOS SYSTEMS LLC	195	67	CREDIT MEMO#: 1196490	68.9900-	1.00	68.99-	
065		08/30/18	O6-1267961	12/22/23	507387	UKG KRONOS SYSTEMS LLC	195	67	CREDIT MEMO#: 1196491	2082.9600-	1.00	2,082.96-	
065			O6-1267961							Purchase Order Total		11,146.45	
065	O4-84128	10/31/18	O9-1253616	10/04/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	8.00	8.00	
065	O4-84128	10/31/18	O9-1253616	10/04/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	119.50	119.50	
065	O4-84128	10/31/18	O9-1253616	10/04/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	204.85	204.85	
065	O4-84128	10/31/18	O9-1253616	10/04/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	215.30	215.30	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-84128	10/31/18	O9-1253616	10/04/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	136.90	136.90	
065	O4-84128	10/31/18	O9-1253616	10/04/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	137.90	137.90	
065	O4-84128	10/31/18	O9-1253616	10/04/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	159.95	159.95	
065	O4-84128	10/31/18	O9-1253616	10/04/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	129.90	129.90	
065	O4-84128	10/31/18	O9-1253616	10/04/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	137.90	137.90	
065		10/31/18	O9-1253616	10/04/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	100.00	100.00	
065		10/31/18	O9-1253616	10/04/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	118.40	118.40	
065		10/31/18	O9-1253616	10/04/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	128.90	128.90	
065		10/31/18	O9-1253616	10/04/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	144.50	144.50	
065		10/31/18	O9-1253616	10/04/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	186.30	186.30	
065		10/31/18	O9-1253616	10/04/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	141.40	141.40	
065		10/31/18	O9-1253616	10/04/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	96.20	96.20	
065		10/31/18	O9-1253616	10/04/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	139.40	139.40	
065		10/31/18	O9-1253616	10/04/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	136.90	136.90	
065		10/31/18	O9-1253616	10/04/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	176.90	176.90	
065		10/31/18	O9-1253616	10/04/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	250.40	250.40	
065		10/31/18	O9-1253616	10/04/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	178.45	178.45	
065		10/31/18	O9-1253616	10/04/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	152.90	152.90	
065		10/31/18	O9-1253616	10/04/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	119.50	119.50	
065		10/31/18	O9-1253616	10/04/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	129.50	129.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		10/31/18	09-1253616	10/04/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	142.90	142.90	
065		10/31/18	09-1253616	10/04/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	118.40	118.40	
065			09-1253616							Purchase Order Total		3,711.15	
065	O4-84128	10/31/18	09-1256996	10/23/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	62.90	62.90	
065	O4-84128	10/31/18	09-1256996	10/23/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	118.40	118.40	
065	O4-84128	10/31/18	09-1256996	10/23/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	144.90	144.90	
065	O4-84128	10/31/18	09-1256996	10/23/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	168.45	168.45	
065	O4-84128	10/31/18	09-1256996	10/23/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	129.90	129.90	
065	O4-84128	10/31/18	09-1256996	10/23/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	67.40	67.40	
065	O4-84128	10/31/18	09-1256996	10/23/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	129.90	129.90	
065	O4-84128	10/31/18	09-1256996	10/23/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	126.40	126.40	
065		10/31/18	09-1256996	10/23/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	215.40	215.40	
065		10/31/18	09-1256996	10/23/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	62.50	62.50	
065		10/31/18	09-1256996	10/23/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	137.90	137.90	
065		10/31/18	09-1256996	10/23/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	85.90	85.90	
065		10/31/18	09-1256996	10/23/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	161.55	161.55	
065		10/31/18	09-1256996	10/23/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	62.90	62.90	
065		10/31/18	09-1256996	10/23/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	144.90	144.90	
065		10/31/18	09-1256996	10/23/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	129.90	129.90	
065		10/31/18	09-1256996	10/23/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	62.50	62.50	
065		10/31/18	09-1256996	10/23/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	113.50	113.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						BACKGROUND CHEC							
065		10/31/18	09-1256996	10/23/23	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	145.10	145.10	
						BACKGROUND CHEC							
065		10/31/18	09-1256996	10/23/23	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	144.90	144.90	
						BACKGROUND CHEC							
065		10/31/18	09-1256996	10/23/23	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	85.90	85.90	
						BACKGROUND CHEC							
065		10/31/18	09-1256996	10/23/23	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	137.90	137.90	
						BACKGROUND CHEC							
065		10/31/18	09-1256996	10/23/23	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	141.40	141.40	
						BACKGROUND CHEC							
065		10/31/18	09-1256996	10/23/23	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	199.35	199.35	
						BACKGROUND CHEC							
065		10/31/18	09-1256996	10/23/23	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	171.70	171.70	
						BACKGROUND CHEC							
065		10/31/18	09-1256996	10/23/23	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	110.00	110.00	
						BACKGROUND CHEC							
065		10/31/18	09-1256996	10/23/23	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	121.50	121.50	
						BACKGROUND CHEC							
065		10/31/18	09-1256996	10/23/23	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	223.50	223.50	
						BACKGROUND CHEC							
065		10/31/18	09-1256996	10/23/23	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	133.40	133.40	
						BACKGROUND CHEC							
065		10/31/18	09-1256996	10/23/23	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	222.45	222.45	
						BACKGROUND CHEC							
065		10/31/18	09-1256996	10/23/23	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	161.95	161.95	
						BACKGROUND CHEC							
065		10/31/18	09-1256996	10/23/23	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	131.90	131.90	
						BACKGROUND CHEC							
065		10/31/18	09-1256996	10/23/23	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	53.90	53.90	
						BACKGROUND CHEC							
065		10/31/18	09-1256996	10/23/23	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	80.40	80.40	
						BACKGROUND CHEC							
065		10/31/18	09-1256996	10/23/23	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	154.40	154.40	
						BACKGROUND CHEC							
065		10/31/18	09-1256996	10/23/23	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	51.00	51.00	
						BACKGROUND CHEC							
065			09-1256996							Purchase Order Total		4,595.85	
065	O4-84128	10/31/18	09-1262356	11/27/23	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECK	1.0000	99.00	99.00	
						BACKGROUND CHEC							

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-84128	10/31/18	O9-1262356	11/27/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	99.00	99.00	
065	O4-84128	10/31/18	O9-1262356	11/27/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	174.00	174.00	
065	O4-84128	10/31/18	O9-1262356	11/27/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	202.80	202.80	
065	O4-84128	10/31/18	O9-1262356	11/27/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	67.40	67.40	
065	O4-84128	10/31/18	O9-1262356	11/27/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	174.40	174.40	
065	O4-84128	10/31/18	O9-1262356	11/27/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	95.80	95.80	
065	O4-84128	10/31/18	O9-1262356	11/27/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	191.80	191.80	
065		10/31/18	O9-1262356	11/27/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	174.40	174.40	
065		10/31/18	O9-1262356	11/27/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	85.40	85.40	
065		10/31/18	O9-1262356	11/27/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	166.40	166.40	
065		10/31/18	O9-1262356	11/27/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	164.15	164.15	
065		10/31/18	O9-1262356	11/27/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	166.00	166.00	
065		10/31/18	O9-1262356	11/27/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	104.45	104.45	
065		10/31/18	O9-1262356	11/27/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	67.00	67.00	
065		10/31/18	O9-1262356	11/27/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	170.75	170.75	
065		10/31/18	O9-1262356	11/27/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	193.80	193.80	
065		10/31/18	O9-1262356	11/27/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	51.40	51.40	
065		10/31/18	O9-1262356	11/27/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	153.50	153.50	
065		10/31/18	O9-1262356	11/27/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	454.90	454.90	
065		10/31/18	O9-1262356	11/27/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	177.90	177.90	

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065		10/31/18	09-1262356	11/27/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	178.40	178.40	
065		10/31/18	09-1262356	11/27/23	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK	1.0000	166.00	166.00	
065			09-1262356							Purchase Order Total		3,578.65	
065	O4-84131	10/31/18	Z8-1255040	10/12/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 202847	1.0000	99.85	99.85	
065	O4-84131	10/31/18	Z8-1255040	10/12/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 200516	1.0000	89.95	89.95	
065	O4-84131	10/31/18	Z8-1255040	10/12/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 200747	1.0000	425.00	425.00	
065	O4-84131	10/31/18	Z8-1255040	10/12/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 203345	1.0000	277.50	277.50	
065	O4-84131	10/31/18	Z8-1255040	10/12/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 203346	1.0000	333.00	333.00	
065	O4-84131	10/31/18	Z8-1255040	10/12/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 200460	1.0000	99.90	99.90	
065	O4-84131	10/31/18	Z8-1255040	10/12/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 203357	1.0000	277.50	277.50	
065	O4-84131	10/31/18	Z8-1255040	10/12/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 203359	1.0000	295.00	295.00	
065	O4-84131	10/31/18	Z8-1255040	10/12/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 200516	5.0000	1.00	5.00	
065	O4-84131		Z8-1255040							Purchase Order Total		1,902.70	
065	O4-84955	10/07/21	09-1255711	10/16/23	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	32704.7000	1.00	32,704.70	
065	O4-84955		09-1255711							Purchase Order Total		32,704.70	
065	O4-84955	10/07/21	09-1259780	11/07/23	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	32878.2700	1.00	32,878.27	
065	O4-84955		09-1259780							Purchase Order Total		32,878.27	
065	O4-84955	10/07/21	09-1265232	12/08/23	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	33079.4900	1.00	33,079.49	
065	O4-84955		09-1265232							Purchase Order Total		33,079.49	
065	O4-85037	02/04/19	09-1258137	10/30/23	1382281	GL SUITE INC - PURCHASING	958	61	GLS ENTERPRISE	1.0000	3,884.99	3,884.99	
065	O4-85037		09-1258137							Purchase Order Total		3,884.99	
065	O4-85037	02/04/19	09-1261437	11/17/23	1382281	GL SUITE INC - PURCHASING	958	61	GLS ENTERPRISE	1.0000	3,884.99	3,884.99	
065	O4-85037		09-1261437							Purchase Order Total		3,884.99	

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065	O4-85037	02/04/19	O9-1265284	12/11/23	1382281	GL SUITE INC - PURCHASING	958	61	GLS ENTERPRISE	1.0000	3,884.99	3,884.99	
065	O4-85037		O9-1265284							Purchase Order Total		3,884.99	
065	O4-85542	03/20/19	Z8-1254133	10/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	1,347.00	1,347.00	
065	O4-85542	03/20/19	Z8-1254133	10/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	93.62	93.62	
065	O4-85542	03/20/19	Z8-1254133	10/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	1,815.00	1,815.00	
065	O4-85542	03/20/19	Z8-1254133	10/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	126.14	126.14	
065	O4-85542		Z8-1254133							Purchase Order Total		3,381.76	
065	O4-85542	03/20/19	Z8-1258022	10/27/23	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	1,347.00	1,347.00	
065	O4-85542	03/20/19	Z8-1258022	10/27/23	2022169	NEBRASKALINK - PURCHASING	915	51	OMAHA PUBLIC LIBRARY	1.0000	93.62	93.62	
065	O4-85542	03/20/19	Z8-1258022	10/27/23	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	1,815.00	1,815.00	
065	O4-85542	03/20/19	Z8-1258022	10/27/23	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	126.14	126.14	
065	O4-85542		Z8-1258022							Purchase Order Total		3,381.76	
065	O4-85542	03/20/19	Z8-1262960	11/28/23	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	1,815.00	1,815.00	
065	O4-85542	03/20/19	Z8-1262960	11/28/23	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	126.14	126.14	
065	O4-85542		Z8-1262960							Purchase Order Total		1,941.14	
065	O4-85663	04/01/19	Z8-1253600	10/04/23	3260890	NEBRASKA CITY CITY OF - OCIO O	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	
065	O4-85663		Z8-1253600							Purchase Order Total		1,171.00	
065	O4-85663	04/01/19	Z8-1258229	10/30/23	3260890	NEBRASKA CITY CITY OF - OCIO O	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	
065	O4-85663		Z8-1258229							Purchase Order Total		1,171.00	
065	O4-85663	04/01/19	Z8-1262653	11/27/23	3260890	NEBRASKA CITY CITY OF - OCIO O	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	
065	O4-85663		Z8-1262653							Purchase Order Total		1,171.00	
065	O4-85683	04/03/19	Z8-1254309	10/06/23	3168715	1623 FARNAM LLC	915	51	MULTI FIBER CROSS CONNECTS	1.0000	1,689.60	1,689.60	
065	O4-85683	04/03/19	Z8-1254309	10/06/23	3168715	1623 FARNAM LLC	915	51	XCON.STANE-GRPLN-18 0314-001	1.0000	150.00	150.00	

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065	O4-85683	04/03/19	Z8-1254309	10/06/23	3168715	1623 FARNAM LLC	915	51	XCON.STANE-UPN-0703 14-001	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1254309	10/06/23	3168715	1623 FARNAM LLC	915	51	XCON.STANE-UPN-0703 14-002	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1254309	10/06/23	3168715	1623 FARNAM LLC	915	51	XCON.STATENE-COX-26 0214-001	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1254309	10/06/23	3168715	1623 FARNAM LLC	915	51	XCON.STANE-CENLNK-1 30514-001	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1254309	10/06/23	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-COX -270614-001	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1254309	10/06/23	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-COX -270614-001	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1254309	10/06/23	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-CEN TLNK-270614	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1254309	10/06/23	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-PNP T-300314-00	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1254309	10/06/23	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-ALL O-080916-00	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1254309	10/06/23	3168715	1623 FARNAM LLC	915	51	1623.COPXCON.STATE- CNTYLNK	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1254309	10/06/23	3168715	1623 FARNAM LLC	915	51	1623.COPXCON.STATE- CNTYLNK	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1254309	10/06/23	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-WND STRM-211217	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1254309	10/06/23	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-WIN STRM-150814	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1254309	10/06/23	3168715	1623 FARNAM LLC	915	51	1623.XCON.STOCIO-IP PATH-051018	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1254309	10/06/23	3168715	1623 FARNAM LLC	915	51	1969.XCON.STNE-GPC. 050219	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1254309	10/06/23	3168715	1623 FARNAM LLC	915	51	2095.XCON.STNE-WIND .260819	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1254309	10/06/23	3168715	1623 FARNAM LLC	915	51	2806.XCON.STNE-MEGA .300323	1.0000	150.00	150.00	
065	O4-85683		Z8-1254309						Purchase Order Total			4,389.60	
065	O4-85683	04/03/19	Z8-1260044	11/08/23	3168715	1623 FARNAM LLC	915	51	MULTI FIBER CROSS CONNECTS	1.0000	1,689.60	1,689.60	
065	O4-85683	04/03/19	Z8-1260044	11/08/23	3168715	1623 FARNAM LLC	915	51	XCON.STANE-GRPLN-18 0314-001	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1260044	11/08/23	3168715	1623 FARNAM LLC	915	51	XCON.STANE-UPN-0703	1.0000	150.00	150.00	

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065	O4-85683	04/03/19	Z8-1260044	11/08/23	3168715	1623 FARNAM LLC	915	51	14-001 XCON.STANE-UPN-0703	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1260044	11/08/23	3168715	1623 FARNAM LLC	915	51	14-002 XCON.STATENE-COX-26	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1260044	11/08/23	3168715	1623 FARNAM LLC	915	51	0214-001 XCON.STANE-CENLNK-1	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1260044	11/08/23	3168715	1623 FARNAM LLC	915	51	30514-001 1623.XCON.STANE-SDN	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1260044	11/08/23	3168715	1623 FARNAM LLC	915	51	-270614-001 1623.XCON.STANE-COX	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1260044	11/08/23	3168715	1623 FARNAM LLC	915	51	-270614-001 1623.XCON.STANE-CEN	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1260044	11/08/23	3168715	1623 FARNAM LLC	915	51	TLNK-270614 1623.XCON.STANE-PNP	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1260044	11/08/23	3168715	1623 FARNAM LLC	915	51	T-300514-00 1623.XCON.STANE-ALL	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1260044	11/08/23	3168715	1623 FARNAM LLC	915	51	O-080916-00 1623.XCON.STANE-PNP	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1260044	11/08/23	3168715	1623 FARNAM LLC	915	51	T-300315-00 1623.COPXCON.STATE-	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1260044	11/08/23	3168715	1623 FARNAM LLC	915	51	CNTYLNK 1623.XCON.STANE-WND	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1260044	11/08/23	3168715	1623 FARNAM LLC	915	51	STRM-211217 1623.XCON.STANE-WIN	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1260044	11/08/23	3168715	1623 FARNAM LLC	915	51	STRM-150814 1623.XCON.STOCIO-IP	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1260044	11/08/23	3168715	1623 FARNAM LLC	915	51	PATH-051018 1969.XCON.STNE-GPC.	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1260044	11/08/23	3168715	1623 FARNAM LLC	915	51	050219 2095.XCON.STNE-WIND	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1260044	11/08/23	3168715	1623 FARNAM LLC	915	51	.260819 2806.XCON.STNE-MEGA	1.0000	150.00	150.00	
065	O4-85683		Z8-1260044						.300323				
									Purchase Order Total			4,389.60	
065	O4-85683	04/03/19	Z8-1265355	12/11/23	3168715	1623 FARNAM LLC	915	51	MULTI FIBER CROSS CONNECTS	1.0000	1,689.60	1,689.60	
065	O4-85683	04/03/19	Z8-1265355	12/11/23	3168715	1623 FARNAM LLC	915	51	XCON.STANE-GRPLN-18 0314-001	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1265355	12/11/23	3168715	1623 FARNAM LLC	915	51	XCON.STANE-UPN-0703 14-001	1.0000	150.00	150.00	



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065	O4-85683	04/03/19	Z8-1265355	12/11/23	3168715	1623 FARNAM LLC	915	51	XCON.STANE-UPN-0703 14-002	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1265355	12/11/23	3168715	1623 FARNAM LLC	915	51	XCON.STATENE-COX-26 0214-001	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1265355	12/11/23	3168715	1623 FARNAM LLC	915	51	XCON.STANE-CENLNK-1 30514-001	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1265355	12/11/23	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-SDN -270614-001	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1265355	12/11/23	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-COX -270614-001	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1265355	12/11/23	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-CEN TLNK-270614	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1265355	12/11/23	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-PNP T-300514-00	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1265355	12/11/23	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-ALL O-080916-00	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1265355	12/11/23	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-PNP T-300315-00	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1265355	12/11/23	3168715	1623 FARNAM LLC	915	51	1623.COPXCON.STATE- CNTYLNK	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1265355	12/11/23	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-WND STRM-211217	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1265355	12/11/23	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-WIN STRM-150814	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1265355	12/11/23	3168715	1623 FARNAM LLC	915	51	1623.XCON.STOCIO-IP PATH-051018	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1265355	12/11/23	3168715	1623 FARNAM LLC	915	51	1969.XCON.STNE-GPC. 050219	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1265355	12/11/23	3168715	1623 FARNAM LLC	915	51	2095.XCON.STNE-WIND .260819	1.0000	150.00	150.00	
065	O4-85683	04/03/19	Z8-1265355	12/11/23	3168715	1623 FARNAM LLC	915	51	2806.XCON.STNE-MEGA .300323	1.0000	150.00	150.00	
065	O4-85683		Z8-1265355							Purchase Order Total		4,389.60	
065	O4-86444	05/24/19	O6-1254668	10/11/23	507288	ORACLE AMERICA INC - PURCHASE	208	00	ORACLE DATABASE ENTERPRISE	5518.2600	1.00	5,518.26	
065		05/24/19	O6-1254668	10/11/23	507288	ORACLE AMERICA INC - PURCHASE	208	00	ORACLE INTERNET APPLICATION	8277.4200	1.00	8,277.42	
065		05/24/19	O6-1254668	10/11/23	507288	ORACLE AMERICA INC - PURCHASE	208	00	ORACLE INTERNET APPLICATION	4138.7000	1.00	4,138.70	
065		05/24/19	O6-1254668	10/11/23	507288	ORACLE AMERICA INC - PURCHASE	208	00	ORACLE DATABASE	3247.5100	1.00	3,247.51	

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065		05/24/19	06-1254668	10/11/23	507288	PURCHASE ORACLE AMERICA INC - PURCHASE	208	00	ENTERPRISE ORACLE DATABASE ENTERPRISE	12990.1000	1.00	12,990.10	
065			06-1254668							Purchase Order Total		34,171.99	
065	O4-86444	05/24/19	06-1265471	12/11/23	507288	ORACLE AMERICA INC - PURCHASE	208	00	JD EDWARDS ENTERPRISEONE	*****	1.00	1,239,662.96	
065		05/24/19	06-1265471	12/11/23	507288	ORACLE AMERICA INC - PURCHASE	208	00	NEGATIVE LINE	*****	1.00	1,036,208.51-	
065			06-1265471							Purchase Order Total		203,454.45	
065	O4-86470	05/29/19	09-1265512	12/11/23	511567	BIG MUDDY WORKSHOP INC - PURCH	918	73	LANDSCAPE CONSULTING SERV.	2326.9800	1.00	2,326.98	
065	O4-86470		09-1265512							Purchase Order Total		2,326.98	
065	O4-88826	02/20/20	09-1253338	10/03/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX 4835I #10000	1.0000	2,807.68	2,807.68	
065		02/20/20	09-1253338	10/03/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	DADF - BA1	1.0000	520.30	520.30	
065		02/20/20	09-1253338	10/03/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CABINET TYPE-W	1.0000	158.95	158.95	
065		02/20/20	09-1253338	10/03/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE FINISHER-L1	1.0000	819.50	819.50	
065		02/20/20	09-1253338	10/03/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD-BH1	1.0000	478.29	478.29	
065		02/20/20	09-1253338	10/03/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA 4535I TRADED #9114	1.0000	35.00-	35.00-	
065			09-1253338							Purchase Order Total		4,749.72	
065	O4-88826	02/20/20	09-1254290	10/06/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C3926I #10001	1.0000	2,670.72	2,670.72	
065		02/20/20	09-1254290	10/06/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CABINET TYPE-W	1.0000	72.76	72.76	
065		02/20/20	09-1254290	10/06/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE FINISHER-L1	1.0000	538.10	538.10	
065		02/20/20	09-1254290	10/06/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA C3330I TRADED #9061	1.0000	20.00-	20.00-	
065			09-1254290							Purchase Order Total		3,261.58	
065	O4-88826	02/20/20	09-1256602	10/20/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C3926I(WAS C3826)	1.0000	2,670.72	2,670.72	
065		02/20/20	09-1256602	10/20/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT-AW1	1.0000	658.05	658.05	
065		02/20/20	09-1256602	10/20/23	500625	CAPITAL BUSINESS	600	72	INNER STAPLE	1.0000	538.10	538.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/20/20	09-1256602	10/20/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	FINISHER-L1 SUPER G3 FAX BOARD-BH1	1.0000	396.97	396.97	
065		02/20/20	09-1256602	10/20/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA 4235 TRADED #8883	1.0000	30.00-	30.00-	
065			09-1256602						Purchase Order Total			4,233.84	
065	O4-88826	02/20/20	09-1256623	10/20/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA DX 4935I (WAS4835I)	1.0000	2,807.68	2,807.68	
065		02/20/20	09-1256623	10/20/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	DADF - BA1	1.0000	520.30	520.30	
065		02/20/20	09-1256623	10/20/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CABINET TYPE-W	1.0000	158.95	158.95	
065		02/20/20	09-1256623	10/20/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	RICOH MP 402SPF TRADED#9285	1.0000	25.00-	25.00-	
065			09-1256623						Purchase Order Total			3,461.93	
065	O4-88826	02/20/20	09-1258891	11/02/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA DX C3926I (WAS3825I)	1.0000	2,670.72	2,670.72	
065		02/20/20	09-1258891	11/02/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CABINET TYPE-W	1.0000	72.76	72.76	
065		02/20/20	09-1258891	11/02/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	TRADE IN #9066, CANON IRA C332	1.0000	25.00-	25.00-	
065			09-1258891						Purchase Order Total			2,718.48	
065	O4-88826	02/20/20	09-1260986	11/15/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRA DX 4835I #10010	1.0000	2,807.68	2,807.68	
065		02/20/20	09-1260986	11/15/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	DADF - BA1	1.0000	520.30	520.30	
065		02/20/20	09-1260986	11/15/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CASSETTE FEEDING UNIT - AN1	1.0000	747.93	747.93	
065		02/20/20	09-1260986	11/15/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	INNER STAPLE FINISHER-J1	1.0000	819.50	819.50	
065		02/20/20	09-1260986	11/15/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	TRADED #8857, CANON IRA 4235	1.0000	25.00-	25.00-	
065			09-1260986						Purchase Order Total			4,870.41	
065	O4-88826	02/20/20	09-1262310	11/22/23	500895	OPC DIRECT - PURCHASING	600	72	CANON IMAGEPRESS LITE C265	1.0000	10,980.00	10,980.00	
065		02/20/20	09-1262310	11/22/23	500895	OPC DIRECT - PURCHASING	600	72	STAPLE FINISHER - AC1	1.0000	2,048.75	2,048.75	
065		02/20/20	09-1262310	11/22/23	500895	OPC DIRECT - PURCHASING	600	72	2/3 HOLE PUNCH UNIT-A1	1.0000	581.35	581.35	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/20/20	09-1262310	11/22/23	500895	OPC DIRECT - PURCHASING	600	72	FAX BOARD AX1	1.0000	546.70	546.70	
065		02/20/20	09-1262310	11/22/23	500895	OPC DIRECT - PURCHASING	600	72	TRADE IN #9127, CANON IRA C555	1.0000	55.00-	55.00-	
065			09-1262310						Purchase Order Total			14,101.80	
065	O4-88826	02/20/20	09-1262387	11/27/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IMAGEPRESS LITE C265	1.0000	10,980.00	10,980.00	
065		02/20/20	09-1262387	11/27/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	STAPLE FINISHER - AC1	1.0000	2,048.75	2,048.75	
065		02/20/20	09-1262387	11/27/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	2/3 HOLE PUNCH UNIT-A1	1.0000	581.35	581.35	
065		02/20/20	09-1262387	11/27/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	FAX BOARD AX1	1.0000	546.70	546.70	
065		02/20/20	09-1262387	11/27/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	TRADE IN #9113, CANON IRAC7565	1.0000	55.00-	55.00-	
065			09-1262387						Purchase Order Total			14,101.80	
065	O4-88826	02/20/20	09-1262681	11/28/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C5850I	1.0000	5,626.06	5,626.06	
065		02/20/20	09-1262681	11/28/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT - AQ1	1.0000	670.89	670.89	
065		02/20/20	09-1262681	11/28/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INTERNAL FINISHER-L1	1.0000	819.50	819.50	
065		02/20/20	09-1262681	11/28/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER 2/3 HOLE PUNCH UNIT-D1	1.0000	462.00	462.00	
065			09-1262681						Purchase Order Total			7,578.45	
065	O4-88826	02/20/20	09-1263585	12/01/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CANON IRA DX C3926I (WASC3826I	1.0000	2,670.72	2,670.72	
065		02/20/20	09-1263585	12/01/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	CASSETTE FEEDING UNIT-AW1	1.0000	658.05	658.05	
065		02/20/20	09-1263585	12/01/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER STAPLE FINISHER-L1	1.0000	538.10	538.10	
065		02/20/20	09-1263585	12/01/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	SUPER G3 FAX BOARD-BH1	1.0000	396.97	396.97	
065		02/20/20	09-1263585	12/01/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	INNER 2/3 HOLE PUNCH-D1	1.0000	462.00	462.00	
065		02/20/20	09-1263585	12/01/23	500625	CAPITAL BUSINESS SYSTEMS INC -	600	72	TRADE IN 9075, CANON IRA C3325	1.0000	20.00-	20.00-	
065			09-1263585						Purchase Order Total			4,705.84	
065	O4-88826	02/20/20	09-1264653	12/07/23	500625	CAPITAL BUSINESS	600	72	CANON IRA C359I	1.0000	1,945.30	1,945.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/20/20	09-1264653	12/07/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	#10018 ADD AE1 TRAY	1.0000	273.35	273.35	
						SYSTEMS INC -							
065			09-1264653							Purchase Order Total		2,218.65	
065	O4-88826	02/20/20	09-1264779	12/07/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	#10020 CANON IRA DX C5940	1.0000	4,088.47	4,088.47	
065		02/20/20	09-1264779	12/07/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CASSETTE FEEDING UNIT - AQ1	1.0000	670.89	670.89	
065		02/20/20	09-1264779	12/07/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	INNER FINISHER - L1	1.0000	538.10	538.10	
065		02/20/20	09-1264779	12/07/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	INNER 2/3 HOLE PUNCH UNIT-D1	1.0000	462.00	462.00	
065		02/20/20	09-1264779	12/07/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	G3 FAX BOARD AX1	1.0000	480.43	480.43	
065		02/20/20	09-1264779	12/07/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	TRADE IN #9280, RICOH MP C3504	1.0000	35.00-	35.00-	
065			09-1264779							Purchase Order Total		6,204.89	
065	O4-88826	02/20/20	09-1267709	12/22/23	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	COST PER CLICK	133447.2300	1.00	133,447.23	
065			09-1267709							Purchase Order Total		133,447.23	
065	O4-88826	02/20/20	09-1268594	12/29/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CANON IRADVANCE DX C3930I	1.0000	3,208.93	3,208.93	
065		02/20/20	09-1268594	12/29/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	CASSETTE FEEDING UNIT-AW1	1.0000	658.05	658.05	
065		02/20/20	09-1268594	12/29/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	INNER STAPLE FINISHER-L1	1.0000	538.10	538.10	
065		02/20/20	09-1268594	12/29/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	INNER 2/3 HOLE PUNCH	1.0000	462.00	462.00	
065		02/20/20	09-1268594	12/29/23	500625	SYSTEMS INC - CAPITAL BUSINESS	600	72	TRADE IN #9026, CANON IRA C332	1.0000	20.00-	20.00-	
065			09-1268594							Purchase Order Total		4,847.08	
065	O4-88917	11/14/19	09-1254294	10/06/23	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	RICOH IM C3510 #10002	1.0000	3,552.06	3,552.06	
065		11/14/19	09-1254294	10/06/23	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3100	1.0000	175.94	175.94	
065		11/14/19	09-1254294	10/06/23	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FINISHER SR3320	1.0000	887.15	887.15	
065		11/14/19	09-1254294	10/06/23	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	PAPER FEED UNIT PB3320	1.0000	677.12	677.12	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/14/19	09-1254294	10/06/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M52	1.0000	495.00	495.00	
065		11/14/19	09-1254294	10/06/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	OCR UNIT TYPE M52	1.0000	187.67	187.67	
065		11/14/19	09-1254294	10/06/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH MP C3504, TRADE #9137	1.0000	35.00-	35.00-	
065			09-1254294						Purchase Order Total			5,939.94	
065	O4-88917	11/14/19	09-1258730	11/01/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C6010 (WAS A C6000)	1.0000	6,416.18	6,416.18	
065		11/14/19	09-1258730	11/01/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3090	1.0000	175.94	175.94	
065		11/14/19	09-1258730	11/01/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3260	1.0000	887.15	887.15	
065		11/14/19	09-1258730	11/01/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3280	1.0000	677.12	677.12	
065		11/14/19	09-1258730	11/01/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3080	1.0000	406.94	406.94	
065		11/14/19	09-1258730	11/01/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		11/14/19	09-1258730	11/01/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	OCR UNIT	1.0000	187.67	187.67	
065		11/14/19	09-1258730	11/01/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADE IN #9159, RICOH 402SPF	1.0000	25.00-	25.00-	
065		11/14/19	09-1258730	11/01/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADE IN #9248, RICOH 2555SP	1.0000	25.00-	25.00-	
065			09-1258730						Purchase Order Total			9,196.00	
065	O4-88917	11/14/19	09-1258761	11/01/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C6010 (WAS A C6000)	1.0000	6,416.18	6,416.18	
065		11/14/19	09-1258761	11/01/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	COMMUN. & ELECTRONIC EQ	1.0000	175.94	175.94	
065		11/14/19	09-1258761	11/01/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3260	1.0000	887.15	887.15	
065		11/14/19	09-1258761	11/01/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3280	1.0000	677.12	677.12	
065		11/14/19	09-1258761	11/01/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3080	1.0000	406.94	406.94	
065		11/14/19	09-1258761	11/01/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		11/14/19	09-1258761	11/01/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	OCR UNIT	1.0000	187.67	187.67	

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065		11/14/19	09-1258761	11/01/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	SIDE LCT 3050	1.0000	1,029.21	1,029.21	
065		11/14/19	09-1258761	11/01/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADE IN #8976, CANON IRA 4245	1.0000	25.00-	25.00-	
065		11/14/19	09-1258761	11/01/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADE IN #9065, CANON IRA C333	1.0000	30.00-	30.00-	
065			09-1258761						Purchase Order Total			10,220.21	
065	O4-88917	11/14/19	09-1260466	11/13/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM 8000	1.0000	8,412.16	8,412.16	
065		11/14/19	09-1260466	11/13/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR4150	1.0000	1,039.86	1,039.86	
065		11/14/19	09-1260466	11/13/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU 3090	1.0000	414.58	414.58	
065		11/14/19	09-1260466	11/13/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	POSTSCRIPT3 UNIT TYPE M45	1.0000	1,085.70	1,085.70	
065		11/14/19	09-1260466	11/13/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	MAIL BOX CS4010	1.0000	1,545.37	1,545.37	
065		11/14/19	09-1260466	11/13/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADED RICOH 7503SP, #9356	1.0000	80.00-	80.00-	
065			09-1260466						Purchase Order Total			12,417.67	
065	O4-88917	11/14/19	09-1260619	11/13/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C4500	1.0000	5,194.00	5,194.00	
065		11/14/19	09-1260619	11/13/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3090	1.0000	175.94	175.94	
065		11/14/19	09-1260619	11/13/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3260	1.0000	887.15	887.15	
065		11/14/19	09-1260619	11/13/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3280	1.0000	677.12	677.12	
065		11/14/19	09-1260619	11/13/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3080	1.0000	406.94	406.94	
065		11/14/19	09-1260619	11/13/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M37	1.0000	495.00	495.00	
065		11/14/19	09-1260619	11/13/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	OCR UNIT M13	1.0000	187.67	187.67	
065		11/14/19	09-1260619	11/13/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADED RICOH MP C4504, #9095	1.0000	45.00-	45.00-	
065			09-1260619						Purchase Order Total			7,978.82	
065	O4-88917	11/14/19	09-1262355	11/27/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C4510 #10012	1.0000	5,194.00	5,194.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/14/19	09-1262355	11/27/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3100	1.0000	175.94	175.94	
065		11/14/19	09-1262355	11/27/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3320	1.0000	887.15	887.15	
065		11/14/19	09-1262355	11/27/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3320	1.0000	677.12	677.12	
065		11/14/19	09-1262355	11/27/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX UNIT TYPE M52	1.0000	495.00	495.00	
065		11/14/19	09-1262355	11/27/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	OCR UNIT M52	1.0000	187.67	187.67	
065		11/14/19	09-1262355	11/27/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADE IN 9212, RICOH MP C C450	1.0000	40.00-	40.00-	
065			09-1262355						Purchase Order Total			7,576.88	
065	O4-88917	11/14/19	09-1264032	12/05/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM 430F	1.0000	1,817.35	1,817.35	
065	O4-88917		09-1264032						Purchase Order Total			1,817.35	
065	O4-88917	11/14/19	09-1264548	12/06/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C3510	1.0000	3,552.06	3,552.06	
065		11/14/19	09-1264548	12/06/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3100	1.0000	175.94	175.94	
065		11/14/19	09-1264548	12/06/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3320	1.0000	887.15	887.15	
065		11/14/19	09-1264548	12/06/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3320	1.0000	677.12	677.12	
065		11/14/19	09-1264548	12/06/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3080	1.0000	406.94	406.94	
065		11/14/19	09-1264548	12/06/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M52	1.0000	495.00	495.00	
065		11/14/19	09-1264548	12/06/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADE IN #9112: RICOH MP C4504	1.0000	40.00-	40.00-	
065			09-1264548						Purchase Order Total			6,154.21	
065	O4-88917	11/14/19	09-1264581	12/06/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM 4000 #10017	1.0000	2,510.08	2,510.08	
065		11/14/19	09-1264581	12/06/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3090	1.0000	175.94	175.94	
065		11/14/19	09-1264581	12/06/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3260	1.0000	887.15	887.15	
065		11/14/19	09-1264581	12/06/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CABINET TYPE F	1.0000	119.00	119.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		11/14/19	09-1264581	12/06/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	POSTSCRIPT3 UNIT TYPE M45	1.0000	376.42	376.42	
065		11/14/19	09-1264581	12/06/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	OCR UNIT TYPE M13	1.0000	187.67	187.67	
065		11/14/19	09-1264581	12/06/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADE IN #9195, RICOH MP 2555S	1.0000	35.00-	35.00-	
065			09-1264581							Purchase Order Total		4,221.26	
065	O4-88917	11/14/19	09-1264714	12/07/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C4510 #10019	1.0000	5,194.00	5,194.00	
065		11/14/19	09-1264714	12/07/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3100	1.0000	175.94	175.94	
065		11/14/19	09-1264714	12/07/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3320	1.0000	887.15	887.15	
065		11/14/19	09-1264714	12/07/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3320	1.0000	677.12	677.12	
065		11/14/19	09-1264714	12/07/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3080	1.0000	406.94	406.94	
065		11/14/19	09-1264714	12/07/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	OCR UNIT M52	1.0000	187.67	187.67	
065		11/14/19	09-1264714	12/07/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADE IN #9224, CANON IRA C554	1.0000	40.00-	40.00-	
065			09-1264714							Purchase Order Total		7,488.82	
065	O4-88917	11/14/19	09-1267710	12/22/23	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	COST PER CLICK	98039.5400	1.00	98,039.54	
065	O4-88917		09-1267710							Purchase Order Total		98,039.54	
065	O4-89050	12/05/19	06-1261651	11/20/23	502114	TRANE U S INC	031	00	DOLLARS NEEDED FOR FUTURE INV	920.7900	1.00	920.79	
065	O4-89050		06-1261651							Purchase Order Total		920.79	
065	O4-89050	12/05/19	09-1256803	10/22/23	502114	TRANE U S INC	031	00	10/4/2023 INV 314002562	171.4900	1.00	171.49	
065		12/05/19	09-1256803	10/22/23	502114	TRANE U S INC	914	50	10/4/2023 INV 314002603	4454.1800	1.00	4,454.18	
065			09-1256803							Purchase Order Total		4,625.67	
065	O4-89050	12/05/19	09-1256804	10/22/23	502114	TRANE U S INC	031	00	10-5-2023 INV 314005433	48099.9200	1.00	48,099.92	
065		12/05/19	09-1256804	10/22/23	502114	TRANE U S INC	914	50	10-5-2023 INV 314005543	21056.8300	1.00	21,056.83	
065		12/05/19	09-1256804	10/22/23	502114	TRANE U S INC	914	50	10-5-2023 INV 314005698	7777.4300	1.00	7,777.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			O9-1256804							Purchase Order Total		76,934.18	
065	O4-89050	12/05/19	O9-1256805	10/22/23	502114	TRANE U S INC	031	00	10-6-2023 INV 314009487	28070.9800	1.00	28,070.98	
065		12/05/19	O9-1256805	10/22/23	502114	TRANE U S INC	914	50	10-6-2023 INV 314009538	22657.5200	1.00	22,657.52	
065		12/05/19	O9-1256805	10/22/23	502114	TRANE U S INC	914	50	10-6-2023 INV 314009556	36074.0800	1.00	36,074.08	
065		12/05/19	O9-1256805	10/22/23	502114	TRANE U S INC	914	50	10-6-2023 INV 314009582	21491.2100	1.00	21,491.21	
065		12/05/19	O9-1256805	10/22/23	502114	TRANE U S INC	914	50	10-6-2023 INV 314009623	70373.6100	1.00	70,373.61	
065			O9-1256805							Purchase Order Total		178,667.40	
065	O4-89050	12/05/19	O9-1256806	10/22/23	502114	TRANE U S INC	031	00	10/10/23 INV 314016352	2462.8400	1.00	2,462.84	
065		12/05/19	O9-1256806	10/22/23	502114	TRANE U S INC	914	50	10/10/23 INV 314017517	14429.4200	1.00	14,429.42	
065		12/05/19	O9-1256806	10/22/23	502114	TRANE U S INC	914	50	10/10/23 INV 314018081	7575.4800	1.00	7,575.48	
065			O9-1256806							Purchase Order Total		24,467.74	
065	O4-89050	12/05/19	O9-1256807	10/22/23	502114	TRANE U S INC	031	00	10-11-23 INV 314019748	38.1100	1.00	38.11	
065		12/05/19	O9-1256807	10/22/23	502114	TRANE U S INC	031	00	10-11-23 INV 314021973	19239.7000	1.00	19,239.70	
065			O9-1256807							Purchase Order Total		19,277.81	
065	O4-89050	12/05/19	O9-1260148	11/08/23	502114	TRANE U S INC	031	00	10-26-2023 INV 314057250	966.6500	1.00	966.65	
065		12/05/19	O9-1260148	11/08/23	502114	TRANE U S INC	031	00	10-31-2023 INV 314071202	10157.1200	1.00	10,157.12	
065		12/05/19	O9-1260148	11/08/23	502114	TRANE U S INC	031	00	10-26-2023 INV 314057264	31393.4400	1.00	31,393.44	
065			O9-1260148							Purchase Order Total		42,517.21	
065	O4-89050	12/05/19	O9-1261933	11/21/23	502114	TRANE U S INC	031	00	11-1-2023 INV 314077114	920.7900	1.00	920.79	
065	O4-89050		O9-1261933							Purchase Order Total		920.79	
065	O4-89050	12/05/19	O9-1263475	12/01/23	502114	TRANE U S INC	031	00	10-12-2023 INV 314024128	10050.5400	1.00	10,050.54	
065		12/05/19	O9-1263475	12/01/23	502114	TRANE U S INC	031	00	10-12-2023 INV 314024151	14363.8200	1.00	14,363.82	
065		12/05/19	O9-1263475	12/01/23	502114	TRANE U S INC	031	00	10-12-2023 INV	3846.5900	1.00	3,846.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		12/05/19	09-1263475	12/01/23	502114	TRANE U S INC	031	00	314024815 10-12-2023 INV	2554.0600	1.00	2,554.06	
									314024833				
065			09-1263475						Purchase Order Total			30,815.01	
065	O4-89050	12/05/19	09-1263476	12/01/23	502114	TRANE U S INC	031	00	10-13-2023 INV	8293.5600	1.00	8,293.56	
									314027386				
065		12/05/19	09-1263476	12/01/23	502114	TRANE U S INC	031	00	10-23-2023 INV	3579.1700	1.00	3,579.17	
									314045006				
065		12/05/19	09-1263476	12/01/23	502114	TRANE U S INC	031	00	10-23-2023 INV	9666.5300	1.00	9,666.53	
									314047667				
065			09-1263476						Purchase Order Total			21,539.26	
065	O4-89050	12/05/19	09-1267419	12/21/23	502114	TRANE U S INC	031	00	PH 4 VRF UNITS = CO	6326.3800	1.00	6,326.38	
									6				
065	O4-89050	12/05/19	09-1267419	12/21/23	502114	TRANE U S INC	031	00	DOLLARS NEEDED FOR	9370.8200	1.00	9,370.82	
									FUTURE INV				
065	O4-89050		09-1267419						Purchase Order Total			15,697.20	
065	O4-89075	12/10/19	09-1255954	10/17/23	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS 1250P MICR	43251.0000	.01	259.51	
065	O4-89075	12/10/19	09-1255954	10/17/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136	534373.0000	0.	2,030.62	
065	O4-89075	12/10/19	09-1255954	10/17/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	622483.0000	0.	2,365.44	
065	O4-89075	12/10/19	09-1255954	10/17/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	650204.0000	0.	2,470.78	
065	O4-89075	12/10/19	09-1255954	10/17/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	726.0000	.01	5.81	
065	O4-89075	12/10/19	09-1255954	10/17/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	130333.0000	.03	4,431.32	
065	O4-89075	12/10/19	09-1255954	10/17/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	13460.0000	.01	107.68	
065	O4-89075	12/10/19	09-1255954	10/17/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	93274.0000	.03	3,171.32	
065	O4-89075	12/10/19	09-1255954	10/17/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	30476.0000	.01	243.81	
065	O4-89075	12/10/19	09-1255954	10/17/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	136003.0000	.03	4,624.10	
065	O4-89075	12/10/19	09-1255954	10/17/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRINT 6136	549435.0000	0.	2,087.85	
065		12/10/19	09-1255954	10/17/23	2601375	ALL COPY PRODUCTS			REP & MAINT-OTHER		0.00	.01-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			09-1255954			INC			PROPER				
			Purchase Order Total										21,798.23
065	04-89075	12/10/19	09-1257297	10/25/23	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	LEASE PAYMENT FOR THE	1.0000	14,764.78	14,764.78	
065	04-89075	12/10/19	09-1257297	10/25/23	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	ACCURIOPRINT 6136	1.0000	745.41	745.41	
065	04-89075	12/10/19	09-1257297	10/25/23	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	RSA SOFTWARE	1.0000	215.28	215.28	
065	04-89075	12/10/19	09-1257297	10/25/23	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	PROFESSIONAL SERVICES TO BE	1.0000	132.60	132.60	
065		12/10/19	09-1257297	10/25/23	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	LEASE PAYMENT FOR THE	1.0000	507.06	507.06	
065			09-1257297										
			Purchase Order Total										16,365.13
065	04-89075	12/10/19	09-1262490	11/27/23	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS 1250P MICR	47766.0000	.01	286.60	
065	04-89075	12/10/19	09-1262490	11/27/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136	376755.0000	0.	1,431.67	
065	04-89075	12/10/19	09-1262490	11/27/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	514996.0000	0.	1,956.98	
065	04-89075	12/10/19	09-1262490	11/27/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	508596.0000	0.	1,932.66	
065	04-89075	12/10/19	09-1262490	11/27/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	5896.0000	.01	47.17	
065	04-89075	12/10/19	09-1262490	11/27/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	241282.0000	.03	8,203.59	
065	04-89075	12/10/19	09-1262490	11/27/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	16638.0000	.01	133.10	
065	04-89075	12/10/19	09-1262490	11/27/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	240915.0000	.03	8,191.11	
065	04-89075	12/10/19	09-1262490	11/27/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	12405.0000	.01	99.24	
065	04-89075	12/10/19	09-1262490	11/27/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	157961.0000	.03	5,370.67	
065	04-89075	12/10/19	09-1262490	11/27/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRINT 6136	309565.0000	0.	1,176.35	
065		12/10/19	09-1262490	11/27/23	2601375	ALL COPY PRODUCTS INC			REP & MAINT-OTHER PROPER		0.00	.01	
065			09-1262490										
			Purchase Order Total										28,829.15
065	04-89075	12/10/19	09-1262647	11/27/23	2660624	KONICA MINOLTA	962	14	LEASE PAYMENT FOR	1.0000	14,764.78	14,764.78	

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065	O4-89075	12/10/19	09-1262647	11/27/23	2660624	PREMIER FINANCE KONICA MINOLTA	962	14	THE ACCURIOPRINT 6136	1.0000	745.41	745.41	
065	O4-89075	12/10/19	09-1262647	11/27/23	2660624	PREMIER FINANCE KONICA MINOLTA	962	14	RSA SOFTWARE	1.0000	215.28	215.28	
065	O4-89075	12/10/19	09-1262647	11/27/23	2660624	PREMIER FINANCE KONICA MINOLTA	962	14	PROFESSIONAL SERVICES TO BE	1.0000	132.60	132.60	
065		12/10/19	09-1262647	11/27/23	2660624	PREMIER FINANCE KONICA MINOLTA	962	14	LEASE PAYMENT FOR THE	1.0000	507.06	507.06	
065			09-1262647						Purchase Order Total			16,365.13	
065	O4-89075	12/10/19	09-1264539	12/06/23	2601375	ALL COPY PRODUCTS INC	962	14	BIZHUB PRESS 1250P MICR	32535.0000	.01	195.21	
065	O4-89075	12/10/19	09-1264539	12/06/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136	242989.0000	0.	923.36	
065	O4-89075	12/10/19	09-1264539	12/06/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	398312.0000	0.	1,513.59	
065	O4-89075	12/10/19	09-1264539	12/06/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS 6136P	404221.0000	0.	1,536.04	
065	O4-89075	12/10/19	09-1264539	12/06/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	1366.0000	.01	10.93	
065	O4-89075	12/10/19	09-1264539	12/06/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	187916.0000	.03	6,389.14	
065	O4-89075	12/10/19	09-1264539	12/06/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	10894.0000	.01	87.15	
065	O4-89075	12/10/19	09-1264539	12/06/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6100	137219.0000	.03	4,665.45	
065	O4-89075	12/10/19	09-1264539	12/06/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	9473.0000	.01	75.78	
065	O4-89075	12/10/19	09-1264539	12/06/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRESS C6085	74792.0000	.03	2,542.93	
065	O4-89075	12/10/19	09-1264539	12/06/23	2601375	ALL COPY PRODUCTS INC	962	14	ACCURIOPRINT 6136	380602.0000	0.	1,446.29	
065		12/10/19	09-1264539	12/06/23	2601375	ALL COPY PRODUCTS INC			REP & MAINT-OTHER PROPER		0.00	.01-	
065			09-1264539						Purchase Order Total			19,385.86	
065	O4-89075	12/10/19	09-1267020	12/19/23	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	LEASE PAYMENT FOR THE	1.0000	14,764.78	14,764.78	
065	O4-89075	12/10/19	09-1267020	12/19/23	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	ACCURIOPRINT 6136	1.0000	745.41	745.41	
065	O4-89075	12/10/19	09-1267020	12/19/23	2660624	KONICA MINOLTA	962	14	RSA SOFTWARE	1.0000	215.28	215.28	

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065	O4-89075	12/10/19	O9-1267020	12/19/23	2660624	PREMIER FINANCE KONICA MINOLTA	962	14	PROFESSIONAL SERVICES TO BE	1.0000	132.60	132.60	
065		12/10/19	O9-1267020	12/19/23	2660624	PREMIER FINANCE KONICA MINOLTA	962	14	LEASE PAYMENT FOR THE	1.0000	507.06	507.06	
065			O9-1267020							Purchase Order Total		16,365.13	
065	O4-89260	01/29/20	O9-1253337	10/03/23	2049093	ASI COBRA LLC	953	00	ADMIN FEE FY 2023/2024	16819.0000	.95	15,978.05	
065	O4-89260		O9-1253337							Purchase Order Total		15,978.05	
065	O4-89260	01/29/20	O9-1258717	11/01/23	2049093	ASI COBRA LLC	953	00	ADMIN FEE FY 2023/2024	16860.0000	.95	16,017.00	
065	O4-89260		O9-1258717							Purchase Order Total		16,017.00	
065	O4-89260	01/29/20	O9-1263546	12/01/23	2049093	ASI COBRA LLC	953	00	ADMIN FEE FY 2023/2024	16920.0000	.95	16,074.00	
065	O4-89260		O9-1263546							Purchase Order Total		16,074.00	
065	O4-89546	12/01/21	O9-1253321	10/03/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	35247.0000	1.00	35,247.00	
065	O4-89546		O9-1253321							Purchase Order Total		35,247.00	
065	O4-89546	12/01/21	O9-1253403	10/03/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	22162.6600	1.00	22,162.66	
065	O4-89546	12/01/21	O9-1253403	10/03/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	63478.6800	1.00	63,478.68	
065		12/01/21	O9-1253403	10/03/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	281083.0800	1.00	281,083.08	
065		12/01/21	O9-1253403	10/03/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	46224.8400	1.00	46,224.84	
065		12/01/21	O9-1253403	10/03/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	21374.1600	1.00	21,374.16	
065		12/01/21	O9-1253403	10/03/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	5955.1500	1.00	5,955.15	
065		12/01/21	O9-1253403	10/03/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	4023.7500	1.00	4,023.75	
065			O9-1253403							Purchase Order Total		444,302.32	
065	O4-89546	12/01/21	O9-1257273	10/25/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	34684.0000	1.00	34,684.00	
065	O4-89546		O9-1257273							Purchase Order Total		34,684.00	
065	O4-89546	12/01/21	O9-1258673	11/01/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	22169.4200	1.00	22,169.42	
065	O4-89546	12/01/21	O9-1258673	11/01/23	2025865	UNITED HEALTHCARE	953	48	MEDICAL ASO FEES	62931.4500	1.00	62,931.45	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						SERVICES INC							
065		12/01/21	09-1258673	11/01/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	282660.3900	1.00	282,660.39	
065		12/01/21	09-1258673	11/01/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	45935.1300	1.00	45,935.13	
065		12/01/21	09-1258673	11/01/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	20987.8800	1.00	20,987.88	
065		12/01/21	09-1258673	11/01/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	5890.7700	1.00	5,890.77	
065		12/01/21	09-1258673	11/01/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	3862.8000	1.00	3,862.80	
065			09-1258673							Purchase Order Total		444,437.84	
065	O4-89546	12/01/21	09-1264488	12/06/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	33641.0000	1.00	33,641.00	
065	O4-89546		09-1264488							Purchase Order Total		33,641.00	
065	O4-89546	12/01/21	Z8-1253416	10/03/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	1.6800-	1.00	1.68-	
065	O4-89546	12/01/21	Z8-1253416	10/03/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	11.7600-	1.00	11.76-	
065	O4-89546		Z8-1253416							Purchase Order Total		13.44-	
065	O4-89546	12/01/21	Z8-1253419	10/03/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	21.9700-	1.00	21.97-	
065	O4-89546	12/01/21	Z8-1253419	10/03/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	32.1900-	1.00	32.19-	
065		12/01/21	Z8-1253419	10/03/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	321.9000-	1.00	321.90-	
065		12/01/21	Z8-1253419	10/03/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	32.1900-	1.00	32.19-	
065		12/01/21	Z8-1253419	10/03/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	64.3800-	1.00	64.38-	
065		12/01/21	Z8-1253419	10/03/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	32.1900	1.00	32.19	
065			Z8-1253419							Purchase Order Total		440.44-	
065	O4-89546	12/01/21	Z8-1253940	10/05/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	VARIABLE CO PAY FEE	3633.3000	1.00	3,633.30	
065	O4-89546		Z8-1253940							Purchase Order Total		3,633.30	
065	O4-89546	12/01/21	Z8-1258681	11/01/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	18.4800	1.00	18.48	
065	O4-89546	12/01/21	Z8-1258681	11/01/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	446.7400	1.00	446.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		12/01/21	Z8-1258681	11/01/23	2025865	SERVICES INC UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	95.7300-	1.00	95.73-	
065			Z8-1258681							Purchase Order Total		369.49	
065	O4-89546	12/01/21	Z8-1258684	11/01/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	206.1800	1.00	206.18	
065	O4-89546	12/01/21	Z8-1258684	11/01/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	450.6600	1.00	450.66	
065		12/01/21	Z8-1258684	11/01/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	3508.7100	1.00	3,508.71	
065		12/01/21	Z8-1258684	11/01/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	193.1400	1.00	193.14	
065		12/01/21	Z8-1258684	11/01/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	64.3800-	1.00	64.38-	
065		12/01/21	Z8-1258684	11/01/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	160.9500-	1.00	160.95-	
065			Z8-1258684							Purchase Order Total		4,133.36	
065	O4-89546	12/01/21	Z8-1259556	11/06/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	VARIABLE CO PAY FEE	3650.8500	1.00	3,650.85	
065	O4-89546		Z8-1259556							Purchase Order Total		3,650.85	
065	O4-89546	12/01/21	Z8-1263538	12/01/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	22250.5400	1.00	22,250.54	
065	O4-89546	12/01/21	Z8-1263538	12/01/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	62770.5000	1.00	62,770.50	
065		12/01/21	Z8-1263538	12/01/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	284076.7500	1.00	284,076.75	
065		12/01/21	Z8-1263538	12/01/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	46546.7400	1.00	46,546.74	
065		12/01/21	Z8-1263538	12/01/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	20826.9300	1.00	20,826.93	
065		12/01/21	Z8-1263538	12/01/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	5762.0100	1.00	5,762.01	
065		12/01/21	Z8-1263538	12/01/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	3830.6100	1.00	3,830.61	
065			Z8-1263538							Purchase Order Total		446,064.08	
065	O4-89546	12/01/21	Z8-1263544	12/01/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	206.1800	1.00	206.18	
065	O4-89546	12/01/21	Z8-1263544	12/01/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	354.0900	1.00	354.09	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		12/01/21	Z8-1263544	12/01/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	2864.9100	1.00	2,864.91	
065		12/01/21	Z8-1263544	12/01/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	901.3200	1.00	901.32	
065		12/01/21	Z8-1263544	12/01/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	32.1900-	1.00	32.19-	
065		12/01/21	Z8-1263544	12/01/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	128.7600-	1.00	128.76-	
065		12/01/21	Z8-1263544	12/01/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	32.1900-	1.00	32.19-	
065			Z8-1263544							Purchase Order Total		4,133.36	
065	O4-89546	12/01/21	Z8-1264462	12/06/23	2025865	UNITED HEALTHCARE SERVICES INC	953	48	VARIABLE CO PAY FEE	3674.7000	1.00	3,674.70	
065	O4-89546		Z8-1264462							Purchase Order Total		3,674.70	
065	O4-89831	03/02/20	Z8-1254439	10/10/23	2528045	NEXTLINK INTERNET	915	79	ACCT#: 125250409	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1254439	10/10/23	2528045	NEXTLINK INTERNET	915	79	ACCT#: 125250409	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1254439	10/10/23	2528045	NEXTLINK INTERNET	915	79	ACCT#: 125250409	1.0000	89.95	89.95	
065	O4-89831	03/02/20	Z8-1254439	10/10/23	2528045	NEXTLINK INTERNET	915	79	ACCT#: 125250409	1.0000	89.99	89.99	
065	O4-89831	03/02/20	Z8-1254439	10/10/23	2528045	NEXTLINK INTERNET	915	79	ACCT#: 125250409	1.0000	89.99	89.99	
065	O4-89831		Z8-1254439							Purchase Order Total		449.91	
065	O4-89971	03/13/20	Z8-1253716	10/04/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 VALENTINE COMMMTY SCHLS	220.0000	1.00	220.00	
065	O4-89971	03/13/20	Z8-1253716	10/04/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 VALENTINE COMMMTY SCHLS	29.8800	1.00	29.88	
065	O4-89971	03/13/20	Z8-1253716	10/04/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 VALENTINE COMMMTY SCHLS	355.0000	1.00	355.00	
065	O4-89971	03/13/20	Z8-1253716	10/04/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 VALENTINE COMMMTY SCHLS	40.4700	1.00	40.47	
065	O4-89971		Z8-1253716							Purchase Order Total		645.35	
065	O4-89971	03/13/20	Z8-1253845	10/04/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU01 RANDOLPH PUBLIC SCHOOLS	445.0000	1.00	445.00	
065	O4-89971	03/13/20	Z8-1253845	10/04/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU01 RANDOLPH PUBLIC SCHOOLS	50.7300	1.00	50.73	
065	O4-89971	03/13/20	Z8-1253845	10/04/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU02 WEST POINT PUBL SCHLS	800.0000	1.00	800.00	
065	O4-89971	03/13/20	Z8-1253845	10/04/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU02 WEST POINT PUBL SCHLS	91.2000	1.00	91.20	
065	O4-89971	03/13/20	Z8-1253845	10/04/23	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU08 ONEILL PUBLIC SCHOOLS	530.0000	1.00	530.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-89971	03/13/20	Z8-1253845	10/04/23	543683	CENTURYLINK	915	51	ESU08 ONEILL PUBLIC	60.4300	1.00	60.43	
						COMMUNICATIONS - Q			SCHOOLS				
065	04-89971	03/13/20	Z8-1253845	10/04/23	543683	CENTURYLINK	915	51	ESU08 WEST HOLT	445.0000	1.00	445.00	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	04-89971	03/13/20	Z8-1253845	10/04/23	543683	CENTURYLINK	915	51	ESU08 WEST HOLT	50.7300	1.00	50.73	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	04-89971	03/13/20	Z8-1253845	10/04/23	543683	CENTURYLINK	915	51	ESU10 WOOD RIVER	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			RURAL SCHOOLS				
065	04-89971	03/13/20	Z8-1253845	10/04/23	543683	CENTURYLINK	915	51	ESU10 WOOD RIVER	60.4300	1.00	60.43	
						COMMUNICATIONS - Q			RURAL SCHOOLS				
065	04-89971	03/13/20	Z8-1253845	10/04/23	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	04-89971	03/13/20	Z8-1253845	10/04/23	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	57.0000	1.00	57.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	04-89971	03/13/20	Z8-1253845	10/04/23	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	04-89971	03/13/20	Z8-1253845	10/04/23	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	57.0000	1.00	57.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	04-89971	03/13/20	Z8-1253845	10/04/23	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	800.0000	1.00	800.00	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	04-89971	03/13/20	Z8-1253845	10/04/23	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	91.2000	1.00	91.20	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	04-89971	03/13/20	Z8-1253845	10/04/23	543683	CENTURYLINK	915	51	ESU17 VALENTINE	800.0000	1.00	800.00	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	04-89971	03/13/20	Z8-1253845	10/04/23	543683	CENTURYLINK	915	51	ESU17 VALENTINE	91.2000	1.00	91.20	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	04-89971		Z8-1253845						Purchase Order Total			5,959.92	
065	04-89971	03/13/20	Z8-1258750	11/01/23	543683	CENTURYLINK	915	51	ESU01 RANDOLPH	445.0000	1.00	445.00	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	04-89971	03/13/20	Z8-1258750	11/01/23	543683	CENTURYLINK	915	51	ESU01 RANDOLPH	50.7300	1.00	50.73	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	04-89971	03/13/20	Z8-1258750	11/01/23	543683	CENTURYLINK	915	51	ESU02 WEST POINT	800.0000	1.00	800.00	
						COMMUNICATIONS - Q			PUBL SCHLS				
065	04-89971	03/13/20	Z8-1258750	11/01/23	543683	CENTURYLINK	915	51	ESU02 WEST POINT	91.2000	1.00	91.20	
						COMMUNICATIONS - Q			PUBL SCHLS				
065	04-89971	03/13/20	Z8-1258750	11/01/23	543683	CENTURYLINK	915	51	ESU08 ONEILL PUBLIC	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			SCHOOLS				
065	04-89971	03/13/20	Z8-1258750	11/01/23	543683	CENTURYLINK	915	51	ESU08 ONEILL PUBLIC	60.4300	1.00	60.43	
						COMMUNICATIONS - Q			SCHOOLS				
065	04-89971	03/13/20	Z8-1258750	11/01/23	543683	CENTURYLINK	915	51	ESU08 WEST HOLT	445.0000	1.00	445.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1258750	11/01/23	543683	CENTURYLINK	915	51	ESU08 WEST HOLT	50.7300	1.00	50.73	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1258750	11/01/23	543683	CENTURYLINK	915	51	ESU10 WOOD RIVER	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			RURAL SCHOOLS				
065	O4-89971	03/13/20	Z8-1258750	11/01/23	543683	CENTURYLINK	915	51	ESU10 WOOD RIVER	60.4300	1.00	60.43	
						COMMUNICATIONS - Q			RURAL SCHOOLS				
065	O4-89971	03/13/20	Z8-1258750	11/01/23	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1258750	11/01/23	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	57.0000	1.00	57.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1258750	11/01/23	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1258750	11/01/23	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	57.0000	1.00	57.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1258750	11/01/23	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	800.0000	1.00	800.00	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1258750	11/01/23	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	91.2000	1.00	91.20	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1258750	11/01/23	543683	CENTURYLINK	915	51	ESU17 VALENTINE	800.0000	1.00	800.00	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1258750	11/01/23	543683	CENTURYLINK	915	51	ESU17 VALENTINE	91.2000	1.00	91.20	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971		Z8-1258750						Purchase Order Total			5,959.92	
065	O4-89971	03/13/20	Z8-1264084	12/05/23	543683	CENTURYLINK	915	51	ESU01 RANDOLPH	445.0000	1.00	445.00	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1264084	12/05/23	543683	CENTURYLINK	915	51	ESU01 RANDOLPH	50.7300	1.00	50.73	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1264084	12/05/23	543683	CENTURYLINK	915	51	ESU02 WEST POINT	800.0000	1.00	800.00	
						COMMUNICATIONS - Q			PUBL SCHLS				
065	O4-89971	03/13/20	Z8-1264084	12/05/23	543683	CENTURYLINK	915	51	ESU02 WEST POINT	91.2000	1.00	91.20	
						COMMUNICATIONS - Q			PUBL SCHLS				
065	O4-89971	03/13/20	Z8-1264084	12/05/23	543683	CENTURYLINK	915	51	ESU08 ONEILL PUBLIC	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			SCHOOLS				
065	O4-89971	03/13/20	Z8-1264084	12/05/23	543683	CENTURYLINK	915	51	ESU08 ONEILL PUBLIC	60.4300	1.00	60.43	
						COMMUNICATIONS - Q			SCHOOLS				
065	O4-89971	03/13/20	Z8-1264084	12/05/23	543683	CENTURYLINK	915	51	ESU08 WEST HOLT	445.0000	1.00	445.00	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				
065	O4-89971	03/13/20	Z8-1264084	12/05/23	543683	CENTURYLINK	915	51	ESU08 WEST HOLT	50.7300	1.00	50.73	
						COMMUNICATIONS - Q			PUBLIC SCHOOLS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89971	03/13/20	Z8-1264084	12/05/23	543683	CENTURYLINK	915	51	ESU10 WOOD RIVER	530.0000	1.00	530.00	
						COMMUNICATIONS - Q			RURAL SCHOOLS				
065	O4-89971	03/13/20	Z8-1264084	12/05/23	543683	CENTURYLINK	915	51	ESU10 WOOD RIVER	60.4300	1.00	60.43	
						COMMUNICATIONS - Q			RURAL SCHOOLS				
065	O4-89971	03/13/20	Z8-1264084	12/05/23	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1264084	12/05/23	543683	CENTURYLINK	915	51	ESU17 TECH OFFICE	57.0000	1.00	57.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1264084	12/05/23	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	500.0000	1.00	500.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1264084	12/05/23	543683	CENTURYLINK	915	51	ESU17 ADMIN OFFICE	57.0000	1.00	57.00	
						COMMUNICATIONS - Q			AINSWORTH				
065	O4-89971	03/13/20	Z8-1264084	12/05/23	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	800.0000	1.00	800.00	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1264084	12/05/23	543683	CENTURYLINK	915	51	ESU17 AINSWORTH	91.2000	1.00	91.20	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1264084	12/05/23	543683	CENTURYLINK	915	51	ESU17 VALENTINE	800.0000	1.00	800.00	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971	03/13/20	Z8-1264084	12/05/23	543683	CENTURYLINK	915	51	ESU17 VALENTINE	91.2000	1.00	91.20	
						COMMUNICATIONS - Q			COMMTY SCHLS				
065	O4-89971		Z8-1264084							Purchase Order Total		5,959.92	
065	O4-89973	04/21/20	Z8-1253738	10/04/23	2247625	GREAT PLAINS	915	51	ESU10 OFFICE	1000.0000	1.00	1,000.00	
						COMMUNICATIONS LL			KEARNEY				
065	O4-89973	04/21/20	Z8-1253738	10/04/23	2247625	GREAT PLAINS	915	51	ESU10 ELM CREEK	150.0000	1.00	150.00	
						COMMUNICATIONS LL			PUBLIC SCHOOLS				
065	O4-89973	04/21/20	Z8-1253738	10/04/23	2247625	GREAT PLAINS	915	51	ESU10 KEARNEY	390.0000	1.00	390.00	
						COMMUNICATIONS LL			PUBLIC SCHOOLS				
065	O4-89973	04/21/20	Z8-1253738	10/04/23	2247625	GREAT PLAINS	915	51	ESU10 LEXINGTON	390.0000	1.00	390.00	
						COMMUNICATIONS LL			PUBL SCHL DIST				
065	O4-89973	04/21/20	Z8-1253738	10/04/23	2247625	GREAT PLAINS	915	51	ESU10 OVERTON	150.0000	1.00	150.00	
						COMMUNICATIONS LL			PUBLIC SCHOOLS				
065	O4-89973	04/21/20	Z8-1253738	10/04/23	2247625	GREAT PLAINS	915	51	ESU11 AXTELL COMMTY	150.0000	1.00	150.00	
						COMMUNICATIONS LL			SCHL DIST				
065	O4-89973	04/21/20	Z8-1253738	10/04/23	2247625	GREAT PLAINS	915	51	ESU11 MINDEN PUBL	150.0000	1.00	150.00	
						COMMUNICATIONS LL			SCHL DIST				
065	O4-89973	04/21/20	Z8-1253738	10/04/23	2247625	GREAT PLAINS	915	51	ESU18 NEBRASKA DHHS	150.0000	1.00	150.00	
						COMMUNICATIONS LL			KEARNEY W				
065	O4-89973		Z8-1253738							Purchase Order Total		2,530.00	
065	O4-89973	04/21/20	Z8-1257982	10/27/23	2247625	GREAT PLAINS	915	51	ESU10 OFFICE	1000.0000	1.00	1,000.00	
						COMMUNICATIONS LL			KEARNEY				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89973	04/21/20	Z8-1257982	10/27/23	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 ELM CREEK PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1257982	10/27/23	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 KEARNEY PUBLIC SCHOOLS	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1257982	10/27/23	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 LEXINGTON PUBL SCHL DIST	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1257982	10/27/23	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 OVERTON PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1257982	10/27/23	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU11 AXTELL COMMTY SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1257982	10/27/23	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU11 MINDEN PUBL SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1257982	10/27/23	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU18 NEBRASKA DHHS KEARNEY W	150.0000	1.00	150.00	
065	O4-89973		Z8-1257982						Purchase Order Total			2,530.00	
065	O4-89973	04/21/20	Z8-1263900	12/04/23	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 OFFICE KEARNEY	1000.0000	1.00	1,000.00	
065	O4-89973	04/21/20	Z8-1263900	12/04/23	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 ELM CREEK PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1263900	12/04/23	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 KEARNEY PUBLIC SCHOOLS	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1263900	12/04/23	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 LEXINGTON PUBL SCHL DIST	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1263900	12/04/23	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 OVERTON PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1263900	12/04/23	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU11 AXTELL COMMTY SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1263900	12/04/23	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU11 MINDEN PUBL SCHL DIST	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1263900	12/04/23	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU18 NEBRASKA DHHS KEARNEY W	150.0000	1.00	150.00	
065	O4-89973		Z8-1263900						Purchase Order Total			2,530.00	
065	O4-89974	03/13/20	Z8-1253801	10/04/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 BLOOMFIELD COMMTY SCHLS	2153.0000	1.00	2,153.00	
065	O4-89974	03/13/20	Z8-1253801	10/04/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 CROFTON COMMTY SCHLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1253801	10/04/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 NIOBRARA PUBLIC SCHOOLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1253801	10/04/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 PONCA PUBLIC SCHOOLS	1885.0000	1.00	1,885.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89974	03/13/20	Z8-1253801	10/04/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 SANTEE COMMUNITY SCHOOLS	1783.0000	1.00	1,783.00	
065	O4-89974	03/13/20	Z8-1253801	10/04/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WAUSA PUBLIC SCHOOLS	1666.0000	1.00	1,666.00	
065	O4-89974	03/13/20	Z8-1253801	10/04/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 NEB UNIFD DIST1 VERDIGRE	1424.0000	1.00	1,424.00	
065	O4-89974	03/13/20	Z8-1253801	10/04/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 PLAINVIEW PUBLIC SCHOOLS	714.0000	1.00	714.00	
065	O4-89974	03/13/20	Z8-1253801	10/04/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 POPE JOHN XXIII HS	1280.0000	1.00	1,280.00	
065	O4-89974	03/13/20	Z8-1253801	10/04/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 ELGIN PUBLIC SCHOOLS	1120.0000	1.00	1,120.00	
065	O4-89974		Z8-1253801						Purchase Order Total			15,481.00	
065	O4-89974	03/13/20	Z8-1254037	10/05/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WYNOT PUBLIC SCHOOLS	1985.0000	1.00	1,985.00	
065	O4-89974	03/13/20	Z8-1254037	10/05/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 OFFICE FREMONT	955.0000	1.00	955.00	
065	O4-89974	03/13/20	Z8-1254037	10/05/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 BANCROFT ROSALIE	1929.0000	1.00	1,929.00	
065	O4-89974	03/13/20	Z8-1254037	10/05/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 LOGAN VIEW PUBL SCHLS	1139.0000	1.00	1,139.00	
065	O4-89974	03/13/20	Z8-1254037	10/05/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 NORTH BEND CNTRL PUBSCHL	2388.0000	1.00	2,388.00	
065	O4-89974	03/13/20	Z8-1254037	10/05/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 SCRIBNER SYDER COM SCHLS	1301.0000	1.00	1,301.00	
065	O4-89974	03/13/20	Z8-1254037	10/05/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 WISNER PILGER PUBL SCHLS	1619.0000	1.00	1,619.00	
065	O4-89974	03/13/20	Z8-1254037	10/05/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU03 ELKHORN PUBLIC SCHOOLS	1910.0000	1.00	1,910.00	
065	O4-89974	03/13/20	Z8-1254037	10/05/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 BATTLE CREEK PUBL SCHLS	698.0000	1.00	698.00	
065	O4-89974	03/13/20	Z8-1254037	10/05/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 MADISON PUBLIC SCHOOLS	698.0000	1.00	698.00	
065	O4-89974	03/13/20	Z8-1254037	10/05/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU09 RED CLOUD COMMTY SCHLS	997.0000	1.00	997.00	
065	O4-89974	03/13/20	Z8-1254037	10/05/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU10 RIVERSIDE SPALDING	544.0000	1.00	544.00	
065	O4-89974	03/13/20	Z8-1254037	10/05/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU17 CODY KILGORE PUBL SCHLS	1365.0000	1.00	1,365.00	
065	O4-89974	03/13/20	Z8-1254037	10/05/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NN BACKBONE 1623	1911.0000	1.00	1,911.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89974	03/13/20	Z8-1254037	10/05/23	507110	COMMUNICATIONS - GREAT PLAINS	915	51	FARNAM NORTH EAST CC MAIN	1910.0000	1.00	1,910.00	
						COMMUNICATIONS - CAMPUS							
065	O4-89974		Z8-1254037							Purchase Order Total		21,349.00	
065	O4-89974	03/13/20	Z8-1257652	10/26/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 BLOOMFIELD COMMMTY SCHLS	2153.0000	1.00	2,153.00	
065	O4-89974	03/13/20	Z8-1257652	10/26/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 CROFTON COMMMTY SCHLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1257652	10/26/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 NIOBRARA PUBLIC SCHOOLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1257652	10/26/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 PONCA PUBLIC SCHOOLS	1885.0000	1.00	1,885.00	
065	O4-89974	03/13/20	Z8-1257652	10/26/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 SANTEE COMMUNITY SCHOOLS	1783.0000	1.00	1,783.00	
065	O4-89974	03/13/20	Z8-1257652	10/26/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WAUSA PUBLIC SCHOOLS	1666.0000	1.00	1,666.00	
065	O4-89974	03/13/20	Z8-1257652	10/26/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 NEB UNIFD DIST1 VERDIGRE	1424.0000	1.00	1,424.00	
065	O4-89974	03/13/20	Z8-1257652	10/26/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 PLAINVIEW PUBLIC SCHOOLS	714.0000	1.00	714.00	
065	O4-89974	03/13/20	Z8-1257652	10/26/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 POPE JOHN XXIII HS	1280.0000	1.00	1,280.00	
065	O4-89974	03/13/20	Z8-1257652	10/26/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 ELGIN PUBLIC SCHOOLS	1120.0000	1.00	1,120.00	
065	O4-89974		Z8-1257652							Purchase Order Total		15,481.00	
065	O4-89974	03/13/20	Z8-1259718	11/07/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WYNOT PUBLIC SCHOOLS	1985.0000	1.00	1,985.00	
065	O4-89974	03/13/20	Z8-1259718	11/07/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 OFFICE FREMONT	955.0000	1.00	955.00	
065	O4-89974	03/13/20	Z8-1259718	11/07/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 BANCROFT ROSALIE	1929.0000	1.00	1,929.00	
065	O4-89974	03/13/20	Z8-1259718	11/07/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 LOGAN VIEW PUBL SCHLS	1139.0000	1.00	1,139.00	
065	O4-89974	03/13/20	Z8-1259718	11/07/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 NORTH BEND CNTRL PUBSCHL	2388.0000	1.00	2,388.00	
065	O4-89974	03/13/20	Z8-1259718	11/07/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 SCRIBNER SYDER COM SCHLS	1301.0000	1.00	1,301.00	
065	O4-89974	03/13/20	Z8-1259718	11/07/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 WISNER PILGER PUBL SCHLS	1619.0000	1.00	1,619.00	
065	O4-89974	03/13/20	Z8-1259718	11/07/23	507110	GREAT PLAINS	915	51	ESU03 ELKHORN	1910.0000	1.00	1,910.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89974	03/13/20	Z8-1259718	11/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBLIC SCHOOLS ESU08 BATTLE CREEK	698.0000	1.00	698.00	
065	O4-89974	03/13/20	Z8-1259718	11/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBL SCHLS ESU08 MADISON	698.0000	1.00	698.00	
065	O4-89974	03/13/20	Z8-1259718	11/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBLIC SCHOOLS ESU09 RED CLOUD	997.0000	1.00	997.00	
065	O4-89974	03/13/20	Z8-1259718	11/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	51	COMMTY SCHLS ESU10 RIVERSIDE	544.0000	1.00	544.00	
065	O4-89974	03/13/20	Z8-1259718	11/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	51	SPALDING ESU17 CODY KILGORE	1365.0000	1.00	1,365.00	
065	O4-89974	03/13/20	Z8-1259718	11/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBL SCHLS NN BACKBONE 1623	1911.0000	1.00	1,911.00	
065	O4-89974	03/13/20	Z8-1259718	11/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	51	FARNAM NORTHEAST CC MAIN	1910.0000	1.00	1,910.00	
065	O4-89974		Z8-1259718			COMMUNICATIONS -			CAMPUS				
									Purchase Order Total			21,349.00	
065	O4-89974	03/13/20	Z8-1263938	12/04/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WYNOT PUBLIC SCHOOLS	1985.0000	1.00	1,985.00	
065	O4-89974	03/13/20	Z8-1263938	12/04/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 OFFICE FREMONT	955.0000	1.00	955.00	
065	O4-89974	03/13/20	Z8-1263938	12/04/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 BANCROFT ROSALIE	1929.0000	1.00	1,929.00	
065	O4-89974	03/13/20	Z8-1263938	12/04/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 LOGAN VIEW PUBL SCHLS	1139.0000	1.00	1,139.00	
065	O4-89974	03/13/20	Z8-1263938	12/04/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 NORTH BEND CNTRL PUBSCHL	2388.0000	1.00	2,388.00	
065	O4-89974	03/13/20	Z8-1263938	12/04/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 SCRIBNER SYDER COM SCHLS	1301.0000	1.00	1,301.00	
065	O4-89974	03/13/20	Z8-1263938	12/04/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 WISNER PILGER PUBL SCHLS	1619.0000	1.00	1,619.00	
065	O4-89974	03/13/20	Z8-1263938	12/04/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU03 ELKHORN PUBLIC SCHOOLS	1910.0000	1.00	1,910.00	
065	O4-89974	03/13/20	Z8-1263938	12/04/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 BATTLE CREEK PUBL SCHLS	698.0000	1.00	698.00	
065	O4-89974	03/13/20	Z8-1263938	12/04/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 MADISON PUBLIC SCHOOLS	698.0000	1.00	698.00	
065	O4-89974	03/13/20	Z8-1263938	12/04/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU09 RED CLOUD COMMTY SCHLS	997.0000	1.00	997.00	
065	O4-89974	03/13/20	Z8-1263938	12/04/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU10 RIVERSIDE SPALDING	544.0000	1.00	544.00	



Statute Report

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89974	03/13/20	Z8-1263938	12/04/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU17 CODY KILGORE PUBL SCHLS	1365.0000	1.00	1,365.00	
065	O4-89974	03/13/20	Z8-1263938	12/04/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NN BACKBONE 1623 FARNAM	1911.0000	1.00	1,911.00	
065	O4-89974	03/13/20	Z8-1263938	12/04/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	NORTHEAST CC MAIN CAMPUS	1910.0000	1.00	1,910.00	
065	O4-89974		Z8-1263938						Purchase Order Total			21,349.00	
065	O4-89974	03/13/20	Z8-1264064	12/05/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 BLOOMFIELD COMMMTY SCHLS	2153.0000	1.00	2,153.00	
065	O4-89974	03/13/20	Z8-1264064	12/05/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 CROFTON COMMMTY SCHLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1264064	12/05/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 NIOBRARA PUBLIC SCHOOLS	1728.0000	1.00	1,728.00	
065	O4-89974	03/13/20	Z8-1264064	12/05/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 PONCA PUBLIC SCHOOLS	1885.0000	1.00	1,885.00	
065	O4-89974	03/13/20	Z8-1264064	12/05/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 SANTEE COMMUNITY SCHOOLS	1783.0000	1.00	1,783.00	
065	O4-89974	03/13/20	Z8-1264064	12/05/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WAUSA PUBLIC SCHOOLS	1666.0000	1.00	1,666.00	
065	O4-89974	03/13/20	Z8-1264064	12/05/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 ELGIN PUBLIC SCHOOLS	1120.0000	1.00	1,120.00	
065	O4-89974	03/13/20	Z8-1264064	12/05/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 NEB UNIFD DIST1 VERDIGRE	1424.0000	1.00	1,424.00	
065	O4-89974	03/13/20	Z8-1264064	12/05/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 PLAINVIEW PUBLIC SCHOOLS	714.0000	1.00	714.00	
065	O4-89974	03/13/20	Z8-1264064	12/05/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 POPE JOHN XXIII HS	1280.0000	1.00	1,280.00	
065	O4-89974		Z8-1264064						Purchase Order Total			15,481.00	
065	O4-89975	04/20/20	Z8-1253822	10/04/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	1180.0000	1.00	1,180.00	
065	O4-89975	04/20/20	Z8-1253822	10/04/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	82.0100	1.00	82.01	
065	O4-89975	04/20/20	Z8-1253822	10/04/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	975.0000	1.00	975.00	
065	O4-89975	04/20/20	Z8-1253822	10/04/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	67.7600	1.00	67.76	
065	O4-89975		Z8-1253822						Purchase Order Total			2,304.77	
065	O4-89975	04/20/20	Z8-1256942	10/23/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	1180.0000	1.00	1,180.00	

Statute Report

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89975	04/20/20	Z8-1256942	10/23/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	82.0100	1.00	82.01	
065	O4-89975	04/20/20	Z8-1256942	10/23/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	975.0000	1.00	975.00	
065	O4-89975	04/20/20	Z8-1256942	10/23/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	67.7600	1.00	67.76	
065	O4-89975		Z8-1256942						Purchase Order Total			2,304.77	
065	O4-89975	04/20/20	Z8-1262125	11/21/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	1180.0000	1.00	1,180.00	
065	O4-89975	04/20/20	Z8-1262125	11/21/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	82.0100	1.00	82.01	
065	O4-89975	04/20/20	Z8-1262125	11/21/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	975.0000	1.00	975.00	
065	O4-89975	04/20/20	Z8-1262125	11/21/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN TRUMBULL	67.7600	1.00	67.76	
065	O4-89975		Z8-1262125						Purchase Order Total			2,304.77	
065	O4-89977	03/13/20	Z8-1254305	10/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	1697.5200	1.00	1,697.52	
065	O4-89977	03/13/20	Z8-1254305	10/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	116.7300	1.00	116.73	
065	O4-89977	03/13/20	Z8-1254305	10/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	1482.2800	1.00	1,482.28	
065	O4-89977	03/13/20	Z8-1254305	10/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	103.0200	1.00	103.02	
065	O4-89977	03/13/20	Z8-1254305	10/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	1679.5200	1.00	1,679.52	
065	O4-89977	03/13/20	Z8-1254305	10/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	116.7200	1.00	116.72	
065	O4-89977	03/13/20	Z8-1254305	10/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	1860.5000	1.00	1,860.50	
065	O4-89977	03/13/20	Z8-1254305	10/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	129.3000	1.00	129.30	
065	O4-89977	03/13/20	Z8-1254305	10/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	716.1000	1.00	716.10	
065	O4-89977	03/13/20	Z8-1254305	10/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	49.7600	1.00	49.76	

Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89977	03/13/20	Z8-1254305	10/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	1351.9300	1.00	1,351.93	
065	O4-89977	03/13/20	Z8-1254305	10/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	93.9600	1.00	93.96	
065	O4-89977	03/13/20	Z8-1254305	10/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	1119.3100	1.00	1,119.31	
065	O4-89977	03/13/20	Z8-1254305	10/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	77.7900	1.00	77.79	
065	O4-89977	03/13/20	Z8-1254305	10/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	770.0000	1.00	770.00	
065	O4-89977	03/13/20	Z8-1254305	10/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	53.5200	1.00	53.52	
065	O4-89977	03/13/20	Z8-1254305	10/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	549.9900	1.00	549.99	
065	O4-89977	03/13/20	Z8-1254305	10/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	38.2200	1.00	38.22	
065	O4-89977	03/13/20	Z8-1254305	10/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	1100.0000	1.00	1,100.00	
065	O4-89977	03/13/20	Z8-1254305	10/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	76.4500	1.00	76.45	
065	O4-89977	03/13/20	Z8-1254305	10/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 PIERCE PUBLIC SCHOOLS	1470.5000	1.00	1,470.50	
065	O4-89977	03/13/20	Z8-1254305	10/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	2150.5000	1.00	2,150.50	
065	O4-89977	03/13/20	Z8-1254305	10/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	149.4600	1.00	149.46	
065	O4-89977	03/13/20	Z8-1254305	10/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	1876.3200	1.00	1,876.32	
065	O4-89977	03/13/20	Z8-1254305	10/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	130.4000	1.00	130.40	
065	O4-89977	03/13/20	Z8-1254305	10/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	1619.7900	1.00	1,619.79	
065	O4-89977	03/13/20	Z8-1254305	10/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	112.5800	1.00	112.58	
065	O4-89977	03/13/20	Z8-1254305	10/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	1380.4000	1.00	1,380.40	
065	O4-89977	03/13/20	Z8-1254305	10/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	95.9400	1.00	95.94	
065	O4-89977	03/13/20	Z8-1254305	10/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	300.0000	1.00	300.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89977	03/13/20	Z8-1254305	10/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	20.8500	1.00	20.85	
065	O4-89977	03/13/20	Z8-1254305	10/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	1600.4500	1.00	1,600.45	
065	O4-89977	03/13/20	Z8-1254305	10/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	111.2300	1.00	111.23	
065	O4-89977	03/13/20	Z8-1254305	10/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	425.0000	1.00	425.00	
065	O4-89977	03/13/20	Z8-1254305	10/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	29.5400	1.00	29.54	
065	O4-89977	03/13/20	Z8-1254305	10/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	1600.0000	1.00	1,600.00	
065	O4-89977	03/13/20	Z8-1254305	10/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	111.2000	1.00	111.20	
065	O4-89977	03/13/20	Z8-1254305	10/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	250.0000	1.00	250.00	
065	O4-89977	03/13/20	Z8-1254305	10/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	17.3800	1.00	17.38	
065	O4-89977	03/13/20	Z8-1254305	10/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	500.0000	1.00	500.00	
065	O4-89977	03/13/20	Z8-1254305	10/06/23	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	34.7500	1.00	34.75	
065	O4-89977		Z8-1254305						Purchase Order Total			27,168.91	
065	O4-89977	03/13/20	Z8-1254454	10/10/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	76.4500	1.00	76.45	
065	O4-89977		Z8-1254454						Purchase Order Total			76.45	
065	O4-89977	03/13/20	Z8-1260337	11/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	1697.5200	1.00	1,697.52	
065	O4-89977	03/13/20	Z8-1260337	11/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	116.7300	1.00	116.73	
065	O4-89977	03/13/20	Z8-1260337	11/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	1482.2800	1.00	1,482.28	
065	O4-89977	03/13/20	Z8-1260337	11/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	103.0200	1.00	103.02	
065	O4-89977	03/13/20	Z8-1260337	11/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	1679.5200	1.00	1,679.52	
065	O4-89977	03/13/20	Z8-1260337	11/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01	116.7200	1.00	116.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						PURCHASING			LAURELCONCRDCOLRDE MS				
065	O4-89977	03/13/20	Z8-1260337	11/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	1860.5000	1.00	1,860.50	
065	O4-89977	03/13/20	Z8-1260337	11/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	129.3000	1.00	129.30	
065	O4-89977	03/13/20	Z8-1260337	11/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	716.1000	1.00	716.10	
065	O4-89977	03/13/20	Z8-1260337	11/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	49.7600	1.00	49.76	
065	O4-89977	03/13/20	Z8-1260337	11/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	1351.9300	1.00	1,351.93	
065	O4-89977	03/13/20	Z8-1260337	11/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	93.9600	1.00	93.96	
065	O4-89977	03/13/20	Z8-1260337	11/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	1119.3100	1.00	1,119.31	
065	O4-89977	03/13/20	Z8-1260337	11/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	77.7900	1.00	77.79	
065	O4-89977	03/13/20	Z8-1260337	11/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	770.0000	1.00	770.00	
065	O4-89977	03/13/20	Z8-1260337	11/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	53.5200	1.00	53.52	
065	O4-89977	03/13/20	Z8-1260337	11/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	549.9900	1.00	549.99	
065	O4-89977	03/13/20	Z8-1260337	11/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	38.2200	1.00	38.22	
065	O4-89977	03/13/20	Z8-1260337	11/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	1100.0000	1.00	1,100.00	
065	O4-89977	03/13/20	Z8-1260337	11/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	76.4500	1.00	76.45	
065	O4-89977	03/13/20	Z8-1260337	11/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 PIERCE PUBLIC SCHOOLS	1470.5000	1.00	1,470.50	
065	O4-89977	03/13/20	Z8-1260337	11/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	2150.5000	1.00	2,150.50	
065	O4-89977	03/13/20	Z8-1260337	11/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY SCHLS	149.4600	1.00	149.46	
065	O4-89977	03/13/20	Z8-1260337	11/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	1876.3200	1.00	1,876.32	
065	O4-89977	03/13/20	Z8-1260337	11/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	130.4000	1.00	130.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89977	03/13/20	Z8-1260337	11/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	1619.7900	1.00	1,619.79	
065	O4-89977	03/13/20	Z8-1260337	11/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	112.5800	1.00	112.58	
065	O4-89977	03/13/20	Z8-1260337	11/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	1380.4000	1.00	1,380.40	
065	O4-89977	03/13/20	Z8-1260337	11/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	95.9400	1.00	95.94	
065	O4-89977	03/13/20	Z8-1260337	11/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	300.0000	1.00	300.00	
065	O4-89977	03/13/20	Z8-1260337	11/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	20.8500	1.00	20.85	
065	O4-89977	03/13/20	Z8-1260337	11/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	1600.4500	1.00	1,600.45	
065	O4-89977	03/13/20	Z8-1260337	11/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	111.2300	1.00	111.23	
065	O4-89977	03/13/20	Z8-1260337	11/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	425.0000	1.00	425.00	
065	O4-89977	03/13/20	Z8-1260337	11/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	29.5400	1.00	29.54	
065	O4-89977	03/13/20	Z8-1260337	11/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	1600.0000	1.00	1,600.00	
065	O4-89977	03/13/20	Z8-1260337	11/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	111.2000	1.00	111.20	
065	O4-89977	03/13/20	Z8-1260337	11/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	250.0000	1.00	250.00	
065	O4-89977	03/13/20	Z8-1260337	11/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	17.3800	1.00	17.38	
065	O4-89977	03/13/20	Z8-1260337	11/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	500.0000	1.00	500.00	
065	O4-89977	03/13/20	Z8-1260337	11/09/23	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	34.7500	1.00	34.75	
065	O4-89977		Z8-1260337						Purchase Order Total			27,168.91	
065	O4-89977	03/13/20	Z8-1262195	11/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	1697.5200	1.00	1,697.52	
065	O4-89977	03/13/20	Z8-1262195	11/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 ALLEN CONSOLIDATED SCHLS	116.7300	1.00	116.73	
065	O4-89977	03/13/20	Z8-1262195	11/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	1482.2800	1.00	1,482.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89977	03/13/20	Z8-1262195	11/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTONNEWCASTLE HS	103.0200	1.00	103.02	
065	O4-89977	03/13/20	Z8-1262195	11/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	1679.5200	1.00	1,679.52	
065	O4-89977	03/13/20	Z8-1262195	11/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LAURELCONCRDCOLRDGE MS	116.7200	1.00	116.72	
065	O4-89977	03/13/20	Z8-1262195	11/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	1860.5000	1.00	1,860.50	
065	O4-89977	03/13/20	Z8-1262195	11/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	129.3000	1.00	129.30	
065	O4-89977	03/13/20	Z8-1262195	11/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	716.1000	1.00	716.10	
065	O4-89977	03/13/20	Z8-1262195	11/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 OFFICE NELIGH	49.7600	1.00	49.76	
065	O4-89977	03/13/20	Z8-1262195	11/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	1351.9300	1.00	1,351.93	
065	O4-89977	03/13/20	Z8-1262195	11/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	93.9600	1.00	93.96	
065	O4-89977	03/13/20	Z8-1262195	11/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	1119.3100	1.00	1,119.31	
065	O4-89977	03/13/20	Z8-1262195	11/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY BUTTE	77.7900	1.00	77.79	
065	O4-89977	03/13/20	Z8-1262195	11/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	770.0000	1.00	770.00	
065	O4-89977	03/13/20	Z8-1262195	11/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ELKHORN VALLEY SCHOOLS	53.5200	1.00	53.52	
065	O4-89977	03/13/20	Z8-1262195	11/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	549.9900	1.00	549.99	
065	O4-89977	03/13/20	Z8-1262195	11/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NELIGH OAKDALE SCHOOLS	38.2200	1.00	38.22	
065	O4-89977	03/13/20	Z8-1262195	11/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	1100.0000	1.00	1,100.00	
065	O4-89977	03/13/20	Z8-1262195	11/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	76.4500	1.00	76.45	
065	O4-89977	03/13/20	Z8-1262195	11/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 PIERCE PUBLIC SCHOOLS	1470.5000	1.00	1,470.50	
065	O4-89977	03/13/20	Z8-1262195	11/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON	2150.5000	1.00	2,150.50	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89977	03/13/20	Z8-1262195	11/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	COMMUNITY SCHLS ESU08 STANTON	149.4600	1.00	149.46	
065	O4-89977	03/13/20	Z8-1262195	11/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	COMMUNITY SCHLS ESU08 STUART PUBLIC SCHOOLS	1876.3200	1.00	1,876.32	
065	O4-89977	03/13/20	Z8-1262195	11/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	130.4000	1.00	130.40	
065	O4-89977	03/13/20	Z8-1262195	11/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	1619.7900	1.00	1,619.79	
065	O4-89977	03/13/20	Z8-1262195	11/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 CENTRAL VALLEY SCOTIA	112.5800	1.00	112.58	
065	O4-89977	03/13/20	Z8-1262195	11/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	1380.4000	1.00	1,380.40	
065	O4-89977	03/13/20	Z8-1262195	11/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ELBA PUBLIC SCHOOLS	95.9400	1.00	95.94	
065	O4-89977	03/13/20	Z8-1262195	11/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	300.0000	1.00	300.00	
065	O4-89977	03/13/20	Z8-1262195	11/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 RIVERSIDE CEDAR RAPIDS	20.8500	1.00	20.85	
065	O4-89977	03/13/20	Z8-1262195	11/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	1600.4500	1.00	1,600.45	
065	O4-89977	03/13/20	Z8-1262195	11/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	111.2300	1.00	111.23	
065	O4-89977	03/13/20	Z8-1262195	11/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	425.0000	1.00	425.00	
065	O4-89977	03/13/20	Z8-1262195	11/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GRAND ISLAND PUBL LIBRY	29.5400	1.00	29.54	
065	O4-89977	03/13/20	Z8-1262195	11/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	1600.0000	1.00	1,600.00	
065	O4-89977	03/13/20	Z8-1262195	11/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	111.2000	1.00	111.20	
065	O4-89977	03/13/20	Z8-1262195	11/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	250.0000	1.00	250.00	
065	O4-89977	03/13/20	Z8-1262195	11/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	17.3800	1.00	17.38	
065	O4-89977	03/13/20	Z8-1262195	11/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	500.0000	1.00	500.00	
065	O4-89977	03/13/20	Z8-1262195	11/21/23	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	34.7500	1.00	34.75	
065	O4-89977		Z8-1262195						Purchase Order Total			27,168.91	



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065	O4-89978	03/13/20	Z8-1253478	10/03/23	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE PREC SCOTTSBLUFF	1295.0000	1.00	1,295.00	
065	O4-89978		Z8-1253478							Purchase Order Total		1,295.00	
065	O4-89978	03/13/20	Z8-1253632	10/04/23	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE PREC SCOTTSBLUFF	1295.0000	1.00	1,295.00	
065	O4-89978		Z8-1253632							Purchase Order Total		1,295.00	
065	O4-89978	03/13/20	Z8-1261917	11/20/23	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE PREC SCOTTSBLUFF	1295.0000	1.00	1,295.00	
065	O4-89978	03/13/20	Z8-1261917	11/20/23	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE PREC SCOTTSBLUFF	90.0000	1.00	90.00	
065	O4-89978		Z8-1261917							Purchase Order Total		1,385.00	
065	O4-89979	03/13/20	Z8-1253853	10/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	412.5000	1.00	412.50	
065	O4-89979	03/13/20	Z8-1253853	10/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	28.6700	1.00	28.67	
065	O4-89979	03/13/20	Z8-1253853	10/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	495.0000	1.00	495.00	
065	O4-89979	03/13/20	Z8-1253853	10/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	34.4000	1.00	34.40	
065	O4-89979	03/13/20	Z8-1253853	10/04/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU19 BROWNELL TALBOT SCHOOL	895.0000	1.00	895.00	
065	O4-89979		Z8-1253853							Purchase Order Total		1,865.57	
065	O4-89979	03/13/20	Z8-1258217	10/30/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	412.5000	1.00	412.50	
065	O4-89979	03/13/20	Z8-1258217	10/30/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	28.6700	1.00	28.67	
065	O4-89979	03/13/20	Z8-1258217	10/30/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	495.0000	1.00	495.00	
065	O4-89979	03/13/20	Z8-1258217	10/30/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	34.4000	1.00	34.40	
065	O4-89979	03/13/20	Z8-1258217	10/30/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU19 BROWNELL TALBOT SCHOOL	895.0000	1.00	895.00	
065	O4-89979		Z8-1258217							Purchase Order Total		1,865.57	
065	O4-89979	03/13/20	Z8-1262021	11/21/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	412.5000	1.00	412.50	
065	O4-89979	03/13/20	Z8-1262021	11/21/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU08 NEWMAN GROVE PUBL SCHLS	28.6700	1.00	28.67	
065	O4-89979	03/13/20	Z8-1262021	11/21/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	495.0000	1.00	495.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-89979	03/13/20	Z8-1262021	11/21/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU10 GRND ISLND CNTRL CATHLIC	34.4000	1.00	34.40	
065	O4-89979	03/13/20	Z8-1262021	11/21/23	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU19 BROWNELL TALBOT SCHOOL	895.0000	1.00	895.00	
065	O4-89979		Z8-1262021						Purchase Order Total			1,865.57	
065	O4-89980	04/21/20	Z8-1254224	10/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 ASHLAND GREENWOOD	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1254224	10/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 CEDAR BLUFFS PUBL SCHLS	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1254224	10/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 MEAD PUBLIC SCHOOLS	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1254224	10/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 RAYMOND CNTRL PUBL SCHLS	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1254224	10/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 WAHOO PUBLIC SCHOOLS	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1254224	10/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 YUTAN PUBLIC SCHOOLS	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1254224	10/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 ADAMS CNTRL JRHS	630.0000	1.00	630.00	
065	O4-89980	04/21/20	Z8-1254224	10/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HARVARD PUBLIC SCHOOLS	350.0000	1.00	350.00	
065	O4-89980	04/21/20	Z8-1254224	10/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	1050.0000	1.00	1,050.00	
065	O4-89980	04/21/20	Z8-1254224	10/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	6.9500	1.00	6.95	
065	O4-89980	04/21/20	Z8-1254224	10/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 KENESAW PUBLIC SCHOOLS	350.0000	1.00	350.00	
065	O4-89980	04/21/20	Z8-1254224	10/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 SUTTON PUBLIC SCHOOLS	350.0000	1.00	350.00	
065	O4-89980		Z8-1254224						Purchase Order Total			5,099.48	
065	O4-89980	04/21/20	Z8-1259570	11/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 ASHLAND GREENWOOD	415.6300	1.00	415.63	
065	O4-89980	04/21/20	Z8-1259570	11/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 CEDAR BLUFFS PUBL SCHLS	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1259570	11/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 MEAD PUBLIC SCHOOLS	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1259570	11/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 RAYMOND CNTRL PUBL SCHLS	371.8800	1.00	371.88	
065	O4-89980	04/21/20	Z8-1259570	11/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 WAHOO PUBLIC SCHOOLS	415.6300	1.00	415.63	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	04-89980	04/21/20	Z8-1259570	11/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 YUTAN PUBLIC SCHOOLS	415.6300	1.00	415.63	
065	04-89980	04/21/20	Z8-1259570	11/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 ADAMS CNTRL JRHS	630.0000	1.00	630.00	
065	04-89980	04/21/20	Z8-1259570	11/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HARVARD PUBLIC SCHOOLS	350.0000	1.00	350.00	
065	04-89980	04/21/20	Z8-1259570	11/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	1050.0000	1.00	1,050.00	
065	04-89980	04/21/20	Z8-1259570	11/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	6.9500	1.00	6.95	
065	04-89980	04/21/20	Z8-1259570	11/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 KENESAW PUBLIC SCHOOLS	350.0000	1.00	350.00	
065	04-89980	04/21/20	Z8-1259570	11/06/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 SUTTON PUBLIC SCHOOLS	350.0000	1.00	350.00	
065	04-89980		Z8-1259570						Purchase Order Total			5,099.48	
065	04-89980	04/21/20	Z8-1263856	12/04/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 ASHLAND GREENWOOD	415.6300	1.00	415.63	
065	04-89980	04/21/20	Z8-1263856	12/04/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 CEDAR BLUFFS PUBL SCHLS	371.8800	1.00	371.88	
065	04-89980	04/21/20	Z8-1263856	12/04/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 MEAD PUBLIC SCHOOLS	371.8800	1.00	371.88	
065	04-89980	04/21/20	Z8-1263856	12/04/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 RAYMOND CNTRL PUBL SCHLS	371.8800	1.00	371.88	
065	04-89980	04/21/20	Z8-1263856	12/04/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 WAHOO PUBLIC SCHOOLS	415.6300	1.00	415.63	
065	04-89980	04/21/20	Z8-1263856	12/04/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 YUTAN PUBLIC SCHOOLS	415.6300	1.00	415.63	
065	04-89980	04/21/20	Z8-1263856	12/04/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 ADAMS CNTRL JRHS	630.0000	1.00	630.00	
065	04-89980	04/21/20	Z8-1263856	12/04/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HARVARD PUBLIC SCHOOLS	350.0000	1.00	350.00	
065	04-89980	04/21/20	Z8-1263856	12/04/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	1050.0000	1.00	1,050.00	
065	04-89980	04/21/20	Z8-1263856	12/04/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	6.9500	1.00	6.95	
065	04-89980	04/21/20	Z8-1263856	12/04/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 KENESAW PUBLIC SCHOOLS	350.0000	1.00	350.00	
065	04-89980	04/21/20	Z8-1263856	12/04/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU09 SUTTON PUBLIC SCHOOLS	350.0000	1.00	350.00	
065	04-89980		Z8-1263856						Purchase Order Total			5,099.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90037	03/19/20	O9-1253323	10/03/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LRC CAMPUS	1.0000	626.13	626.13	
065	O4-90037		O9-1253323							Purchase Order Total		626.13	
065	O4-90037	03/19/20	O9-1253335	10/03/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD WHITEHALL CAMPUS	1.0000	240.91	240.91	
065	O4-90037		O9-1253335							Purchase Order Total		240.91	
065	O4-90037	03/19/20	O9-1253445	10/03/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD YRTC KEARNEY	1.0000	236.32	236.32	
065	O4-90037		O9-1253445							Purchase Order Total		236.32	
065	O4-90037	03/19/20	O9-1253448	10/03/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP TROOP C GRAND ISLAND	1.0000	43.26	43.26	
065	O4-90037		O9-1253448							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1253452	10/03/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NE LAW ENFORCE TRAIN CTR	1.0000	268.15	268.15	
065	O4-90037		O9-1253452							Purchase Order Total		268.15	
065	O4-90037	03/19/20	O9-1253781	10/04/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TROOP E SCOTTSBLUFF	1.0000	61.80	61.80	
065	O4-90037		O9-1253781							Purchase Order Total		61.80	
065	O4-90037	03/19/20	O9-1254485	10/10/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORFOLK VETERANS HOME	1.0000	373.70	373.70	
065	O4-90037		O9-1254485							Purchase Order Total		373.70	
065	O4-90037	03/19/20	O9-1254699	10/11/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD HASTINGS REGIONAL CENTER	1.0000	225.03	225.03	
065	O4-90037		O9-1254699							Purchase Order Total		225.03	
065	O4-90037	03/19/20	O9-1254796	10/11/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP A OMAHA	1.0000	43.26	43.26	
065	O4-90037		O9-1254796							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1254985	10/12/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	WESTERN NE VETERANS HOME	1.0000	234.00	234.00	
065	O4-90037		O9-1254985							Purchase Order Total		234.00	
065	O4-90037	03/19/20	O9-1256756	10/20/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GOV RESIDENCE 1425 H ST	1.0000	43.26	43.26	
065	O4-90037	03/19/20	O9-1256756	10/20/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LINCOLN PARKING GARAGES	1.0000	386.25	386.25	
065	O4-90037	03/19/20	O9-1256756	10/20/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TSB	1.0000	130.46	130.46	
065	O4-90037	03/19/20	O9-1256756	10/20/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 501 S 14TH	1.0000	149.39	149.39	
065	O4-90037	03/19/20	O9-1256756	10/20/23	519892	ECOLAB PEST	910	59	SBD STATE LAB 3701	1.0000	81.03	81.03	

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065	O4-90037	03/19/20	O9-1256756	10/20/23	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	S 14TH ST SBD STATE SURPLUS	1.0000	43.26	43.26	
065	O4-90037	03/19/20	O9-1256756	10/20/23	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	5001 S 14TH SBD 521 S 14TH	1.0000	75.42	75.42	
065	O4-90037	03/19/20	O9-1256756	10/20/23	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	EXECUTIVE BLDG SBD 1526 K ST	1.0000	156.64	156.64	
065	O4-90037	03/19/20	O9-1256756	10/20/23	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	SBD NSOB	1.0000	666.93	666.93	
065	O4-90037	03/19/20	O9-1256756	10/20/23	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	SBD GARAGE 1400 M ST TSB	1.0000	43.26	43.26	
065	O4-90037		O9-1256756							Purchase Order Total		1,775.90	
065	O4-90037	03/19/20	O9-1256816	10/23/23	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	STATE CAPITOL 1445 K ST	1.0000	178.45	178.45	
065	O4-90037		O9-1256816							Purchase Order Total		178.45	
065	O4-90037	03/19/20	O9-1257045	10/24/23	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	SBD SATELLITE LEXINGTON	1.0000	43.26	43.26	
065	O4-90037		O9-1257045							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1257050	10/24/23	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	SBD NSP SATELLITE KEARNEY	1.0000	43.26	43.26	
065	O4-90037		O9-1257050							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1257052	10/24/23	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	SBD G AND P DISTRICT 6 HQ	1.0000	43.26	43.26	
065	O4-90037		O9-1257052							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1257537	10/26/23	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	SBD OSOB 1313 FARNAM ST	1.0000	317.58	317.58	
065	O4-90037		O9-1257537							Purchase Order Total		317.58	
065	O4-90037	03/19/20	O9-1257540	10/26/23	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	ENVH PEST CONTROL	1.0000	316.59	316.59	
065	O4-90037		O9-1257540							Purchase Order Total		316.59	
065	O4-90037	03/19/20	O9-1257544	10/26/23	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	SBD OMAHA PARKING II	1.0000	154.50	154.50	
065	O4-90037		O9-1257544							Purchase Order Total		154.50	
065	O4-90037	03/19/20	O9-1257726	10/26/23	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	NSP TROOP B NORFOLK	1.0000	43.26	43.26	
065	O4-90037		O9-1257726							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1257730	10/26/23	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	SBD NORFOLK REGIONAL CTR CAMPU	1.0000	274.21	274.21	
065	O4-90037		O9-1257730							Purchase Order Total		274.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90037	03/19/20	O9-1257809	10/27/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD BSDC BEATRICE	1.0000	753.50	753.50	
065	O4-90037		O9-1257809							Purchase Order Total		753.50	
065	O4-90037	03/19/20	O9-1257901	10/27/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORFOLK VETERANS HOME	1.0000	373.70	373.70	
065	O4-90037		O9-1257901							Purchase Order Total		373.70	
065	O4-90037	03/19/20	O9-1258185	10/30/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP TROOP C GRAND ISLAND	1.0000	43.26	43.26	
065	O4-90037		O9-1258185							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1258190	10/30/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NE LAW ENFORCE TRAIN CTR	1.0000	268.15	268.15	
065	O4-90037		O9-1258190							Purchase Order Total		268.15	
065	O4-90037	03/19/20	O9-1258194	10/30/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD YRTC KEARNEY	1.0000	236.32	236.32	
065	O4-90037		O9-1258194							Purchase Order Total		236.32	
065	O4-90037	03/19/20	O9-1258196	10/30/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD CRAFT STATE OFFICE BLDG	1.0000	97.43	97.43	
065	O4-90037		O9-1258196							Purchase Order Total		97.43	
065	O4-90037	03/19/20	O9-1258290	10/30/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TROOP D - N PLATTE	1.0000	43.26	43.26	
065	O4-90037		O9-1258290							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1259762	11/07/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD WHITEHALL CAMPUS	1.0000	240.91	240.91	
065	O4-90037		O9-1259762							Purchase Order Total		240.91	
065	O4-90037	03/19/20	O9-1259771	11/07/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LRC CAMPUS	1.0000	626.13	626.13	
065	O4-90037		O9-1259771							Purchase Order Total		626.13	
065	O4-90037	03/19/20	O9-1259848	11/07/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CENTRAL NEBRASKA VETERAN HOME	1.0000	546.84	546.84	
065	O4-90037		O9-1259848							Purchase Order Total		546.84	
065	O4-90037	03/19/20	O9-1259899	11/07/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TROOP E SCOTTSBLUFF	1.0000	61.80	61.80	
065	O4-90037		O9-1259899							Purchase Order Total		61.80	
065	O4-90037	03/19/20	O9-1260142	11/08/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP A OMAHA	1.0000	43.26	43.26	
065	O4-90037		O9-1260142							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1260218	11/09/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD HASTINGS REGIONAL CENTER	1.0000	225.03	225.03	
065	O4-90037		O9-1260218							Purchase Order Total		225.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90037	03/19/20	O9-1260254	11/09/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP SATELLITE KEARNEY	1.0000	43.26	43.26	
065	O4-90037		O9-1260254							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1260259	11/09/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P DISTRICT HQ KEARNEY	1.0000	43.26	43.26	
065	O4-90037		O9-1260259							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1260923	11/14/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	OPT BED BUG TREATMENT	.4723	190.55	90.00	
065	O4-90037		O9-1260923							Purchase Order Total		90.00	
065	O4-90037	03/19/20	O9-1261337	11/16/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD SATELLITE LEXINGTON	1.0000	43.26	43.26	
065	O4-90037		O9-1261337							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1261677	11/20/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD CRAFT STATE OFFICE BLDG	1.0000	97.43	97.43	
065	O4-90037		O9-1261677							Purchase Order Total		97.43	
065	O4-90037	03/19/20	O9-1261678	11/20/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TROOP D - N PLATTE	1.0000	43.26	43.26	
065	O4-90037		O9-1261678							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1262000	11/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CENTRAL NEBRASKA VETERAN HOME	1.0000	546.84	546.84	
065	O4-90037		O9-1262000							Purchase Order Total		546.84	
065	O4-90037	03/19/20	O9-1262082	11/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	WESTERN NE VETERANS HOME	1.0000	234.00	234.00	
065	O4-90037		O9-1262082							Purchase Order Total		234.00	
065	O4-90037	03/19/20	O9-1264299	12/06/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD WHITEHALL CAMPUS	1.0000	240.91	240.91	
065	O4-90037		O9-1264299							Purchase Order Total		240.91	
065	O4-90037	03/19/20	O9-1264301	12/06/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LRC CAMPUS	1.0000	626.13	626.13	
065	O4-90037		O9-1264301							Purchase Order Total		626.13	
065	O4-90037	03/19/20	O9-1264345	12/06/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NORFOLK REGIONAL CTR CAMPU	1.0000	274.21	274.21	
065	O4-90037		O9-1264345							Purchase Order Total		274.21	
065	O4-90037	03/19/20	O9-1264364	12/06/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP B NORFOLK	1.0000	43.26	43.26	
065	O4-90037		O9-1264364							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1264386	12/06/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OMAHA PARKING II	1.0000	154.50	154.50	
065	O4-90037		O9-1264386							Purchase Order Total		154.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90037	03/19/20	O9-1264398	12/06/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OSOB 1313 FARNAM ST	1.0000	317.58	317.58	
065	O4-90037		O9-1264398							Purchase Order Total		317.58	
065	O4-90037	03/19/20	O9-1264570	12/06/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MONTHLY PEST CONTROL	1.0000	753.50	753.50	
065	O4-90037		O9-1264570							Purchase Order Total		753.50	
065	O4-90037	03/19/20	O9-1264609	12/06/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP TROOP C GRAND ISLAND	1.0000	43.26	43.26	
065	O4-90037		O9-1264609							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1264688	12/07/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	316.59	316.59	
065	O4-90037		O9-1264688							Purchase Order Total		316.59	
065	O4-90037	03/19/20	O9-1264689	12/07/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD YRTC KEARNEY	1.0000	236.32	236.32	
065	O4-90037		O9-1264689							Purchase Order Total		236.32	
065	O4-90037	03/19/20	O9-1264692	12/07/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NE LAW ENFORCE TRAIN CTR	1.0000	268.15	268.15	
065	O4-90037		O9-1264692							Purchase Order Total		268.15	
065	O4-90037	03/19/20	O9-1264694	12/07/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD HASTINGS REGIONAL CENTER	1.0000	225.03	225.03	
065	O4-90037		O9-1264694							Purchase Order Total		225.03	
065	O4-90037	03/19/20	O9-1264697	12/07/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TROOP E SCOTTSBLUFF	1.0000	61.80	61.80	
065	O4-90037		O9-1264697							Purchase Order Total		61.80	
065	O4-90037	03/19/20	O9-1264713	12/07/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP A OMAHA	1.0000	43.26	43.26	
065	O4-90037		O9-1264713							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1264787	12/07/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GOV RESIDENCE 1425 H ST	1.0000	43.26	43.26	
065	O4-90037	03/19/20	O9-1264787	12/07/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LINCOLN PARKING GARAGES	1.0000	386.25	386.25	
065	O4-90037	03/19/20	O9-1264787	12/07/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TSB	1.0000	130.46	130.46	
065	O4-90037	03/19/20	O9-1264787	12/07/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 501 S 14TH ST	1.0000	149.39	149.39	
065	O4-90037	03/19/20	O9-1264787	12/07/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD STATE LAB 3701 S 14TH ST	1.0000	81.03	81.03	
065	O4-90037	03/19/20	O9-1264787	12/07/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD STATE SURPLUS 5001 S 14TH	1.0000	43.26	43.26	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90037	03/19/20	O9-1264787	12/07/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 521 S 14TH ST	1.0000	75.42	75.42	
065	O4-90037	03/19/20	O9-1264787	12/07/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 1526 K ST	1.0000	156.64	156.64	
065	O4-90037	03/19/20	O9-1264787	12/07/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSOB	1.0000	666.93	666.93	
065	O4-90037	03/19/20	O9-1264787	12/07/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GARAGE 1400 M ST TSB	1.0000	43.26	43.26	
065	O4-90037		O9-1264787						Purchase Order Total			1,775.90	
065	O4-90037	03/19/20	O9-1264944	12/07/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	STATE CAPITOL 1445 K ST	1.0000	178.45	178.45	
065	O4-90037		O9-1264944						Purchase Order Total			178.45	
065	O4-90037	03/19/20	O9-1265219	12/08/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	WESTERN NE VETERANS HOME	1.0000	234.00	234.00	
065	O4-90037		O9-1265219						Purchase Order Total			234.00	
065	O4-90037	03/19/20	O9-1265295	12/11/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CENTRAL NEBRASKA VETERAN HOME	1.0000	546.84	546.84	
065	O4-90037		O9-1265295						Purchase Order Total			546.84	
065	O4-90037	03/19/20	O9-1265985	12/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSP SATELLITE KEARNEY	1.0000	43.26	43.26	
065	O4-90037		O9-1265985						Purchase Order Total			43.26	
065	O4-90037	03/19/20	O9-1265986	12/13/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD G AND P DISTRICT 6 HQ	1.0000	43.26	43.26	
065	O4-90037		O9-1265986						Purchase Order Total			43.26	
065	O4-90037	03/19/20	O9-1266302	12/14/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORFOLK VETERANS HOME	1.0000	373.70	373.70	
065	O4-90037		O9-1266302						Purchase Order Total			373.70	
065	O4-90037	03/19/20	O9-1267002	12/19/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD SATELLITE LEXINGTON	1.0000	43.26	43.26	
065	O4-90037		O9-1267002						Purchase Order Total			43.26	
065	O4-90037	03/19/20	O9-1267422	12/21/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	STATE CAPITOL 1445 K ST	1.0000	178.45	178.45	
065	O4-90037		O9-1267422						Purchase Order Total			178.45	
065	O4-90037	03/19/20	O9-1268293	12/27/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GOV RESIDENCE 1425 H ST	1.0000	43.26	43.26	
065	O4-90037	03/19/20	O9-1268293	12/27/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD STATE LAB 3701 S 14TH ST	1.0000	81.03	81.03	
065	O4-90037	03/19/20	O9-1268293	12/27/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD STATE SURPLUS 5001 S 14TH	1.0000	43.26	43.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90037		O9-1268293							Purchase Order Total		167.55	
065	O4-90037	03/19/20	O9-1268363	12/27/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LINCOLN PARKING GARAGES	1.0000	386.25	386.25	
065	O4-90037	03/19/20	O9-1268363	12/27/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TSB	1.0000	130.46	130.46	
065	O4-90037	03/19/20	O9-1268363	12/27/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 501 S 14TH	1.0000	149.39	149.39	
065	O4-90037	03/19/20	O9-1268363	12/27/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 521 S 14TH EXECUTIVE BLDG	1.0000	75.42	75.42	
065	O4-90037	03/19/20	O9-1268363	12/27/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD 1526 K ST	1.0000	156.64	156.64	
065	O4-90037	03/19/20	O9-1268363	12/27/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NSOB	1.0000	666.93	666.93	
065	O4-90037	03/19/20	O9-1268363	12/27/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD GARAGE 1400 M ST TSB	1.0000	43.26	43.26	
065	O4-90037		O9-1268363							Purchase Order Total		1,608.35	
065	O4-90037	03/19/20	O9-1268452	12/28/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OSOB 1313 FARNAM ST	1.0000	317.58	317.58	
065	O4-90037		O9-1268452							Purchase Order Total		317.58	
065	O4-90037	03/19/20	O9-1268468	12/28/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD OMAHA PARKING II	1.0000	154.50	154.50	
065	O4-90037		O9-1268468							Purchase Order Total		154.50	
065	O4-90037	03/19/20	O9-1268511	12/28/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD NORFOLK REGIONAL CTR CAMPU	1.0000	274.21	274.21	
065	O4-90037		O9-1268511							Purchase Order Total		274.21	
065	O4-90037	03/19/20	O9-1268517	12/28/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP TROOP B NORFOLK	1.0000	43.26	43.26	
065	O4-90037		O9-1268517							Purchase Order Total		43.26	
065	O4-90037	03/19/20	O9-1268655	12/29/23	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CENTRAL NEBRASKA VETERAN HOME	1.0000	546.84	546.84	
065	O4-90037		O9-1268655							Purchase Order Total		546.84	
065	O4-90602	05/19/20	Z8-1254291	10/06/23	3210409	ONSOLVE LLC	915	79	CODERED ADDITIONAL CONTACTS	1295.9600	1.00	1,295.96	
065	O4-90602		Z8-1254291							Purchase Order Total		1,295.96	
065	O4-90602	05/19/20	Z8-1259531	11/06/23	3210409	ONSOLVE LLC	915	79	CODERED ADDITIONAL CONTACTS	1312.5100	1.00	1,312.51	
065	O4-90602		Z8-1259531							Purchase Order Total		1,312.51	
065	O4-90602	05/19/20	Z8-1263815	12/04/23	3210409	ONSOLVE LLC	915	79	CODERED ADDITIONAL CONTACTS	1326.1100	1.00	1,326.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-90602		Z8-1263815							Purchase Order Total		1,326.11	
065	O4-90610	05/19/20	Z8-1262949	11/28/23	2045026	AT&T MOBILITY	915	75	ACCT#: 287307243000	1348.3000	1.00	1,348.30	
065		05/19/20	Z8-1262949	11/28/23	2045026	AT&T MOBILITY	915	75	ACCT#: 287313356920	516.2300	1.00	516.23	
065		05/19/20	Z8-1262949	11/28/23	2045026	AT&T MOBILITY	915	75	ACCT#: 287291412276	205.6400	1.00	205.64	
065		05/19/20	Z8-1262949	11/28/23	2045026	AT&T MOBILITY	915	75	ACCT#: 287331718538	51.4100	1.00	51.41	
065		05/19/20	Z8-1262949	11/28/23	2045026	AT&T MOBILITY	915	75	ACCT#: 287325470457	320.7500	1.00	320.75	
065		05/19/20	Z8-1262949	11/28/23	2045026	AT&T MOBILITY	915	75	ACCT#: 287314089188	1534.7400	1.00	1,534.74	
065		05/19/20	Z8-1262949	11/28/23	2045026	AT&T MOBILITY	915	75	ACCT#: 287311504339	6070.4800	1.00	6,070.48	
065			Z8-1262949							Purchase Order Total		10,047.55	
065	O4-90610	05/19/20	Z8-1262955	11/28/23	2045026	AT&T MOBILITY	915	75	ACCT#: 287312390236	4577.3900	1.00	4,577.39	
065	O4-90610		Z8-1262955							Purchase Order Total		4,577.39	
065	O4-90610	05/19/20	Z8-1264782	12/07/23	2045026	AT&T MOBILITY	915	75	ACCT#: 287307243000	1348.3000	1.00	1,348.30	
065		05/19/20	Z8-1264782	12/07/23	2045026	AT&T MOBILITY	915	75	ACCT#: 287313356920	516.2300	1.00	516.23	
065		05/19/20	Z8-1264782	12/07/23	2045026	AT&T MOBILITY	915	75	ACCT#: 287291412276	205.6400	1.00	205.64	
065		05/19/20	Z8-1264782	12/07/23	2045026	AT&T MOBILITY	915	75	ACCT#: 287331718538	51.4100	1.00	51.41	
065		05/19/20	Z8-1264782	12/07/23	2045026	AT&T MOBILITY	915	75	ACCT#: 287325470457	320.7200	1.00	320.72	
065		05/19/20	Z8-1264782	12/07/23	2045026	AT&T MOBILITY	915	75	ACCT#: 287314089188	1534.4900	1.00	1,534.49	
065		05/19/20	Z8-1264782	12/07/23	2045026	AT&T MOBILITY	915	75	ACCT#: 287311504339	7176.4300	1.00	7,176.43	
065			Z8-1264782							Purchase Order Total		11,153.22	
065	O4-90610	05/19/20	Z8-1266188	12/13/23	2045026	AT&T MOBILITY	915	75	ACCT#: 287312390236	4052.0100	1.00	4,052.01	
065	O4-90610		Z8-1266188							Purchase Order Total		4,052.01	
065	O4-90612	05/19/20	Z8-1259777	11/07/23	1189381	T MOBILE USA INC	915	75	PHONE SERVICE CHARGES	53.2700	1.00	53.27	
065		05/19/20	Z8-1259777	11/07/23	1189381	T MOBILE USA INC	915	75	USF/NUSF FEES	1.7800	1.00	1.78	
065			Z8-1259777							Purchase Order Total		55.05	
065	O4-90612	05/19/20	Z8-1260599	11/13/23	1189381	T MOBILE USA INC	915	75	PHONE SERVICE CHARGES	38.7600	1.00	38.76	
065		05/19/20	Z8-1260599	11/13/23	1189381	T MOBILE USA INC	915	75	USF/NUSF FEES	1.8100	1.00	1.81	
065			Z8-1260599							Purchase Order Total		40.57	
065	O4-90612	05/19/20	Z8-1264961	12/07/23	1189381	T MOBILE USA INC	915	75	PHONE SERVICE CHARGES	38.7600	1.00	38.76	
065		05/19/20	Z8-1264961	12/07/23	1189381	T MOBILE USA INC	915	75	USF/NUSF FEES	1.8100	1.00	1.81	
065			Z8-1264961							Purchase Order Total		40.57	
065	O4-90614	05/19/20	O9-1252972	10/02/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	15.0000	10.00	150.00	
065	O4-90614		O9-1252972							Purchase Order Total		150.00	
065	O4-90614	05/19/20	Z8-1256460	10/19/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	22478.3900	1.00	22,478.39	
065		05/19/20	Z8-1256460	10/19/23	2036008	VERIZON WIRELESS -	915	75	PARTS097 5000 9-PIN	525.0000	1.00	525.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			Z8-1256460			PURCHASING			HEAVY DUTY				
065									Purchase Order Total			23,003.39	
065	O4-90614	05/19/20	Z8-1260433	11/10/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 280662193-00001	332833.7400	1.00	332,833.74	
065		05/19/20	Z8-1260433	11/10/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 280662193-00001	18254.5600	1.00	18,254.56	
065		05/19/20	Z8-1260433	11/10/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 280662193-00003	87322.4200	1.00	87,322.42	
065		05/19/20	Z8-1260433	11/10/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 280662193-00003	19.7100	1.00	19.71	
065		05/19/20	Z8-1260433	11/10/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 280662193-00003	47100.6100	1.00	47,100.61	
065		05/19/20	Z8-1260433	11/10/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 642034465-00001	1041.4300	1.00	1,041.43	
065		05/19/20	Z8-1260433	11/10/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 642034465-00001	894.6200	1.00	894.62	
065		05/19/20	Z8-1260433	11/10/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 642034465-00002	1.9300	1.00	1.93	
065			Z8-1260433						Purchase Order Total			487,469.02	
065	O4-90614	05/19/20	Z8-1263796	12/04/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	22624.6700	1.00	22,624.67	
065	O4-90614		Z8-1263796						Purchase Order Total			22,624.67	
065	O4-90614	05/19/20	Z8-1267151	12/19/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	WIRELESS COMMUNICATION	22224.0900	1.00	22,224.09	
065		05/19/20	Z8-1267151	12/19/23	2036008	VERIZON WIRELESS - PURCHASING	915	75	PARTS041 SENSOR INPUT HARNESS	150.0000	1.00	150.00	
065			Z8-1267151						Purchase Order Total			22,374.09	
065	O4-91129	07/01/20	O6-1264745	12/07/23	1164833	IBM OMAHA	920	45	DEE CHIS MAINTENANCE	1735.2500	1.00	1,735.25	
065	O4-91129	07/01/20	O6-1264745	12/07/23	1164833	IBM OMAHA	920	45	OCIO CHIS MAINTENANCE	55729.2400	1.00	55,729.24	
065	O4-91129	07/01/20	O6-1264745	12/07/23	1164833	IBM OMAHA	920	45	OCIO CHIS MAINTENANCE	2673.5000	1.00	2,673.50	
065	O4-91129	07/01/20	O6-1264745	12/07/23	1164833	IBM OMAHA	920	45	DEE SWMA MAINTANCE	1466.9700	1.00	1,466.97	
065	O4-91129	07/01/20	O6-1264745	12/07/23	1164833	IBM OMAHA	920	45	OCIO SWMA MAINTENANCE	4550.4000	1.00	4,550.40	
065	O4-91129	07/01/20	O6-1264745	12/07/23	1164833	IBM OMAHA	920	45	OCIO SWMA MAINTENANCE	12007.4400	1.00	12,007.44	
065	O4-91129		O6-1264745						Purchase Order Total			78,162.80	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-91893	08/24/20	Z8-1257871	10/27/23	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	OVER-THE-PHONE INTERPRETATION	44428.1800	1.00	44,428.18	
065		08/24/20	Z8-1257871	10/27/23	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INSIGHT VIDEO INTERPRETATION	456.9500	1.00	456.95	
065		08/24/20	Z8-1257871	10/27/23	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-SITE INTERPRETATION	180.0000	1.00	180.00	
065		08/24/20	Z8-1257871	10/27/23	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	DOCUMENT TRANSLATION	2080.1100	1.00	2,080.11	
065		08/24/20	Z8-1257871	10/27/23	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	OTHER	200.0000	1.00	200.00	
065		08/24/20	Z8-1257871	10/27/23	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INSIGHT VIDEO INTERPRETATION	1474.2000	1.00	1,474.20	
065			Z8-1257871							Purchase Order Total		48,819.44	
065	O4-91893	08/24/20	Z8-1267697	12/21/23	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	OVER-THE-PHONE INTERPRETATION	47352.8100	1.00	47,352.81	
065		08/24/20	Z8-1267697	12/21/23	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INSIGHT VIDEO INTERPRETATION	816.8500	1.00	816.85	
065		08/24/20	Z8-1267697	12/21/23	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	ON-SITE INTERPRETATION	375.0000	1.00	375.00	
065		08/24/20	Z8-1267697	12/21/23	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	OTHER	200.0000	1.00	200.00	
065		08/24/20	Z8-1267697	12/21/23	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INSIGHT VIDEO INTERPRETATION	1326.0000	1.00	1,326.00	
065			Z8-1267697							Purchase Order Total		50,070.66	
065	O4-92458	09/30/20	O9-1260105	11/08/23	2636931	PRECISION TASK GROUP INC	209	64	TRAVEL	12696.2900	1.00	12,696.29	
065		09/30/20	O9-1260105	11/08/23	2636931	PRECISION TASK GROUP INC	209	64	CREDIT MEMO	283.4300-	1.00	283.43-	
065			O9-1260105							Purchase Order Total		12,412.86	
065	O4-93413	12/31/20	O6-1263285	11/30/23	512031	BMC SOFTWARE INC	208	00	ANNUAL SOFTWARE	1.0000	408,512.00	408,512.00	
065	O4-93413		O6-1263285							Purchase Order Total		408,512.00	
065	O4-94079	03/10/21	Z8-1253812	10/04/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 SUMMERLAND PUBLIC SCHLS	660.0000	1.00	660.00	
065	O4-94079		Z8-1253812							Purchase Order Total		660.00	
065	O4-94079	03/10/21	Z8-1257670	10/26/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 SUMMERLAND PUBLIC SCHLS	660.0000	1.00	660.00	
065	O4-94079		Z8-1257670							Purchase Order Total		660.00	
065	O4-94079	03/10/21	Z8-1263909	12/04/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 SUMMERLAND PUBLIC SCHLS	660.0000	1.00	660.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-94079	03/10/21	Z8-1263909	12/04/23	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU 8 SUMMERLAND PUBLIC SCHLS	660.0000	1.00	660.00	
065	O4-94079		Z8-1263909							Purchase Order Total		1,320.00	
065	O4-94080	03/10/21	Z8-1253476	10/03/23	1288725	ALLO COMMUNICATIONS LLC	915	51	NGPC OUTDOOR ED CTR LNK	279.0000	1.00	279.00	
065	O4-94080		Z8-1253476							Purchase Order Total		279.00	
065	O4-94080	03/10/21	Z8-1253630	10/04/23	1288725	ALLO COMMUNICATIONS LLC	915	51	NGPC OUTDOOR ED CTR LNK	279.0000	1.00	279.00	
065	O4-94080		Z8-1253630							Purchase Order Total		279.00	
065	O4-94080	03/10/21	Z8-1261907	11/20/23	1288725	ALLO COMMUNICATIONS LLC	915	51	NGPC OUTDOOR ED CTR LNK	279.0000	1.00	279.00	
065	O4-94080	03/10/21	Z8-1261907	11/20/23	1288725	ALLO COMMUNICATIONS LLC	915	51	NGPC OUTDOOR ED CTR LNK	19.3900	1.00	19.39	
065	O4-94080		Z8-1261907							Purchase Order Total		298.39	
065	O4-94081	03/10/21	Z8-1254111	10/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	451.0000	1.00	451.00	
065	O4-94081	03/10/21	Z8-1254111	10/05/23	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	31.3400	1.00	31.34	
065	O4-94081		Z8-1254111							Purchase Order Total		482.34	
065	O4-94081	03/10/21	Z8-1258206	10/30/23	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	451.0000	1.00	451.00	
065	O4-94081	03/10/21	Z8-1258206	10/30/23	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	31.3400	1.00	31.34	
065	O4-94081		Z8-1258206							Purchase Order Total		482.34	
065	O4-94081	03/10/21	Z8-1262796	11/28/23	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	451.0000	1.00	451.00	
065	O4-94081	03/10/21	Z8-1262796	11/28/23	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC LAKE MCCONAUGHY SRA	31.3400	1.00	31.34	
065	O4-94081		Z8-1262796							Purchase Order Total		482.34	
065	O4-94285	03/25/21	O9-1256954	10/23/23	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	150.00	150.00	
065		03/25/21	O9-1256954	10/23/23	2026375	CORRIGO INCORPORATED			LICENSE FEE/SUBSCRIPTION FEE	1.0000	200.00	200.00	
065		03/25/21	O9-1256954	10/23/23	2026375	CORRIGO INCORPORATED			LICENSE FEE/SUBSCRIPTION FEE	1.0000	250.00	250.00	
065		03/25/21	O9-1256954	10/23/23	2026375	CORRIGO INCORPORATED			LICENSE FEE/SUBSCRIPTION FEE	1.0000	350.00	350.00	

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Dev Request

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		03/25/21	09-1256954	10/23/23	2026375	CORRIGO INCORPORATED			FEE/SUBSCRIPTION FEE	1.0000	500.00	500.00	
065		03/25/21	09-1256954	10/23/23	2026375	CORRIGO INCORPORATED			FEE/SUBSCRIPTION FEE	1.0000	500.00	500.00	
065		03/25/21	09-1256954	10/23/23	2026375	CORRIGO INCORPORATED			FEE/SUBSCRIPTION FEE	1.0000	650.00	650.00	
065		03/25/21	09-1256954	10/23/23	2026375	CORRIGO INCORPORATED			FEE/SUBSCRIPTION FEE	1.0000	650.00	650.00	
065		03/25/21	09-1256954	10/23/23	2026375	CORRIGO INCORPORATED			FEE/SUBSCRIPTION FEE	1.0000	600.00	600.00	
065		03/25/21	09-1256954	10/23/23	2026375	CORRIGO INCORPORATED			FEE/SUBSCRIPTION FEE	1.0000	600.00	600.00	
065		03/25/21	09-1256954	10/23/23	2026375	CORRIGO INCORPORATED			FEE/SUBSCRIPTION FEE	1.0000	650.00	650.00	
065		03/25/21	09-1256954	10/23/23	2026375	CORRIGO INCORPORATED			FEE/SUBSCRIPTION FEE	1.0000	650.00	650.00	
065		03/25/21	09-1256954	10/23/23	2026375	CORRIGO INCORPORATED			FEE/SUBSCRIPTION FEE	1.0000	600.00	600.00	
065		03/25/21	09-1256954	10/23/23	2026375	CORRIGO INCORPORATED			FEE/SUBSCRIPTION FEE	1.0000	650.00	650.00	
065		03/25/21	09-1256954	10/23/23	2026375	CORRIGO INCORPORATED			FEE/SUBSCRIPTION FEE	1.0000	650.00	650.00	
065		03/25/21	09-1256954	10/23/23	2026375	CORRIGO INCORPORATED			FEE/SUBSCRIPTION FEE	1.0000	650.00	650.00	
065		03/25/21	09-1256954	10/23/23	2026375	CORRIGO INCORPORATED			FEE/SUBSCRIPTION FEE	1.0000	650.00	650.00	
065		03/25/21	09-1256954	10/23/23	2026375	CORRIGO INCORPORATED			FEE/SUBSCRIPTION FEE	1.0000	650.00	650.00	
065		03/25/21	09-1256954	10/23/23	2026375	CORRIGO INCORPORATED			FEE/SUBSCRIPTION FEE	1.0000	650.00	650.00	
065		03/25/21	09-1256954	10/23/23	2026375	CORRIGO INCORPORATED			FEE/SUBSCRIPTION FEE	1.0000	650.00	650.00	
065		03/25/21	09-1256954	10/23/23	2026375	CORRIGO INCORPORATED			FEE/SUBSCRIPTION FEE	1.0000	650.00	650.00	
065		03/25/21	09-1256954	10/23/23	2026375	CORRIGO INCORPORATED			FEE/SUBSCRIPTION FEE	1.0000	650.00	650.00	
065		03/25/21	09-1256954	10/23/23	2026375	CORRIGO INCORPORATED			FEE/SUBSCRIPTION FEE	1.0000	650.00	650.00	
065	O4-94285	03/25/21	09-1263242	11/30/23	2026375	CORRIGO INCORPORATED	999	99	LICENSE	1.0000	150.00	150.00	
065		03/25/21	09-1263242	11/30/23	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE	1.0000	200.00	200.00	
065		03/25/21	09-1263242	11/30/23	2026375	CORRIGO INCORPORATED	999	99	LICENSE	1.0000	250.00	250.00	
065		03/25/21	09-1263242	11/30/23	2026375	CORRIGO INCORPORATED	999	99	FEE/SUBSCRIPTION FEE	1.0000	250.00	250.00	
									Purchase Order Total			7,000.00	





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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		03/25/21	09-1268000	12/26/23	2026375	CORRIGO INCORPORATED			FEE/SUBSCRIPTION FEE LICENSE	1.0000	250.00	250.00	
065		03/25/21	09-1268000	12/26/23	2026375	CORRIGO INCORPORATED			FEE/SUBSCRIPTION FEE LICENSE	1.0000	350.00	350.00	
065		03/25/21	09-1268000	12/26/23	2026375	CORRIGO INCORPORATED			FEE/SUBSCRIPTION FEE LICENSE	1.0000	500.00	500.00	
065		03/25/21	09-1268000	12/26/23	2026375	CORRIGO INCORPORATED			FEE/SUBSCRIPTION FEE LICENSE	1.0000	500.00	500.00	
065		03/25/21	09-1268000	12/26/23	2026375	CORRIGO INCORPORATED			FEE/SUBSCRIPTION FEE LICENSE	1.0000	650.00	650.00	
065		03/25/21	09-1268000	12/26/23	2026375	CORRIGO INCORPORATED			FEE/SUBSCRIPTION FEE LICENSE	1.0000	650.00	650.00	
065		03/25/21	09-1268000	12/26/23	2026375	CORRIGO INCORPORATED			FEE/SUBSCRIPTION FEE LICENSE	1.0000	600.00	600.00	
065		03/25/21	09-1268000	12/26/23	2026375	CORRIGO INCORPORATED			FEE/SUBSCRIPTION FEE LICENSE	1.0000	600.00	600.00	
065		03/25/21	09-1268000	12/26/23	2026375	CORRIGO INCORPORATED			FEE/SUBSCRIPTION FEE LICENSE	1.0000	650.00	650.00	
065		03/25/21	09-1268000	12/26/23	2026375	CORRIGO INCORPORATED			FEE/SUBSCRIPTION FEE LICENSE	1.0000	600.00	600.00	
065		03/25/21	09-1268000	12/26/23	2026375	CORRIGO INCORPORATED			FEE/SUBSCRIPTION FEE LICENSE	1.0000	650.00	650.00	
065		03/25/21	09-1268000	12/26/23	2026375	CORRIGO INCORPORATED			FEE/SUBSCRIPTION FEE LICENSE	1.0000	650.00	650.00	
065			09-1268000							Purchase Order Total		7,000.00	
065	O4-94964	05/20/21	09-1256826	10/23/23	2237307	UNITED RENTALS N	975	00	LIFT RENTAL FOR	3668.3500	1.00	3,668.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						AMER INC - ST			GOVERNOR'S RES				
065	O4-94964		O9-1256826							Purchase Order Total		3,668.35	
065	O4-94964	05/20/21	O9-1257440	10/25/23	2237307	UNITED RENTALS N	975	00	SMALL EQUIPMENT	317.4000	1.00	317.40	
						AMER INC - ST			RENTAL				
065	O4-94964		O9-1257440							Purchase Order Total		317.40	
065	O4-95281	06/10/21	O9-1254564	10/10/23	2721999	DELOITTE & TOUCHE	961	00	PROFESSIONAL	201892.5000	1.00	201,892.50	
						LLP			SERVICES				
065	O4-95281		O9-1254564							Purchase Order Total		201,892.50	
065	O4-96360	08/12/21	O9-1254355	10/09/23	2710143	HEARTLAND CLEANING	910	39	YR 2 D2 CAPITOL	1.0000	15,700.00	15,700.00	
						SERVICES			CUSTODIAL SVC				
065	O4-96360	08/12/21	O9-1254355	10/09/23	2710143	HEARTLAND CLEANING	910	39	YR 2 D3 CAPITOL	1.0000	16,150.00	16,150.00	
						SERVICES			CUSTODIAL SVC				
065	O4-96360	08/12/21	O9-1254355	10/09/23	2710143	HEARTLAND CLEANING	910	39	YR 2 D3 DEDUCT	29.0000	17.50-	507.50-	
						SERVICES							
065	O4-96360		O9-1254355							Purchase Order Total		31,342.50	
065	O4-96360	08/12/21	O9-1260111	11/08/23	2710143	HEARTLAND CLEANING	910	39	YR 2 D2 CAPITOL	1.0000	15,700.00	15,700.00	
						SERVICES			CUSTODIAL SVC				
065	O4-96360	08/12/21	O9-1260111	11/08/23	2710143	HEARTLAND CLEANING	910	39	YR 2 D3 CAPITOL	1.0000	16,150.00	16,150.00	
						SERVICES			CUSTODIAL SVC				
065	O4-96360		O9-1260111							Purchase Order Total		31,850.00	
065	O4-96360	08/12/21	O9-1264946	12/07/23	2710143	HEARTLAND CLEANING	910	39	YR 3 D2 CAPITOL	1.0000	15,700.00	15,700.00	
						SERVICES			CUSTODIAL SVC				
065	O4-96360	08/12/21	O9-1264946	12/07/23	2710143	HEARTLAND CLEANING	910	39	YR 3 D3 CAPITOL	1.0000	16,150.00	16,150.00	
						SERVICES			CUSTODIAL SVC				
065	O4-96360		O9-1264946							Purchase Order Total		31,850.00	
065	O4-98027	12/21/21	O9-1253499	10/03/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	4,216.28	4,216.28	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	O9-1253499	10/03/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	7.88	7.88	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	O9-1253499	10/03/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	46.04	46.04	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	O9-1253499	10/03/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	107.73	107.73	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	O9-1253499	10/03/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	24.43	24.43	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	O9-1253499	10/03/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	15.80	15.80	
						SERVICE - PURCHA			DELIVERY				
065		12/21/21	O9-1253499	10/03/23	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	1.0000	19.43	19.43	
						SERVICE - PURCHA			DELIVERY				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		12/21/21	09-1253499	10/03/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	61.45	61.45	
065			09-1253499							Purchase Order Total		4,499.04	
065	O4-98027	12/21/21	09-1254598	10/11/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	3,775.00	3,775.00	
065		12/21/21	09-1254598	10/11/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	47.88	47.88	
065		12/21/21	09-1254598	10/11/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	21.36	21.36	
065		12/21/21	09-1254598	10/11/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	15.80	15.80	
065		12/21/21	09-1254598	10/11/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	25.12	25.12	
065		12/21/21	09-1254598	10/11/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	28.35	28.35	
065		12/21/21	09-1254598	10/11/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	84.71	84.71	
065		12/21/21	09-1254598	10/11/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	16.55	16.55	
065		12/21/21	09-1254598	10/11/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	7.97	7.97	
065			09-1254598							Purchase Order Total		4,022.74	
065	O4-98027	12/21/21	09-1255834	10/17/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	3,371.13	3,371.13	
065		12/21/21	09-1255834	10/17/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	38.18	38.18	
065		12/21/21	09-1255834	10/17/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	74.12	74.12	
065		12/21/21	09-1255834	10/17/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	47.92	47.92	
065		12/21/21	09-1255834	10/17/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	28.80	28.80	
065		12/21/21	09-1255834	10/17/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	7.88	7.88	
065		12/21/21	09-1255834	10/17/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	15.80	15.80	
065		12/21/21	09-1255834	10/17/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	93.13	93.13	
065			09-1255834							Purchase Order Total		3,676.96	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-98027	12/21/21	09-1257239	10/24/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	3,628.95	3,628.95	
065		12/21/21	09-1257239	10/24/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	16.26	16.26	
065		12/21/21	09-1257239	10/24/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	8.36	8.36	
065		12/21/21	09-1257239	10/24/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	16.48	16.48	
065		12/21/21	09-1257239	10/24/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	8.31	8.31	
065		12/21/21	09-1257239	10/24/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	15.80	15.80	
065		12/21/21	09-1257239	10/24/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	7.97	7.97	
065		12/21/21	09-1257239	10/24/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	26.81	26.81	
065			09-1257239							Purchase Order Total		3,728.94	
065	O4-98027	12/21/21	09-1258732	11/01/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	7,029.83	7,029.83	
065		12/21/21	09-1258732	11/01/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	16.88	16.88	
065		12/21/21	09-1258732	11/01/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	256.94	256.94	
065		12/21/21	09-1258732	11/01/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	8.47	8.47	
065		12/21/21	09-1258732	11/01/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	24.38	24.38	
065		12/21/21	09-1258732	11/01/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	73.58	73.58	
065		12/21/21	09-1258732	11/01/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	16.69	16.69	
065			09-1258732							Purchase Order Total		7,426.77	
065	O4-98027	12/21/21	09-1260616	11/13/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	3,764.32	3,764.32	
065		12/21/21	09-1260616	11/13/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	9.00	9.00	
065		12/21/21	09-1260616	11/13/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	8.50	8.50	
065		12/21/21	09-1260616	11/13/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	19.07	19.07	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		12/21/21	09-1260616	11/13/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	64.90	64.90	
065			09-1260616							Purchase Order Total		3,865.79	
065	O4-98027	12/21/21	09-1260814	11/14/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	2,984.13	2,984.13	
065		12/21/21	09-1260814	11/14/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	45.89	45.89	
065		12/21/21	09-1260814	11/14/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	9.52	9.52	
065		12/21/21	09-1260814	11/14/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	8.17	8.17	
065		12/21/21	09-1260814	11/14/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	28.04	28.04	
065			09-1260814							Purchase Order Total		3,075.75	
065	O4-98027	12/21/21	09-1261981	11/21/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	3,491.45	3,491.45	
065		12/21/21	09-1261981	11/21/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	9.22	9.22	
065		12/21/21	09-1261981	11/21/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	38.00	38.00	
065		12/21/21	09-1261981	11/21/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	16.93	16.93	
065		12/21/21	09-1261981	11/21/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	32.53	32.53	
065		12/21/21	09-1261981	11/21/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	277.87	277.87	
065		12/21/21	09-1261981	11/21/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	338.55	338.55	
065		12/21/21	09-1261981	11/21/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	77.99	77.99	
065			09-1261981							Purchase Order Total		4,282.54	
065	O4-98027	12/21/21	09-1262650	11/27/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	3,628.63	3,628.63	
065		12/21/21	09-1262650	11/27/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	45.53	45.53	
065		12/21/21	09-1262650	11/27/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	109.31	109.31	
065		12/21/21	09-1262650	11/27/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	15.94	15.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065			09-1262650							Purchase Order Total		3,799.41	
065	04-98027	12/21/21	09-1263949	12/04/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	4,450.03	4,450.03	
065		12/21/21	09-1263949	12/04/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	89.75	89.75	
065		12/21/21	09-1263949	12/04/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	9.50	9.50	
065		12/21/21	09-1263949	12/04/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	43.22	43.22	
065		12/21/21	09-1263949	12/04/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	12.06	12.06	
065		12/21/21	09-1263949	12/04/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	11.91	11.91	
065		12/21/21	09-1263949	12/04/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	90.50	90.50	
065			09-1263949							Purchase Order Total		4,706.97	
065	04-98027	12/21/21	09-1265530	12/11/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	5,330.93	5,330.93	
065		12/21/21	09-1265530	12/11/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	376.04	376.04	
065		12/21/21	09-1265530	12/11/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	17.86	17.86	
065		12/21/21	09-1265530	12/11/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	7.88	7.88	
065		12/21/21	09-1265530	12/11/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	45.36	45.36	
065		12/21/21	09-1265530	12/11/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	27.66	27.66	
065		12/21/21	09-1265530	12/11/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	70.12	70.12	
065		12/21/21	09-1265530	12/11/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	12.93	12.93	
065			09-1265530							Purchase Order Total		5,888.78	
065	04-98027	12/21/21	09-1267030	12/19/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	3,076.92	3,076.92	
065		12/21/21	09-1267030	12/19/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	41.87	41.87	
065		12/21/21	09-1267030	12/19/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	17.69	17.69	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		12/21/21	09-1267030	12/19/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	247.81	247.81	
065		12/21/21	09-1267030	12/19/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	367.00	367.00	
065		12/21/21	09-1267030	12/19/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	8.73	8.73	
065			09-1267030							Purchase Order Total		3,760.02	
065	O4-98027	12/21/21	Z8-1254553	10/10/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SITE SUPPORT SHIPPING	234.0300	1.00	234.03	
065		12/21/21	Z8-1254553	10/10/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	DHHS SHIPPING CHARGES -	3074.0800	1.00	3,074.08	
065			Z8-1254553							Purchase Order Total		3,308.11	
065	O4-98027	12/21/21	Z8-1261263	11/16/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SITE SUPPORT SHIPPING	302.2400	1.00	302.24	
065		12/21/21	Z8-1261263	11/16/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	DHHS SHIPPING CHARGES -	1789.7000	1.00	1,789.70	
065			Z8-1261263							Purchase Order Total		2,091.94	
065	O4-98027	12/21/21	Z8-1267464	12/21/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SITE SUPPORT SHIPPING	245.7300	1.00	245.73	
065		12/21/21	Z8-1267464	12/21/23	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	DHHS SHIPPING CHARGES -	6805.0500	1.00	6,805.05	
065			Z8-1267464							Purchase Order Total		7,050.78	
065	O4-98698	02/24/22	09-1254491	10/10/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	171.3300	1.00	171.33	
065	O4-98698		09-1254491							Purchase Order Total		171.33	
065	O4-98698	02/24/22	09-1254524	10/10/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	1.0000	171.33	171.33	
065		02/24/22	09-1254524	10/10/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	140.18	140.18	
065		02/24/22	09-1254524	10/10/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	15.58	15.58	
065		02/24/22	09-1254524	10/10/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	218.05	218.05	
065		02/24/22	09-1254524	10/10/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	825.49	825.49	
065		02/24/22	09-1254524	10/10/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	436.11	436.11	
065		02/24/22	09-1254524	10/10/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	77.88	77.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065		02/24/22	09-1254524	10/10/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	155.75	155.75	
065		02/24/22	09-1254524	10/10/23	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	62.30	62.30	
065			09-1254524							Purchase Order Total		2,102.67	
065	O4-98698	02/24/22	09-1254543	10/10/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	878.9000	1.00	878.90	
065	O4-98698		09-1254543							Purchase Order Total		878.90	
065	O4-98698	02/24/22	09-1258534	11/01/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	171.3300	1.00	171.33	
065	O4-98698		09-1258534							Purchase Order Total		171.33	
065	O4-98698	02/24/22	09-1259590	11/06/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	803.9000	1.00	803.90	
065	O4-98698		09-1259590							Purchase Order Total		803.90	
065	O4-98698	02/24/22	09-1259597	11/06/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	1.0000	171.33	171.33	
065		02/24/22	09-1259597	11/06/23	552883	URIBE REFUSE SERVICES INC			SINGLE-STREAM RECYCLING &	1.0000	140.18	140.18	
065		02/24/22	09-1259597	11/06/23	552883	URIBE REFUSE SERVICES INC			SINGLE-STREAM RECYCLING &	1.0000	15.58	15.58	
065		02/24/22	09-1259597	11/06/23	552883	URIBE REFUSE SERVICES INC			SINGLE-STREAM RECYCLING &	1.0000	218.05	218.05	
065		02/24/22	09-1259597	11/06/23	552883	URIBE REFUSE SERVICES INC			SINGLE-STREAM RECYCLING &	1.0000	825.49	825.49	
065		02/24/22	09-1259597	11/06/23	552883	URIBE REFUSE SERVICES INC			SINGLE-STREAM RECYCLING &	1.0000	436.11	436.11	
065		02/24/22	09-1259597	11/06/23	552883	URIBE REFUSE SERVICES INC			SINGLE-STREAM RECYCLING &	1.0000	77.88	77.88	
065		02/24/22	09-1259597	11/06/23	552883	URIBE REFUSE SERVICES INC			SINGLE-STREAM RECYCLING &	1.0000	155.75	155.75	
065		02/24/22	09-1259597	11/06/23	552883	URIBE REFUSE SERVICES INC			SINGLE-STREAM RECYCLING &	1.0000	97.30	97.30	
065			09-1259597							Purchase Order Total		2,137.67	
065	O4-98698	02/24/22	09-1265257	12/10/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	171.3300	1.00	171.33	
065	O4-98698		09-1265257							Purchase Order Total		171.33	
065	O4-98698	02/24/22	09-1266955	12/19/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	803.9000	1.00	803.90	
065	O4-98698		09-1266955							Purchase Order Total		803.90	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-98698	02/24/22	O9-1266965	12/19/23	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	1.0000	171.33	171.33	
065		02/24/22	O9-1266965	12/19/23	552883	URIBE REFUSE SERVICES INC			SINGLE-STREAM RECYCLING &	1.0000	140.18	140.18	
065		02/24/22	O9-1266965	12/19/23	552883	URIBE REFUSE SERVICES INC			SINGLE-STREAM RECYCLING &	1.0000	15.58	15.58	
065		02/24/22	O9-1266965	12/19/23	552883	URIBE REFUSE SERVICES INC			SINGLE-STREAM RECYCLING &	1.0000	218.05	218.05	
065		02/24/22	O9-1266965	12/19/23	552883	URIBE REFUSE SERVICES INC			SINGLE-STREAM RECYCLING &	1.0000	825.49	825.49	
065		02/24/22	O9-1266965	12/19/23	552883	URIBE REFUSE SERVICES INC			SINGLE-STREAM RECYCLING &	1.0000	436.11	436.11	
065		02/24/22	O9-1266965	12/19/23	552883	URIBE REFUSE SERVICES INC			SINGLE-STREAM RECYCLING &	1.0000	77.88	77.88	
065		02/24/22	O9-1266965	12/19/23	552883	URIBE REFUSE SERVICES INC			SINGLE-STREAM RECYCLING &	1.0000	155.75	155.75	
065		02/24/22	O9-1266965	12/19/23	552883	URIBE REFUSE SERVICES INC			SINGLE-STREAM RECYCLING &	1.0000	62.30	62.30	
065			O9-1266965							Purchase Order Total		2,102.67	
065	O4-98900	03/09/22	O9-1253668	10/04/23	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	NP NSPD CUSTODIAL SVC	1.0000	2,875.00	2,875.00	
065	O4-98900		O9-1253668							Purchase Order Total		2,875.00	
065	O4-98900	03/09/22	O9-1253675	10/04/23	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	CSOB CUSTODIAL SVC	1.0000	7,165.00	7,165.00	
065	O4-98900		O9-1253675							Purchase Order Total		7,165.00	
065	O4-98900	03/09/22	O9-1259127	11/03/23	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	NP NSPD CUSTODIAL SVC	1.0000	2,875.00	2,875.00	
065	O4-98900		O9-1259127							Purchase Order Total		2,875.00	
065	O4-98900	03/09/22	O9-1259129	11/03/23	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	CSOB CUSTODIAL SVC	1.0000	7,165.00	7,165.00	
065	O4-98900		O9-1259129							Purchase Order Total		7,165.00	
065	O4-98900	03/09/22	O9-1265981	12/13/23	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	CSOB CUSTODIAL SVC	1.0000	7,165.00	7,165.00	
065	O4-98900		O9-1265981							Purchase Order Total		7,165.00	
065	O4-98900	03/09/22	O9-1265982	12/13/23	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	NP NSPD CUSTODIAL SVC	1.0000	2,875.00	2,875.00	
065	O4-98900		O9-1265982							Purchase Order Total		2,875.00	
065	O4-99042	03/16/22	Z8-1257083	10/24/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU03 DATA CENTER	1000.0000	1.00	1,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-99042	03/16/22	Z8-1257083	10/24/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU03 DATA CENTER	7.9400	1.00	7.94	
065	O4-99042		Z8-1257083							Purchase Order Total		1,007.94	
065	O4-99042	03/16/22	Z8-1257089	10/24/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU03 DATA CENTER	1000.0000	1.00	1,000.00	
065	O4-99042	03/16/22	Z8-1257089	10/24/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU03 DATA CENTER	7.9400	1.00	7.94	
065	O4-99042		Z8-1257089							Purchase Order Total		1,007.94	
065	O4-99042	03/16/22	Z8-1257110	10/24/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU03 DATA CENTER	1000.0000	1.00	1,000.00	
065	O4-99042	03/16/22	Z8-1257110	10/24/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU03 DATA CENTER	7.9400	1.00	7.94	
065	O4-99042		Z8-1257110							Purchase Order Total		1,007.94	
065	O4-99042	03/16/22	Z8-1257145	10/24/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU03 DATA CENTER	1000.0000	1.00	1,000.00	
065	O4-99042	03/16/22	Z8-1257145	10/24/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU03 DATA CENTER	7.9400	1.00	7.94	
065	O4-99042		Z8-1257145							Purchase Order Total		1,007.94	
065	O4-99042	03/16/22	Z8-1257156	10/24/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU03 DATA CENTER	1000.0000	1.00	1,000.00	
065	O4-99042	03/16/22	Z8-1257156	10/24/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU03 DATA CENTER	7.9400	1.00	7.94	
065	O4-99042		Z8-1257156							Purchase Order Total		1,007.94	
065	O4-99042	03/16/22	Z8-1257381	10/25/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU03 DATA CENTER	1000.0000	1.00	1,000.00	
065	O4-99042	03/16/22	Z8-1257381	10/25/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU03 DATA CENTER	7.9400	1.00	7.94	
065	O4-99042		Z8-1257381							Purchase Order Total		1,007.94	
065	O4-99042	03/16/22	Z8-1257396	10/25/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU03 DATA CENTER	1000.0000	1.00	1,000.00	
065	O4-99042	03/16/22	Z8-1257396	10/25/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU03 DATA CENTER	7.9400	1.00	7.94	
065	O4-99042		Z8-1257396							Purchase Order Total		1,007.94	
065	O4-99042	03/16/22	Z8-1257402	10/25/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU03 DATA CENTER	1000.0000	1.00	1,000.00	
065	O4-99042	03/16/22	Z8-1257402	10/25/23	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU03 DATA CENTER	7.9400	1.00	7.94	
065	O4-99042		Z8-1257402							Purchase Order Total		1,007.94	
065	O4-99042	03/16/22	Z8-1263639	12/01/23	1227904	WINDSTREAM	915	51	ESU03 DATA CENTER	1000.0000	1.00	1,000.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-99042	03/16/22	Z8-1263639	12/01/23	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	ESU03 DATA CENTER	7.9400	1.00	7.94	
065	O4-99042		Z8-1263639			COMMUNICATIONS - AL							
065	O4-99043	03/16/22	Z8-1253475	10/03/23	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU 10 NORTHWEST HIGH SCHOOL	630.0000	1.00	630.00	
065	O4-99043		Z8-1253475										Purchase Order Total 630.00
065	O4-99043	03/16/22	Z8-1253624	10/04/23	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU 10 NORTHWEST HIGH SCHOOL	630.0000	1.00	630.00	
065	O4-99043		Z8-1253624										Purchase Order Total 630.00
065	O4-99043	03/16/22	Z8-1261627	11/17/23	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU 10 NORTHWEST HIGH SCHOOL	630.0000	1.00	630.00	
065	O4-99043		Z8-1261627										Purchase Order Total 630.00
065	O4-99043	03/16/22	Z8-1261639	11/17/23	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU 10 NORTHWEST HIGH SCHOOL	43.7900	1.00	43.79	
065	O4-99043		Z8-1261639										Purchase Order Total 43.79
065	O4-99044	03/16/22	Z8-1253838	10/04/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ANSLEY PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1253838	10/04/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ANSLEY PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1253838	10/04/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ARCADIA PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1253838	10/04/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ARCADIA PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1253838	10/04/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BROKEN BOW PUB SCHLS	421.0000	1.00	421.00	
065	O4-99044	03/16/22	Z8-1253838	10/04/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BROKEN BOW PUB SCHLS	29.2600	1.00	29.26	
065	O4-99044	03/16/22	Z8-1253838	10/04/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BURWELL PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1253838	10/04/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BURWELL PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1253838	10/04/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 GIBBON PUBLIC SCHOOLS	421.0000	1.00	421.00	
065	O4-99044	03/16/22	Z8-1253838	10/04/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 GIBBON PUBLIC SCHOOLS	29.2600	1.00	29.26	
065	O4-99044	03/16/22	Z8-1253838	10/04/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LITCHFIELD PUBLIC SCHOOL	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1253838	10/04/23	1972438	HAMILTON	915	51	ESU10 LITCHFIELD	23.9100	1.00	23.91	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELECOMMUNICATION			PUBLIC SCHOOL				
065	O4-99044	03/16/22	Z8-1253838	10/04/23	1972438	HAMILTON	915	51	ESU10 LOUP CITY	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1253838	10/04/23	1972438	HAMILTON	915	51	ESU10 LOUP CITY	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1253838	10/04/23	1972438	HAMILTON	915	51	ESU10 LOUP COUNTY	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBL SCHLS				
065	O4-99044	03/16/22	Z8-1253838	10/04/23	1972438	HAMILTON	915	51	ESU10 LOUP COUNTY	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBL SCHLS				
065	O4-99044	03/16/22	Z8-1253838	10/04/23	1972438	HAMILTON	915	51	ESU10 RAVENNA	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1253838	10/04/23	1972438	HAMILTON	915	51	ESU10 RAVENNA	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1253838	10/04/23	1972438	HAMILTON	915	51	ESU10 SARGENT	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1253838	10/04/23	1972438	HAMILTON	915	51	ESU10 SARGENT	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1253838	10/04/23	1972438	HAMILTON	915	51	ESU10 SHELTON	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1253838	10/04/23	1972438	HAMILTON	915	51	ESU10 SHELTON	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044		Z8-1253838						Purchase Order Total			4,211.71	
065	O4-99044	03/16/22	Z8-1256950	10/23/23	1972438	HAMILTON	915	51	ESU10 ANSLEY PUBLIC	344.0000	1.00	344.00	
						TELECOMMUNICATION			SCHOOLS				
065	O4-99044	03/16/22	Z8-1256950	10/23/23	1972438	HAMILTON	915	51	ESU10 ANSLEY PUBLIC	23.9100	1.00	23.91	
						TELECOMMUNICATION			SCHOOLS				
065	O4-99044	03/16/22	Z8-1256950	10/23/23	1972438	HAMILTON	915	51	ESU10 ARCADIA	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1256950	10/23/23	1972438	HAMILTON	915	51	ESU10 ARCADIA	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1256950	10/23/23	1972438	HAMILTON	915	51	ESU10 BROKEN BOW	421.0000	1.00	421.00	
						TELECOMMUNICATION			PUB SCHLS				
065	O4-99044	03/16/22	Z8-1256950	10/23/23	1972438	HAMILTON	915	51	ESU10 BROKEN BOW	29.2600	1.00	29.26	
						TELECOMMUNICATION			PUB SCHLS				
065	O4-99044	03/16/22	Z8-1256950	10/23/23	1972438	HAMILTON	915	51	ESU10 BURWELL	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1256950	10/23/23	1972438	HAMILTON	915	51	ESU10 BURWELL	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1256950	10/23/23	1972438	HAMILTON	915	51	ESU10 GIBBON PUBLIC	421.0000	1.00	421.00	
						TELECOMMUNICATION			SCHOOLS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-99044	03/16/22	Z8-1256950	10/23/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 GIBBON PUBLIC SCHOOLS	29.2600	1.00	29.26	
065	O4-99044	03/16/22	Z8-1256950	10/23/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LITCHFIELD PUBLIC SCHOOL	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1256950	10/23/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LITCHFIELD PUBLIC SCHOOL	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1256950	10/23/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP CITY PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1256950	10/23/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP CITY PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1256950	10/23/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP COUNTY PUBL SCHLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1256950	10/23/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP COUNTY PUBL SCHLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1256950	10/23/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 RAVENNA PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1256950	10/23/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 RAVENNA PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1256950	10/23/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SARGENT PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1256950	10/23/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SARGENT PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1256950	10/23/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SHELTON PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1256950	10/23/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SHELTON PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044		Z8-1256950						Purchase Order Total			4,211.71	
065	O4-99044	03/16/22	Z8-1262061	11/21/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ANSLEY PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1262061	11/21/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ANSLEY PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1262061	11/21/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ARCADIA PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1262061	11/21/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ARCADIA PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1262061	11/21/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BROKEN BOW PUB SCHLS	421.0000	1.00	421.00	
065	O4-99044	03/16/22	Z8-1262061	11/21/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BROKEN BOW PUB SCHLS	29.2600	1.00	29.26	
065	O4-99044	03/16/22	Z8-1262061	11/21/23	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BURWELL	344.0000	1.00	344.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1262061	11/21/23	1972438	HAMILTON	915	51	ESU10 BURWELL	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1262061	11/21/23	1972438	HAMILTON	915	51	ESU10 GIBBON PUBLIC	421.0000	1.00	421.00	
						TELECOMMUNICATION			SCHOOLS				
065	O4-99044	03/16/22	Z8-1262061	11/21/23	1972438	HAMILTON	915	51	ESU10 GIBBON PUBLIC	29.2600	1.00	29.26	
						TELECOMMUNICATION			SCHOOLS				
065	O4-99044	03/16/22	Z8-1262061	11/21/23	1972438	HAMILTON	915	51	ESU10 LITCHFIELD	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOL				
065	O4-99044	03/16/22	Z8-1262061	11/21/23	1972438	HAMILTON	915	51	ESU10 LITCHFIELD	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOL				
065	O4-99044	03/16/22	Z8-1262061	11/21/23	1972438	HAMILTON	915	51	ESU10 LOUP CITY	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1262061	11/21/23	1972438	HAMILTON	915	51	ESU10 LOUP CITY	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1262061	11/21/23	1972438	HAMILTON	915	51	ESU10 LOUP COUNTY	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBL SCHLS				
065	O4-99044	03/16/22	Z8-1262061	11/21/23	1972438	HAMILTON	915	51	ESU10 LOUP COUNTY	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBL SCHLS				
065	O4-99044	03/16/22	Z8-1262061	11/21/23	1972438	HAMILTON	915	51	ESU10 RAVENNA	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1262061	11/21/23	1972438	HAMILTON	915	51	ESU10 RAVENNA	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1262061	11/21/23	1972438	HAMILTON	915	51	ESU10 SARGENT	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1262061	11/21/23	1972438	HAMILTON	915	51	ESU10 SARGENT	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1262061	11/21/23	1972438	HAMILTON	915	51	ESU10 SHELTON	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1262061	11/21/23	1972438	HAMILTON	915	51	ESU10 SHELTON	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044		Z8-1262061						Purchase Order Total			4,211.71	
065	O4-99045	03/16/22	Z8-1254211	10/06/23	2022169	NEBRASKALINK -	915	51	ESU10 ANSELMO-MERNA	450.0000	1.00	450.00	
						PURCHASING			PUBL SCHLS				
065	O4-99045	03/16/22	Z8-1254211	10/06/23	2022169	NEBRASKALINK -	915	51	ESU10 GOTHENBURG	500.0000	1.00	500.00	
						PURCHASING			PUBLIC SCHLS				
065	O4-99045	03/16/22	Z8-1254211	10/06/23	2022169	NEBRASKALINK -	915	51	ESU10 SANDHILLS	374.9900	1.00	374.99	
						PURCHASING			PUBLIC SCHOOLS				
065	O4-99045	03/16/22	Z8-1254211	10/06/23	2022169	NEBRASKALINK -	915	51	ESU07 COLUMBUS	780.0000	1.00	780.00	
						PURCHASING			PUBLIC SCHOOLS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-99045		Z8-1254211							Purchase Order Total		2,104.99	
065	O4-99045	03/16/22	Z8-1258213	10/30/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ANSELMO-MERNA PUBL SCHLS	450.0000	1.00	450.00	
065	O4-99045	03/16/22	Z8-1258213	10/30/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GOTHENBURG PUBLIC SCHLS	500.0000	1.00	500.00	
065	O4-99045	03/16/22	Z8-1258213	10/30/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 SANDHILLS PUBLIC SCHOOLS	374.9900	1.00	374.99	
065	O4-99045	03/16/22	Z8-1258213	10/30/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU07 COLUMBUS PUBLIC SCHOOLS	780.0000	1.00	780.00	
065	O4-99045		Z8-1258213							Purchase Order Total		2,104.99	
065	O4-99045	03/16/22	Z8-1262774	11/28/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU07 COLUMBUS PUBLIC SCHOOLS	780.0000	1.00	780.00	
065	O4-99045	03/16/22	Z8-1262774	11/28/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ANSELMO-MERNA PUBL SCHLS	450.0000	1.00	450.00	
065	O4-99045	03/16/22	Z8-1262774	11/28/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GOTHENBURG PUBLIC SCHLS	500.0000	1.00	500.00	
065	O4-99045	03/16/22	Z8-1262774	11/28/23	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 SANDHILLS PUBLIC SCHOOLS	374.9900	1.00	374.99	
065	O4-99045		Z8-1262774							Purchase Order Total		2,104.99	
065	O4-99046	03/16/22	Z8-1253644	10/04/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	51	FAIRMONT PUBLIC LIBRARY	350.0000	1.00	350.00	
065	O4-99046		Z8-1253644							Purchase Order Total		350.00	
065	O4-99046	03/16/22	Z8-1256930	10/23/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	51	FAIRMONT PUBLIC LIBRARY	350.0000	1.00	350.00	
065	O4-99046		Z8-1256930							Purchase Order Total		350.00	
065	O4-99046	03/16/22	Z8-1261975	11/21/23	2086358	GLENWOOD TELECOMMUNICATIONS -	915	51	FAIRMONT PUBLIC LIBRARY	350.0000	1.00	350.00	
065	O4-99046		Z8-1261975							Purchase Order Total		350.00	
065	O4-101866	10/18/22	O9-1255249	10/13/23	555992	YOUKER INC R O	918	42	PH 4 CONSULTING SERV	1520.0000	1.00	1,520.00	
065	O4-101866		O9-1255249							Purchase Order Total		1,520.00	
065	O4-101866	10/18/22	O9-1261653	11/20/23	555992	YOUKER INC R O	918	42	PH 4 CONSULTING SERV	2000.0000	1.00	2,000.00	
065	O4-101866		O9-1261653							Purchase Order Total		2,000.00	
065	O4-102946	01/09/23	O9-1264833	12/07/23	1278333	MICROSOFT CORPORATION - PROCUR	918	26	MICROSOFT UNIFIED SUPPORT	1.0000	321,763.00	321,763.00	
065	O4-102946		O9-1264833							Purchase Order Total		321,763.00	
065	O4-103431	02/24/23	Z8-1253831	10/04/23	1972438	HAMILTON TELECOMMUNICATION	915	51	GIBBON PUBLIC LIBRARY	90.0000	1.00	90.00	

Statute Report

Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-103431	02/24/23	Z8-1253831	10/04/23	1972438	HAMILTON TELECOMMUNICATION	915	51	GIBBON PUBLIC LIBRARY	6.2600	1.00	6.26	
065	O4-103431	02/24/23	Z8-1253831	10/04/23	1972438	HAMILTON TELECOMMUNICATION	915	51	NORTH LOUP PUBLIC LIBRARY	90.0000	1.00	90.00	
065	O4-103431	02/24/23	Z8-1253831	10/04/23	1972438	HAMILTON TELECOMMUNICATION	915	51	NORTH LOUP PUBLIC LIBRARY	6.2600	1.00	6.26	
065	O4-103431		Z8-1253831							Purchase Order Total		192.52	
065	O4-103431	02/24/23	Z8-1256951	10/23/23	1972438	HAMILTON TELECOMMUNICATION	915	51	GIBBON PUBLIC LIBRARY	90.0000	1.00	90.00	
065	O4-103431	02/24/23	Z8-1256951	10/23/23	1972438	HAMILTON TELECOMMUNICATION	915	51	GIBBON PUBLIC LIBRARY	6.2600	1.00	6.26	
065	O4-103431	02/24/23	Z8-1256951	10/23/23	1972438	HAMILTON TELECOMMUNICATION	915	51	NORTH LOUP PUBLIC LIBRARY	90.0000	1.00	90.00	
065	O4-103431	02/24/23	Z8-1256951	10/23/23	1972438	HAMILTON TELECOMMUNICATION	915	51	NORTH LOUP PUBLIC LIBRARY	6.2600	1.00	6.26	
065	O4-103431		Z8-1256951							Purchase Order Total		192.52	
065	O4-103431	02/24/23	Z8-1262083	11/21/23	1972438	HAMILTON TELECOMMUNICATION	915	51	GIBBON PUBLIC LIBRARY	90.0000	1.00	90.00	
065	O4-103431	02/24/23	Z8-1262083	11/21/23	1972438	HAMILTON TELECOMMUNICATION	915	51	GIBBON PUBLIC LIBRARY	6.2600	1.00	6.26	
065	O4-103431	02/24/23	Z8-1262083	11/21/23	1972438	HAMILTON TELECOMMUNICATION	915	51	NORTH LOUP PUBLIC LIBRARY	90.0000	1.00	90.00	
065	O4-103431	02/24/23	Z8-1262083	11/21/23	1972438	HAMILTON TELECOMMUNICATION	915	51	NORTH LOUP PUBLIC LIBRARY	6.2600	1.00	6.26	
065	O4-103431		Z8-1262083							Purchase Order Total		192.52	
065	O4-103534	03/06/23	O9-1255918	10/17/23	2011741	BELL & HOWELL LLC - PURCHASING	600	65	PRIORITY SERVICE PLUS	1.0000	20,156.00	20,156.00	
065	O4-103534	03/06/23	O9-1255918	10/17/23	2011741	BELL & HOWELL LLC - PURCHASING	600	65	JETVISION EXPRESS	1.0000	2,020.00	2,020.00	
065		03/06/23	O9-1255918	10/17/23	2011741	BELL & HOWELL LLC - PURCHASING	600	65	PRIORITY SERVICE PLUS	1.0000	20,761.00	20,761.00	
065		03/06/23	O9-1255918	10/17/23	2011741	BELL & HOWELL LLC - PURCHASING	600	65	JETVISION EXPRESS	1.0000	2,020.00	2,020.00	
065			O9-1255918							Purchase Order Total		44,957.00	
065	O4-103939	03/31/23	O9-1254369	10/10/23	504515	TRUGREEN LAWN CARE, LINCOLN	999	99	GOVERNOR RESIDENCE 1425 H ST	1.0000	415.00	415.00	
065	O4-103939		O9-1254369							Purchase Order Total		415.00	
065	O4-103939	03/31/23	O9-1264024	12/05/23	504515	TRUGREEN LAWN CARE, LINCOLN	999	99	GOVERNOR RESIDENCE 1425 H ST	1.0000	415.00	415.00	



Dev Request

10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-103939		O9-1264024							Purchase Order Total		415.00	
065	O4-104097	04/17/23	O9-1256918	10/23/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1256918	10/23/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	81.7000	1.00	81.70	
065	O4-104097		O9-1256918							Purchase Order Total		98.90	
065	O4-104097	04/17/23	O9-1256919	10/23/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1256919	10/23/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	53.8500	1.00	53.85	
065	O4-104097		O9-1256919							Purchase Order Total		71.05	
065	O4-104097	04/17/23	O9-1256920	10/23/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1256920	10/23/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	81.8200	1.00	81.82	
065	O4-104097		O9-1256920							Purchase Order Total		99.02	
065	O4-104097	04/17/23	O9-1256922	10/23/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1256922	10/23/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	53.5700	1.00	53.57	
065	O4-104097		O9-1256922							Purchase Order Total		70.77	
065	O4-104097	04/17/23	O9-1256925	10/23/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1256925	10/23/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	81.8100	1.00	81.81	
065	O4-104097		O9-1256925							Purchase Order Total		99.01	
065	O4-104097	04/17/23	O9-1256927	10/23/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1256927	10/23/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	53.5600	1.00	53.56	
065	O4-104097		O9-1256927							Purchase Order Total		70.76	
065	O4-104097	04/17/23	O9-1257828	10/27/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1257828	10/27/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	81.8500	1.00	81.85	
065	O4-104097		O9-1257828							Purchase Order Total		99.05	
065	O4-104097	04/17/23	O9-1257829	10/27/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1257829	10/27/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	53.6000	1.00	53.60	
065	O4-104097		O9-1257829							Purchase Order Total		70.80	
065	O4-104097	04/17/23	O9-1257831	10/27/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1257831	10/27/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	81.9200	1.00	81.92	
065	O4-104097		O9-1257831							Purchase Order Total		99.12	
065	O4-104097	04/17/23	O9-1257837	10/27/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1257837	10/27/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	53.6700	1.00	53.67	
065	O4-104097		O9-1257837							Purchase Order Total		70.87	
065	O4-104097	04/17/23	O9-1257846	10/27/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1257846	10/27/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	81.9200	1.00	81.92	
065	O4-104097		O9-1257846							Purchase Order Total		99.12	
065	O4-104097	04/17/23	O9-1257849	10/27/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1257849	10/27/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	53.6700	1.00	53.67	
065	O4-104097		O9-1257849							Purchase Order Total		70.87	
065	O4-104097	04/17/23	O9-1260720	11/13/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1260720	11/13/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	53.6700	1.00	53.67	

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065	O4-104097		O9-1260720							Purchase Order Total		70.87	
065	O4-104097	04/17/23	O9-1261091	11/15/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1261091	11/15/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	81.9200	1.00	81.92	
065	O4-104097		O9-1261091							Purchase Order Total		99.12	
065	O4-104097	04/17/23	O9-1261092	11/15/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1261092	11/15/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	81.8900	1.00	81.89	
065	O4-104097		O9-1261092							Purchase Order Total		99.09	
065	O4-104097	04/17/23	O9-1261093	11/15/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1261093	11/15/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	53.6400	1.00	53.64	
065	O4-104097		O9-1261093							Purchase Order Total		70.84	
065	O4-104097	04/17/23	O9-1261096	11/15/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1261096	11/15/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	81.9200	1.00	81.92	
065	O4-104097		O9-1261096							Purchase Order Total		99.12	
065	O4-104097	04/17/23	O9-1261097	11/15/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1261097	11/15/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	53.6700	1.00	53.67	
065	O4-104097		O9-1261097							Purchase Order Total		70.87	
065	O4-104097	04/17/23	O9-1262074	11/21/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1262074	11/21/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	82.3300	1.00	82.33	
065	O4-104097		O9-1262074							Purchase Order Total		99.53	
065	O4-104097	04/17/23	O9-1262075	11/21/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1262075	11/21/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	54.0800	1.00	54.08	
065	O4-104097		O9-1262075							Purchase Order Total		71.28	
065	O4-104097	04/17/23	O9-1262078	11/21/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1262078	11/21/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	53.9300	1.00	53.93	
065	O4-104097		O9-1262078							Purchase Order Total		71.13	
065	O4-104097	04/17/23	O9-1262080	11/21/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1262080	11/21/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	82.1800	1.00	82.18	
065	O4-104097		O9-1262080							Purchase Order Total		99.38	
065	O4-104097	04/17/23	O9-1264626	12/06/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1264626	12/06/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	82.1800	1.00	82.18	
065	O4-104097		O9-1264626							Purchase Order Total		99.38	
065	O4-104097	04/17/23	O9-1264627	12/06/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1264627	12/06/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	53.9300	1.00	53.93	
065	O4-104097		O9-1264627							Purchase Order Total		71.13	
065	O4-104097	04/17/23	O9-1264631	12/06/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1264631	12/06/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	81.9100	1.00	81.91	
065	O4-104097		O9-1264631							Purchase Order Total		99.11	
065	O4-104097	04/17/23	O9-1264632	12/06/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1264632	12/06/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	53.6600	1.00	53.66	

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065	O4-104097		O9-1264632							Purchase Order Total		70.86	
065	O4-104097	04/17/23	O9-1266023	12/13/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1266023	12/13/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	81.9200	1.00	81.92	
065	O4-104097		O9-1266023							Purchase Order Total		99.12	
065	O4-104097	04/17/23	O9-1266024	12/13/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1266024	12/13/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	53.6700	1.00	53.67	
065	O4-104097		O9-1266024							Purchase Order Total		70.87	
065	O4-104097	04/17/23	O9-1266026	12/13/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1266026	12/13/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	81.6300	1.00	81.63	
065	O4-104097		O9-1266026							Purchase Order Total		98.83	
065	O4-104097	04/17/23	O9-1266027	12/13/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1266027	12/13/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	53.3800	1.00	53.38	
065	O4-104097		O9-1266027							Purchase Order Total		70.58	
065	O4-104097	04/17/23	O9-1268148	12/26/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1268148	12/26/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	82.5600	1.00	82.56	
065	O4-104097		O9-1268148							Purchase Order Total		99.76	
065	O4-104097	04/17/23	O9-1268149	12/26/23	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1268149	12/26/23	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	54.3100	1.00	54.31	
065	O4-104097		O9-1268149							Purchase Order Total		71.51	
065	O4-104228	05/01/23	Z8-1255020	10/12/23	2483667	CLEANSLATE	918	00	ST OF NE 2023 MSO - Q2	1.0000	6,000.00	6,000.00	
065	O4-104228		Z8-1255020							Purchase Order Total		6,000.00	
065	O4-104377	05/16/23	O9-1266573	12/15/23	510384	BAHR VERMEER & HAECKER - PAYME	918	15	CONSULTING SERV - DESIGN	1305.0000	1.00	1,305.00	
065	O4-104377		O9-1266573							Purchase Order Total		1,305.00	
065	O4-104377	05/16/23	O9-1266614	12/15/23	510384	BAHR VERMEER & HAECKER - PAYME	918	15	CONSULTING SERV - DESIGN	420.0000	1.00	420.00	
065	O4-104377		O9-1266614							Purchase Order Total		420.00	
065	O4-104981	06/30/23	O9-1254943	10/12/23	2830767	EPIPHANY ASSOCIATES LLC	918	58	GOVERNMENT EFFICIENCY REVIEW	208333.3300	1.00	208,333.33	
065	O4-104981		O9-1254943							Purchase Order Total		208,333.33	
065	O4-104981	06/30/23	O9-1257791	10/26/23	2830767	EPIPHANY ASSOCIATES LLC	918	58	GOVERNMENT EFFICIENCY REVIEW	208333.3300	1.00	208,333.33	
065	O4-104981		O9-1257791							Purchase Order Total		208,333.33	
065	O4-104981	06/30/23	O9-1258285	10/30/23	2830767	EPIPHANY ASSOCIATES LLC	918	58	GOVERNMENT EFFICIENCY REVIEW	208333.3300	1.00	208,333.33	
065	O4-104981		O9-1258285							Purchase Order Total		208,333.33	
065	O4-104981	06/30/23	O9-1264740	12/07/23	2830767	EPIPHANY ASSOCIATES LLC	918	58	GOVERNMENT EFFICIENCY REVIEW	208333.3300	1.00	208,333.33	

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065	O4-104981		O9-1264740							Purchase Order Total		208,333.33	
065	O4-105106	07/07/23	O9-1254504	10/10/23	1392845	ALVINE ENGINEERING - PAYMENTS	918	42	HVAC PH 4 SERVICES	23135.0000	1.00	23,135.00	
065	O4-105106		O9-1254504							Purchase Order Total		23,135.00	
065	O4-105106	07/07/23	O9-1255736	10/17/23	1392845	ALVINE ENGINEERING - PAYMENTS	918	42	PH 4 8-4-23 INV 60080	69290.0000	1.00	69,290.00	
065		07/07/23	O9-1255736	10/17/23	1392845	ALVINE ENGINEERING - PAYMENTS	918	42	PH 4 6-29-23 INV 59858	471000.0000	1.00	471,000.00	
065			O9-1255736							Purchase Order Total		540,290.00	
065	O4-105106	07/07/23	O9-1260129	11/08/23	1392845	ALVINE ENGINEERING - PAYMENTS	918	42	HVAC PH 4 SERVICES	20780.0000	1.00	20,780.00	
065	O4-105106		O9-1260129							Purchase Order Total		20,780.00	
065	O4-105106	07/07/23	O9-1265514	12/11/23	1392845	ALVINE ENGINEERING - PAYMENTS	918	42	HVAC PH 4 SERVICES	14075.0000	1.00	14,075.00	
065	O4-105106		O9-1265514							Purchase Order Total		14,075.00	
065	O4-105270	07/21/23	O9-1265509	12/11/23	1392845	ALVINE ENGINEERING - PAYMENTS	918	42	ELEV RFP DESIGN & UPGRADES	1560.0000	1.00	1,560.00	
065	O4-105270		O9-1265509							Purchase Order Total		1,560.00	
065	O4-105713	08/31/23	O9-1254531	10/10/23	7289822	PITNEY BOWES PRESORT SERVICES	915	58	FLATS MAIL PREPARATION	7607.0000	.39	2,936.30	
065	O4-105713	08/31/23	O9-1254531	10/10/23	7289822	PITNEY BOWES PRESORT SERVICES	915	58	FLATS MAIL PREPARATION	2162.0000	.40	856.15	
065		08/31/23	O9-1254531	10/10/23	7289822	PITNEY BOWES PRESORT SERVICES	915	58	POSTAGE AFFIXED BY METER	48.0000	.52	24.91	
065		08/31/23	O9-1254531	10/10/23	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT MAIL PREPARATION	358910.0000	.03	10,767.30	
065		08/31/23	O9-1254531	10/10/23	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT MAIL PREPARATION	97240.0000	.03	3,160.30	
065		08/31/23	O9-1254531	10/10/23	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT MAIL PREPARATION	88611.0000	.03	2,658.33	
065		08/31/23	O9-1254531	10/10/23	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT MAIL PREPARATION	32510.0000	.03	1,056.58	
065		08/31/23	O9-1254531	10/10/23	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.01	
065			O9-1254531							Purchase Order Total		21,459.88	
065	O4-105713	08/31/23	O9-1260653	11/13/23	7289822	PITNEY BOWES PRESORT SERVICES	915	58	FLATS MAIL PREPARATION	8857.0000	.39	3,418.80	
065	O4-105713	08/31/23	O9-1260653	11/13/23	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT MAIL PREPARATION	501340.0000	.03	15,040.20	

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065		08/31/23	09-1260653	11/13/23	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT MAIL PREPARATION	122423.0000	.03	3,672.69	
065		08/31/23	09-1260653	11/13/23	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT MAIL PREPARATION	11179.0000	.03	335.37	
065		08/31/23	09-1260653	11/13/23	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.01-	
065			09-1260653						Purchase Order Total			22,467.05	
065	O4-105713	08/31/23	09-1261949	11/21/23	7289822	PITNEY BOWES PRESORT SERVICES	915	58	FLATS MAIL PREPARATION	8857.0000	.39	3,418.80	
065	O4-105713	08/31/23	09-1261949	11/21/23	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT MAIL PREPARATION	501340.0000	.03	15,040.20	
065		08/31/23	09-1261949	11/21/23	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT MAIL PREPARATION	122423.0000	.03	3,672.69	
065		08/31/23	09-1261949	11/21/23	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT MAIL PREPARATION	11179.0000	.03	335.37	
065			09-1261949						Purchase Order Total			22,467.06	
065	O4-105713	08/31/23	09-1265403	12/11/23	7289822	PITNEY BOWES PRESORT SERVICES	915	58	FLATS MAIL PREPARATION	7492.0000	.39	2,891.91	
065	O4-105713	08/31/23	09-1265403	12/11/23	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT MAIL PREPARATION	517380.0000	.03	15,521.40	
065		08/31/23	09-1265403	12/11/23	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT MAIL PREPARATION	124259.0000	.03	3,727.77	
065		08/31/23	09-1265403	12/11/23	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.01	
065			09-1265403						Purchase Order Total			22,141.09	
065	O4-105859	09/18/23	09-1262202	11/21/23	2871281	INTEGRITY 2 LLC	924	16	TRAINING SERVICES	3515.0000	1.00	3,515.00	
065	O4-105859		09-1262202						Purchase Order Total			3,515.00	
065	O4-105859	09/18/23	09-1262203	11/21/23	2871281	INTEGRITY 2 LLC	924	16	TRAINING SERVICES	2515.0000	1.00	2,515.00	
065	O4-105859		09-1262203						Purchase Order Total			2,515.00	
065	O4-106165	10/01/23	09-1253279	10/03/23	2723138	ERI SAFETY VIDEOS	990	77	ELEARNING SAFETY COURSES 33%	1.0000	6,699.00	6,699.00	
065	O4-106165	10/01/23	09-1253279	10/03/23	2723138	ERI SAFETY VIDEOS	990	77	ELEARNING SAFETY COURSES 67%	1.0000	13,601.00	13,601.00	
065	O4-106165		09-1253279						Purchase Order Total			20,300.00	
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	RECOVERY FEES	826.0200	1.00	826.02	
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	USF/NUSF FEES	3612.0600	1.00	3,612.06	
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	UNITE PRIVATE	962	18	WAYNNE07/ELARO4/WAY	1.0000	1,350.00	1,350.00	

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065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	NETWORKS LLC			NNE07				
						UNITE PRIVATE	962	18	OMAMNELO/ELARO5/OMA	1.0000	2,250.00	2,250.00	
						NETWORKS LLC			MNELO				
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	UNITE PRIVATE	962	18	OMAQNEIV/ELARP5/OMA	1.0000	685.00	685.00	
						NETWORKS LLC			QNEIV				
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	UNITE PRIVATE	962	18	NRFLNE31/ELARO7/NRF	1.0000	1,350.00	1,350.00	
						NETWORKS LLC			LNE31				
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	UNITE PRIVATE	962	18	YORKNEAP/ELARN6/YOR	1.0000	1,125.00	1,125.00	
						NETWORKS LLC			KNEAP				
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	UNITE PRIVATE	962	18	LNCMNEGY/ELARN6/LNC	1.0000	800.00	800.00	
						NETWORKS LLC			MNEGY				
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	UNITE PRIVATE	962	18	BTRCNE17/ELARN6/BTR	1.0000	685.00	685.00	
						NETWORKS LLC			CNE17				
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	UNITE PRIVATE	962	18	OMAMNELV/ELARN6/OMA	1.0000	780.00	780.00	
						NETWORKS LLC			MNELV				
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	UNITE PRIVATE	962	18	ASLDNE13/ELARN7/ASL	1.0000	675.00	675.00	
						NETWORKS LLC			DNE13				
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	UNITE PRIVATE	962	18	LNCLNEFB/ELARO0/LNC	1.0000	580.00	580.00	
						NETWORKS LLC			LNEFB				
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	UNITE PRIVATE	962	18	LNCLNELX/ELARO2/LNC	1.0000	1,050.00	1,050.00	
						NETWORKS LLC			LNELX				
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	UNITE PRIVATE	962	18	BLLVNE15/ELARO9/BLL	1.0000	750.00	750.00	
						NETWORKS LLC			VNE15				
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	UNITE PRIVATE	962	18	BLTPNE01/ELARN9/BLT	1.0000	1,666.00	1,666.00	
						NETWORKS LLC			PNE01				
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	UNITE PRIVATE	962	18	YUTNNEAA/ELARO1/YUT	1.0000	1,292.00	1,292.00	
						NETWORKS LLC			NNEAA				
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	UNITE PRIVATE	962	18	MEADNEAA/ELARO3/MEA	1.0000	1,405.00	1,405.00	
						NETWORKS LLC			DNEAA				
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	UNITE PRIVATE	962	18	NPLTNEFC/ELARP3/NPL	1.0000	1,006.00	1,006.00	
						NETWORKS LLC			TNEFC				
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	UNITE PRIVATE	962	18	SCTSNEAZ/ELARP1/SCT	1.0000	895.00	895.00	
						NETWORKS LLC			SNEAZ				
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	UNITE PRIVATE	962	18	SDNYNEBX/ELARP1/SDN	1.0000	895.00	895.00	
						NETWORKS LLC			YNEBX				
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	UNITE PRIVATE	962	18	WAHONEAE/ELARP0/WAH	1.0000	984.00	984.00	
						NETWORKS LLC			ONEAE				
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	UNITE PRIVATE	962	18	CLMBNEEE/ELARO8/CLM	1.0000	1,180.00	1,180.00	
						NETWORKS LLC			BNEEE				
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EICC15/ASL	1.0000	650.00	650.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	NETWORKS LLC			DNE08				
						UNITE PRIVATE	962	18	LNCLNEAU/EPLQ08/GDI	1.0000	460.00	460.00	
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	NETWORKS LLC			SNE26				
						UNITE PRIVATE	962	18	LNCLNEAU/EPLQ21/GDI	1.0000	464.00	464.00	
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	NETWORKS LLC			SNEOZ				
						UNITE PRIVATE	962	18	LNCLNEAU/EICC25/OMA	1.0000	1,296.00	1,296.00	
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	NETWORKS LLC			MNEGO				
						UNITE PRIVATE	962	18	LNCLNEAU/EPLQ38/LNC	1.0000	700.00	700.00	
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	NETWORKS LLC			NNEIR				
						UNITE PRIVATE	962	18	LNCLNEAU/EPLL94/LNC	1.0000	675.00	675.00	
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	NETWORKS LLC			NNEAR				
						UNITE PRIVATE	962	18	LNCLNEPF/EICB55PERU	1.0000	1,620.00	1,620.00	
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	NETWORKS LLC			NEAB				
						UNITE PRIVATE	962	18	LNCMNEVJ/EPL140/LNC	1.0000	1,088.00	1,088.00	
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	NETWORKS LLC			LNELA				
						UNITE PRIVATE	962	18	LNCLNEAU/EPLL57/LNC	1.0000	1,030.00	1,030.00	
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	NETWORKS LLC			MNEVU				
						UNITE PRIVATE	962	18	LNCLNEAU/EPLL58/LNC	1.0000	1,030.00	1,030.00	
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	NETWORKS LLC			MNESU				
						UNITE PRIVATE	962	18	LNCLNEAU/EPLL59/LNC	1.0000	1,030.00	1,030.00	
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	NETWORKS LLC			LNESY				
						UNITE PRIVATE	962	18	LNCLNEAU/EICC40/DRC	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	NETWORKS LLC			HNE06				
						UNITE PRIVATE	962	18	LNCMNEIP/EIAB19/LNC	1.0000	2,740.00	2,740.00	
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	NETWORKS LLC			LNEAU				
						UNITE PRIVATE	962	18	LNCLNEAU/EICC47/AUB	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	NETWORKS LLC			NNE20				
						UNITE PRIVATE	962	18	LNCLNEAU/EICC46/BTR	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	NETWORKS LLC			CNE48				
						UNITE PRIVATE	962	18	LNCLNEAU/EICC45/GDI	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	NETWORKS LLC			SNERQ				
						UNITE PRIVATE	962	18	LNCLNEAU/EICC44/NBC	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	NETWORKS LLC			YNEAB				
						UNITE PRIVATE	962	18	LNCLNEAU/EICC43/SWR	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	NETWORKS LLC			DNE46				
						UNITE PRIVATE	962	18	LNCLNEAU/EICC42/TCM	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	NETWORKS LLC			SNE08				
						UNITE PRIVATE	962	18	LNCLNEAU/EICQ19/WLB	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	NETWORKS LLC			RNE04				
						UNITE PRIVATE	962	18	LNCLNEAU/EPLR00/LNC	1.0000	650.00	650.00	

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065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	NETWORKS LLC			NNEJP				
						UNITE PRIVATE	962	18	LNCLNEAU/DRFRJ2/LNC	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	NETWORKS LLC			MNEBP				
						UNITE PRIVATE	962	18	LNCLNEAU/EPLRL7/LNC	1.0000	695.18	695.18	
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	NETWORKS LLC			NNELI				
						UNITE PRIVATE	962	18	LNCLNEAU/DRFXO2/LNC	1.0000	700.00	700.00	
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	NETWORKS LLC			LNEOO				
						UNITE PRIVATE	962	18	LNCLNEAU/EPLR2/AUBN	1.0000	425.00	425.00	
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	NETWORKS LLC			NE21				
						UNITE PRIVATE	962	18	LNCMNECB/ELARN4/LNC	1.0000	1,195.00	1,195.00	
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	NETWORKS LLC			MNECB				
						UNITE PRIVATE	962	18	OMAHNE16/EPLRM3/TCM	1.0000	1,360.00	1,360.00	
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	NETWORKS LLC			SNE13				
						UNITE PRIVATE	962	18	OMAHNE16/EPLRO2/WAH	1.0000	585.00	585.00	
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	NETWORKS LLC			ONE16				
						UNITE PRIVATE	962	18	LNCLNEAU/EPLRQ3/PPL	1.0000	595.00	595.00	
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	NETWORKS LLC			NNE92				
						UNITE PRIVATE	962	18	LNCLNEAU/EPLRQ0/SWR	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	NETWORKS LLC			DNEAB				
						UNITE PRIVATE	962	18	LNCLNEAU/EPLRP1/PWC	1.0000	425.00	425.00	
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	NETWORKS LLC			YNE09				
						UNITE PRIVATE	962	18	LNCLNEAU/EPLRQ9/FLC	1.0000	315.00	315.00	
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	NETWORKS LLC			YNEAN				
						UNITE PRIVATE	962	18	OMALNEUN/CLX025/OMA	1.0000	900.00	900.00	
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	NETWORKS LLC			HNE16				
						UNITE PRIVATE	962	18	OMALNEUN/CLX026/OMA	1.0000	750.00	750.00	
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	NETWORKS LLC			HNE16				
						UNITE PRIVATE	962	18	NRFLNE27/ELARO6/NRF	1.0000	1,350.00	1,350.00	
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	NETWORKS LLC			LNE27				
						UNITE PRIVATE	962	18	LNCLNEAU/EICC26/OMA	1.0000	850.00	850.00	
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	NETWORKS LLC			MNEMY				
						UNITE PRIVATE	962	18	OMAHNE16/EPLRW8/OMA	1.0000	475.00	475.00	
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	NETWORKS LLC			MNEBE				
						UNITE PRIVATE	962	18	OMAHNE16/EPLRW9/OMA	1.0000	795.00	795.00	
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	NETWORKS LLC			NNEKJ				
						UNITE PRIVATE	962	18	OMAHNE16/CLX030/LNC	1.0000	895.00	895.00	
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	NETWORKS LLC			LNEIS				
						UNITE PRIVATE	962	18	OMAHNE16/CLX031/LNC	1.0000	895.00	895.00	
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	NETWORKS LLC			LNEIS				
						UNITE PRIVATE	962	18	LNCLNEAU/EPLSK0/TCM	1.0000	375.00	375.00	



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						NETWORKS LLC			SNEAS				
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLVFW/LNC LNEGX	1.0000	189.00	189.00	
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLSM2/LNC LNEWY	1.0000	695.00	695.00	
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEIP/EIA15N/LNC LNEGL	1.0000	495.00	495.00	
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFDGA/LNC NNEGE	1.0000	625.00	625.00	
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFJ09/OMA JNEFH	1.0000	5,021.00	5,021.00	
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLXFN/GEN VNEAK	1.0000	395.00	395.00	
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLWFI/LNC LNEAF	1.0000	175.00	175.00	
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEIP/EIA07U/HBR NNEAG	1.0000	464.00	464.00	
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	GDISNEUG/ELARP6/GDI SNEUG	1.0000	995.00	995.00	
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEDC/DRFJ04/LNC LNEAU	1.0000	2,200.00	2,200.00	
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNELA/DRFA66/LNC LNEIS	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/DRFJ10/OMA JNEFH	1.0000	720.00	720.00	
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRF26H/OMA JNEFH	1.0000	3,995.00	3,995.00	
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	SYRCNEAK/COL011/SYR CNEAK	1.0000	700.00	700.00	
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNERR/DRFJ06/LNC LNEAU	1.0000	695.00	695.00	
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFAE5/LNC LNECY	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEVJ/DRFA64/LNC LNE88	1.0000	2,450.00	2,450.00	
065	O4-106262	10/16/23	Z8-1256017	10/17/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEDC/DRFA67/LNC LNELA	1.0000	918.12	918.12	
065	O4-106262		Z8-1256017							Purchase Order Total		79,106.38	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	RECOVERY FEES	826.0200	1.00	826.02	

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065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	USF/NUSF FEES	3612.0600	1.00	3,612.06	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	WAYNNE07/ELARO4/WAY NNE07	1.0000	1,350.00	1,350.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAMNELO/ELARO5/OMA MNELO	1.0000	2,250.00	2,250.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAQNEIV/ELARP5/OMA QNEIV	1.0000	685.00	685.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	NRFLNE31/ELARO7/NRF LNE31	1.0000	1,350.00	1,350.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	YORKNEAP/ELARN6/YOR KNEAP	1.0000	1,125.00	1,125.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEGY/ELARN6/LNC MNEGY	1.0000	800.00	800.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	BTRCNE17/ELARN6/BTR CNE17	1.0000	685.00	685.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAMNELV/ELARN6/OMA MNELV	1.0000	780.00	780.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	ASLDNE13/ELARN7/ASL DNE13	1.0000	675.00	675.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEFB/ELARO0/LNC LNEFB	1.0000	580.00	580.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNELX/ELARO2/LNC LNELX	1.0000	1,050.00	1,050.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	BLLVNE15/ELARO9/BLL VNE15	1.0000	750.00	750.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	BLTPNE01/ELARN9/BLT PNE01	1.0000	1,666.00	1,666.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	YUTNNEAA/ELARO1/YUT NNEAA	1.0000	1,292.00	1,292.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	MEADNEAA/ELARO3/MEA DNEAA	1.0000	1,405.00	1,405.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	NPLTNEFC/ELARP3/NPL TNEFC	1.0000	1,006.00	1,006.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	SCTSNEAZ/ELARP1/SCT SNEAZ	1.0000	895.00	895.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	SDNYNEBX/ELARP1/SDN YNEBX	1.0000	895.00	895.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	WAHONEAE/ELARP0/WAH ONEAE	1.0000	984.00	984.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	CLMBNEEE/ELARO8/CLM BNEEE	1.0000	1,180.00	1,180.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC15/ASL DNE08	1.0000	650.00	650.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLQ08/GDI SNE26	1.0000	460.00	460.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLQ21/GDI SNEOZ	1.0000	464.00	464.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC25/OMA MNEGO	1.0000	1,296.00	1,296.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLQ38/LNC NNEIR	1.0000	700.00	700.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLL94/LNC NNEAR	1.0000	675.00	675.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEPF/EICB55PERU NEAB	1.0000	1,620.00	1,620.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEVJ/EPL140/LNC LNELA	1.0000	1,088.00	1,088.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLL57/LNC MNEVU	1.0000	1,030.00	1,030.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLL58/LNC MNESU	1.0000	1,030.00	1,030.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLL59/LNC LNESY	1.0000	1,030.00	1,030.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC40/DRC HNE06	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEIP/EIAB19/LNC LNEAU	1.0000	2,740.00	2,740.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC47/AUB NNE20	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC46/BTR CNE48	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC45/GDI SNERQ	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC44/NBC YNEAB	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC43/SWR DNE46	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC42/TCM SNE08	1.0000	390.00	390.00	

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065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICQ19/WLB RNE04	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLR00/LNC NNEJP	1.0000	650.00	650.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFRJ2/LNC MNEBP	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRL7/LNC NNELI	1.0000	695.18	695.18	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFXO2/LNC LNEOO	1.0000	700.00	700.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLR2/AUBN NE21	1.0000	425.00	425.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNECB/ELARN4/LNC MNECB	1.0000	1,195.00	1,195.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLRM3/TCM SNE13	1.0000	1,360.00	1,360.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLRO2/WAH ONE16	1.0000	585.00	585.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRQ3/PPL NNE92	1.0000	595.00	595.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRQ0/SWR DNEAB	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRP1/PWC YNE09	1.0000	425.00	425.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRQ9/FLC YNEAN	1.0000	315.00	315.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMALNEUN/CLX025/OMA HNE16	1.0000	900.00	900.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMALNEUN/CLX026/OMA HNE16	1.0000	750.00	750.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	NRFLNE27/ELARO6/NRF LNE27	1.0000	1,350.00	1,350.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC26/OMA MNEMY	1.0000	850.00	850.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLRW8/OMA MNEBE	1.0000	475.00	475.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLRW9/OMA NNEKJ	1.0000	795.00	795.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/CLX030/LNC LNEIS	1.0000	895.00	895.00	

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065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/CLX031/LNC LNEIS	1.0000	895.00	895.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLSK0/TCM SNEAS	1.0000	375.00	375.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLVFW/LNC LNEGX	1.0000	189.00	189.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLSM2/LNC LNEWY	1.0000	695.00	695.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEIP/EIA15N/LNC LNEGL	1.0000	495.00	495.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFDGA/LNC NNEGE	1.0000	625.00	625.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFJ09/OMA JNEFH	1.0000	5,021.00	5,021.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLXFN/GEN VNEAK	1.0000	395.00	395.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLWFI/LNC LNEINF	1.0000	175.00	175.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEIP/EIA07U/HBR NNEAG	1.0000	290.00	290.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	GDISNEUG/ELARP6/GDI SNEUG	1.0000	995.00	995.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEDC/DRFJ04/LNC LNEAU	1.0000	2,200.00	2,200.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNELA/DRFA66/LNC LNEIS	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/DRFJ10/OMA JNEFH	1.0000	720.00	720.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRF26H/OMA JNEFH	1.0000	3,995.00	3,995.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	SYRCNEAK/COL011/SYR CNEAK	1.0000	700.00	700.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNERR/DRFJ06/LNC LNEAU	1.0000	695.00	695.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFAE5/LNC LNECY	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEVJ/DRFA64/LNC LNE88	1.0000	2,450.00	2,450.00	
065	O4-106262	10/16/23	Z8-1264995	12/08/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEDC/DRFA67/LNC LNELA	1.0000	918.12	918.12	

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065	O4-106262		Z8-1264995							Purchase Order Total		78,932.38	
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	RECOVERY FEES	834.8600	1.00	834.86	
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	USF/NUSF FEES	3650.7800	1.00	3,650.78	
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	WAYNNE07/ELARO4/WAY NNE07	1.0000	1,350.00	1,350.00	
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAMNELO/ELARO5/OMA MNELO	1.0000	2,250.00	2,250.00	
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAQNEIV/ELARP5/OMA QNEIV	1.0000	685.00	685.00	
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	NRFLNE31/ELARO7/NRF LNE31	1.0000	1,350.00	1,350.00	
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	YORKNEAP/ELARN6/YOR KNEAP	1.0000	1,125.00	1,125.00	
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEGY/ELARN6/LNC MNEGY	1.0000	800.00	800.00	
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	BTRCNE17/ELARN6/BTR CNE17	1.0000	685.00	685.00	
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAMNELV/ELARN6/OMA MNELV	1.0000	780.00	780.00	
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	ASLDNE13/ELARN7/ASL DNE13	1.0000	675.00	675.00	
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEFB/ELARO0/LNC LNEFB	1.0000	580.00	580.00	
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNELX/ELARO2/LNC LNELX	1.0000	1,050.00	1,050.00	
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	BLLVNE15/ELARO9/BLL VNE15	1.0000	750.00	750.00	
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	BLTPNE01/ELARN9/BLT PNE01	1.0000	1,666.00	1,666.00	
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	YUTNNEAA/ELARO1/YUT NNEAA	1.0000	1,292.00	1,292.00	
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	MEADNEAA/ELARO3/MEA DNEAA	1.0000	1,405.00	1,405.00	
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	NPLTNEFC/ELARP3/NPL TNEFC	1.0000	1,006.00	1,006.00	
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	SCTSNEAZ/ELARP1/SCT SNEAZ	1.0000	895.00	895.00	
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	SDNYNEBX/ELARP1/SDN	1.0000	895.00	895.00	

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065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	NETWORKS LLC			YNEBX				
						UNITE PRIVATE	962	18	WAHONEAE/ELARP0/WAH	1.0000	984.00	984.00	
						NETWORKS LLC			ONEAE				
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE	962	18	CLMBNEEE/ELARO8/CLM	1.0000	1,180.00	1,180.00	
						NETWORKS LLC			BNEEE				
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EICC15/ASL	1.0000	650.00	650.00	
						NETWORKS LLC			DNE08				
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EPLQ08/GDI	1.0000	460.00	460.00	
						NETWORKS LLC			SNE26				
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EICC25/OMA	1.0000	1,296.00	1,296.00	
						NETWORKS LLC			MNEGO				
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EPLQ38/LNC	1.0000	700.00	700.00	
						NETWORKS LLC			NNEIR				
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EPLL94/LNC	1.0000	675.00	675.00	
						NETWORKS LLC			NNEAR				
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE	962	18	LNCLNEPF/EICB55PERU	1.0000	1,620.00	1,620.00	
						NETWORKS LLC			NEAB				
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE	962	18	LNCMNEVJ/EPL140/LNC	1.0000	1,088.00	1,088.00	
						NETWORKS LLC			LNELA				
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EPLL57/LNC	1.0000	1,030.00	1,030.00	
						NETWORKS LLC			MNEVU				
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EPLL58/LNC	1.0000	1,030.00	1,030.00	
						NETWORKS LLC			MNESU				
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EPLL59/LNC	1.0000	1,030.00	1,030.00	
						NETWORKS LLC			LNESY				
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EICC40/DRC	1.0000	600.00	600.00	
						NETWORKS LLC			HNE06				
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE	962	18	LNCMNEIP/EIAB19/LNC	1.0000	2,740.00	2,740.00	
						NETWORKS LLC			LNEAU				
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EICC47/AUB	1.0000	390.00	390.00	
						NETWORKS LLC			NNE20				
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EICC46/BTR	1.0000	390.00	390.00	
						NETWORKS LLC			CNE48				
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EICC45/GDI	1.0000	390.00	390.00	
						NETWORKS LLC			SNERQ				
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EICC44/NBC	1.0000	390.00	390.00	
						NETWORKS LLC			YNEAB				
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EICC43/SWR	1.0000	390.00	390.00	
						NETWORKS LLC			DNE46				
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EICC42/TCM	1.0000	390.00	390.00	

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						NETWORKS LLC			SNE08				
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICQ19/WLB RNE04	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLR00/LNC NNEJP	1.0000	650.00	650.00	
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFRJ2/LNC MNEBP	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRL7/LNC NNELI	1.0000	695.18	695.18	
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFXO2/LNC LNEOO	1.0000	700.00	700.00	
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLR2/AUBN NE21	1.0000	425.00	425.00	
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNECB/ELARN4/LNC MNECB	1.0000	1,195.00	1,195.00	
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLRM3/TCM SNE13	1.0000	1,360.00	1,360.00	
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLRO2/WAH ONE16	1.0000	585.00	585.00	
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRQ3/PPL NNE92	1.0000	595.00	595.00	
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRQ0/SWR DNEAB	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRP1/PWC YNE09	1.0000	425.00	425.00	
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRQ9/FLC YNEAN	1.0000	315.00	315.00	
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMALNEUN/CLX025/OMA HNE16	1.0000	900.00	900.00	
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMALNEUN/CLX026/OMA HNE16	1.0000	750.00	750.00	
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	NRFLNE27/ELARO6/NRF LNE27	1.0000	1,350.00	1,350.00	
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC26/OMA MNEMY	1.0000	850.00	850.00	
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLRW8/OMA MNEBE	1.0000	475.00	475.00	
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLRW9/OMA NNEKJ	1.0000	795.00	795.00	
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/CLX030/LNC	1.0000	895.00	895.00	



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						NETWORKS LLC			LNEIS				
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/CLX031/LNC	1.0000	895.00	895.00	
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLSK0/TCM SNEAS	1.0000	375.00	375.00	
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLVFW/LNC LNEGX	1.0000	189.00	189.00	
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLSM2/LNC LNEWY	1.0000	695.00	695.00	
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEIP/EIA15N/LNC LNEGL	1.0000	495.00	495.00	
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFDGA/LNC NNEGE	1.0000	625.00	625.00	
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFJ09/OMA JNEFH	1.0000	5,021.00	5,021.00	
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLXFN/GEN VNEAK	1.0000	395.00	395.00	
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLWFI/LNC LNENF	1.0000	175.00	175.00	
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEIP/EIA07U/HBR NNEAG	1.0000	290.00	290.00	
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	GDISNEUG/ELARP6/GDI SNEUG	1.0000	995.00	995.00	
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLQ21/GDI SNEOZ	1.0000	1,820.65	1,820.65	
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEDC/DRFJ04/LNC LNEAU	1.0000	2,200.00	2,200.00	
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNELA/DRFA66/LNC LNEIS	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/DRFJ10/OMA JNEFH	1.0000	720.00	720.00	
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRF26H/OMA JNEFH	1.0000	3,995.00	3,995.00	
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	SYRCNEAK/COL011/SYR CNEAK	1.0000	700.00	700.00	
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNERR/DRFJ06/LNC LNEAU	1.0000	695.00	695.00	
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFAE5/LNC LNECY	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEVJ/DRFA64/LNC	1.0000	2,450.00	2,450.00	

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						NETWORKS LLC			LNE88				
065	O4-106262	10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEDC/DRFA67/LNC	1.0000	918.12	918.12	
065		10/16/23	Z8-1265919	12/12/23	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLQ21/GDI SNEOZ	808.2600-	1.00	808.26-	
065			Z8-1265919							Purchase Order Total		79,528.33	
065	O4-106349	10/19/23	O9-1259944	11/08/23	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	YRTC KEARNEY	1.0000	257.00	257.00	
065	O4-106349		O9-1259944							Purchase Order Total		257.00	
065	O4-106349	10/19/23	O9-1259949	11/08/23	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	YRTC KEARNEY	1.0000	257.00	257.00	
065	O4-106349		O9-1259949							Purchase Order Total		257.00	
065	O4-106349	10/19/23	O9-1259956	11/08/23	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	YRTC KEARNEY	1.0000	257.00	257.00	
065	O4-106349		O9-1259956							Purchase Order Total		257.00	
065	O4-106349	10/19/23	O9-1259960	11/08/23	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	YRTC KEARNEY	1.0000	257.00	257.00	
065	O4-106349		O9-1259960							Purchase Order Total		257.00	
065	O4-106349	10/19/23	O9-1260147	11/08/23	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	272.4000	1.00	272.40	
065	O4-106349	10/19/23	O9-1260147	11/08/23	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	1.0000	160.00	160.00	
065	O4-106349		O9-1260147							Purchase Order Total		432.40	
065	O4-106349	10/19/23	O9-1260150	11/08/23	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	YRTC KEARNEY	1.0000	257.00	257.00	
065	O4-106349		O9-1260150							Purchase Order Total		257.00	
065	O4-106349	10/19/23	O9-1260156	11/08/23	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	YRTC KEARNEY	1.0000	257.00	257.00	
065	O4-106349		O9-1260156							Purchase Order Total		257.00	
065	O4-106349	10/19/23	O9-1262038	11/21/23	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	CNVH G170218200	1.0000	1,715.75	1,715.75	
065	O4-106349		O9-1262038							Purchase Order Total		1,715.75	
065	O4-106349	10/19/23	O9-1262041	11/21/23	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	CNVH G170218201	1.0000	2,137.35	2,137.35	
065	O4-106349		O9-1262041							Purchase Order Total		2,137.35	
065	O4-106349	10/19/23	O9-1262054	11/21/23	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	1884.8400	1.00	1,884.84	
065	O4-106349	10/19/23	O9-1262054	11/21/23	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	10.0000	160.00	1,600.00	

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065	O4-106349	10/19/23	O9-1262054	11/21/23	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILEAGE FOR REPAIRS ONLY	54.0000	2.15	116.10	
065	O4-106349		O9-1262054							Purchase Order Total		3,600.94	
065	O4-106349	10/19/23	O9-1262106	11/21/23	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	CNVH G170221847	1.0000	2,065.35	2,065.35	
065	O4-106349		O9-1262106							Purchase Order Total		2,065.35	
065	O4-106349	10/19/23	O9-1263384	11/30/23	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	OMAHA PARKING GARAGE	1.0000	257.00	257.00	
065	O4-106349		O9-1263384							Purchase Order Total		257.00	
065	O4-106349	10/19/23	O9-1263389	11/30/23	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	STATE OFFICE BUILDING OMAHA	1.0000	257.00	257.00	
065	O4-106349		O9-1263389							Purchase Order Total		257.00	
065	O4-106349	10/19/23	O9-1263445	11/30/23	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	TROOP A OMAHA	1.0000	257.00	257.00	
065	O4-106349		O9-1263445							Purchase Order Total		257.00	
065	O4-106349	10/19/23	O9-1263450	11/30/23	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	NORFOLK REGIONAL CENTER	1.0000	340.00	340.00	
065	O4-106349		O9-1263450							Purchase Order Total		340.00	
065	O4-106349	10/19/23	O9-1264874	12/07/23	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	BSDC BUILDING 5	1.0000	282.00	282.00	
065	O4-106349		O9-1264874							Purchase Order Total		282.00	
065	O4-106349	10/19/23	O9-1264892	12/07/23	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	BSDC SHERIDAN COTTAGES	1.0000	282.00	282.00	
065	O4-106349		O9-1264892							Purchase Order Total		282.00	
065	O4-106349	10/19/23	O9-1264924	12/07/23	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	BSDC BUILDING 27	1.0000	282.00	282.00	
065	O4-106349	10/19/23	O9-1264924	12/07/23	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	21.5000	1.00	21.50	
065	O4-106349		O9-1264924							Purchase Order Total		303.50	
065	O4-106349	10/19/23	O9-1264982	12/08/23	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	BSDC BUILDING 15	1.0000	282.00	282.00	
065	O4-106349		O9-1264982							Purchase Order Total		282.00	
065	O4-106349	10/19/23	O9-1264992	12/08/23	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	24.7000	1.00	24.70	
065	O4-106349	10/19/23	O9-1264992	12/08/23	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	21.5000	1.00	21.50	
065	O4-106349		O9-1264992							Purchase Order Total		46.20	
065	O4-106349	10/19/23	O9-1264999	12/08/23	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	BSDC BUILDING 4	1.0000	282.00	282.00	

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065	O4-106349		O9-1264999							Purchase Order Total		282.00	
065	O4-106349	10/19/23	O9-1265006	12/08/23	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	21.5000	1.00	21.50	
065	O4-106349		O9-1265006							Purchase Order Total		21.50	
065	O4-106349	10/19/23	O9-1265014	12/08/23	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	BSDC SOLAR COTTAGES	1.0000	282.00	282.00	
065	O4-106349		O9-1265014							Purchase Order Total		282.00	
065	O4-106349	10/19/23	O9-1265023	12/08/23	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	24.7000	1.00	24.70	
065	O4-106349		O9-1265023							Purchase Order Total		24.70	
065	O4-106349	10/19/23	O9-1265029	12/08/23	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	BSDC STATE COTTAGES	1.0000	282.00	282.00	
065	O4-106349		O9-1265029							Purchase Order Total		282.00	
065	O4-106349	10/19/23	O9-1265036	12/08/23	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	46.2000	1.00	46.20	
065	O4-106349		O9-1265036							Purchase Order Total		46.20	
065	O4-106349	10/19/23	O9-1265099	12/08/23	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	BSDC BUILDING 25	1.0000	282.00	282.00	
065		10/19/23	O9-1265099	12/08/23	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	COOLANT	21.5000	1.00	21.50	
065			O9-1265099							Purchase Order Total		303.50	
065	O4-106349	10/19/23	O9-1265142	12/08/23	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	21.5000	1.00	21.50	
065	O4-106349		O9-1265142							Purchase Order Total		21.50	
065	O4-106349	10/19/23	O9-1265703	12/12/23	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	1247.0600	1.00	1,247.06	
065	O4-106349	10/19/23	O9-1265703	12/12/23	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	14.0000	160.00	2,240.00	
065	O4-106349	10/19/23	O9-1265703	12/12/23	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILEAGE FOR REPAIRS ONLY	60.0000	2.15	129.00	
065	O4-106349		O9-1265703							Purchase Order Total		3,616.06	
065	O4-106349	10/19/23	O9-1266096	12/13/23	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	21.5000	1.00	21.50	
065	O4-106349		O9-1266096							Purchase Order Total		21.50	
065	O4-106349	10/19/23	O9-1267403	12/20/23	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	STATE OFFICE BUILDING	1.0000	307.00	307.00	
065	O4-106349		O9-1267403							Purchase Order Total		307.00	
065	O4-106349	10/19/23	O9-1267406	12/20/23	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	LAW ENFORCEMENT	1.0000	282.00	282.00	

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065	O4-106349		O9-1267406							Purchase Order Total		282.00	
065	O4-106349	10/19/23	O9-1267449	12/21/23	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	TROOP C GRAND ISLAND	1.0000	282.00	282.00	
065	O4-106349		O9-1267449							Purchase Order Total		282.00	
065	O4-106349	10/19/23	O9-1267529	12/21/23	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	HASTINGS REGIONAL CENTER	1.0000	2,072.50	2,072.50	
065	O4-106349		O9-1267529							Purchase Order Total		2,072.50	
065	O4-106349	10/19/23	O9-1267593	12/21/23	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	HASTINGS REGIONAL CENTER	1.0000	1,255.75	1,255.75	
065	O4-106349		O9-1267593							Purchase Order Total		1,255.75	
065	O4-106349	10/19/23	O9-1267596	12/21/23	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	HASTINGS REGIONAL CENTER	1.0000	1,114.00	1,114.00	
065	O4-106349		O9-1267596							Purchase Order Total		1,114.00	
065	O4-106349	10/19/23	O9-1268302	12/27/23	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	STATE LABORATORY LINCOLN	1.0000	282.00	282.00	
065	O4-106349		O9-1268302							Purchase Order Total		282.00	
065	O4-106349	10/19/23	O9-1268303	12/27/23	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	394.9000	1.00	394.90	
065	O4-106349		O9-1268303							Purchase Order Total		394.90	
065	O4-106349	10/19/23	O9-1268307	12/27/23	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	2311 N 60TH ST LINCOLN	1.0000	224.00	224.00	
065	O4-106349		O9-1268307							Purchase Order Total		224.00	
065	O4-106349	10/19/23	O9-1268312	12/27/23	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	21.5000	1.00	21.50	
065	O4-106349		O9-1268312							Purchase Order Total		21.50	
065	O4-106423	10/26/23	O9-1258533	11/01/23	1864857	JENSEN CONSERVATION SERVICES I	962	73	CONSERVATION TREATMENT	11000.0000	1.00	11,000.00	
065	O4-106423		O9-1258533							Purchase Order Total		11,000.00	
065	O4-106443	10/28/23	O9-1260132	11/08/23	3168427	EL OMAMI, ANNE P	962	72	CONSERVE PH 4 FIXTURES	2137.5000	1.00	2,137.50	
065		10/28/23	O9-1260132	11/08/23	3168427	EL OMAMI, ANNE P	962	72	TAKE OFF FOR PARKING	72.0000-	1.00	72.00-	
065			O9-1260132							Purchase Order Total		2,065.50	
065	O4-106443	10/28/23	O9-1262283	11/22/23	3168427	EL OMAMI, ANNE P	962	72	CONSERVE PH 4 FIXTURES	1350.0000	1.00	1,350.00	
065	O4-106443		O9-1262283							Purchase Order Total		1,350.00	
065	O4-106443	10/28/23	O9-1266563	12/15/23	3168427	EL OMAMI, ANNE P	962	72	CONSERVE PH 4 FIXTURES	1665.0000	1.00	1,665.00	
065		10/28/23	O9-1266563	12/15/23	3168427	EL OMAMI, ANNE P	962	72	STATE PARKING DEC	48.0000-	1.00	48.00-	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			O9-1266563						23 & JAN 24				
065									Purchase Order Total			1,617.00	
065	O4-106443	10/28/23	O9-1267420	12/21/23	3168427	EL OMAMI, ANNE P	962	72	CONSERVE PH 4 FIXTURES	945.0000	1.00	945.00	
065	O4-106443		O9-1267420						Purchase Order Total			945.00	
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	PHONE SERVICE CHARGES	4564.7600	1.00	4,564.76	
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF FEES	449.4400	1.00	449.44	
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 3522	1.0000	86.95	86.95	
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 3522	1.0000	86.95	86.95	
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 3522	1.0000	89.94	89.94	
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 3522	1.0000	86.95	86.95	
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 3522	1.0000	86.95	86.95	
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 3522	1.0000	89.94	89.94	
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 7113	1.0000	1,100.95	1,100.95	
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 9597	1.0000	61.95	61.95	
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 9597	1.0000	86.95	86.95	
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 17592	1.0000	90.95	90.95	
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 88666	1.0000	80.00	80.00	
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 91927	1.0000	76.95	76.95	
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 91930	1.0000	106.95	106.95	
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 100574	1.0000	245.00	245.00	
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 100860	1.0000	420.00	420.00	
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	GREAT PLAINS	915	79	ACCT#: 103213	1.0000	99.94	99.94	

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065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 112249	1.0000	106.95	106.95	
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 118644	1.0000	600.00	600.00	
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 119433	1.0000	771.00	771.00	
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 119560	1.0000	950.00	950.00	
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 119564	1.0000	950.00	950.00	
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 119568	1.0000	526.00	526.00	
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 119568	1.0000	513.00	513.00	
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 121255	1.0000	600.00	600.00	
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122021	1.0000	70.95	70.95	
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122172	1.0000	380.00	380.00	
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122188	1.0000	54.95	54.95	
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122207	1.0000	80.95	80.95	
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122208	1.0000	1,575.00	1,575.00	
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122226	1.0000	1,100.00	1,100.00	
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122236	1.0000	179.95	179.95	
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 124041	1.0000	700.00	700.00	
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 124043	1.0000	165.00	165.00	
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 126180	1.0000	625.00	625.00	
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 127349	1.0000	540.00	540.00	
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 128099	1.0000	1,500.00	1,500.00	

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065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 128100	1.0000	900.00	900.00	
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 128234	1.0000	680.00	680.00	
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 128235	1.0000	544.00	544.00	
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 128238	1.0000	475.00	475.00	
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 129785	1.0000	657.00	657.00	
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 130555	1.0000	278.44	278.44	
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 131145	1.0000	526.90	526.90	
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 132569	1.0000	165.00	165.00	
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 132670	1.0000	447.00	447.00	
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 132720	1.0000	359.10	359.10	
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 135689	1.0000	425.00	425.00	
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 136160	1.0000	307.00	307.00	
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 136212	1.0000	80.95	80.95	
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 138138	1.0000	540.00	540.00	
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 138141	1.0000	310.00	310.00	
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 138142	1.0000	425.00	425.00	
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 138149	1.0000	260.00	260.00	
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 140464	1.0000	325.00	325.00	
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 140853	1.0000	543.94	543.94	
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 141587	1.0000	617.00	617.00	



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						COMMUNICATIONS -							
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	GREAT PLAINS	915	79	ACCT#: 141810	1.0000	413.72	413.72	
						COMMUNICATIONS -							
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	GREAT PLAINS	915	79	ACCT#: 143071	1.0000	73.94	73.94	
						COMMUNICATIONS -							
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	GREAT PLAINS	915	79	ACCT#: 143373	1.0000	566.00	566.00	
						COMMUNICATIONS -							
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	GREAT PLAINS	915	79	ACCT#: 145982	1.0000	1,075.57	1,075.57	
						COMMUNICATIONS -							
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	GREAT PLAINS	915	79	ACCT#: 171068	1.0000	306.72	306.72	
						COMMUNICATIONS -							
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	GREAT PLAINS	915	79	ACCT#: 181906	1.0000	244.95	244.95	
						COMMUNICATIONS -							
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	GREAT PLAINS	915	79	ACCT#: 183584	1.0000	259.35	259.35	
						COMMUNICATIONS -							
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	GREAT PLAINS	915	79	ACCT#: 185657	1.0000	258.66	258.66	
						COMMUNICATIONS -							
065	O4-106617	11/15/23	Z8-1261075	11/15/23	507110	GREAT PLAINS	915	79	ACCT#: 186191	1.0000	779.63	779.63	
						COMMUNICATIONS -							
065	O4-106617		Z8-1261075							Purchase Order Total		32,745.14	
065	O4-106617	11/15/23	Z8-1261098	11/15/23	507110	GREAT PLAINS	915	79	PHONE SERVICE	1185.5300	1.00	1,185.53	
						COMMUNICATIONS -			CHARGES				
065	O4-106617	11/15/23	Z8-1261098	11/15/23	507110	GREAT PLAINS	915	79	USF/NUSF FEES	126.6500	1.00	126.65	
						COMMUNICATIONS -							
065	O4-106617	11/15/23	Z8-1261098	11/15/23	507110	GREAT PLAINS	915	79	ACCT#: 50340	1.0000	50.94	50.94	
						COMMUNICATIONS -							
065	O4-106617	11/15/23	Z8-1261098	11/15/23	507110	GREAT PLAINS	915	79	ACCT#: 50340	1.0000	47.95	47.95	
						COMMUNICATIONS -							
065	O4-106617	11/15/23	Z8-1261098	11/15/23	507110	GREAT PLAINS	915	79	ACCT#: 52265	1.0000	47.95	47.95	
						COMMUNICATIONS -							
065	O4-106617	11/15/23	Z8-1261098	11/15/23	507110	GREAT PLAINS	915	79	ACCT#: 117415	1.0000	121.95	121.95	
						COMMUNICATIONS -							
065	O4-106617	11/15/23	Z8-1261098	11/15/23	507110	GREAT PLAINS	915	79	ACCT#: 119429	1.0000	268.20	268.20	
						COMMUNICATIONS -							
065	O4-106617	11/15/23	Z8-1261098	11/15/23	507110	GREAT PLAINS	915	79	ACCT#: 119430	1.0000	771.00	771.00	
						COMMUNICATIONS -							
065	O4-106617	11/15/23	Z8-1261098	11/15/23	507110	GREAT PLAINS	915	79	ACCT#: 119431	1.0000	409.75	409.75	
						COMMUNICATIONS -							
065	O4-106617	11/15/23	Z8-1261098	11/15/23	507110	GREAT PLAINS	915	79	ACCT#: 119562	1.0000	1,305.00	1,305.00	
						COMMUNICATIONS -							

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065	O4-106617	11/15/23	Z8-1261098	11/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 119933	1.0000	374.00	374.00	
065	O4-106617	11/15/23	Z8-1261098	11/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 121260	1.0000	600.00	600.00	
065	O4-106617	11/15/23	Z8-1261098	11/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 121262	1.0000	500.00	500.00	
065	O4-106617	11/15/23	Z8-1261098	11/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 121263	1.0000	750.00	750.00	
065	O4-106617	11/15/23	Z8-1261098	11/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 121454	1.0000	400.90	400.90	
065	O4-106617	11/15/23	Z8-1261098	11/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 121483	1.0000	507.67	507.67	
065	O4-106617	11/15/23	Z8-1261098	11/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 122228	1.0000	510.00	510.00	
065	O4-106617	11/15/23	Z8-1261098	11/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 122569	1.0000	70.95	70.95	
065	O4-106617	11/15/23	Z8-1261098	11/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 123755	1.0000	1,150.00	1,150.00	
065	O4-106617	11/15/23	Z8-1261098	11/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 124156	1.0000	570.00	570.00	
065	O4-106617	11/15/23	Z8-1261098	11/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 124915	1.0000	649.00	649.00	
065	O4-106617	11/15/23	Z8-1261098	11/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 125120	1.0000	90.95	90.95	
065	O4-106617	11/15/23	Z8-1261098	11/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 127179	1.0000	1,150.00	1,150.00	
065	O4-106617	11/15/23	Z8-1261098	11/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 131819	1.0000	307.00	307.00	
065	O4-106617	11/15/23	Z8-1261098	11/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 131819	1.0000	419.60	419.60	
065	O4-106617	11/15/23	Z8-1261098	11/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 131986	1.0000	800.00	800.00	
065	O4-106617	11/15/23	Z8-1261098	11/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 134091	1.0000	340.00	340.00	
065	O4-106617	11/15/23	Z8-1261098	11/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 134703	1.0000	1,250.00	1,250.00	
065	O4-106617	11/15/23	Z8-1261098	11/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 134796	1.0000	650.00	650.00	
065	O4-106617	11/15/23	Z8-1261098	11/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 134945	1.0000	500.00	500.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-106617	11/15/23	Z8-1261098	11/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 135036	1.0000	508.00	508.00	
065	O4-106617	11/15/23	Z8-1261098	11/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 135681	1.0000	590.00	590.00	
065	O4-106617	11/15/23	Z8-1261098	11/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 135775	1.0000	508.00	508.00	
065	O4-106617	11/15/23	Z8-1261098	11/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 136217	1.0000	590.00	590.00	
065	O4-106617	11/15/23	Z8-1261098	11/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 136464	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1261098	11/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 136464	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1261098	11/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 136728	1.0000	1,150.00	1,150.00	
065	O4-106617	11/15/23	Z8-1261098	11/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 138206	1.0000	380.00	380.00	
065	O4-106617	11/15/23	Z8-1261098	11/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 140397	1.0000	300.00	300.00	
065	O4-106617	11/15/23	Z8-1261098	11/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 141191	1.0000	508.00	508.00	
065	O4-106617	11/15/23	Z8-1261098	11/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 141192	1.0000	355.00	355.00	
065	O4-106617	11/15/23	Z8-1261098	11/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 141824	1.0000	406.06	406.06	
065	O4-106617	11/15/23	Z8-1261098	11/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 143072	1.0000	490.53	490.53	
065	O4-106617	11/15/23	Z8-1261098	11/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 143073	1.0000	378.88	378.88	
065	O4-106617	11/15/23	Z8-1261098	11/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 144615	1.0000	429.04	429.04	
065	O4-106617	11/15/23	Z8-1261098	11/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 149569	1.0000	580.78	580.78	
065	O4-106617	11/15/23	Z8-1261098	11/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 182511	1.0000	290.55	290.55	
065	O4-106617	11/15/23	Z8-1261098	11/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 182513	1.0000	335.25	335.25	
065	O4-106617	11/15/23	Z8-1261098	11/15/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 184996	1.0000	467.14	467.14	
065	O4-106617		Z8-1261098							Purchase Order Total		24,990.22	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	GREAT PLAINS	915	79	PHONE SERVICE	4680.3300	1.00	4,680.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	CHARGES USF/NUSF FEES	491.5000	1.00	491.50	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 3522	1.0000	86.95	86.95	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 3522	1.0000	86.95	86.95	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 3522	1.0000	89.94	89.94	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 3522	1.0000	86.95	86.95	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 3522	1.0000	86.95	86.95	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 3522	1.0000	89.94	89.94	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 7113	1.0000	1,273.65	1,273.65	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 9597	1.0000	61.95	61.95	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 9597	1.0000	86.95	86.95	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 17592	1.0000	90.95	90.95	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 88666	1.0000	80.00	80.00	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 91927	1.0000	76.95	76.95	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 91930	1.0000	106.95	106.95	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 100574	1.0000	245.00	245.00	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 100860	1.0000	420.00	420.00	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 103213	1.0000	99.94	99.94	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 112249	1.0000	106.95	106.95	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 118644	1.0000	600.00	600.00	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 119433	1.0000	771.00	771.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 119560	1.0000	950.00	950.00	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 119564	1.0000	950.00	950.00	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 121255	1.0000	600.00	600.00	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122021	1.0000	70.95	70.95	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122172	1.0000	380.00	380.00	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122188	1.0000	54.95	54.95	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122207	1.0000	80.95	80.95	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122208	1.0000	1,575.00	1,575.00	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122226	1.0000	1,100.00	1,100.00	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122236	1.0000	179.95	179.95	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 124041	1.0000	700.00	700.00	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 124043	1.0000	165.00	165.00	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 126180	1.0000	625.00	625.00	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 127349	1.0000	540.00	540.00	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 128099	1.0000	1,500.00	1,500.00	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 128100	1.0000	900.00	900.00	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 128234	1.0000	680.00	680.00	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 128235	1.0000	544.00	544.00	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 128238	1.0000	475.00	475.00	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 129785	1.0000	657.00	657.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 130555	1.0000	278.44	278.44	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 131145	1.0000	526.90	526.90	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 132569	1.0000	165.00	165.00	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 132670	1.0000	447.00	447.00	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 132720	1.0000	359.10	359.10	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 135689	1.0000	425.00	425.00	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 136160	1.0000	307.00	307.00	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 136212	1.0000	80.95	80.95	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 138138	1.0000	540.00	540.00	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 138141	1.0000	310.00	310.00	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 138142	1.0000	425.00	425.00	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 138149	1.0000	260.00	260.00	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 140464	1.0000	325.00	325.00	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 140853	1.0000	543.94	543.94	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 141587	1.0000	617.00	617.00	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 141810	1.0000	413.72	413.72	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 143071	1.0000	73.94	73.94	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 143373	1.0000	566.00	566.00	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 145982	1.0000	1,075.57	1,075.57	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 171068	1.0000	306.72	306.72	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 181906	1.0000	244.95	244.95	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 183584	1.0000	259.35	259.35	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 185657	1.0000	258.66	258.66	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 186191	1.0000	371.25	371.25	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 185967	1.0000	77.96	77.96	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 186097	1.0000	614.63	614.63	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 186184	1.0000	1,375.00	1,375.00	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 186886	1.0000	953.60	953.60	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 200460	1.0000	99.90	99.90	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 200516	1.0000	94.95	94.95	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 200747	1.0000	425.00	425.00	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 202847	1.0000	99.85	99.85	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 203345	1.0000	277.50	277.50	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 203346	1.0000	333.00	333.00	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 203357	1.0000	277.50	277.50	
065	O4-106617	11/15/23	Z8-1264755	12/07/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 203359	1.0000	295.00	295.00	
065	O4-106617		Z8-1264755							Purchase Order Total		36,551.98	
065	O4-106617	11/15/23	Z8-1264894	12/07/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	PHONE SERVICE CHARGES	1187.1100	1.00	1,187.11	
065	O4-106617	11/15/23	Z8-1264894	12/07/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF FEES	140.2500	1.00	140.25	
065	O4-106617	11/15/23	Z8-1264894	12/07/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 50340	1.0000	50.94	50.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-106617	11/15/23	Z8-1264894	12/07/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 50340	1.0000	47.95	47.95	
065	O4-106617	11/15/23	Z8-1264894	12/07/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 52265	1.0000	47.95	47.95	
065	O4-106617	11/15/23	Z8-1264894	12/07/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 117415	1.0000	121.95	121.95	
065	O4-106617	11/15/23	Z8-1264894	12/07/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 119429	1.0000	268.20	268.20	
065	O4-106617	11/15/23	Z8-1264894	12/07/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 119430	1.0000	771.00	771.00	
065	O4-106617	11/15/23	Z8-1264894	12/07/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 119431	1.0000	409.75	409.75	
065	O4-106617	11/15/23	Z8-1264894	12/07/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 119562	1.0000	725.00	725.00	
065	O4-106617	11/15/23	Z8-1264894	12/07/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 119933	1.0000	374.00	374.00	
065	O4-106617	11/15/23	Z8-1264894	12/07/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 121260	1.0000	600.00	600.00	
065	O4-106617	11/15/23	Z8-1264894	12/07/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 121262	1.0000	500.00	500.00	
065	O4-106617	11/15/23	Z8-1264894	12/07/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 121263	1.0000	750.00	750.00	
065	O4-106617	11/15/23	Z8-1264894	12/07/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 121454	1.0000	400.90	400.90	
065	O4-106617	11/15/23	Z8-1264894	12/07/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 121483	1.0000	507.67	507.67	
065	O4-106617	11/15/23	Z8-1264894	12/07/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 122228	1.0000	510.00	510.00	
065	O4-106617	11/15/23	Z8-1264894	12/07/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 122569	1.0000	70.95	70.95	
065	O4-106617	11/15/23	Z8-1264894	12/07/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 123755	1.0000	1,150.00	1,150.00	
065	O4-106617	11/15/23	Z8-1264894	12/07/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 124156	1.0000	570.00	570.00	
065	O4-106617	11/15/23	Z8-1264894	12/07/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 124915	1.0000	649.00	649.00	
065	O4-106617	11/15/23	Z8-1264894	12/07/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 125120	1.0000	90.95	90.95	
065	O4-106617	11/15/23	Z8-1264894	12/07/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 127179	1.0000	1,150.00	1,150.00	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-106617	11/15/23	Z8-1264894	12/07/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 131819	1.0000	307.00	307.00	
065	O4-106617	11/15/23	Z8-1264894	12/07/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 131819	1.0000	419.60	419.60	
065	O4-106617	11/15/23	Z8-1264894	12/07/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 131986	1.0000	800.00	800.00	
065	O4-106617	11/15/23	Z8-1264894	12/07/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 134091	1.0000	340.00	340.00	
065	O4-106617	11/15/23	Z8-1264894	12/07/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 134703	1.0000	1,250.00	1,250.00	
065	O4-106617	11/15/23	Z8-1264894	12/07/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 134796	1.0000	650.00	650.00	
065	O4-106617	11/15/23	Z8-1264894	12/07/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 134945	1.0000	500.00	500.00	
065	O4-106617	11/15/23	Z8-1264894	12/07/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 135036	1.0000	508.00	508.00	
065	O4-106617	11/15/23	Z8-1264894	12/07/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 135681	1.0000	590.00	590.00	
065	O4-106617	11/15/23	Z8-1264894	12/07/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 135775	1.0000	508.00	508.00	
065	O4-106617	11/15/23	Z8-1264894	12/07/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 136217	1.0000	590.00	590.00	
065	O4-106617	11/15/23	Z8-1264894	12/07/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 136464	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1264894	12/07/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 136464	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1264894	12/07/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 136728	1.0000	1,150.00	1,150.00	
065	O4-106617	11/15/23	Z8-1264894	12/07/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 138206	1.0000	380.00	380.00	
065	O4-106617	11/15/23	Z8-1264894	12/07/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 140397	1.0000	300.00	300.00	
065	O4-106617	11/15/23	Z8-1264894	12/07/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 141191	1.0000	508.00	508.00	
065	O4-106617	11/15/23	Z8-1264894	12/07/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 141192	1.0000	355.00	355.00	
065	O4-106617	11/15/23	Z8-1264894	12/07/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 141824	1.0000	406.06	406.06	
065	O4-106617	11/15/23	Z8-1264894	12/07/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 143072	1.0000	490.53	490.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-106617	11/15/23	Z8-1264894	12/07/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 143073	1.0000	378.88	378.88	
065	O4-106617	11/15/23	Z8-1264894	12/07/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 144615	1.0000	429.04	429.04	
065	O4-106617	11/15/23	Z8-1264894	12/07/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 149569	1.0000	580.78	580.78	
065	O4-106617	11/15/23	Z8-1264894	12/07/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 182511	1.0000	290.55	290.55	
065	O4-106617	11/15/23	Z8-1264894	12/07/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 182513	1.0000	335.25	335.25	
065	O4-106617	11/15/23	Z8-1264894	12/07/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 184996	1.0000	467.14	467.14	
065	O4-106617	11/15/23	Z8-1264894	12/07/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 186481	1.0000	637.86	637.86	
065	O4-106617		Z8-1264894							Purchase Order Total		25,063.26	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	PHONE SERVICE CHARGES	4468.4000	1.00	4,468.40	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF FEES	479.6100	1.00	479.61	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 3522	1.0000	86.95	86.95	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 3522	1.0000	86.95	86.95	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 3522	1.0000	89.94	89.94	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 3522	1.0000	86.95	86.95	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 3522	1.0000	86.95	86.95	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 3522	1.0000	89.94	89.94	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 7113	1.0000	1,273.65	1,273.65	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 9597	1.0000	61.95	61.95	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 9597	1.0000	86.95	86.95	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 17592	1.0000	90.95	90.95	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 88666	1.0000	80.00	80.00	

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065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 91927	1.0000	76.95	76.95	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 91930	1.0000	106.95	106.95	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 100574	1.0000	245.00	245.00	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 100860	1.0000	420.00	420.00	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 103213	1.0000	99.94	99.94	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 112249	1.0000	106.95	106.95	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 118644	1.0000	600.00	600.00	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 119433	1.0000	771.00	771.00	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 119560	1.0000	950.00	950.00	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 119564	1.0000	950.00	950.00	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 119568	1.0000	600.00	600.00	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 119568	1.0000	513.00	513.00	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 121255	1.0000	600.00	600.00	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122021	1.0000	70.95	70.95	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122172	1.0000	380.00	380.00	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122188	1.0000	54.95	54.95	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122207	1.0000	80.95	80.95	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122208	1.0000	1,575.00	1,575.00	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122226	1.0000	1,100.00	1,100.00	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 122236	1.0000	179.95	179.95	

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065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 124041	1.0000	700.00	700.00	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 124043	1.0000	165.00	165.00	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 126180	1.0000	625.00	625.00	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 127349	1.0000	540.00	540.00	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 128099	1.0000	1,500.00	1,500.00	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 128100	1.0000	900.00	900.00	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 128234	1.0000	680.00	680.00	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 128235	1.0000	544.00	544.00	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 128238	1.0000	475.00	475.00	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 129785	1.0000	657.00	657.00	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 130555	1.0000	278.44	278.44	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 131145	1.0000	526.90	526.90	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 132569	1.0000	165.00	165.00	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 132670	1.0000	447.00	447.00	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 132720	1.0000	359.10	359.10	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 135689	1.0000	425.00	425.00	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 136160	1.0000	307.00	307.00	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 136212	1.0000	80.95	80.95	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 138138	1.0000	540.00	540.00	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 138141	1.0000	310.00	310.00	

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065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 138142	1.0000	425.00	425.00	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 138149	1.0000	260.00	260.00	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 140464	1.0000	325.00	325.00	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 140853	1.0000	543.94	543.94	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 141587	1.0000	617.00	617.00	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 141810	1.0000	413.72	413.72	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 143071	1.0000	73.94	73.94	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 143373	1.0000	566.00	566.00	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 145982	1.0000	1,075.57	1,075.57	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 171068	1.0000	306.72	306.72	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 181906	1.0000	244.95	244.95	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 183584	1.0000	259.35	259.35	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 185657	1.0000	258.66	258.66	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 186191	1.0000	371.25	371.25	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 185967	1.0000	58.47	58.47	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 186097	1.0000	335.25	335.25	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 186184	1.0000	625.00	625.00	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 186886	1.0000	447.00	447.00	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 200460	1.0000	99.90	99.90	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 200516	1.0000	94.95	94.95	

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065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 200747	1.0000	425.00	425.00	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 202847	1.0000	99.85	99.85	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 203345	1.0000	277.50	277.50	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 203346	1.0000	333.00	333.00	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 203357	1.0000	277.50	277.50	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 203359	1.0000	295.00	295.00	
065	O4-106617	11/15/23	Z8-1266928	12/19/23	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 129784	1.0000	344.63	344.63	
065	O4-106617		Z8-1266928							Purchase Order Total		36,230.32	
065	O4-106617	11/15/23	Z8-1267800	12/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	PHONE SERVICE CHARGES	1186.6500	1.00	1,186.65	
065	O4-106617	11/15/23	Z8-1267800	12/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	USF/NUSF FEES	140.2500	1.00	140.25	
065	O4-106617	11/15/23	Z8-1267800	12/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 50340	1.0000	50.94	50.94	
065	O4-106617	11/15/23	Z8-1267800	12/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 50340	1.0000	47.95	47.95	
065	O4-106617	11/15/23	Z8-1267800	12/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 52265	1.0000	47.95	47.95	
065	O4-106617	11/15/23	Z8-1267800	12/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 117415	1.0000	121.95	121.95	
065	O4-106617	11/15/23	Z8-1267800	12/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 119429	1.0000	268.20	268.20	
065	O4-106617	11/15/23	Z8-1267800	12/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 119430	1.0000	771.00	771.00	
065	O4-106617	11/15/23	Z8-1267800	12/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 119431	1.0000	409.75	409.75	
065	O4-106617	11/15/23	Z8-1267800	12/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 119562	1.0000	725.00	725.00	
065	O4-106617	11/15/23	Z8-1267800	12/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 119933	1.0000	374.00	374.00	
065	O4-106617	11/15/23	Z8-1267800	12/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 121260	1.0000	600.00	600.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-106617	11/15/23	Z8-1267800	12/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 121262	1.0000	500.00	500.00	
065	O4-106617	11/15/23	Z8-1267800	12/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 121263	1.0000	165.20	165.20	
065	O4-106617	11/15/23	Z8-1267800	12/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 121454	1.0000	231.38	231.38	
065	O4-106617	11/15/23	Z8-1267800	12/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 121483	1.0000	507.67	507.67	
065	O4-106617	11/15/23	Z8-1267800	12/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 122228	1.0000	510.00	510.00	
065	O4-106617	11/15/23	Z8-1267800	12/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 122569	1.0000	70.95	70.95	
065	O4-106617	11/15/23	Z8-1267800	12/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 123755	1.0000	1,150.00	1,150.00	
065	O4-106617	11/15/23	Z8-1267800	12/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 124156	1.0000	570.00	570.00	
065	O4-106617	11/15/23	Z8-1267800	12/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 124915	1.0000	649.00	649.00	
065	O4-106617	11/15/23	Z8-1267800	12/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 125120	1.0000	90.95	90.95	
065	O4-106617	11/15/23	Z8-1267800	12/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 127179	1.0000	1,150.00	1,150.00	
065	O4-106617	11/15/23	Z8-1267800	12/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 131819	1.0000	307.00	307.00	
065	O4-106617	11/15/23	Z8-1267800	12/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 131819	1.0000	419.60	419.60	
065	O4-106617	11/15/23	Z8-1267800	12/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 131986	1.0000	800.00	800.00	
065	O4-106617	11/15/23	Z8-1267800	12/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 134091	1.0000	340.00	340.00	
065	O4-106617	11/15/23	Z8-1267800	12/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 134703	1.0000	1,250.00	1,250.00	
065	O4-106617	11/15/23	Z8-1267800	12/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 134796	1.0000	395.60	395.60	
065	O4-106617	11/15/23	Z8-1267800	12/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 134945	1.0000	500.00	500.00	
065	O4-106617	11/15/23	Z8-1267800	12/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 135036	1.0000	508.00	508.00	
065	O4-106617	11/15/23	Z8-1267800	12/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 135681	1.0000	265.14	265.14	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
065	O4-106617	11/15/23	Z8-1267800	12/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 135775	1.0000	508.00	508.00	
065	O4-106617	11/15/23	Z8-1267800	12/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 136217	1.0000	590.00	590.00	
065	O4-106617	11/15/23	Z8-1267800	12/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 136464	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1267800	12/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 136464	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1267800	12/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 136728	1.0000	1,150.00	1,150.00	
065	O4-106617	11/15/23	Z8-1267800	12/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 138206	1.0000	380.00	380.00	
065	O4-106617	11/15/23	Z8-1267800	12/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 140397	1.0000	300.00	300.00	
065	O4-106617	11/15/23	Z8-1267800	12/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 141191	1.0000	508.00	508.00	
065	O4-106617	11/15/23	Z8-1267800	12/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 141192	1.0000	355.00	355.00	
065	O4-106617	11/15/23	Z8-1267800	12/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 141824	1.0000	406.06	406.06	
065	O4-106617	11/15/23	Z8-1267800	12/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 143072	1.0000	490.53	490.53	
065	O4-106617	11/15/23	Z8-1267800	12/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 143073	1.0000	378.88	378.88	
065	O4-106617	11/15/23	Z8-1267800	12/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 144615	1.0000	429.04	429.04	
065	O4-106617	11/15/23	Z8-1267800	12/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 149569	1.0000	580.78	580.78	
065	O4-106617	11/15/23	Z8-1267800	12/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 182511	1.0000	290.55	290.55	
065	O4-106617	11/15/23	Z8-1267800	12/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 182513	1.0000	335.25	335.25	
065	O4-106617	11/15/23	Z8-1267800	12/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 184996	1.0000	467.14	467.14	
065	O4-106617	11/15/23	Z8-1267800	12/22/23	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 186481	1.0000	375.21	375.21	
065	O4-106617		Z8-1267800							Purchase Order Total		23,466.57	
065	O4-106776	12/04/23	O9-1263788	12/04/23	527749	HYDRO-SKAN	912	00	ROOF SCAN OF STATE BUILDINGS	50000.0000	1.00	50,000.00	SOL
065	O4-106776		O9-1263788							Purchase Order Total		50,000.00	



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065	O4-106800	12/08/23	Z8-1265069	12/08/23	552676	UNITED WAY OF LINCOLN & LANCAS	909	03	2022 CHARITABLE GIVING	94.2200	1.00	94.22	
065	O4-106800	12/08/23	Z8-1265069	12/08/23	552676	UNITED WAY OF LINCOLN & LANCAS	909	03	2022 CHARITABLE GIVING	70.6600	1.00	70.66	
065	O4-106800	12/08/23	Z8-1265069	12/08/23	552676	UNITED WAY OF LINCOLN & LANCAS	909	03	2022 CHARITABLE GIVING	4578.1400	1.00	4,578.14	
065	O4-106800		Z8-1265069							Purchase Order Total		4,743.02	
065			1,236	Purchase Orders						Agency Total		34,986,343.95	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
067			OH-1258460	10/31/23	460	CORRECTIONAL SERVICES, DEPARTM	425	00	BREATHE CHAIR,BLACK	3.0000	428.00	1,284.00	
067			OH-1258460							Purchase Order Total		1,284.00	
067			OH-1258791	11/01/23	460	CORRECTIONAL SERVICES, DEPARTM	452	06	CHR,DELTA CONF, ALUM SWIVEL	7.0000	398.00	2,786.00	
067			OH-1258791							Purchase Order Total		2,786.00	
067			OH-1260115	11/08/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, BREATHER, ADJ ARMS	3.0000	428.00	1,284.00	
067			OH-1260115							Purchase Order Total		1,284.00	
067			OH-1265487	12/11/23	460	CORRECTIONAL SERVICES, DEPARTM	425	00	BREATHE CHAIR W/ADJ ARMS	1.0000	428.00	428.00	
067			OH-1265487	12/11/23	460	CORRECTIONAL SERVICES, DEPARTM	425	00	QUICKSTAND ECO DUAL MONITOR	1.0000	551.00	551.00	
067			OH-1265487							Purchase Order Total		979.00	
067	OC-14252	05/28/15	06-1263431	11/30/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5540	1.0000	1,169.93	1,169.93	
067	OC-14252		06-1263431							Purchase Order Total		1,169.93	
067	OC-14252	05/28/15	06-1263452	11/30/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 5540	2.0000	1,116.35	2,232.70	
067	OC-14252		06-1263452							Purchase Order Total		2,232.70	
067	OC-15674	03/29/22	OG-1260893	11/14/23	500895	OPC DIRECT - PURCHASING	645	33	20# COPY SPEED PACK	25.0000	11.85	296.25	
067		03/29/22	OG-1260893	11/14/23	500895	OPC DIRECT - PURCHASING			OFFICE SUPPLIES EXPENSE		0.00	2.96-	
067			OG-1260893							Purchase Order Total		293.29	
067	OC-15674	03/29/22	OG-1261262	11/16/23	500895	OPC DIRECT - PURCHASING	645	33	20# COPY SPEED PACK	35.0000	11.85	414.75	
067		03/29/22	OG-1261262	11/16/23	500895	OPC DIRECT - PURCHASING			OFFICE SUPPLIES EXPENSE		0.00	4.15-	
067			OG-1261262							Purchase Order Total		410.60	
067	O4-104716	05/19/23	O9-1260906	11/14/23	3210381	KRAVIEC MAURSTAD LAW PC LLO	961	49	HE RELATED EXPENSES	1000.0000	1.00	1,000.00	
067	O4-104716		O9-1260906							Purchase Order Total		1,000.00	
067	O4-104716	05/19/23	O9-1267238	12/20/23	3210381	KRAVIEC MAURSTAD LAW PC LLO	961	49	NEB 52368 LEGAL HRS	1.5000	150.00	225.00	
067	O4-104716		O9-1267238							Purchase Order Total		225.00	
067			10	Purchase Orders						Agency Total		11,664.52	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
068	O4-106742	11/29/23	O9-1263551	12/01/23	4023880	GIS & HUMAN DIMENSIONS LLC	924	00	MANAGEMENT CONSULTANT SERVICES	1.0000	6,100.00	6,100.00	
068	O4-106742		O9-1263551							Purchase Order Total		6,100.00	
068			1	Purchase Orders						Agency Total		6,100.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
069			O9-1257289	10/25/23	2265227	ONPXL LLC	915	00	25% PAY DUE AT PRODUCTION STAG	1.0000	1,531.25	1,531.25	
069			O9-1257289	10/25/23	2265227	ONPXL LLC	915	00	25% PAY DUE FINAL DELIVERY	1.0000	1,531.25	1,531.25	
069			O9-1257289	10/25/23	2265227	ONPXL LLC	915	00	CONTRACTED TRAVEL EXPENSES	1.0000	315.51	315.51	
069			O9-1257289						Purchase Order Total			3,378.01	
069			O9-1257414	10/25/23	2265227	ONPXL LLC	915	82	CONTRACTUAL SERVICES SPECIALS	1.0000	7,300.00	7,300.00	
069			O9-1257414	10/25/23	2265227	ONPXL LLC	915	82	CONTRACTUAL SERVICES SPECIALS	1.0000	3,650.00	3,650.00	
069			O9-1257414	10/25/23	2265227	ONPXL LLC	915	85	CONTRACTUAL SERVICES SPECIALS	1.0000	3,650.00	3,650.00	
069			O9-1257414	10/25/23	2265227	ONPXL LLC	915	82	CONTRACTUAL SERVICES SPECIALS	1.0000	1,389.32	1,389.32	
069			O9-1257414						Purchase Order Total			15,989.32	
069			2	Purchase Orders					Agency Total			19,367.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
070	O4-81421	05/03/18	O9-1255345	10/13/23	4219729	DATASHIELD CORPORATION	966	71	ACCT 966-87 INV 0121604	77.0000	.08	6.16	
070	O4-81421		O9-1255345							Purchase Order Total		6.16	
070	O4-81421	05/03/18	O9-1259885	11/07/23	4219729	DATASHIELD CORPORATION	966	71	CUST # 966-62 INV 0123222	173.0000	.08	13.84	
070	O4-81421		O9-1259885							Purchase Order Total		13.84	
070	O4-81421	05/03/18	O9-1268161	12/26/23	4219729	DATASHIELD CORPORATION	966	71	ACCT 966-87 INV 0126354	41.0000	.08	3.28	
070	O4-81421		O9-1268161							Purchase Order Total		3.28	
070	O4-84687	07/21/20	O9-1255336	10/13/23	538140	NEBRASKA GOV - PO S	920	47	ACCT 200087 INV 7909938	.2500	110.00	27.50	SOL
070	O4-84687	07/21/20	O9-1255336	10/13/23	538140	NEBRASKA GOV - PO S	920	47	ACCT 200087 INV 7909938	49.0000	1.00	49.00	
070	O4-84687		O9-1255336							Purchase Order Total		76.50	
070	O4-84687	07/21/20	O9-1259886	11/07/23	538140	NEBRASKA GOV - PO S	920	47	CUST 200087 INV 7973886	1.5000	110.00	165.00	SOL
070	O4-84687	07/21/20	O9-1259886	11/07/23	538140	NEBRASKA GOV - PO S	920	47	CUST 200087 INV 7973886	20.0000	1.00	20.00	
070	O4-84687		O9-1259886							Purchase Order Total		185.00	
070	O4-84687	07/21/20	O9-1265278	12/11/23	538140	NEBRASKA GOV - PO S	920	47	CUST # 200087 INV 8030482	39.0000	1.00	39.00	
070	O4-84687		O9-1265278							Purchase Order Total		39.00	
070	O4-98802	03/02/22	O9-1255323	10/13/23	2731051	SAY HEY THERE LLC	915	22	INV 2050 - 10-23 FCRO	900.0000	1.00	900.00	
070	O4-98802		O9-1255323							Purchase Order Total		900.00	
070	O4-98802	03/02/22	O9-1255325	10/13/23	2731051	SAY HEY THERE LLC	915	22	INV 2056 - 2023 LOGO 2:2	500.0000	1.00	500.00	
070	O4-98802		O9-1255325							Purchase Order Total		500.00	
070	O4-98802	03/02/22	O9-1259888	11/07/23	2731051	SAY HEY THERE LLC	915	22	FCRO - INVOICE 2060	900.0000	1.00	900.00	
070	O4-98802		O9-1259888							Purchase Order Total		900.00	
070	O4-98802	03/02/22	O9-1265282	12/11/23	2731051	SAY HEY THERE LLC	915	22	FCRO INV 2068	900.0000	1.00	900.00	
070	O4-98802		O9-1265282							Purchase Order Total		900.00	
070	O4-105604	08/21/23	O9-1268155	12/26/23	2868683	4 LEAF SOLUTIONS LLC	918	00	NCC - FACILITATION 2ND 1/2	1200.0000	1.00	1,200.00	
070	O4-105604		O9-1268155							Purchase Order Total		1,200.00	
070			11			Purchase Orders				Agency Total		4,723.78	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
072	OC-15765	10/25/22	06-1262747	11/28/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	LOANPRO-YEAR 3 MEMBERSHIP	6399.9600	1.00	6,399.96	
072	OC-15765		06-1262747							Purchase Order Total		6,399.96	
072	04-79380	10/04/17	06-1267396	12/20/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AMPLIFUND AUNNUAL SUB-YEAR 2	92939.8600	1.00	92,939.86	
072		10/04/17	06-1267396	12/20/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AMPLIFUND AUNNUAL SUB-YEAR 2	92939.8600	1.00	92,939.86	
072		10/04/17	06-1267396	12/20/23	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AMPLIFUND AUNNUAL SUB-YEAR 2	92939.8500	1.00	92,939.85	
072			06-1267396							Purchase Order Total		278,819.57	
072	04-96172	07/27/21	09-1254852	10/12/23	1452173	INVEST NEBRASKA CORP	918	00	22-01-001A	250000.0000	1.00	250,000.00	
072	04-96172		09-1254852							Purchase Order Total		250,000.00	
072	04-96172	07/27/21	09-1254866	10/12/23	1452173	INVEST NEBRASKA CORP	918	00	22-01-001A	125000.0000	1.00	125,000.00	
072	04-96172		09-1254866							Purchase Order Total		125,000.00	
072	04-96172	07/27/21	09-1254870	10/12/23	1452173	INVEST NEBRASKA CORP	918	00	22-01-001A	250000.0000	1.00	250,000.00	
072	04-96172		09-1254870							Purchase Order Total		250,000.00	
072	04-96172	07/27/21	09-1256789	10/20/23	1452173	INVEST NEBRASKA CORP	918	00	22-01-001A SEPT. 2023 EXPENSES	48711.4200	1.00	48,711.42	
072	04-96172		09-1256789							Purchase Order Total		48,711.42	
072	04-96172	07/27/21	09-1257336	10/25/23	1452173	INVEST NEBRASKA CORP	918	00	22-01-001A ECSELL SPORTS	250000.0000	1.00	250,000.00	
072	04-96172		09-1257336							Purchase Order Total		250,000.00	
072	04-96172	07/27/21	09-1263911	12/04/23	1452173	INVEST NEBRASKA CORP	918	00	22-01-001A	42310.2500	1.00	42,310.25	
072	04-96172		09-1263911							Purchase Order Total		42,310.25	
072	04-96172	07/27/21	09-1263929	12/04/23	1452173	INVEST NEBRASKA CORP	918	00	22-01-001A	125000.0000	1.00	125,000.00	
072	04-96172		09-1263929							Purchase Order Total		125,000.00	
072	04-96172	07/27/21	09-1264095	12/05/23	1452173	INVEST NEBRASKA CORP	918	00	22-01-001A	500000.0000	1.00	500,000.00	
072	04-96172		09-1264095							Purchase Order Total		500,000.00	
072	04-96172	07/27/21	09-1267305	12/20/23	1452173	INVEST NEBRASKA CORP	918	00	22-01-001A-MICROWASH	250000.0000	1.00	250,000.00	
072	04-96172		09-1267305							Purchase Order Total		250,000.00	
072	04-96172	07/27/21	09-1268271	12/27/23	1452173	INVEST NEBRASKA CORP	918	00	ADMIN EXP FOR NOV. 2023	48959.4600	1.00	48,959.46	
072	04-96172		09-1268271							Purchase Order Total		48,959.46	
072	04-96172	07/27/21	09-1268276	12/27/23	1452173	INVEST NEBRASKA CORP	918	00	TENFOUR LABS	250000.0000	1.00	250,000.00	
072	04-96172		09-1268276							Purchase Order Total		250,000.00	
072	04-96172	07/27/21	09-1268280	12/27/23	1452173	INVEST NEBRASKA CORP	918	00	FANLETE	250000.0000	1.00	250,000.00	
072	04-96172		09-1268280							Purchase Order Total		250,000.00	
072	04-103120	01/30/23	09-1255097	10/13/23	1452173	INVEST NEBRASKA CORP	918	75	23-01-0152 SEPT.	4632.4700	1.00	4,632.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
									EXP REIMB.				
072	O4-103120		O9-1255097							Purchase Order Total		4,632.47	
072	O4-103120	01/30/23	O9-1262036	11/21/23	1452173	INVEST NEBRASKA CORP	918	75	MANAGMENT CONSULTING	125000.0000	1.00	125,000.00	
072	O4-103120		O9-1262036							Purchase Order Total		125,000.00	
072	O4-103120	01/30/23	O9-1264038	12/05/23	1452173	INVEST NEBRASKA CORP	918	75	SEDI FUND	*****	1.00	1,000,000.00	
072	O4-103120		O9-1264038							Purchase Order Total		1,000,000.00	
072	O4-104131	04/21/23	O9-1253788	10/04/23	538559	NEBRASKA ENTERPRISE FUND	918	75	NEF-NGLF	3218.0400	1.00	3,218.04	
072	O4-104131		O9-1253788							Purchase Order Total		3,218.04	
072	O4-104131	04/21/23	O9-1255121	10/13/23	538559	NEBRASKA ENTERPRISE FUND	918	75	NEF-NGLF PAMENT #3 ADMIN EXP	8047.4900	1.00	8,047.49	
072	O4-104131		O9-1255121							Purchase Order Total		8,047.49	
072	O4-104131	04/21/23	O9-1262032	11/21/23	538559	NEBRASKA ENTERPRISE FUND	918	75	MAGAGMENT CONSULTING	900000.0000	1.00	900,000.00	
072	O4-104131		O9-1262032							Purchase Order Total		900,000.00	
072	O4-104132	04/21/23	O9-1253697	10/04/23	524766	GROW NEBRASKA FOUNDATION	918	75	23-01-0238 GROW NE	140517.4000	1.00	140,517.40	
072	O4-104132		O9-1253697							Purchase Order Total		140,517.40	
072	O4-104132	04/21/23	O9-1254442	10/10/23	524766	GROW NEBRASKA FOUNDATION	918	75	23-01-0238 GROW NE	96898.5600	1.00	96,898.56	
072	O4-104132		O9-1254442							Purchase Order Total		96,898.56	
072	O4-104132	04/21/23	O9-1257987	10/27/23	524766	GROW NEBRASKA FOUNDATION	918	75	23-01-0238 GROW NE	29017.2500	1.00	29,017.25	
072	O4-104132		O9-1257987							Purchase Order Total		29,017.25	
072	O4-104132	04/21/23	O9-1259634	11/07/23	524766	GROW NEBRASKA FOUNDATION	918	75	23-01-0238 GROW NE	60234.1000	1.00	60,234.10	
072	O4-104132		O9-1259634							Purchase Order Total		60,234.10	
072	O4-104132	04/21/23	O9-1262045	11/21/23	524766	GROW NEBRASKA FOUNDATION	918	75	23-01-0238 GROW NE	102740.8600	1.00	102,740.86	
072	O4-104132		O9-1262045							Purchase Order Total		102,740.86	
072	O4-104132	04/21/23	O9-1262443	11/27/23	524766	GROW NEBRASKA FOUNDATION	918	75	23-01-0238 GROW NE	46699.8100	1.00	46,699.81	
072	O4-104132		O9-1262443							Purchase Order Total		46,699.81	
072	O4-104132	04/21/23	O9-1265759	12/12/23	524766	GROW NEBRASKA FOUNDATION	918	75	23-01-0238 GROW NE	110380.7200	1.00	110,380.72	
072	O4-104132		O9-1265759							Purchase Order Total		110,380.72	
072	O4-104132	04/21/23	O9-1265901	12/12/23	524766	GROW NEBRASKA FOUNDATION	918	75	23-01-0238 GROW NE	145421.0000	1.00	145,421.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
072	O4-104132		O9-1265901							Purchase Order Total		145,421.00	
072	O4-104132	04/21/23	O9-1266746	12/18/23	524766	GROW NEBRASKA FOUNDATION	918	75	23-01-0238 GROW NE	52933.7300	1.00	52,933.73	
072	O4-104132		O9-1266746							Purchase Order Total		52,933.73	
072	O4-104132	04/21/23	O9-1268268	12/27/23	524766	GROW NEBRASKA FOUNDATION	918	75	23-01-0238 GROW NE	30640.0000	1.00	30,640.00	
072	O4-104132		O9-1268268							Purchase Order Total		30,640.00	
072	O4-104668	06/02/23	O9-1263959	12/04/23	2831345	OMAHA 100 INCORPORATED--- ADMI	918	75	SEDI BLACK POWER REDEVELOPERS	50000.0000	1.00	50,000.00	
072	O4-104668		O9-1263959							Purchase Order Total		50,000.00	
072	O4-104668	06/02/23	O9-1265076	12/08/23	2831345	OMAHA 100 INCORPORATED--- ADMI	918	75	DREAMY DISPLAYS-SEDI REQ 3	12500.0000	1.00	12,500.00	
072	O4-104668		O9-1265076							Purchase Order Total		12,500.00	
072	O4-104668	06/02/23	O9-1265193	12/08/23	2831345	OMAHA 100 INCORPORATED--- ADMI	918	75	EBONY 2 IVORY BEAUTY -SEDI	25000.0000	1.00	25,000.00	
072	O4-104668		O9-1265193							Purchase Order Total		25,000.00	
072	O4-104668	06/02/23	O9-1265200	12/08/23	2831345	OMAHA 100 INCORPORATED--- ADMI	918	75	GROUND UP CHILD CARE-SEDI #6	12500.0000	1.00	12,500.00	
072	O4-104668		O9-1265200							Purchase Order Total		12,500.00	
072	O4-104668	06/02/23	O9-1265489	12/11/23	2831345	OMAHA 100 INCORPORATED--- ADMI	918	75	CRAIG HOLDINGS REQUEST #2	32500.0000	1.00	32,500.00	
072	O4-104668		O9-1265489							Purchase Order Total		32,500.00	
072			35			Purchase Orders				Agency Total		5,664,082.09	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
074	O4-94906	05/18/21	O9-1258186	10/30/23	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	CONSULTING SERVICES FOR NPRB	1.0000	14,435.00	14,435.00	
074	O4-94906		O9-1258186							Purchase Order Total		14,435.00	
074	O4-94906	05/18/21	O9-1262625	11/27/23	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	CONSULTING SERVICES FOR NPRB	1.0000	14,435.00	14,435.00	
074	O4-94906		O9-1262625							Purchase Order Total		14,435.00	
074	O4-94906	05/18/21	O9-1268257	12/27/23	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	CONSULTING SERVICES FOR NPRB	1.0000	14,435.00	14,435.00	
074	O4-94906		O9-1268257							Purchase Order Total		14,435.00	
074			3			Purchase Orders				Agency Total		43,305.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078			OP-1253935	10/05/23	505937	CDW GOVERNMENT - PURCHASE ORDE	880	00	EPSON POWERLITE 118-3LCD	1.0000	555.00	555.00	
078			OP-1253935	10/05/23	505937	CDW GOVERNMENT - PURCHASE ORDE	880	00	SHIPPING	1.0000	53.66	53.66	
078			OP-1253935						Purchase Order Total			608.66	
078			OP-1253937	10/05/23	502926	BOB BARKER COMPANY INC - PURCH	850	64	PC 4234 PILLOWCASE, WHITE 20X3	12.0000	19.64	235.68	
078			OP-1253937	10/05/23	502926	BOB BARKER COMPANY INC - PURCH	850	64	SH66115P SHEET, WHITE, 66X115	12.0000	72.82	873.84	
078			OP-1253937						Purchase Order Total			1,109.52	
078			OP-1257046	10/24/23	510029	AURORA COOP - GRAND ISLAND - P	405	15	E10 FUEL FOR EVOC	700.0000	2.81	1,967.00	
078			OP-1257046						Purchase Order Total			1,967.00	
078			OP-1260780	11/14/23	502971	HUMAN FACTOR SCIENCE	680	67	TPR USE OF FORCE MANUALS	50.0000	45.00	2,250.00	
078			OP-1260780	11/14/23	502971	HUMAN FACTOR SCIENCE	680	67	SHIPPING	1.0000	77.01	77.01	
078			OP-1260780						Purchase Order Total			2,327.01	
078			OP-1266898	12/19/23	2721934	TACTICAL MEDICAL SOULUTIONS LL	345	40	DOWNED OFFICER KIT -	200.0000	26.75	5,350.00	
078			OP-1266898	12/19/23	2721934	TACTICAL MEDICAL SOULUTIONS LL	345	40	FREIGHT	1.0000	126.75	126.75	
078			OP-1266898						Purchase Order Total			5,476.75	
078			X6-1254327	10/06/23	4267353	DEWBERRY ARCHITECTS INC	999	99	NLETC EXPANSION	*****	1.00	4,300,740.00	
078			X6-1254327	10/06/23	4267353	DEWBERRY ARCHITECTS INC	999	99	CHANGE ORDER 1	14600.0000	1.00	14,600.00	
078			X6-1254327	10/06/23	4267353	DEWBERRY ARCHITECTS INC	999	99	CHANGE ORDER 2	34900.0000	1.00	34,900.00	
078			X6-1254327						Purchase Order Total			4,350,240.00	
078	OC-15152	04/22/19	OG-1257088	10/24/23	501444	GARRETT TIRES & TREADS - PURCH	863	00	TIRE VALVE STEMS	50.0000	.75	37.50	
078	OC-15152		OG-1257088						Purchase Order Total			37.50	
078	OC-15402	12/01/20	O6-1261033	11/15/23	2660994	SMARTSAFETY SOFTWARE INC	920	00	EZ STREET DRAW	1.0000	25,000.00	25,000.00	
078	OC-15402		O6-1261033						Purchase Order Total			25,000.00	
078	OC-15625	01/26/22	OG-1253105	10/02/23	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	SEXUAL ASSAULT EXAM KITS	75.0000	14.98	1,123.50	
078	OC-15625		OG-1253105						Purchase Order Total			1,123.50	
078	OC-15625	01/26/22	OG-1260903	11/14/23	547879	SIRCHIE ACQUISITION	680	93	SEXUAL ASSAULT EXAM	71.0000	14.98	1,063.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
			OG-1260903			COMPANY LL			KITS				
078	OC-15625		OG-1260903							Purchase Order Total		1,063.58	
078	OC-15625	01/26/22	OG-1265977	12/13/23	547879	SIRCHIE ACQUISITION COMPANY LL	680	93	SEXUAL ASSAULT EXAM KITS	6.0000	14.98	89.88	
078	OC-15625		OG-1265977							Purchase Order Total		89.88	
078	OC-15800	02/09/23	O6-1265728	12/12/23	528503	IOWA STATE OF	920	45	TRACS LICENSE AND TLT TOOL	1.0000	93,800.00	93,800.00	
078	OC-15800		O6-1265728							Purchase Order Total		93,800.00	
078	O4-76500	04/14/17	O9-1253393	10/03/23	999999	BEST SOURCE	962	56	MOVING SERVICES	540.0000	1.00	540.00	
078	O4-76500		O9-1253393							Purchase Order Total		540.00	
078	O4-76500	04/14/17	O9-1253402	10/03/23	2392649	SELECT VAN & STORAGE INC	962	56	MOVING SERVICES	1.0000	540.00	540.00	
078	O4-76500		O9-1253402							Purchase Order Total		540.00	
078	O4-81421	05/03/18	O9-1257067	10/24/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	215.0000	.08	17.20	
078	O4-81421		O9-1257067							Purchase Order Total		17.20	
078	O4-81421	05/03/18	O9-1257074	10/24/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	325.0000	.08	26.00	
078	O4-81421		O9-1257074							Purchase Order Total		26.00	
078	O4-81421	05/03/18	O9-1260690	11/13/23	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 1 ONSITE STANDARD	642.0000	.08	51.36	
078	O4-81421		O9-1260690							Purchase Order Total		51.36	
078	O4-104993	07/05/23	O9-1260705	11/13/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	CC-23-735 NEVCAP FRONT END	3167.0000	1.00	3,167.00	
078	O4-104993		O9-1260705							Purchase Order Total		3,167.00	
078	O4-104994	07/05/23	O9-1260707	11/13/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	CC-23-736 NEVCAP BACKEND	3167.0000	1.00	3,167.00	
078	O4-104994		O9-1260707							Purchase Order Total		3,167.00	
078	O4-106347	10/19/23	O9-1257114	10/24/23	514	UNIVERSITY OF NEBRASKA - OMAHA	918	00	CC-24-737 QTR 1	1.0000	72,475.00	72,475.00	
078	O4-106347		O9-1257114							Purchase Order Total		72,475.00	
078	O4-106392	10/20/23	O9-1261814	11/20/23	1832672	RATHMAN, STEVEN M	918	38	TC-24-1072	40.0000	141.25	5,650.00	
078	O4-106392		O9-1261814							Purchase Order Total		5,650.00	
078	O4-106892	12/15/23	O9-1266962	12/19/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	CC-24-738 NEVCAP FE SERV	3167.0000	1.00	3,167.00	
078	O4-106892		O9-1266962							Purchase Order Total		3,167.00	
078	O4-106892	12/15/23	O9-1266964	12/19/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	CC-24-738 NEVCAP FE SERV	3167.0000	1.00	3,167.00	
078	O4-106892		O9-1266964							Purchase Order Total		3,167.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
078	O4-106893	12/15/23	O9-1266963	12/19/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	TC-24-739 NEVCAP BE SERV	3167.0000	1.00	3,167.00	
078	O4-106893		O9-1266963							Purchase Order Total		3,167.00	
078	O4-106893	12/15/23	O9-1266966	12/19/23	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	CC-24-739 NEVCAP BE SERV	3167.0000	1.00	3,167.00	
078	O4-106893		O9-1266966							Purchase Order Total		3,167.00	
078			25	Purchase Orders						Agency Total		4,581,144.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
082			09-1262233	11/22/23	2574796	SHI INTERNATIONAL CORP - PURCH	961	01	ADOBE LICENSES	7.0000	136.43	955.01	
082			09-1262233							Purchase Order Total		955.01	
082	O4-103645	03/14/23	09-1268398	12/27/23	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	4.0000	60.00	240.00	
082	O4-103645	03/14/23	09-1268398	12/27/23	2724102	TUCKER, AMBER	961	01	PORTAL TO PORTAL	4.5000	60.00	270.00	
082	O4-103645		09-1268398							Purchase Order Total		510.00	
082	O4-104593	06/01/23	09-1254676	10/11/23	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-104593		09-1254676							Purchase Order Total		120.00	
082	O4-104595	06/01/23	09-1268424	12/28/23	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-104595		09-1268424							Purchase Order Total		120.00	
082	O4-105079	07/07/23	09-1261421	11/17/23	2010892	DARNALL, LINSAY	961	01	LEADERSHIP TRAINING	9.0000	150.00	1,350.00	
082	O4-105079		09-1261421							Purchase Order Total		1,350.00	
082	O4-105107	07/07/23	09-1263700	12/03/23	1273835	ASL SERVICES	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-105107	07/07/23	09-1263700	12/03/23	1273835	ASL SERVICES	961	01	INTERPRETER SERVICES	2.0000	75.00	150.00	
082	O4-105107		09-1263700							Purchase Order Total		270.00	
082	O4-105351	07/31/23	09-1261432	11/17/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-105351		09-1261432							Purchase Order Total		110.00	
082	O4-105359	07/31/23	09-1254683	10/11/23	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	5.0000	60.00	300.00	
082	O4-105359	07/31/23	09-1254683	10/11/23	2724102	TUCKER, AMBER	961	01	PORTAL TO PORTAL	4.2500	60.00	255.00	
082	O4-105359		09-1254683							Purchase Order Total		555.00	
082	O4-105682	08/28/23	09-1254610	10/11/23	2831445	ANNRAE CONSULTING	961	01	INTERPRETER WORKSHOP PRESENTER	1.0000	6,675.00	6,675.00	
082	O4-105682		09-1254610							Purchase Order Total		6,675.00	
082	O4-105683	08/28/23	09-1261762	11/20/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-105683		09-1261762							Purchase Order Total		110.00	
082	O4-105882	09/19/23	09-1254679	10/11/23	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-105882	09/19/23	09-1254679	10/11/23	2724102	TUCKER, AMBER	961	01	PORTAL TO PORTAL	4.2500	60.00	255.00	
082	O4-105882		09-1254679							Purchase Order Total		375.00	
082	O4-105888	09/19/23	09-1254687	10/11/23	3234859	KOUBSKY, BETHANY J	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
082	O4-105888		O9-1254687							Purchase Order Total		110.00	
082	O4-105889	09/19/23	O9-1261425	11/17/23	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-105889		O9-1261425							Purchase Order Total		120.00	
082	O4-105891	09/19/23	O9-1254686	10/11/23	3234859	KOUBSKY, BETHANY J	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-105891		O9-1254686							Purchase Order Total		110.00	
082	O4-105949	09/21/23	O9-1255193	10/13/23	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-105949	09/21/23	O9-1255193	10/13/23	1388396	CASSIDY, MEGHANN	961	01	PORTAL TO PORTAL	2.0000	55.00	110.00	
082	O4-105949		O9-1255193							Purchase Order Total		220.00	
082	O4-105951	09/21/23	O9-1261767	11/20/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	7.5000	55.00	412.50	
082	O4-105951		O9-1261767							Purchase Order Total		412.50	
082	O4-105952	09/21/23	O9-1265450	12/11/23	2029461	INCLUSIVE COMMUNICATION ACCESS	961	01	CART SERVICES	5.0000	125.00	625.00	
082	O4-105952	09/21/23	O9-1265450	12/11/23	2029461	INCLUSIVE COMMUNICATION ACCESS	961	01	ROUND TRIP MILEAGE	108.0000	.66	70.74	
082	O4-105952		O9-1265450							Purchase Order Total		695.74	
082	O4-105953	09/21/23	O9-1265433	12/11/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	5.0000	55.00	275.00	
082	O4-105953		O9-1265433							Purchase Order Total		275.00	
082	O4-105966	09/22/23	O9-1254673	10/11/23	1725737	PROPP, MARGARET E - CONTRACTUA	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-105966		O9-1254673							Purchase Order Total		110.00	
082	O4-105967	09/22/23	O9-1254692	10/11/23	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES	6.0000	55.00	330.00	
082	O4-105967	09/22/23	O9-1254692	10/11/23	1388396	CASSIDY, MEGHANN	961	01	PORTAL TO PORTAL	2.2500	55.00	123.75	
082	O4-105967		O9-1254692							Purchase Order Total		453.75	
082	O4-105973	09/25/23	O9-1268384	12/27/23	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	5.0000	60.00	300.00	
082	O4-105973	09/25/23	O9-1268384	12/27/23	2724102	TUCKER, AMBER	961	01	PORTAL TO PORTAL	6.0000	60.00	360.00	
082	O4-105973		O9-1268384							Purchase Order Total		660.00	
082	O4-106206	10/05/23	O9-1256226	10/18/23	532438	PATZNER, TRACI LINN	961	01	INTERPRETER SERVICES	4.0000	60.00	240.00	
082	O4-106206		O9-1256226							Purchase Order Total		240.00	
082	O4-106207	10/05/23	O9-1257390	10/25/23	532438	PATZNER, TRACI LINN	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-106207		O9-1257390							Purchase Order Total		120.00	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
082	O4-106226	10/10/23	O9-1257387	10/25/23	2181962	BARNES, ALECIA	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-106226	10/10/23	O9-1257387	10/25/23	2181962	BARNES, ALECIA	961	01	PORTAL TO PORTAL	3.0000	50.00	150.00	
082	O4-106226		O9-1257387						Purchase Order Total			250.00	
082	O4-106229	10/11/23	O9-1254703	10/11/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-106229		O9-1254703						Purchase Order Total			110.00	
082	O4-106237	10/12/23	O9-1261426	11/17/23	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-106237		O9-1261426						Purchase Order Total			120.00	
082	O4-106421	10/25/23	O9-1261434	11/17/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-106421		O9-1261434						Purchase Order Total			110.00	
082	O4-106422	10/25/23	O9-1261422	11/17/23	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-106422		O9-1261422						Purchase Order Total			110.00	
082	O4-106435	10/27/23	O9-1261427	11/17/23	532438	PATZNER, TRACI LINN	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-106435		O9-1261427						Purchase Order Total			120.00	
082	O4-106436	10/27/23	O9-1268385	12/27/23	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-106436		O9-1268385						Purchase Order Total			120.00	
082	O4-106437	10/27/23	O9-1268388	12/27/23	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-106437		O9-1268388						Purchase Order Total			120.00	
082	O4-106494	11/02/23	O9-1261424	11/17/23	542819	POTTER MAXWELL, KAREN	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-106494		O9-1261424						Purchase Order Total			110.00	
082	O4-106658	11/16/23	O9-1261428	11/17/23	520230	ELKER, JAMY D	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-106658		O9-1261428						Purchase Order Total			120.00	
082	O4-106659	11/16/23	O9-1261768	11/20/23	520230	ELKER, JAMY D	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-106659		O9-1261768						Purchase Order Total			120.00	
082	O4-106736	11/28/23	O9-1263703	12/03/23	1163757	HOLMAN, BECKY L	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-106736		O9-1263703						Purchase Order Total			100.00	
082	O4-106737	11/28/23	O9-1263701	12/03/23	532438	PATZNER, TRACI LINN	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
082	O4-106737		O9-1263701							Purchase Order Total		120.00	
082	O4-106738	11/28/23	O9-1263702	12/03/23	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-106738	11/28/23	O9-1263702	12/03/23	1388396	CASSIDY, MEGHANN	961	01	PORTAL TO PORTAL	2.2500	55.00	123.75	
082	O4-106738		O9-1263702							Purchase Order Total		233.75	
082	O4-106739	11/28/23	O9-1265537	12/11/23	2029461	INCLUSIVE COMMUNICATION ACCESS	961	01	CART SERVICES	2.0000	125.00	250.00	
082	O4-106739		O9-1265537							Purchase Order Total		250.00	
082	O4-106740	11/28/23	O9-1268425	12/28/23	2831445	ANNRAE CONSULTING	961	01	INTERPRETER WORKSHOP BY ZOOM	2.0000	500.00	1,000.00	
082	O4-106740		O9-1268425							Purchase Order Total		1,000.00	
082	O4-106802	12/10/23	O9-1265452	12/11/23	520230	ELKER, JAMY D	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-106802		O9-1265452							Purchase Order Total		120.00	
082	O4-106803	12/10/23	O9-1265437	12/11/23	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-106803		O9-1265437							Purchase Order Total		110.00	
082	O4-106805	12/10/23	O9-1268380	12/27/23	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-106805		O9-1268380							Purchase Order Total		120.00	
082	O4-106806	12/10/23	O9-1268382	12/27/23	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-106806		O9-1268382							Purchase Order Total		120.00	
082	O4-106982	12/27/23	O9-1268379	12/27/23	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-106982		O9-1268379							Purchase Order Total		120.00	
082	O4-106983	12/27/23	O9-1268378	12/27/23	2724102	TUCKER, AMBER	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-106983		O9-1268378							Purchase Order Total		120.00	
082			45			Purchase Orders				Agency Total		18,500.75	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084			OH-1257299	10/25/23	460	CORRECTIONAL SERVICES, DEPARTM	425	06	ARM PAD SET (L&R), BREATHE	1.0000	18.00	18.00	
084			OH-1257299							Purchase Order Total		18.00	
084			OP-1253007	10/02/23	506330	MET ONE INSTRUMENTS INC			QUOTE 48656	4.0000	17.00	68.00	
084			OP-1253007	10/02/23	506330	MET ONE INSTRUMENTS INC			QUOTE 48656	1.0000	17.00	17.00	
084			OP-1253007	10/02/23	506330	MET ONE INSTRUMENTS INC			FREIGHT	1.0000	11.25	11.25	
084			OP-1253007	10/02/23	506330	MET ONE INSTRUMENTS INC			FREIGHT	1.0000	3.75	3.75	
084			OP-1253007							Purchase Order Total		100.00	
084			OP-1258359	10/31/23	1902662	SHI INTERNATIONAL CORP - PAYME	915	84	VISIO P1 GCC SUB PER USER	1.0000	30.07	30.07	
084			OP-1258359	10/31/23	1902662	SHI INTERNATIONAL CORP - PAYME			QUOTE 24102085	1.0000	0.00		
084			OP-1258359							Purchase Order Total		30.07	
084			OP-1258369	10/31/23	1902662	SHI INTERNATIONAL CORP - PAYME	915	84	POWER PDF 5 ADV VOL GOV LEVEL	2.0000	92.78	185.56	
084			OP-1258369	10/31/23	1902662	SHI INTERNATIONAL CORP - PAYME	915	84	POWER PDF 5 ADV VOL GOV LEVEL	2.0000	18.55	37.10	
084			OP-1258369	10/31/23	1902662	SHI INTERNATIONAL CORP - PAYME			QUOTE #24106103	1.0000	0.00		
084			OP-1258369							Purchase Order Total		222.66	
084			OP-1258374	10/31/23	1902662	SHI INTERNATIONAL CORP - PAYME	915	84	ADOBE ACROBAT PRO	3.0000	44.13	132.39	
084			OP-1258374	10/31/23	1902662	SHI INTERNATIONAL CORP - PAYME	915	84	ADOBE CREATIVE CLOUD	1.0000	165.15	165.15	
084			OP-1258374	10/31/23	1902662	SHI INTERNATIONAL CORP - PAYME			QUOTE #24101941	1.0000	0.00		
084			OP-1258374							Purchase Order Total		297.54	
084			OP-1261685	11/20/23	524207	GRAINGER - PAYMENTS	915	84	CHEMICAL RESISTANCE GLOVE	2.0000	45.21	90.42	
084			OP-1261685	11/20/23	524207	GRAINGER - PAYMENTS	915	84	CHEMICAL RESISTANCE GLOVE	2.0000	45.21	90.42	
084			OP-1261685							Purchase Order Total		180.84	
084			OP-1261687	11/20/23	524207	GRAINGER - PAYMENTS	915	84	HARD HAT TYPE 1 CLASS E WHITE	7.4841	11.03	82.55	
084			OP-1261687	11/20/23	524207	GRAINGER - PAYMENTS	915	84	HARD HAT TYPE 1	7.5159	11.03	82.90	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084			OP-1261687	11/20/23	524207	GRAINGER - PAYMENTS	915	84	CLASS E WHITE HANDHELD FLSHLGHT POLYCARB YEL	2.0000	20.90	41.80	
084			OP-1261687							Purchase Order Total		207.25	
084			OP-1266893	12/19/23	2523005	ALICAT SCIENTIFIC INC	220	15	DEVICE TO CALIBRATE & CHECK	1.0000	3,250.00	3,250.00	
084			OP-1266893	12/19/23	2523005	ALICAT SCIENTIFIC INC	220	15	SHIPPING FEE	1.0000	17.90	17.90	
084			OP-1266893							Purchase Order Total		3,267.90	
084			OP-1268448	12/28/23	1835700	FONDRIEST ENVIRONMENTAL INC			ITEM 626890	14.0000	121.90	1,706.60	
084			OP-1268448	12/28/23	1835700	FONDRIEST ENVIRONMENTAL INC			ITEM 626963	14.0000	166.32	2,328.48	
084			OP-1268448	12/28/23	1835700	FONDRIEST ENVIRONMENTAL INC			ITEM 626901	1.0000	1,089.00	1,089.00	
084			OP-1268448	12/28/23	1835700	FONDRIEST ENVIRONMENTAL INC			FREIGHT UPS GROUND	1.0000	23.49	23.49	
084			OP-1268448							Purchase Order Total		5,147.57	
084	OC-14260	05/29/15	O6-1268069	12/26/23	1553854	ASSOCIATED COMPUTER SYSTEMS LT	204	00	IBM CORPORATION	1350.0000	1.00	1,350.00	
084	OC-14260		O6-1268069							Purchase Order Total		1,350.00	
084	OC-15000	06/14/18	OG-1262411	11/27/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	5.0000	45.27	226.35	
084	OC-15000		OG-1262411							Purchase Order Total		226.35	
084	OC-15000	06/14/18	OG-1263714	12/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KIRK MORROW	8.0000	4.24	33.92	
084	OC-15000		OG-1263714							Purchase Order Total		33.92	
084	OC-15000	06/14/18	OG-1263718	12/04/23	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	8.0000	4.24	33.92	
084	OC-15000		OG-1263718							Purchase Order Total		33.92	
084	OC-15765	10/25/22	O6-1263241	11/30/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO	1.0000	22.07	22.07	
084	OC-15765		O6-1263241							Purchase Order Total		22.07	
084	OC-15891	10/24/23	OK-1267341	12/20/23	503856	ANDERSON FORD LINCOLN	998	94	2024 FORD MARKET BASKET	40229.0000	1.00	40,229.00	
084	OC-15891	10/24/23	OK-1267341	12/20/23	503856	ANDERSON FORD LINCOLN	998	94	2024 FORD OPTIONS	895.0000	1.00	895.00	
084		10/24/23	OK-1267341	12/20/23	503856	ANDERSON FORD LINCOLN	998	94	2024 FORD OPTIONS	225.0000	1.00	225.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084		10/24/23	OK-1267341	12/20/23	503856	ANDERSON FORD LINCOLN	998	94	2024 FORD OPTIONS	395.0000	1.00	395.00	
084			OK-1267341							Purchase Order Total		41,744.00	
084	OC-15891	10/24/23	OU-1266238	12/14/23	503856	ANDERSON FORD LINCOLN	998	94	2024 FORD MARKET BASKET	1.0000	40,229.00	40,229.00	
084		10/24/23	OU-1266238	12/14/23	503856	ANDERSON FORD LINCOLN	998	94	2024 FORD MARKET BASKET	1.0000	895.00	895.00	
084		10/24/23	OU-1266238	12/14/23	503856	ANDERSON FORD LINCOLN	998	94	2024 FORD MARKET BASKET	1.0000	225.00	225.00	
084		10/24/23	OU-1266238	12/14/23	503856	ANDERSON FORD LINCOLN	998	94	2024 FORD MARKET BASKET	1.0000	395.00	395.00	
084			OU-1266238							Purchase Order Total		41,744.00	
084	O4-73679	03/04/22	O9-1256016	10/17/23	1714687	ACUITY CHS LLC	926	93	MEDICAL MONITORING PROGRAM	900.4000	1.00	900.40	
084	O4-73679	03/04/22	O9-1256016	10/17/23	1714687	ACUITY CHS LLC	926	93	MEDICAL MONITORING PROGRAM	909.3000	1.00	909.30	
084	O4-73679	03/04/22	O9-1256016	10/17/23	1714687	ACUITY CHS LLC	926	93	MEDICAL MONITORING PROGRAM	806.3000	1.00	806.30	
084	O4-73679	03/04/22	O9-1256016	10/17/23	1714687	ACUITY CHS LLC	926	93	MEDICAL MONITORING PROGRAM	876.3000	1.00	876.30	
084	O4-73679	03/04/22	O9-1256016	10/17/23	1714687	ACUITY CHS LLC	926	93	MEDICAL MONITORING PROGRAM	710.2000	1.00	710.20	
084	O4-73679		O9-1256016							Purchase Order Total		4,202.50	
084	O4-73679	03/04/22	O9-1264126	12/05/23	1714687	ACUITY CHS LLC	926	93	MEDICAL MONITORING PROGRAM	1.0000	1,458.30	1,458.30	
084	O4-73679	03/04/22	O9-1264126	12/05/23	1714687	ACUITY CHS LLC	926	93	MEDICAL MONITORING PROGRAM	1.0000	688.65	688.65	
084	O4-73679	03/04/22	O9-1264126	12/05/23	1714687	ACUITY CHS LLC	926	93	MEDICAL MONITORING PROGRAM	1.0000	688.65	688.65	
084	O4-73679		O9-1264126							Purchase Order Total		2,835.60	
084	O4-73679	03/04/22	O9-1268103	12/26/23	1714687	ACUITY CHS LLC	926	93	MEDICAL MONITORING PROGRAM	1698.7000	1.00	1,698.70	
084	O4-73679	03/04/22	O9-1268103	12/26/23	1714687	ACUITY CHS LLC	926	93	MEDICAL MONITORING PROGRAM	1140.7000	1.00	1,140.70	
084	O4-73679	03/04/22	O9-1268103	12/26/23	1714687	ACUITY CHS LLC	926	93	MEDICAL MONITORING PROGRAM	267.7300	1.00	267.73	
084	O4-73679	03/04/22	O9-1268103	12/26/23	1714687	ACUITY CHS LLC	926	93	MEDICAL MONITORING PROGRAM	543.5700	1.00	543.57	
084	O4-73679	03/04/22	O9-1268103	12/26/23	1714687	ACUITY CHS LLC	926	93	MEDICAL MONITORING PROGRAM	543.5700	1.00	543.57	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-73679	03/04/22	O9-1268103	12/26/23	1714687	ACUITY CHS LLC	926	93	PROGRAM MEDICAL MONITORING PROGRAM	267.7300	1.00	267.73	
084	O4-73679	03/04/22	O9-1268103	12/26/23	1714687	ACUITY CHS LLC	926	93	PROGRAM MEDICAL MONITORING PROGRAM	490.3200	1.00	490.32	
084	O4-73679	03/04/22	O9-1268103	12/26/23	1714687	ACUITY CHS LLC	926	93	PROGRAM MEDICAL MONITORING PROGRAM	735.4800	1.00	735.48	
084	O4-73679		O9-1268103							Purchase Order Total		5,687.80	
084	O4-89791	02/26/20	O9-1253245	10/03/23	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LGTS FOR SRF	1200.0000	1.00	1,200.00	
084	O4-89791	02/26/20	O9-1253245	10/03/23	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LGTS FOR SRF	1200.0000	1.00	1,200.00	
084	O4-89791		O9-1253245							Purchase Order Total		2,400.00	
084	O4-89791	02/26/20	O9-1254990	10/12/23	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LGTS FOR SRF	2860.0000	1.00	2,860.00	
084	O4-89791	02/26/20	O9-1254990	10/12/23	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LGTS FOR SRF	2860.0000	1.00	2,860.00	
084	O4-89791		O9-1254990							Purchase Order Total		5,720.00	
084	O4-89791	02/26/20	O9-1257823	10/27/23	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LGTS FOR SRF	3140.0000	1.00	3,140.00	
084	O4-89791	02/26/20	O9-1257823	10/27/23	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LGTS FOR SRF	3140.0000	1.00	3,140.00	
084	O4-89791		O9-1257823							Purchase Order Total		6,280.00	
084	O4-89791	02/26/20	O9-1261661	11/20/23	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LGTS FOR SRF	2600.0000	1.00	2,600.00	
084	O4-89791	02/26/20	O9-1261661	11/20/23	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LGTS FOR SRF	2600.0000	1.00	2,600.00	
084	O4-89791		O9-1261661							Purchase Order Total		5,200.00	
084	O4-92579	10/13/20	O9-1255738	10/17/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	14092.4700	1.00	14,092.47	
084	O4-92579		O9-1255738							Purchase Order Total		14,092.47	
084	O4-92579	10/13/20	O9-1256049	10/18/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	25731.7000	1.00	25,731.70	
084	O4-92579		O9-1256049							Purchase Order Total		25,731.70	
084	O4-92579	10/13/20	O9-1256613	10/20/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	3086.1000	1.00	3,086.10	
084	O4-92579		O9-1256613							Purchase Order Total		3,086.10	
084	O4-92579	10/13/20	O9-1256615	10/20/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	1343.8800	1.00	1,343.88	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-92579		O9-1256615							Purchase Order Total		1,343.88	
084	O4-92579	10/13/20	O9-1256616	10/20/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	931.2400	1.00	931.24	
084	O4-92579		O9-1256616							Purchase Order Total		931.24	
084	O4-92579	10/13/20	O9-1256617	10/20/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	921.4600	1.00	921.46	
084	O4-92579		O9-1256617							Purchase Order Total		921.46	
084	O4-92579	10/13/20	O9-1258147	10/30/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	1019.2500	1.00	1,019.25	
084	O4-92579	10/13/20	O9-1258147	10/30/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	643.2300	1.00	643.23	
084	O4-92579		O9-1258147							Purchase Order Total		1,662.48	
084	O4-92579	10/13/20	O9-1261441	11/17/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	18485.3700	1.00	18,485.37	
084	O4-92579		O9-1261441							Purchase Order Total		18,485.37	
084	O4-92579	10/13/20	O9-1265439	12/11/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	49703.6000	1.00	49,703.60	
084	O4-92579		O9-1265439							Purchase Order Total		49,703.60	
084	O4-92579	10/13/20	O9-1266669	12/18/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	3112.0700	1.00	3,112.07	
084	O4-92579		O9-1266669							Purchase Order Total		3,112.07	
084	O4-92579	10/13/20	O9-1266671	12/18/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	6627.7500	1.00	6,627.75	
084	O4-92579		O9-1266671							Purchase Order Total		6,627.75	
084	O4-92579	10/13/20	O9-1268070	12/26/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	4403.5700	1.00	4,403.57	
084	O4-92579		O9-1268070							Purchase Order Total		4,403.57	
084	O4-92579	10/13/20	O9-1268071	12/26/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	42443.7100	1.00	42,443.71	
084	O4-92579		O9-1268071							Purchase Order Total		42,443.71	
084	O4-92579	10/13/20	O9-1268074	12/26/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	2271.7200	1.00	2,271.72	
084	O4-92579		O9-1268074							Purchase Order Total		2,271.72	
084	O4-92579	10/13/20	O9-1268621	12/29/23	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	1294.2000	1.00	1,294.20	
084	O4-92579		O9-1268621							Purchase Order Total		1,294.20	
084	O4-92582	10/13/20	O9-1257825	10/27/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	968.8800	1.00	968.88	
084	O4-92582		O9-1257825							Purchase Order Total		968.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-92582	10/13/20	O9-1258375	10/31/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	3654.5200	1.00	3,654.52	
084	O4-92582		O9-1258375						Purchase Order Total			3,654.52	
084	O4-92582	10/13/20	O9-1258379	10/31/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	786.2200	1.00	786.22	
084	O4-92582		O9-1258379						Purchase Order Total			786.22	
084	O4-92582	10/13/20	O9-1263886	12/04/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1154.4200	1.00	1,154.42	
084	O4-92582		O9-1263886						Purchase Order Total			1,154.42	
084	O4-92582	10/13/20	O9-1263889	12/04/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	968.8800	1.00	968.88	
084	O4-92582		O9-1263889						Purchase Order Total			968.88	
084	O4-92582	10/13/20	O9-1263891	12/04/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	7986.2200	1.00	7,986.22	
084	O4-92582		O9-1263891						Purchase Order Total			7,986.22	
084	O4-92582	10/13/20	O9-1263894	12/04/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	4685.3100	1.00	4,685.31	
084	O4-92582		O9-1263894						Purchase Order Total			4,685.31	
084	O4-92582	10/13/20	O9-1264025	12/05/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1595.9200	1.00	1,595.92	
084	O4-92582		O9-1264025						Purchase Order Total			1,595.92	
084	O4-92582	10/13/20	O9-1264026	12/05/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	2225.1300	1.00	2,225.13	
084	O4-92582		O9-1264026						Purchase Order Total			2,225.13	
084	O4-92582	10/13/20	O9-1264027	12/05/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	3158.7700	1.00	3,158.77	
084	O4-92582		O9-1264027						Purchase Order Total			3,158.77	
084	O4-92582	10/13/20	O9-1266672	12/18/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	12448.5500	1.00	12,448.55	
084	O4-92582		O9-1266672						Purchase Order Total			12,448.55	
084	O4-92582	10/13/20	O9-1266888	12/19/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1115.1200	1.00	1,115.12	
084	O4-92582		O9-1266888						Purchase Order Total			1,115.12	
084	O4-92582	10/13/20	O9-1268077	12/26/23	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	4717.9600	1.00	4,717.96	
084	O4-92582		O9-1268077						Purchase Order Total			4,717.96	
084	O4-92583	10/13/20	O9-1255739	10/17/23	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1288.7600	1.00	1,288.76	
084	O4-92583		O9-1255739						Purchase Order Total			1,288.76	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-92583	10/13/20	09-1255740	10/17/23	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	2725.1700	1.00	2,725.17	
084	04-92583		09-1255740							Purchase Order Total		2,725.17	
084	04-92583	10/13/20	09-1256620	10/20/23	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	9060.8300	1.00	9,060.83	
084	04-92583		09-1256620							Purchase Order Total		9,060.83	
084	04-92583	10/13/20	09-1258140	10/30/23	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	9166.7400	1.00	9,166.74	
084	04-92583		09-1258140							Purchase Order Total		9,166.74	
084	04-92583	10/13/20	09-1261443	11/17/23	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	632.6100	1.00	632.61	
084	04-92583		09-1261443							Purchase Order Total		632.61	
084	04-92583	10/13/20	09-1261445	11/17/23	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1895.6600	1.00	1,895.66	
084	04-92583		09-1261445							Purchase Order Total		1,895.66	
084	04-92583	10/13/20	09-1264967	12/08/23	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	7972.2500	1.00	7,972.25	
084	04-92583		09-1264967							Purchase Order Total		7,972.25	
084	04-92583	10/13/20	09-1266673	12/18/23	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	851.0200	1.00	851.02	
084	04-92583		09-1266673							Purchase Order Total		851.02	
084	04-92583	10/13/20	09-1268081	12/26/23	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	5325.5100	1.00	5,325.51	
084	04-92583		09-1268081							Purchase Order Total		5,325.51	
084	04-93579	01/20/21	09-1258131	10/30/23	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	229.9700	1.00	229.97	
084	04-93579		09-1258131							Purchase Order Total		229.97	
084	04-93579	01/20/21	09-1258133	10/30/23	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	12146.7800	1.00	12,146.78	
084	04-93579	01/20/21	09-1258133	10/30/23	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	4046.8700	1.00	4,046.87	
084	04-93579		09-1258133							Purchase Order Total		16,193.65	
084	04-93579	01/20/21	09-1261659	11/20/23	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	1162.2000	1.00	1,162.20	
084	04-93579		09-1261659							Purchase Order Total		1,162.20	
084	04-93579	01/20/21	09-1262359	11/27/23	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	2360.1900	1.00	2,360.19	
084	04-93579		09-1262359							Purchase Order Total		2,360.19	
084	04-93579	01/20/21	09-1262362	11/27/23	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	5663.8800	1.00	5,663.88	
084	04-93579		09-1262362							Purchase Order Total		5,663.88	
084	04-93579	01/20/21	09-1265790	12/12/23	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	31713.1600	1.00	31,713.16	
084	04-93579		09-1265790							Purchase Order Total		31,713.16	
084	04-93579	01/20/21	09-1266666	12/18/23	2648341	TRIHYDRO CORPORATION	926	30	ENVIR ENG SERVICES	10701.5100	1.00	10,701.51	
084	04-93579		09-1266666							Purchase Order Total		10,701.51	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-96518	08/19/21	O9-1254189	10/06/23	1812748	GLOBAL ENVIRONMENTAL CONSULTIN	918	58	PUBLIC WATER SUPPLY DATA COLLE	3839.8100	1.00	3,839.81	
084	O4-96518		O9-1254189						Purchase Order Total			3,839.81	
084	O4-96518	08/19/21	O9-1254190	10/06/23	1812748	GLOBAL ENVIRONMENTAL CONSULTIN	918	58	PUBLIC WATER SUPPLY DATA COLLE	5467.5000	1.00	5,467.50	
084	O4-96518		O9-1254190						Purchase Order Total			5,467.50	
084	O4-96518	08/19/21	O9-1256051	10/18/23	1812748	GLOBAL ENVIRONMENTAL CONSULTIN	918	58	PUBLIC WATER SUPPLY DATA COLLE	3839.8100	1.00	3,839.81	
084	O4-96518		O9-1256051						Purchase Order Total			3,839.81	
084	O4-96518	08/19/21	O9-1256052	10/18/23	1812748	GLOBAL ENVIRONMENTAL CONSULTIN	918	58	PUBLIC WATER SUPPLY DATA COLLE	5467.5000	1.00	5,467.50	
084	O4-96518		O9-1256052						Purchase Order Total			5,467.50	
084	O4-96518	08/19/21	O9-1256053	10/18/23	1812748	GLOBAL ENVIRONMENTAL CONSULTIN	918	58	PUBLIC WATER SUPPLY DATA COLLE	1770.6800	1.00	1,770.68	
084	O4-96518		O9-1256053						Purchase Order Total			1,770.68	
084	O4-97353	10/20/21	O9-1255239	10/13/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	10089.9500	1.00	10,089.95	
084	O4-97353	10/20/21	O9-1255239	10/13/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	729.8300	1.00	729.83	
084	O4-97353	10/20/21	O9-1255239	10/13/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	10801.8500	1.00	10,801.85	
084	O4-97353	10/20/21	O9-1255239	10/13/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	13472.9400	1.00	13,472.94	
084	O4-97353	10/20/21	O9-1255239	10/13/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	4076.5500	1.00	4,076.55	
084	O4-97353	10/20/21	O9-1255239	10/13/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	4076.5600	1.00	4,076.56	
084	O4-97353	10/20/21	O9-1255239	10/13/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	7949.1300	1.00	7,949.13	
084	O4-97353	10/20/21	O9-1255239	10/13/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	20740.0200	1.00	20,740.02	
084	O4-97353	10/20/21	O9-1255239	10/13/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1344.1600	1.00	1,344.16	
084	O4-97353	10/20/21	O9-1255239	10/13/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	784.8900	1.00	784.89	
084	O4-97353	10/20/21	O9-1255239	10/13/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1313.8200	1.00	1,313.82	
084	O4-97353	10/20/21	O9-1255239	10/13/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	4420.4100	1.00	4,420.41	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97353	10/20/21	O9-1255239	10/13/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2857.3800	1.00	2,857.38	
084	O4-97353	10/20/21	O9-1255239	10/13/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2690.2100	1.00	2,690.21	
084	O4-97353	10/20/21	O9-1255239	10/13/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	5778.5200	1.00	5,778.52	
084	O4-97353	10/20/21	O9-1255239	10/13/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2118.0000	1.00	2,118.00	
084	O4-97353		O9-1255239							Purchase Order Total		93,244.22	
084	O4-97353	10/20/21	O9-1260685	11/13/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	862.2500	1.00	862.25	
084	O4-97353	10/20/21	O9-1260685	11/13/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	8259.5700	1.00	8,259.57	
084	O4-97353	10/20/21	O9-1260685	11/13/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	3911.8900	1.00	3,911.89	
084	O4-97353	10/20/21	O9-1260685	11/13/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	778.2300	1.00	778.23	
084	O4-97353	10/20/21	O9-1260685	11/13/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2613.4600	1.00	2,613.46	
084	O4-97353	10/20/21	O9-1260685	11/13/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	8894.1300	1.00	8,894.13	
084	O4-97353	10/20/21	O9-1260685	11/13/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2372.5400	1.00	2,372.54	
084	O4-97353	10/20/21	O9-1260685	11/13/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	3588.5500	1.00	3,588.55	
084	O4-97353	10/20/21	O9-1260685	11/13/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	3482.3400	1.00	3,482.34	
084	O4-97353	10/20/21	O9-1260685	11/13/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	3173.3800	1.00	3,173.38	
084	O4-97353	10/20/21	O9-1260685	11/13/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	24329.7000	1.00	24,329.70	
084	O4-97353	10/20/21	O9-1260685	11/13/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	11379.2500	1.00	11,379.25	
084	O4-97353	10/20/21	O9-1260685	11/13/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	10027.4300	1.00	10,027.43	
084	O4-97353	10/20/21	O9-1260685	11/13/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	10027.4400	1.00	10,027.44	
084	O4-97353	10/20/21	O9-1260685	11/13/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	7270.2000	1.00	7,270.20	
084	O4-97353		O9-1260685							Purchase Order Total		100,970.36	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-97353	10/20/21	09-1265515	12/11/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	8465.8700	1.00	8,465.87	
084	04-97353	10/20/21	09-1265515	12/11/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1400.2500	1.00	1,400.25	
084	04-97353	10/20/21	09-1265515	12/11/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	5782.2100	1.00	5,782.21	
084	04-97353	10/20/21	09-1265515	12/11/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1337.0000	1.00	1,337.00	
084	04-97353	10/20/21	09-1265515	12/11/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1785.4200	1.00	1,785.42	
084	04-97353	10/20/21	09-1265515	12/11/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1673.9200	1.00	1,673.92	
084	04-97353	10/20/21	09-1265515	12/11/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2854.5600	1.00	2,854.56	
084	04-97353	10/20/21	09-1265515	12/11/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	3885.6000	1.00	3,885.60	
084	04-97353	10/20/21	09-1265515	12/11/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1794.6000	1.00	1,794.60	
084	04-97353	10/20/21	09-1265515	12/11/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2033.2000	1.00	2,033.20	
084	04-97353	10/20/21	09-1265515	12/11/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	3800.8300	1.00	3,800.83	
084	04-97353	10/20/21	09-1265515	12/11/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	5356.6000	1.00	5,356.60	
084	04-97353	10/20/21	09-1265515	12/11/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2149.3800	1.00	2,149.38	
084	04-97353	10/20/21	09-1265515	12/11/23	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	850.7500	1.00	850.75	
084	04-97353		09-1265515							Purchase Order Total		43,170.19	
084	04-97354	10/20/21	09-1259122	11/03/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	247.7500	1.00	247.75	
084	04-97354	10/20/21	09-1259122	11/03/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	7192.4700	1.00	7,192.47	
084	04-97354	10/20/21	09-1259122	11/03/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1885.8600	1.00	1,885.86	
084	04-97354	10/20/21	09-1259122	11/03/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	8089.4400	1.00	8,089.44	
084	04-97354	10/20/21	09-1259122	11/03/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1873.2100	1.00	1,873.21	
084	04-97354	10/20/21	09-1259122	11/03/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	9112.6400	1.00	9,112.64	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97354	10/20/21	O9-1259122	11/03/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	1053.6800	1.00	1,053.68	
084	O4-97354	10/20/21	O9-1259122	11/03/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	3101.1400	1.00	3,101.14	
084	O4-97354	10/20/21	O9-1259122	11/03/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	5394.7100	1.00	5,394.71	
084	O4-97354	10/20/21	O9-1259122	11/03/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	7939.4000	1.00	7,939.40	
084	O4-97354	10/20/21	O9-1259122	11/03/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	4996.5500	1.00	4,996.55	
084	O4-97354	10/20/21	O9-1259122	11/03/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	777.2900	1.00	777.29	
084	O4-97354	10/20/21	O9-1259122	11/03/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	4653.4900	1.00	4,653.49	
084	O4-97354	10/20/21	O9-1259122	11/03/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	4653.4900	1.00	4,653.49	
084	O4-97354	10/20/21	O9-1259122	11/03/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	4033.0000	1.00	4,033.00	
084	O4-97354	10/20/21	O9-1259122	11/03/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	1473.2600	1.00	1,473.26	
084	O4-97354	10/20/21	O9-1259122	11/03/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	14579.1400	1.00	14,579.14	
084	O4-97354	10/20/21	O9-1259122	11/03/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	17610.8700	1.00	17,610.87	
084	O4-97354	10/20/21	O9-1259122	11/03/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	3118.7300	1.00	3,118.73	
084	O4-97354	10/20/21	O9-1259122	11/03/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	6173.7800	1.00	6,173.78	
084	O4-97354	10/20/21	O9-1259122	11/03/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	301.2200	1.00	301.22	
084	O4-97354	10/20/21	O9-1259122	11/03/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	6619.7800	1.00	6,619.78	
084	O4-97354	10/20/21	O9-1259122	11/03/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	2091.3100	1.00	2,091.31	
084	O4-97354	10/20/21	O9-1259122	11/03/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	3393.6300	1.00	3,393.63	
084	O4-97354	10/20/21	O9-1259122	11/03/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	4543.5900	1.00	4,543.59	
084	O4-97354	10/20/21	O9-1259122	11/03/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	35903.7100	1.00	35,903.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97354	10/20/21	09-1259122	11/03/23	516687	INC - PAY CORANCO GREAT PLAINS	925	00	ENGINEERING SERV ENVIRONMENTAL	3404.1400	1.00	3,404.14	
						INC - PAY			ENGINEERING SERV				
084	O4-97354		09-1259122							Purchase Order Total		164,217.28	
084	O4-97354	10/20/21	09-1260703	11/13/23	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	1728.0300	1.00	1,728.03	
						INC - PAY			ENGINEERING SERV				
084	O4-97354	10/20/21	09-1260703	11/13/23	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	4425.5300	1.00	4,425.53	
						INC - PAY			ENGINEERING SERV				
084	O4-97354	10/20/21	09-1260703	11/13/23	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	13738.0700	1.00	13,738.07	
						INC - PAY			ENGINEERING SERV				
084	O4-97354	10/20/21	09-1260703	11/13/23	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	2660.9500	1.00	2,660.95	
						INC - PAY			ENGINEERING SERV				
084	O4-97354	10/20/21	09-1260703	11/13/23	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	4224.2400	1.00	4,224.24	
						INC - PAY			ENGINEERING SERV				
084	O4-97354	10/20/21	09-1260703	11/13/23	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	1930.8300	1.00	1,930.83	
						INC - PAY			ENGINEERING SERV				
084	O4-97354	10/20/21	09-1260703	11/13/23	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	1930.8400	1.00	1,930.84	
						INC - PAY			ENGINEERING SERV				
084	O4-97354	10/20/21	09-1260703	11/13/23	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	9907.5500	1.00	9,907.55	
						INC - PAY			ENGINEERING SERV				
084	O4-97354	10/20/21	09-1260703	11/13/23	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	5027.3600	1.00	5,027.36	
						INC - PAY			ENGINEERING SERV				
084	O4-97354	10/20/21	09-1260703	11/13/23	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	1734.0900	1.00	1,734.09	
						INC - PAY			ENGINEERING SERV				
084	O4-97354	10/20/21	09-1260703	11/13/23	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	5384.9200	1.00	5,384.92	
						INC - PAY			ENGINEERING SERV				
084	O4-97354	10/20/21	09-1260703	11/13/23	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	3152.6900	1.00	3,152.69	
						INC - PAY			ENGINEERING SERV				
084	O4-97354	10/20/21	09-1260703	11/13/23	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	2029.4900	1.00	2,029.49	
						INC - PAY			ENGINEERING SERV				
084	O4-97354	10/20/21	09-1260703	11/13/23	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	11997.9300	1.00	11,997.93	
						INC - PAY			ENGINEERING SERV				
084	O4-97354	10/20/21	09-1260703	11/13/23	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	2807.7100	1.00	2,807.71	
						INC - PAY			ENGINEERING SERV				
084	O4-97354	10/20/21	09-1260703	11/13/23	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	3884.9700	1.00	3,884.97	
						INC - PAY			ENGINEERING SERV				
084	O4-97354	10/20/21	09-1260703	11/13/23	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	1729.9800	1.00	1,729.98	
						INC - PAY			ENGINEERING SERV				
084	O4-97354	10/20/21	09-1260703	11/13/23	516687	CORANCO GREAT PLAINS	925	00	ENVIRONMENTAL	1187.1600	1.00	1,187.16	
						INC - PAY			ENGINEERING SERV				

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-97354	10/20/21	09-1260703	11/13/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	41098.9800	1.00	41,098.98	
084	04-97354	10/20/21	09-1260703	11/13/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5514.3500	1.00	5,514.35	
084	04-97354	10/20/21	09-1260703	11/13/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4415.0900	1.00	4,415.09	
084	04-97354	10/20/21	09-1260703	11/13/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	667.3500	1.00	667.35	
084	04-97354	10/20/21	09-1260703	11/13/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3050.0800	1.00	3,050.08	
084	04-97354	10/20/21	09-1260703	11/13/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6069.2800	1.00	6,069.28	
084	04-97354	10/20/21	09-1260703	11/13/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6858.0500	1.00	6,858.05	
084	04-97354	10/20/21	09-1260703	11/13/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	12236.8000	1.00	12,236.80	
084	04-97354		09-1260703							Purchase Order Total		159,392.32	
084	04-97354	10/20/21	09-1264989	12/08/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2701.0300	1.00	2,701.03	
084	04-97354		09-1264989							Purchase Order Total		2,701.03	
084	04-97354	10/20/21	09-1268309	12/27/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	10389.0500	1.00	10,389.05	
084	04-97354	10/20/21	09-1268309	12/27/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3686.2000	1.00	3,686.20	
084	04-97354	10/20/21	09-1268309	12/27/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	8428.2300	1.00	8,428.23	
084	04-97354	10/20/21	09-1268309	12/27/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6168.6000	1.00	6,168.60	
084	04-97354	10/20/21	09-1268309	12/27/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	526.8800	1.00	526.88	
084	04-97354	10/20/21	09-1268309	12/27/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	7969.5700	1.00	7,969.57	
084	04-97354	10/20/21	09-1268309	12/27/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5680.4000	1.00	5,680.40	
084	04-97354	10/20/21	09-1268309	12/27/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6439.8900	1.00	6,439.89	
084	04-97354	10/20/21	09-1268309	12/27/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2268.5500	1.00	2,268.55	
084	04-97354	10/20/21	09-1268309	12/27/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	7655.5900	1.00	7,655.59	

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084	O4-97354	10/20/21	O9-1268309	12/27/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	13826.9200	1.00	13,826.92	
084	O4-97354	10/20/21	O9-1268309	12/27/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3282.3400	1.00	3,282.34	
084	O4-97354	10/20/21	O9-1268309	12/27/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3872.0700	1.00	3,872.07	
084	O4-97354	10/20/21	O9-1268309	12/27/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	42674.9900	1.00	42,674.99	
084	O4-97354	10/20/21	O9-1268309	12/27/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2621.7400	1.00	2,621.74	
084	O4-97354	10/20/21	O9-1268309	12/27/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	8404.8000	1.00	8,404.80	
084	O4-97354	10/20/21	O9-1268309	12/27/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1767.9400	1.00	1,767.94	
084	O4-97354	10/20/21	O9-1268309	12/27/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4389.0800	1.00	4,389.08	
084	O4-97354	10/20/21	O9-1268309	12/27/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4399.6300	1.00	4,399.63	
084	O4-97354	10/20/21	O9-1268309	12/27/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	8075.4800	1.00	8,075.48	
084	O4-97354	10/20/21	O9-1268309	12/27/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2473.5000	1.00	2,473.50	
084	O4-97354	10/20/21	O9-1268309	12/27/23	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	9901.3200	1.00	9,901.32	
084	O4-97354		O9-1268309							Purchase Order Total		164,902.77	
084	O4-97355	10/20/21	O9-1253069	10/02/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2620.1800	1.00	2,620.18	
084	O4-97355	10/20/21	O9-1253069	10/02/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	808.9100	1.00	808.91	
084	O4-97355	10/20/21	O9-1253069	10/02/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2366.2200	1.00	2,366.22	
084	O4-97355	10/20/21	O9-1253069	10/02/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3726.0200	1.00	3,726.02	
084	O4-97355	10/20/21	O9-1253069	10/02/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	997.2600	1.00	997.26	
084	O4-97355	10/20/21	O9-1253069	10/02/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2011.3500	1.00	2,011.35	
084	O4-97355	10/20/21	O9-1253069	10/02/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6345.4000	1.00	6,345.40	
084	O4-97355	10/20/21	O9-1253069	10/02/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	6869.1100	1.00	6,869.11	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1253069	10/02/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	861.1700	1.00	861.17	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1253069	10/02/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	861.1700	1.00	861.17	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1253069	10/02/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	3074.6300	1.00	3,074.63	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1253069	10/02/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	4866.7800	1.00	4,866.78	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1253069	10/02/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1024.5100	1.00	1,024.51	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1253069	10/02/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1024.5100	1.00	1,024.51	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1253069	10/02/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	2920.5700	1.00	2,920.57	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1253069	10/02/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	650.0300	1.00	650.03	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1253069	10/02/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	732.0900	1.00	732.09	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1253069	10/02/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	4795.8600	1.00	4,795.86	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1253069	10/02/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	7224.6300	1.00	7,224.63	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1253069	10/02/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	377.1200	1.00	377.12	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1253069	10/02/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	3302.0000	1.00	3,302.00	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1253069	10/02/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	543.3200	1.00	543.32	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1253069	10/02/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	1024.2800	1.00	1,024.28	
						INC - PAY			ENGINEERING SERV				
084	O4-97355		O9-1253069						Purchase Order Total			59,027.12	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1254994	10/12/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	8279.7000	1.00	8,279.70	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1254994	10/12/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	113806.3100	1.00	113,806.31	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1254994	10/12/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	13231.2100	1.00	13,231.21	
						INC - PAY			ENGINEERING SERV				
084	O4-97355	10/20/21	O9-1254994	10/12/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	4181.7400	1.00	4,181.74	
						INC - PAY			ENGINEERING SERV				

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10/01/23 thru 12/31/23

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	04-97355	10/20/21	09-1254994	10/12/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6730.8300	1.00	6,730.83	
084	04-97355		09-1254994							Purchase Order Total		146,229.79	
084	04-97355	10/20/21	09-1254998	10/12/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	92508.3300	1.00	92,508.33	
084	04-97355		09-1254998							Purchase Order Total		92,508.33	
084	04-97355	10/20/21	09-1258155	10/30/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	737.9400	1.00	737.94	
084	04-97355		09-1258155							Purchase Order Total		737.94	
084	04-97355	10/20/21	09-1260660	11/13/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3447.5000	1.00	3,447.50	
084	04-97355	10/20/21	09-1260660	11/13/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1089.6400	1.00	1,089.64	
084	04-97355	10/20/21	09-1260660	11/13/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2964.6800	1.00	2,964.68	
084	04-97355	10/20/21	09-1260660	11/13/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4821.5400	1.00	4,821.54	
084	04-97355	10/20/21	09-1260660	11/13/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	11514.1700	1.00	11,514.17	
084	04-97355	10/20/21	09-1260660	11/13/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1197.8700	1.00	1,197.87	
084	04-97355	10/20/21	09-1260660	11/13/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1197.8700	1.00	1,197.87	
084	04-97355	10/20/21	09-1260660	11/13/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2563.6100	1.00	2,563.61	
084	04-97355	10/20/21	09-1260660	11/13/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3739.0700	1.00	3,739.07	
084	04-97355	10/20/21	09-1260660	11/13/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	955.4100	1.00	955.41	
084	04-97355	10/20/21	09-1260660	11/13/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	944.2500	1.00	944.25	
084	04-97355	10/20/21	09-1260660	11/13/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4003.5000	1.00	4,003.50	
084	04-97355	10/20/21	09-1260660	11/13/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1815.7900	1.00	1,815.79	
084	04-97355	10/20/21	09-1260660	11/13/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	420.5400	1.00	420.54	
084	04-97355	10/20/21	09-1260660	11/13/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	420.5500	1.00	420.55	



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084	04-97355	10/20/21	09-1260660	11/13/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	967.2500	1.00	967.25	
084	04-97355	10/20/21	09-1260660	11/13/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1476.7800	1.00	1,476.78	
084	04-97355	10/20/21	09-1260660	11/13/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2304.7400	1.00	2,304.74	
084	04-97355	10/20/21	09-1260660	11/13/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	668.3800	1.00	668.38	
084	04-97355	10/20/21	09-1260660	11/13/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	787.1200	1.00	787.12	
084	04-97355	10/20/21	09-1260660	11/13/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2336.5900	1.00	2,336.59	
084	04-97355	10/20/21	09-1260660	11/13/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4372.6500	1.00	4,372.65	
084	04-97355		09-1260660							Purchase Order Total		54,009.50	
084	04-97355	10/20/21	09-1264987	12/08/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	619.6400	1.00	619.64	
084	04-97355	10/20/21	09-1264987	12/08/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5275.9800	1.00	5,275.98	
084	04-97355	10/20/21	09-1264987	12/08/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4941.5800	1.00	4,941.58	
084	04-97355	10/20/21	09-1264987	12/08/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	734.3500	1.00	734.35	
084	04-97355	10/20/21	09-1264987	12/08/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	705.2300	1.00	705.23	
084	04-97355	10/20/21	09-1264987	12/08/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	705.2300	1.00	705.23	
084	04-97355	10/20/21	09-1264987	12/08/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1051.5000	1.00	1,051.50	
084	04-97355	10/20/21	09-1264987	12/08/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2072.0800	1.00	2,072.08	
084	04-97355	10/20/21	09-1264987	12/08/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1712.1800	1.00	1,712.18	
084	04-97355	10/20/21	09-1264987	12/08/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2548.5900	1.00	2,548.59	
084	04-97355	10/20/21	09-1264987	12/08/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3516.9200	1.00	3,516.92	
084	04-97355	10/20/21	09-1264987	12/08/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3516.9300	1.00	3,516.93	
084	04-97355	10/20/21	09-1264987	12/08/23	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	3718.2800	1.00	3,718.28	

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084	O4-97355	10/20/21	O9-1264987	12/08/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	5600.4200	1.00	5,600.42	
084	O4-97355	10/20/21	O9-1264987	12/08/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	897.3800	1.00	897.38	
084	O4-97355	10/20/21	O9-1264987	12/08/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	897.3900	1.00	897.39	
084	O4-97355	10/20/21	O9-1264987	12/08/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1329.3100	1.00	1,329.31	
084	O4-97355	10/20/21	O9-1264987	12/08/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	5221.6800	1.00	5,221.68	
084	O4-97355	10/20/21	O9-1264987	12/08/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	3036.9500	1.00	3,036.95	
084	O4-97355	10/20/21	O9-1264987	12/08/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1299.1500	1.00	1,299.15	
084	O4-97355	10/20/21	O9-1264987	12/08/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	5089.1300	1.00	5,089.13	
084	O4-97355		O9-1264987							Purchase Order Total		54,489.90	
084	O4-97355	10/20/21	O9-1268254	12/27/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	2334.7100	1.00	2,334.71	
084	O4-97355	10/20/21	O9-1268254	12/27/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	4329.3700	1.00	4,329.37	
084	O4-97355	10/20/21	O9-1268254	12/27/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1386.5300	1.00	1,386.53	
084	O4-97355	10/20/21	O9-1268254	12/27/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1624.2000	1.00	1,624.20	
084	O4-97355	10/20/21	O9-1268254	12/27/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1339.7200	1.00	1,339.72	
084	O4-97355	10/20/21	O9-1268254	12/27/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1339.7300	1.00	1,339.73	
084	O4-97355	10/20/21	O9-1268254	12/27/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	8871.4800	1.00	8,871.48	
084	O4-97355	10/20/21	O9-1268254	12/27/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	8871.4900	1.00	8,871.49	
084	O4-97355	10/20/21	O9-1268254	12/27/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	769.0400	1.00	769.04	
084	O4-97355	10/20/21	O9-1268254	12/27/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	2696.3000	1.00	2,696.30	
084	O4-97355	10/20/21	O9-1268254	12/27/23	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1232.6900	1.00	1,232.69	

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084	04-97355	10/20/21	09-1268254	12/27/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	19501.9700	1.00	19,501.97	
084	04-97355	10/20/21	09-1268254	12/27/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1883.7200	1.00	1,883.72	
084	04-97355	10/20/21	09-1268254	12/27/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6223.7800	1.00	6,223.78	
084	04-97355	10/20/21	09-1268254	12/27/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	455.0400	1.00	455.04	
084	04-97355	10/20/21	09-1268254	12/27/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2722.1800	1.00	2,722.18	
084	04-97355	10/20/21	09-1268254	12/27/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1419.6400	1.00	1,419.64	
084	04-97355	10/20/21	09-1268254	12/27/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2950.6300	1.00	2,950.63	
084	04-97355	10/20/21	09-1268254	12/27/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1763.8500	1.00	1,763.85	
084	04-97355	10/20/21	09-1268254	12/27/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1467.9100	1.00	1,467.91	
084	04-97355	10/20/21	09-1268254	12/27/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	687.8300	1.00	687.83	
084	04-97355		09-1268254							Purchase Order Total		73,871.81	
084	04-97355	10/20/21	09-1268315	12/27/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4119.3400	1.00	4,119.34	
084	04-97355	10/20/21	09-1268315	12/27/23	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4119.3400	1.00	4,119.34	
084	04-97355		09-1268315							Purchase Order Total		8,238.68	
084	04-97356	10/20/21	09-1255131	10/13/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	5615.3900	1.00	5,615.39	
084	04-97356	10/20/21	09-1255131	10/13/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	2446.2000	1.00	2,446.20	
084	04-97356	10/20/21	09-1255131	10/13/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	3878.1000	1.00	3,878.10	
084	04-97356	10/20/21	09-1255131	10/13/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	719.2400	1.00	719.24	
084	04-97356	10/20/21	09-1255131	10/13/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	18305.8800	1.00	18,305.88	
084	04-97356	10/20/21	09-1255131	10/13/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	18305.8800	1.00	18,305.88	
084	04-97356	10/20/21	09-1255131	10/13/23	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	175.0000	1.00	175.00	

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084	04-97356	10/20/21	09-1255131	10/13/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	175.0000	1.00	175.00	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1255131	10/13/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	175.0000	1.00	175.00	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1255131	10/13/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3542.4900	1.00	3,542.49	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1255131	10/13/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	547.2400	1.00	547.24	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1255131	10/13/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3054.6900	1.00	3,054.69	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1255131	10/13/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	4186.0700	1.00	4,186.07	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1255131	10/13/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3230.0200	1.00	3,230.02	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1255131	10/13/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1747.4000	1.00	1,747.40	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1255131	10/13/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2812.2400	1.00	2,812.24	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1255131	10/13/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	4423.2400	1.00	4,423.24	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1255131	10/13/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	20262.0900	1.00	20,262.09	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1255131	10/13/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	20262.0900	1.00	20,262.09	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1255131	10/13/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	7077.2400	1.00	7,077.24	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1255131	10/13/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	8368.7800	1.00	8,368.78	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1255131	10/13/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	9150.5800	1.00	9,150.58	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1255131	10/13/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1855.7200	1.00	1,855.72	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1255131	10/13/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1855.7200	1.00	1,855.72	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1255131	10/13/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1510.2300	1.00	1,510.23	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1255131	10/13/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3443.4200	1.00	3,443.42	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	04-97356	10/20/21	09-1255131	10/13/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	616.2200	1.00	616.22	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97356		O9-1255131							Purchase Order Total		147,741.17	
084	O4-97356	10/20/21	O9-1260630	11/13/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	15442.3800	1.00	15,442.38	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1260630	11/13/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	6412.5600	1.00	6,412.56	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1260630	11/13/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	5882.2900	1.00	5,882.29	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1260630	11/13/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1363.6100	1.00	1,363.61	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1260630	11/13/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	7722.0500	1.00	7,722.05	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1260630	11/13/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1761.6800	1.00	1,761.68	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1260630	11/13/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3048.6200	1.00	3,048.62	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1260630	11/13/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	105671.7600	1.00	105,671.76	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1260630	11/13/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	4797.9200	1.00	4,797.92	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1260630	11/13/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	5240.8200	1.00	5,240.82	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1260630	11/13/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1402.3500	1.00	1,402.35	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1260630	11/13/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1402.3500	1.00	1,402.35	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1260630	11/13/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	513.8500	1.00	513.85	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1260630	11/13/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	6990.9500	1.00	6,990.95	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1260630	11/13/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2120.6800	1.00	2,120.68	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1260630	11/13/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	8016.8400	1.00	8,016.84	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1260630	11/13/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2319.8000	1.00	2,319.80	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1260630	11/13/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2141.0500	1.00	2,141.05	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1260630	11/13/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2141.0500	1.00	2,141.05	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1260630	11/13/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1085.2200	1.00	1,085.22	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1260630	11/13/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1085.2200	1.00	1,085.22	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1260630	11/13/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3384.4300	1.00	3,384.43	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1260630	11/13/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3384.4400	1.00	3,384.44	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1260630	11/13/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	6091.5100	1.00	6,091.51	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1260630	11/13/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	11993.1500	1.00	11,993.15	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1260630	11/13/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	7137.5100	1.00	7,137.51	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1260630	11/13/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	5163.7200	1.00	5,163.72	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1260630	11/13/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	7453.8500	1.00	7,453.85	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1260630						Purchase Order Total			231,171.66	
084	O4-97356	10/20/21	O9-1265500	12/11/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	4159.9900	1.00	4,159.99	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1265500	12/11/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	8152.1200	1.00	8,152.12	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1265500	12/11/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	6549.4800	1.00	6,549.48	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1265500	12/11/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	5451.4500	1.00	5,451.45	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1265500	12/11/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	8848.1400	1.00	8,848.14	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1265500	12/11/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	8848.1400	1.00	8,848.14	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1265500	12/11/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2434.7800	1.00	2,434.78	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1265500	12/11/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2434.7800	1.00	2,434.78	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1265500	12/11/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2434.7800	1.00	2,434.78	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1265500	12/11/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	14735.5500	1.00	14,735.55	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1265500	12/11/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1868.8200	1.00	1,868.82	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97356	10/20/21	O9-1265500	12/11/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	9403.3700	1.00	9,403.37	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1265500	12/11/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	5732.4900	1.00	5,732.49	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1265500	12/11/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	5146.6200	1.00	5,146.62	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1265500	12/11/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1630.1600	1.00	1,630.16	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1265500	12/11/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	5629.3600	1.00	5,629.36	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1265500	12/11/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1499.9500	1.00	1,499.95	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1265500	12/11/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	692.1600	1.00	692.16	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1265500	12/11/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	692.1700	1.00	692.17	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1265500	12/11/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	13150.0000	1.00	13,150.00	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1265500	12/11/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	865.5000	1.00	865.50	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1265500	12/11/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	7047.8600	1.00	7,047.86	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1265500	12/11/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	61081.4900	1.00	61,081.49	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1265500	12/11/23	1663447	PANHANDLE	925	00	ENVIRONMENTAL	16970.6300	1.00	16,970.63	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356		O9-1265500							Purchase Order Total		195,459.79	
084	O4-97357	10/20/21	O9-1253048	10/02/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL	1849.2100	1.00	1,849.21	
									ENGINEERING SERV				
084	O4-97357	10/20/21	O9-1253048	10/02/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL	1252.7700	1.00	1,252.77	
									ENGINEERING SERV				
084	O4-97357	10/20/21	O9-1253048	10/02/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL	1969.5700	1.00	1,969.57	
									ENGINEERING SERV				
084	O4-97357	10/20/21	O9-1253048	10/02/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL	4687.3800	1.00	4,687.38	
									ENGINEERING SERV				
084	O4-97357	10/20/21	O9-1253048	10/02/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL	5144.3600	1.00	5,144.36	
									ENGINEERING SERV				
084	O4-97357	10/20/21	O9-1253048	10/02/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL	3141.1100	1.00	3,141.11	
									ENGINEERING SERV				
084	O4-97357	10/20/21	O9-1253048	10/02/23	544221	RDG GEOSCIENCE &	925	00	ENVIRONMENTAL	2407.4800	1.00	2,407.48	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	O4-97357	10/20/21	O9-1253048	10/02/23	544221	ENGINEERING I RDG GEOSCIENCE & ENGINEERING I	925	00	ENGINEERING SERV ENVIRONMENTAL ENGINEERING SERV	2854.4200	1.00	2,854.42	
084	O4-97357	10/20/21	O9-1253048	10/02/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3869.8500	1.00	3,869.85	
084	O4-97357	10/20/21	O9-1253048	10/02/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2502.1700	1.00	2,502.17	
084	O4-97357	10/20/21	O9-1253048	10/02/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4765.2300	1.00	4,765.23	
084	O4-97357	10/20/21	O9-1253048	10/02/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3550.3500	1.00	3,550.35	
084	O4-97357	10/20/21	O9-1253048	10/02/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1552.7300	1.00	1,552.73	
084	O4-97357	10/20/21	O9-1253048	10/02/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3868.1600	1.00	3,868.16	
084	O4-97357	10/20/21	O9-1253048	10/02/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	737.6200	1.00	737.62	
084	O4-97357	10/20/21	O9-1253048	10/02/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2792.8400	1.00	2,792.84	
084	O4-97357	10/20/21	O9-1253048	10/02/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1569.2400	1.00	1,569.24	
084	O4-97357		O9-1253048							Purchase Order Total		48,514.49	
084	O4-97357	10/20/21	O9-1260675	11/13/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	8578.8200	1.00	8,578.82	
084	O4-97357	10/20/21	O9-1260675	11/13/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4539.5700	1.00	4,539.57	
084	O4-97357	10/20/21	O9-1260675	11/13/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4560.0300	1.00	4,560.03	
084	O4-97357	10/20/21	O9-1260675	11/13/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	879.5900	1.00	879.59	
084	O4-97357	10/20/21	O9-1260675	11/13/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	16449.5900	1.00	16,449.59	
084	O4-97357	10/20/21	O9-1260675	11/13/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	5893.2000	1.00	5,893.20	
084	O4-97357	10/20/21	O9-1260675	11/13/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	9787.4700	1.00	9,787.47	
084	O4-97357	10/20/21	O9-1260675	11/13/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	657.0000	1.00	657.00	
084	O4-97357	10/20/21	O9-1260675	11/13/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3482.9000	1.00	3,482.90	



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084	O4-97357	10/20/21	O9-1260675	11/13/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2617.3400	1.00	2,617.34	
084	O4-97357	10/20/21	O9-1260675	11/13/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	29822.1500	1.00	29,822.15	
084	O4-97357	10/20/21	O9-1260675	11/13/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3166.3900	1.00	3,166.39	
084	O4-97357	10/20/21	O9-1260675	11/13/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4976.2400	1.00	4,976.24	
084	O4-97357	10/20/21	O9-1260675	11/13/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1203.0600	1.00	1,203.06	
084	O4-97357	10/20/21	O9-1260675	11/13/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	532.6700	1.00	532.67	
084	O4-97357	10/20/21	O9-1260675	11/13/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	532.6700	1.00	532.67	
084	O4-97357	10/20/21	O9-1260675	11/13/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2187.1100	1.00	2,187.11	
084	O4-97357	10/20/21	O9-1260675	11/13/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	12100.3000	1.00	12,100.30	
084	O4-97357	10/20/21	O9-1260675	11/13/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1570.2100	1.00	1,570.21	
084	O4-97357		O9-1260675							Purchase Order Total		113,536.31	
084	O4-97357	10/20/21	O9-1265411	12/11/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2709.9500	1.00	2,709.95	
084	O4-97357	10/20/21	O9-1265411	12/11/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	5607.7700	1.00	5,607.77	
084	O4-97357	10/20/21	O9-1265411	12/11/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4454.1600	1.00	4,454.16	
084	O4-97357	10/20/21	O9-1265411	12/11/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2410.0500	1.00	2,410.05	
084	O4-97357	10/20/21	O9-1265411	12/11/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2825.4600	1.00	2,825.46	
084	O4-97357	10/20/21	O9-1265411	12/11/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	6204.8500	1.00	6,204.85	
084	O4-97357	10/20/21	O9-1265411	12/11/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1522.3000	1.00	1,522.30	
084	O4-97357	10/20/21	O9-1265411	12/11/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	755.6500	1.00	755.65	
084	O4-97357	10/20/21	O9-1265411	12/11/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	408.1600	1.00	408.16	
084	O4-97357	10/20/21	O9-1265411	12/11/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	797.0800	1.00	797.08	

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084	O4-97357	10/20/21	O9-1265411	12/11/23	544221	ENGINEERING I RDG GEOSCIENCE & ENGINEERING I	925	00	ENGINEERING SERV ENVIRONMENTAL ENGINEERING SERV	4503.1500	1.00	4,503.15	
084	O4-97357	10/20/21	O9-1265411	12/11/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	6945.8200	1.00	6,945.82	
084	O4-97357	10/20/21	O9-1265411	12/11/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4787.1400	1.00	4,787.14	
084	O4-97357	10/20/21	O9-1265411	12/11/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1920.1600	1.00	1,920.16	
084	O4-97357	10/20/21	O9-1265411	12/11/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	18353.3400	1.00	18,353.34	
084	O4-97357	10/20/21	O9-1265411	12/11/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2342.3100	1.00	2,342.31	
084	O4-97357	10/20/21	O9-1265411	12/11/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	5252.7500	1.00	5,252.75	
084	O4-97357	10/20/21	O9-1265411	12/11/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	15096.0300	1.00	15,096.03	
084	O4-97357	10/20/21	O9-1265411	12/11/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1144.1300	1.00	1,144.13	
084	O4-97357	10/20/21	O9-1265411	12/11/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1144.1400	1.00	1,144.14	
084	O4-97357	10/20/21	O9-1265411	12/11/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3526.7000	1.00	3,526.70	
084	O4-97357	10/20/21	O9-1265411	12/11/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	7220.6100	1.00	7,220.61	
084	O4-97357	10/20/21	O9-1265411	12/11/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	380.3100	1.00	380.31	
084	O4-97357	10/20/21	O9-1265411	12/11/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	6151.4800	1.00	6,151.48	
084	O4-97357		O9-1265411							Purchase Order Total		106,463.50	
084	O4-97357	10/20/21	O9-1268287	12/27/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	11911.8200	1.00	11,911.82	
084	O4-97357	10/20/21	O9-1268287	12/27/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	19607.0300	1.00	19,607.03	
084	O4-97357	10/20/21	O9-1268287	12/27/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	10216.1800	1.00	10,216.18	
084	O4-97357	10/20/21	O9-1268287	12/27/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	26546.5300	1.00	26,546.53	
084	O4-97357	10/20/21	O9-1268287	12/27/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1148.4100	1.00	1,148.41	

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084	04-97357	10/20/21	09-1268287	12/27/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	39707.0400	1.00	39,707.04	
084	04-97357	10/20/21	09-1268287	12/27/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	39707.0500	1.00	39,707.05	
084	04-97357	10/20/21	09-1268287	12/27/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1619.2500	1.00	1,619.25	
084	04-97357	10/20/21	09-1268287	12/27/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	872.4300	1.00	872.43	
084	04-97357	10/20/21	09-1268287	12/27/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4399.5300	1.00	4,399.53	
084	04-97357	10/20/21	09-1268287	12/27/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1387.3200	1.00	1,387.32	
084	04-97357	10/20/21	09-1268287	12/27/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4468.8600	1.00	4,468.86	
084	04-97357	10/20/21	09-1268287	12/27/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2593.2300	1.00	2,593.23	
084	04-97357	10/20/21	09-1268287	12/27/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2402.4900	1.00	2,402.49	
084	04-97357	10/20/21	09-1268287	12/27/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	7158.6100	1.00	7,158.61	
084	04-97357	10/20/21	09-1268287	12/27/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1520.2500	1.00	1,520.25	
084	04-97357	10/20/21	09-1268287	12/27/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2132.5300	1.00	2,132.53	
084	04-97357	10/20/21	09-1268287	12/27/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	914.8100	1.00	914.81	
084	04-97357	10/20/21	09-1268287	12/27/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	939.4600	1.00	939.46	
084	04-97357	10/20/21	09-1268287	12/27/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	608.4800	1.00	608.48	
084	04-97357		09-1268287							Purchase Order Total		179,861.31	
084	04-97357	10/20/21	09-1268428	12/28/23	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2094.0100	1.00	2,094.01	
084	04-97357		09-1268428							Purchase Order Total		2,094.01	
084	04-98483	02/04/22	09-1255291	10/13/23	507870	ASSOCIATED BOARDS OF CERTIFICA	907	83	ABC TESTING SERVICE AGREEMENT	1350.0000	1.00	1,350.00	
084	04-98483		09-1255291							Purchase Order Total		1,350.00	
084	04-98483	02/04/22	09-1255294	10/13/23	507870	ASSOCIATED BOARDS OF CERTIFICA	907	83	ABC TESTING SERVICE AGREEMENT	1764.0000	1.00	1,764.00	

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084	O4-98483		O9-1255294							Purchase Order Total		1,764.00	
084	O4-98483	02/04/22	O9-1266890	12/19/23	507870	ASSOCIATED BOARDS OF CERTIFICA	907	83	ABC TESTING SERVICE AGREEMENT	1383.0000	1.00	1,383.00	
084	O4-98483		O9-1266890							Purchase Order Total		1,383.00	
084	O4-100021	06/15/22	O9-1264844	12/07/23	1291807	WICHITA STATE UNIVERSITY	946	48	YEAR 1 22-23 REGIONAL WORKSHOP	1.0000	4,612.00	4,612.00	
084	O4-100021		O9-1264844							Purchase Order Total		4,612.00	
084	O4-101912	10/20/22	O9-1253249	10/03/23	1310535	PACE ANALYTICAL SERVICES LLC	926	93	PFAS WATER ANALYSIS	40.0000	225.00	9,000.00	
084	O4-101912	10/20/22	O9-1253249	10/03/23	1310535	PACE ANALYTICAL SERVICES LLC	926	93	PFAS WATER ANALYSIS	31.0000	275.00	8,525.00	
084	O4-101912	10/20/22	O9-1253249	10/03/23	1310535	PACE ANALYTICAL SERVICES LLC	926	93	LITHIUM	34.0000	39.00	1,326.00	
084	O4-101912		O9-1253249							Purchase Order Total		18,851.00	
084	O4-101912	10/20/22	O9-1258145	10/30/23	1310535	PACE ANALYTICAL SERVICES LLC	926	93	PFAS WATER ANALYSIS	18.0000	225.00	4,050.00	
084	O4-101912	10/20/22	O9-1258145	10/30/23	1310535	PACE ANALYTICAL SERVICES LLC	926	93	PFAS WATER ANALYSIS	19.0000	275.00	5,225.00	
084	O4-101912	10/20/22	O9-1258145	10/30/23	1310535	PACE ANALYTICAL SERVICES LLC	926	93	LITHIUM	13.0000	39.00	507.00	
084	O4-101912		O9-1258145							Purchase Order Total		9,782.00	
084	O4-101912	10/20/22	O9-1266694	12/18/23	1310535	PACE ANALYTICAL SERVICES LLC	926	93	PFAS WATER ANALYSIS	14.0000	225.00	3,150.00	
084	O4-101912	10/20/22	O9-1266694	12/18/23	1310535	PACE ANALYTICAL SERVICES LLC	926	93	PFAS WATER ANALYSIS	17.0000	275.00	4,675.00	
084	O4-101912	10/20/22	O9-1266694	12/18/23	1310535	PACE ANALYTICAL SERVICES LLC	926	93	LITHIUM	16.0000	39.00	624.00	
084	O4-101912		O9-1266694							Purchase Order Total		8,449.00	
084	O4-101912	10/20/22	O9-1266699	12/18/23	1310535	PACE ANALYTICAL SERVICES LLC	926	93	PFAS WATER ANALYSIS	1.0000	225.00	225.00	
084	O4-101912	10/20/22	O9-1266699	12/18/23	1310535	PACE ANALYTICAL SERVICES LLC	926	93	PFAS WATER ANALYSIS	4.0000	275.00	1,100.00	
084	O4-101912	10/20/22	O9-1266699	12/18/23	1310535	PACE ANALYTICAL SERVICES LLC	926	93	LITHIUM	1.0000	39.00	39.00	
084	O4-101912		O9-1266699							Purchase Order Total		1,364.00	
084	O4-103080	01/24/23	O9-1254371	10/10/23	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOURLY CONSULTING CHARGE	11.0000	78.00	858.00	
084	O4-103080	01/24/23	O9-1254371	10/10/23	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	TRANSPORTATION CHARGE	3054.0000	.61	1,862.94	

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084	O4-103080		O9-1254371							Purchase Order Total		2,720.94	
084	O4-103209	02/07/23	O9-1254373	10/10/23	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	TRAVEL CHARGE	1539.0000	.62	954.18	
084	O4-103209	02/07/23	O9-1254373	10/10/23	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	ADMIN CHARGE	20.0000	7.00	140.00	
084	O4-103209	02/07/23	O9-1254373	10/10/23	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOTEL AND OTHER TRAVEL CHARGES	5.0000	74.00	370.00	
084	O4-103209		O9-1254373							Purchase Order Total		1,464.18	
084	Y3-71076	01/24/23	Y5-76418	11/09/23	511986	BLUE VALLEY COMMUNITY ACTION I			LIHEAP WEATHERIZATION ADMIN	4075.9500	1.00	4,075.95	
084	Y3-71076	01/24/23	Y5-76418	11/09/23	511986	BLUE VALLEY COMMUNITY ACTION I			LIHEAP WEATHERIZATION AIDE	60981.6200	1.00	60,981.62	
084	Y3-71076		Y5-76418							Purchase Order Total		65,057.57	
084	Y3-71076	01/24/23	Y5-76875	12/01/23	511986	BLUE VALLEY COMMUNITY ACTION I			LIHEAP WEATHERIZATION ADMIN	5727.8000	1.00	5,727.80	
084	Y3-71076	01/24/23	Y5-76875	12/01/23	511986	BLUE VALLEY COMMUNITY ACTION I			LIHEAP WEATHERIZATION AIDE	32596.9000	1.00	32,596.90	
084	Y3-71076		Y5-76875							Purchase Order Total		38,324.70	
084	Y3-71160	01/26/23	Y5-76878	12/01/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	961	00	WX LIHEAP 22-23	5871.5900	1.00	5,871.59	
084	Y3-71160	01/26/23	Y5-76878	12/01/23	573784	CENTRAL NEBRASKA COMMUNITY ACT	961	00	WX LIHEAP 22-23	72427.7100	1.00	72,427.71	
084	Y3-71160		Y5-76878							Purchase Order Total		78,299.30	
084	Y3-71164	01/26/23	Y5-76425	11/09/23	535548	COMMUNITY ACTION PARTNERSHIP O	961	00	WX LIHEAP 22/23	6560.6200	1.00	6,560.62	
084	Y3-71164	01/26/23	Y5-76425	11/09/23	535548	COMMUNITY ACTION PARTNERSHIP O	961	00	WX LIHEAP 22/23	56001.2600	1.00	56,001.26	
084	Y3-71164		Y5-76425							Purchase Order Total		62,561.88	
084	Y3-71164	01/26/23	Y5-76883	12/01/23	535548	COMMUNITY ACTION PARTNERSHIP O	961	00	WX LIHEAP 22/23	1811.6300	1.00	1,811.63	
084	Y3-71164	01/26/23	Y5-76883	12/01/23	535548	COMMUNITY ACTION PARTNERSHIP O	961	00	WX LIHEAP 22/23	20529.4000	1.00	20,529.40	
084	Y3-71164		Y5-76883							Purchase Order Total		22,341.03	
084	Y3-71167	01/26/23	Y5-76888	12/01/23	524983	HABITAT FOR HUMANITY OF OMAHA	961	00	WX LIHEAP 22/23	5651.8000	1.00	5,651.80	
084	Y3-71167	01/26/23	Y5-76888	12/01/23	524983	HABITAT FOR HUMANITY OF OMAHA	961	00	WX LIHEAP 22/23	116271.3100	1.00	116,271.31	

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084	Y3-71167		Y5-76888							Purchase Order Total		121,923.11	
084	Y3-71809	03/01/23	Y5-76478	11/13/23	511986	BLUE VALLEY COMMUNITY ACTION I			BIL-DOE AID	31468.9100	1.00	31,468.91	
084	Y3-71809		Y5-76478							Purchase Order Total		31,468.91	
084	Y3-71809	03/01/23	Y5-76873	12/01/23	511986	BLUE VALLEY COMMUNITY ACTION I			BIL-DOE AID	26973.8500	1.00	26,973.85	
084	Y3-71809		Y5-76873							Purchase Order Total		26,973.85	
084	Y3-71813	03/01/23	Y5-76421	11/09/23	535548	COMMUNITY ACTION PARTNERSHIP O			BIL-DOE AID	27626.5800	1.00	27,626.58	
084	Y3-71813		Y5-76421							Purchase Order Total		27,626.58	
084	Y3-71813	03/01/23	Y5-76880	12/01/23	535548	COMMUNITY ACTION PARTNERSHIP O			BIL-DOE AID	13505.7100	1.00	13,505.71	
084	Y3-71813		Y5-76880							Purchase Order Total		13,505.71	
084	Y3-71815	03/01/23	Y5-76885	12/01/23	548501	SOUTHEAST NE COMM ACTION - AGE			BIL-DOE AID	6666.7300	1.00	6,666.73	
084	Y3-71815		Y5-76885							Purchase Order Total		6,666.73	
084	Y3-75236	08/28/23	Y5-76874	12/01/23	511986	BLUE VALLEY COMMUNITY ACTION I			DOE AID AGREEMENT	2717.7500	1.00	2,717.75	
084	Y3-75236		Y5-76874							Purchase Order Total		2,717.75	
084	Y3-75237	08/28/23	Y5-76876	12/01/23	573784	CENTRAL NEBRASKA COMMUNITY ACT			DOE AID AGREEMENT	16384.6900	1.00	16,384.69	
084	Y3-75237		Y5-76876							Purchase Order Total		16,384.69	
084	Y3-75238	08/28/23	Y5-76419	11/09/23	523912	NORTHEAST NEBRASKA COMMUNITY A			DOE AID AGREEMENTS	18258.5300	1.00	18,258.53	
084	Y3-75238		Y5-76419							Purchase Order Total		18,258.53	
084	Y3-75238	08/28/23	Y5-76879	12/01/23	523912	NORTHEAST NEBRASKA COMMUNITY A			DOE AID AGREEMENTS	42427.4000	1.00	42,427.40	
084	Y3-75238		Y5-76879							Purchase Order Total		42,427.40	
084	Y3-75240	08/28/23	Y5-76422	11/09/23	535548	COMMUNITY ACTION PARTNERSHIP O			DOE AID AGREEMENTS	3035.0300	1.00	3,035.03	
084	Y3-75240		Y5-76422							Purchase Order Total		3,035.03	
084	Y3-75240	08/28/23	Y5-76881	12/01/23	535548	COMMUNITY ACTION PARTNERSHIP O			DOE AID AGREEMENTS	64207.4900	1.00	64,207.49	
084	Y3-75240		Y5-76881							Purchase Order Total		64,207.49	
084	Y3-75241	08/28/23	Y5-76479	11/13/23	539573	NORTHWEST COMMUNITY ACTION PAR			DOE AID AGREEMENTS	17752.0600	1.00	17,752.06	
084	Y3-75241		Y5-76479							Purchase Order Total		17,752.06	
084	Y3-75241	08/28/23	Y5-76884	12/01/23	539573	NORTHWEST COMMUNITY ACTION PAR			DOE AID AGREEMENTS	30367.7500	1.00	30,367.75	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	Y3-75241		Y5-76884							Purchase Order Total		30,367.75	
084	Y3-75242	08/28/23	Y5-76480	11/13/23	548501	SOUTHEAST NE COMM ACTION - AGE			DOE AID AGREEMENTS	15591.8800	1.00	15,591.88	
084	Y3-75242		Y5-76480							Purchase Order Total		15,591.88	
084	Y3-75242	08/28/23	Y5-76886	12/01/23	548501	SOUTHEAST NE COMM ACTION - AGE			DOE AID AGREEMENTS	10138.2800	1.00	10,138.28	
084	Y3-75242		Y5-76886							Purchase Order Total		10,138.28	
084	Y3-75322	09/01/23	Y5-76476	11/13/23	523912	NORTHEAST NEBRASKA COMMUNITY A			LIHEAP WX	4244.2300	1.00	4,244.23	
084	Y3-75322	09/01/23	Y5-76476	11/13/23	523912	NORTHEAST NEBRASKA COMMUNITY A			LIHEAP WX	34088.7400	1.00	34,088.74	
084	Y3-75322		Y5-76476							Purchase Order Total		38,332.97	
084	Y3-75322	09/01/23	Y5-76903	12/04/23	523912	NORTHEAST NEBRASKA COMMUNITY A			LIHEAP WX	4516.3600	1.00	4,516.36	
084	Y3-75322	09/01/23	Y5-76903	12/04/23	523912	NORTHEAST NEBRASKA COMMUNITY A			LIHEAP WX	32348.4900	1.00	32,348.49	
084	Y3-75322		Y5-76903							Purchase Order Total		36,864.85	
084	Y3-75323	09/01/23	Y5-76477	11/13/23	539573	NORTHWEST COMMUNITY ACTION PAR			WX LIHEAP	8592.6200	1.00	8,592.62	
084	Y3-75323	09/01/23	Y5-76477	11/13/23	539573	NORTHWEST COMMUNITY ACTION PAR			WX LIHEAP	71861.4300	1.00	71,861.43	
084	Y3-75323		Y5-76477							Purchase Order Total		80,454.05	
084	Y3-75323	09/01/23	Y5-76905	12/04/23	539573	NORTHWEST COMMUNITY ACTION PAR			WX LIHEAP	4009.9100	1.00	4,009.91	
084	Y3-75323	09/01/23	Y5-76905	12/04/23	539573	NORTHWEST COMMUNITY ACTION PAR			WX LIHEAP	31890.0900	1.00	31,890.09	
084	Y3-75323		Y5-76905							Purchase Order Total		35,900.00	
084	Y3-75324	09/01/23	Y5-76481	11/13/23	548501	SOUTHEAST NE COMM ACTION - AGE			WX LIHEAP	1341.0100	1.00	1,341.01	
084	Y3-75324	09/01/23	Y5-76481	11/13/23	548501	SOUTHEAST NE COMM ACTION - AGE			WX LIHEAP	31321.0000	1.00	31,321.00	
084	Y3-75324		Y5-76481							Purchase Order Total		32,662.01	
084	Y3-75324	09/01/23	Y5-76904	12/04/23	548501	SOUTHEAST NE COMM ACTION - AGE			WX LIHEAP	1412.3800	1.00	1,412.38	
084	Y3-75324	09/01/23	Y5-76904	12/04/23	548501	SOUTHEAST NE COMM ACTION - AGE			WX LIHEAP	14476.4000	1.00	14,476.40	
084	Y3-75324		Y5-76904							Purchase Order Total		15,888.78	
084	Y3-76399	11/08/23	Y5-76877	12/01/23	573784	CENTRAL NEBRASKA COMMUNITY ACT			PVE AID	1427.1600	1.00	1,427.16	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
084	Y3-76399		Y5-76877							Purchase Order Total		1,427.16	
084	Y3-76401	11/08/23	Y5-76420	11/09/23	523912	NORTHEAST NEBRASKA COMMUNITY A			PVE AID	342.3000	1.00	342.30	
084	Y3-76401		Y5-76420							Purchase Order Total		342.30	
084	Y3-76403	11/08/23	Y5-76423	11/09/23	535548	COMMUNITY ACTION PARTNERSHIP O			PVE AID	2678.0300	1.00	2,678.03	
084	Y3-76403		Y5-76423							Purchase Order Total		2,678.03	
084	Y3-76403	11/08/23	Y5-76882	12/01/23	535548	COMMUNITY ACTION PARTNERSHIP O			PVE AID	607.8200	1.00	607.82	
084	Y3-76403		Y5-76882							Purchase Order Total		607.82	
084	Y3-76404	11/08/23	Y5-76428	11/09/23	539573	NORTHWEST COMMUNITY ACTION PAR			PVE AID	1265.3000	1.00	1,265.30	
084	Y3-76404		Y5-76428							Purchase Order Total		1,265.30	
084	Y3-76405	11/08/23	Y5-76432	11/09/23	548501	SOUTHEAST NE COMM ACTION - AGE			PVE AID	1050.0000	1.00	1,050.00	
084	Y3-76405		Y5-76432							Purchase Order Total		1,050.00	
084	Y3-76405	11/08/23	Y5-76887	12/01/23	548501	SOUTHEAST NE COMM ACTION - AGE			PVE AID	750.0000	1.00	750.00	
084	Y3-76405		Y5-76887							Purchase Order Total		750.00	
084			139			Purchase Orders				Agency Total		3,734,004.72	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
085			OP-1253522	10/03/23	501601	RR DONNELLEY & SONS COMPANY	966	36	1099R PRESSURE SEAL FORMS	40.0000	58.66	2,346.40	
085			OP-1253522							Purchase Order Total		2,346.40	
085	OC-14252	05/28/15	O6-1253974	10/05/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1749.0600	1.00	1,749.06	
085	OC-14252		O6-1253974							Purchase Order Total		1,749.06	
085	OC-14252	05/28/15	O6-1255045	10/12/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	933.2500	1.00	933.25	
085	OC-14252		O6-1255045							Purchase Order Total		933.25	
085	OC-14252	05/28/15	O6-1256382	10/19/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	79.9300	1.00	79.93	
085	OC-14252		O6-1256382							Purchase Order Total		79.93	
085	OC-15765	10/25/22	O6-1266909	12/19/23	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	416.9000	1.00	416.90	
085	OC-15765		O6-1266909							Purchase Order Total		416.90	
085	ON-117170	09/20/23	OP-1255333	10/13/23	945096	FRAMEFLOW SOFTWARE	208	90	COTS MAINTENANCE	1.0000	499.00	499.00	
085	ON-117170		OP-1255333							Purchase Order Total		499.00	
085	O4-85344	03/06/19	O9-1264756	12/07/23	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	OPT LABOR CONSULTING	6.5000	430.00	2,795.00	
085	O4-85344	03/06/19	O9-1264756	12/07/23	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	OPT LABOR ACTUARY	4.0000	390.00	1,560.00	
085	O4-85344	03/06/19	O9-1264756	12/07/23	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	OPT LABOR ACTUARIAL	16.9800	335.00	5,688.30	
085	O4-85344		O9-1264756							Purchase Order Total		10,043.30	
085	O4-85344	03/06/19	O9-1267278	12/20/23	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	ANNUAL VALUATION SCHOOL DBP	1.0000	27,000.00	27,000.00	
085	O4-85344	03/06/19	O9-1267278	12/20/23	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	ANNUAL VALUATION JUDGES DBP	1.0000	21,000.00	21,000.00	
085	O4-85344	03/06/19	O9-1267278	12/20/23	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	ANNUAL VALUATION PATROL DBP	1.0000	21,000.00	21,000.00	
085	O4-85344	03/06/19	O9-1267278	12/20/23	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	GASB 67 SERVICE AND REPORTS	.6000	21,000.00	12,600.00	
085	O4-85344	03/06/19	O9-1267278	12/20/23	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	ANNUAL 5 YR PROJECTION REPORT	.6000	11,000.00	6,600.00	
085	O4-85344	03/06/19	O9-1267278	12/20/23	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	ANNUAL 30 YR PROJECTION REPORT	.6000	21,000.00	12,600.00	
085	O4-85344		O9-1267278							Purchase Order Total		100,800.00	
085	O4-93371	12/28/20	O9-1255019	10/12/23	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	101.6500	1.00	101.65	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
085	O4-93371	12/28/20	O9-1255019	10/12/23	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	1230.5100	1.00	1,230.51	
085	O4-93371	12/28/20	O9-1255019	10/12/23	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	376.1700	1.00	376.17	
085	O4-93371		O9-1255019						Purchase Order Total			1,708.33	
085	O4-93371	12/28/20	O9-1255022	10/12/23	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	1949.1000	1.00	1,949.10	
085	O4-93371		O9-1255022						Purchase Order Total			1,949.10	
085	O4-93371	12/28/20	O9-1261225	11/16/23	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	1717.7500	1.00	1,717.75	
085	O4-93371		O9-1261225						Purchase Order Total			1,717.75	
085	O4-93371	12/28/20	O9-1261233	11/16/23	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	1967.4800	1.00	1,967.48	
085	O4-93371		O9-1261233						Purchase Order Total			1,967.48	
085	O4-93371	12/28/20	O9-1266303	12/14/23	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	1708.3300	1.00	1,708.33	
085	O4-93371		O9-1266303						Purchase Order Total			1,708.33	
085	O4-93371	12/28/20	O9-1266317	12/14/23	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	1914.5600	1.00	1,914.56	
085	O4-93371		O9-1266317						Purchase Order Total			1,914.56	
085	O4-102785	12/22/22	O9-1255655	10/16/23	2765084	LINEA SOLUTIONS INC	946	12	PROJECT MANAGEMENT PLAN	18325.1000	1.00	18,325.10	
085	O4-102785	12/22/22	O9-1255655	10/16/23	2765084	LINEA SOLUTIONS INC	946	12	SOLUTION ENVIRONMENT AND	18325.1000	1.00	18,325.10	
085	O4-102785	12/22/22	O9-1255655	10/16/23	2765084	LINEA SOLUTIONS INC	946	12	DATA CONVERSION STRATEGY	105340.4000	1.00	105,340.40	
085	O4-102785	12/22/22	O9-1255655	10/16/23	2765084	LINEA SOLUTIONS INC	946	12	DATA CONVERSION PLAN	105340.4000	1.00	105,340.40	
085	O4-102785		O9-1255655						Purchase Order Total			247,331.00	
085			15			Purchase Orders			Agency Total			375,164.39	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
086	O4-106784	12/05/23	Z8-1264137	12/05/23	1212953	COLORADO STATE UNIVERSITY	924	19	DB2023-07 IMPACT FITNESS 23-24	22138.9400	1.00	22,138.94	
086	O4-106784		Z8-1264137							Purchase Order Total		22,138.94	
086			1		Purchase Orders					Agency Total		22,138.94	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
088	OC-14252	05/28/15	O6-1254607	10/11/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	1094.6900	1.00	1,094.69	
088	OC-14252	05/28/15	O6-1254607	10/11/23	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	189.3700	1.00	189.37	
088	OC-14252		O6-1254607							Purchase Order Total		1,284.06	
088	OC-15570	08/26/21	OG-1261460	11/17/23	531046	KNOLL - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	6801.5500	1.00	6,801.55	
088	OC-15570		OG-1261460							Purchase Order Total		6,801.55	
088	O4-96649	08/23/21	O9-1258624	11/01/23	2710087	STRATEGIC AMERICA INC	915	01	MEDIA PLACEMENT	2.2500	120.00	270.00	
088	O4-96649		O9-1258624							Purchase Order Total		270.00	
088	O4-96649	08/23/21	O9-1258626	11/01/23	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	32.0000	120.00	3,840.00	
088	O4-96649		O9-1258626							Purchase Order Total		3,840.00	
088	O4-96649	08/23/21	O9-1258627	11/01/23	2710087	STRATEGIC AMERICA INC	915	01	MEDIA PLACEMENT	9.0000	120.00	1,080.00	
088	O4-96649		O9-1258627							Purchase Order Total		1,080.00	
088	O4-96649	08/23/21	O9-1258628	11/01/23	2710087	STRATEGIC AMERICA INC	915	01	MEDIA PLACEMENT	60.5000	120.00	7,260.00	
088	O4-96649		O9-1258628							Purchase Order Total		7,260.00	
088	O4-96649	08/23/21	O9-1263455	11/30/23	2710087	STRATEGIC AMERICA INC	915	01	MEDIA PLACEMENT	12.0000	120.00	1,440.00	
088	O4-96649		O9-1263455							Purchase Order Total		1,440.00	
088	O4-96649	08/23/21	O9-1263456	11/30/23	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	27.2500	120.00	3,270.00	
088	O4-96649		O9-1263456							Purchase Order Total		3,270.00	
088	O4-96649	08/23/21	O9-1263457	11/30/23	2710087	STRATEGIC AMERICA INC	915	01	MEDIA PLACEMENT	38.0000	120.00	4,560.00	
088	O4-96649		O9-1263457							Purchase Order Total		4,560.00	
088	O4-105072	07/07/23	O9-1253168	10/02/23	2070353	CHERYL M HANSEN ENTRPRISES	924	00	ED/STAFF TRAINING SERVICES	400.0000	1.00	400.00	
088	O4-105072		O9-1253168							Purchase Order Total		400.00	
088	O4-105072	07/07/23	O9-1259676	11/07/23	2070353	CHERYL M HANSEN ENTRPRISES	924	00	ED/STAFF TRAINING SERVICES	400.0000	1.00	400.00	
088	O4-105072		O9-1259676							Purchase Order Total		400.00	
088	O4-105072	07/07/23	O9-1264979	12/08/23	2070353	CHERYL M HANSEN ENTRPRISES	924	00	ED/STAFF TRAINING SERVICES	200.0000	1.00	200.00	
088	O4-105072		O9-1264979							Purchase Order Total		200.00	
088	O4-105473	08/11/23	O9-1265011	12/08/23	180	AGRICULTURE,	924	00	NDA - CORN	12595.6000	1.00	12,595.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						DEPARTMENT OF			PROMOTION				
088	O4-105473		O9-1265011							Purchase Order Total		12,595.60	
088	O4-105575	08/16/23	O9-1254407	10/10/23	2030253	BROKAW MARKETING INC	924	00	COMMONGROUND	547.0600	1.00	547.06	
088	O4-105575		O9-1254407							Purchase Order Total		547.06	
088	O4-105576	08/16/23	O9-1260769	11/14/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	NE ON-FARM RESEARCH NETWORK	16625.0000	1.00	16,625.00	
088	O4-105576		O9-1260769							Purchase Order Total		16,625.00	
088	O4-105577	08/16/23	O9-1260766	11/14/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	INNOVATIVE CORN ROOTWORM MGMT	8464.0000	1.00	8,464.00	
088	O4-105577		O9-1260766							Purchase Order Total		8,464.00	
088	O4-105580	08/16/23	O9-1259385	11/06/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	HIGH-CAP LITHIUM-ION BATTERIES	22500.0000	1.00	22,500.00	
088	O4-105580		O9-1259385							Purchase Order Total		22,500.00	
088	O4-105617	08/22/23	O9-1255036	10/12/23	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	12500.0000	1.00	12,500.00	
088	O4-105617	08/22/23	O9-1255036	10/12/23	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA PROJECT SPECIFIC PROGRAM	9060.5700	1.00	9,060.57	
088	O4-105617		O9-1255036							Purchase Order Total		21,560.57	
088	O4-105617	08/22/23	O9-1260771	11/14/23	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	12500.0000	1.00	12,500.00	
088	O4-105617	08/22/23	O9-1260771	11/14/23	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA PROJECT SPECIFIC PROGRAM	1768.7900	1.00	1,768.79	
088	O4-105617		O9-1260771							Purchase Order Total		14,268.79	
088	O4-105617	08/22/23	O9-1264986	12/08/23	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	CORE FUNDING	12500.0000	1.00	12,500.00	
088	O4-105617	08/22/23	O9-1264986	12/08/23	538526	NEBRASKA CORN GROWERS ASSOCIAT	924	00	NECGA PROJECT SPECIFIC PROGRAM	1483.3500	1.00	1,483.35	
088	O4-105617		O9-1264986							Purchase Order Total		13,983.35	
088	O4-105921	09/20/23	O9-1266001	12/13/23	4151737	ALLIANCE FOR THE FUTURE OF AGR	924	00	AFAN CORE FUNDING	100000.0000	1.00	100,000.00	
088	O4-105921		O9-1266001							Purchase Order Total		100,000.00	
088	O4-106042	09/28/23	O9-1265999	12/13/23	531439	NEBRASKA RURAL RADIO ASSOCIATI	924	00	MARKET JOURNAL FUNDING	7500.0000	1.00	7,500.00	
088	O4-106042		O9-1265999							Purchase Order Total		7,500.00	
088	O4-106043	09/28/23	O9-1258749	11/01/23	2721744	KANSAS CORN COMMISSION	924	00	E85 CALIFORNIA INFRASTRUCTURE	71000.0000	1.00	71,000.00	
088	O4-106043		O9-1258749							Purchase Order Total		71,000.00	
088	O4-106045	09/28/23	O9-1266747	12/18/23	1399422	NEBRASKA STATE DAIRY	924	00	GROW NEBRASKA DAIRY	15000.0000	1.00	15,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
						ASSOCIATI							
088	O4-106045		O9-1266747							Purchase Order Total		15,000.00	
088	O4-106047	09/28/23	O9-1260768	11/14/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	NE AG LITERACY FESTIVAL	1875.0000	1.00	1,875.00	
088	O4-106047		O9-1260768							Purchase Order Total		1,875.00	
088	O4-106048	09/28/23	O9-1253524	10/03/23	552296	US GRAINS COUNCIL	924	00	OTHER CONTRACTUAL SERVICES	876891.0000	1.00	876,891.00	
088	O4-106048	09/28/23	O9-1253524	10/03/23	552296	US GRAINS COUNCIL	924	00	OTHER CONTRACTUAL SERVICES	6500.0000	1.00	6,500.00	
088	O4-106048		O9-1253524							Purchase Order Total		883,391.00	
088	O4-106058	09/29/23	O9-1253027	10/02/23	2884656	GAP CONSULTING LLC	924	00	AG SACK LUNCH PROGRAM	13637.5000	1.00	13,637.50	
088	O4-106058		O9-1253027							Purchase Order Total		13,637.50	
088	O4-106167	10/03/23	O9-1254188	10/06/23	593775	US MEAT EXPORT FEDERATION INC	924	00	USMEF BASE FUNDING	700000.0000	1.00	700,000.00	
088	O4-106167	10/03/23	O9-1254188	10/06/23	593775	US MEAT EXPORT FEDERATION INC	924	00	USMEF INTERN PROGRAM	6500.0000	1.00	6,500.00	
088	O4-106167		O9-1254188							Purchase Order Total		706,500.00	
088	O4-106574	11/13/23	O9-1260770	11/14/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	UNL - YOUGH CORN CHALLENGE	2250.0000	1.00	2,250.00	
088	O4-106574		O9-1260770							Purchase Order Total		2,250.00	
088	O4-106641	11/15/23	O9-1261182	11/15/23	2868533	AMANDA FAIRLEY LLC	924	00	COMMONGROUND	2187.0500	1.00	2,187.05	
088	O4-106641		O9-1261182							Purchase Order Total		2,187.05	
088	O4-106641	11/15/23	O9-1265124	12/08/23	2868533	AMANDA FAIRLEY LLC	924	00	COMMONGROUND	1575.0000	1.00	1,575.00	
088	O4-106641		O9-1265124							Purchase Order Total		1,575.00	
088			31			Purchase Orders				Agency Total		1,946,265.53	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	O4-92553	10/08/20	O9-1254240	10/06/23	2540295	CRITICAL MENTION INC	910	00	MEDIA MONITORING SERVICE	450.0000	1.00	450.00	
091	O4-92553		O9-1254240							Purchase Order Total		450.00	
091	O4-92553	10/08/20	O9-1260237	11/09/23	2540295	CRITICAL MENTION INC	910	00	MEDIA MONITORING SERVICE	450.0000	1.00	450.00	
091	O4-92553		O9-1260237							Purchase Order Total		450.00	
091	O4-92553	10/08/20	O9-1266687	12/18/23	2540295	CRITICAL MENTION INC	910	00	MEDIA MONITORING SERVICE	450.0000	1.00	450.00	
091	O4-92553		O9-1266687							Purchase Order Total		450.00	
091	O4-92553	10/08/20	O9-1266720	12/18/23	2540295	CRITICAL MENTION INC	910	00	MEDIA MONITORING SERVICE	450.0000	1.00	450.00	
091	O4-92553		O9-1266720							Purchase Order Total		450.00	
091	O4-99552	05/06/22	O9-1254227	10/06/23	2818320	MILES PARTNERSHIP LLC	918	07	CREATIVE DEV FEES	8999.9900	1.00	8,999.99	
091	O4-99552		O9-1254227							Purchase Order Total		8,999.99	
091	O4-99552	05/06/22	O9-1254228	10/06/23	2818320	MILES PARTNERSHIP LLC	918	07	MEDIA COST	55500.0000	1.00	55,500.00	
091	O4-99552		O9-1254228							Purchase Order Total		55,500.00	
091	O4-99552	05/06/22	O9-1254231	10/06/23	2818320	MILES PARTNERSHIP LLC	918	07	ACCOUNT MANAGEMENT FEES	17499.9900	1.00	17,499.99	
091	O4-99552	05/06/22	O9-1254231	10/06/23	2818320	MILES PARTNERSHIP LLC	918	07	MEDIA PLAN BUY FEE	25000.0000	1.00	25,000.00	
091	O4-99552		O9-1254231							Purchase Order Total		42,499.99	
091	O4-99552	05/06/22	O9-1254233	10/06/23	2818320	MILES PARTNERSHIP LLC	918	07	MEDIA COST	623430.1900	1.00	623,430.19	
091	O4-99552		O9-1254233							Purchase Order Total		623,430.19	
091	O4-99552	05/06/22	O9-1262398	11/27/23	2818320	MILES PARTNERSHIP LLC	918	07	ACCOUNT MANAGEMENT FEES	15833.3300	1.00	15,833.33	
091	O4-99552	05/06/22	O9-1262398	11/27/23	2818320	MILES PARTNERSHIP LLC	918	07	MEDIA PLAN BUY FEE	25000.0000	1.00	25,000.00	
091	O4-99552		O9-1262398							Purchase Order Total		40,833.33	
091	O4-99552	05/06/22	O9-1262473	11/27/23	2818320	MILES PARTNERSHIP LLC	918	07	CREATIVE DEV FEES	25000.0000	1.00	25,000.00	
091	O4-99552		O9-1262473							Purchase Order Total		25,000.00	
091	O4-99552	05/06/22	O9-1262513	11/27/23	2818320	MILES PARTNERSHIP LLC	918	07	MEDIA COST	691981.7400	1.00	691,981.74	
091	O4-99552		O9-1262513							Purchase Order Total		691,981.74	
091	O4-99552	05/06/22	O9-1262573	11/27/23	2818320	MILES PARTNERSHIP LLC	918	07	CREATIVE DEV FEES	8333.3300	1.00	8,333.33	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	O4-99552		O9-1262573							Purchase Order Total		8,333.33	
091	O4-99552	05/06/22	O9-1266271	12/14/23	2818320	MILES PARTNERSHIP LLC	918	07	MEDIA COST	691981.7400	1.00	691,981.74	
091	O4-99552		O9-1266271							Purchase Order Total		691,981.74	
091	O4-99552	05/06/22	O9-1266401	12/14/23	2818320	MILES PARTNERSHIP LLC	918	07	MEDIA COST	24000.0000	1.00	24,000.00	
091	O4-99552		O9-1266401							Purchase Order Total		24,000.00	
091	O4-99552	05/06/22	O9-1266413	12/14/23	2818320	MILES PARTNERSHIP LLC	918	07	MEDIA COST	500.0000	1.00	500.00	
091	O4-99552		O9-1266413							Purchase Order Total		500.00	
091	O4-99552	05/06/22	O9-1266415	12/14/23	2818320	MILES PARTNERSHIP LLC	918	07	CREATIVE DEV FEES	784.0000	1.00	784.00	
091	O4-99552		O9-1266415							Purchase Order Total		784.00	
091	O4-99553	05/06/22	O9-1254205	10/06/23	2818320	MILES PARTNERSHIP LLC	961	53	VISITNEBRASKA.COM	3545.8300	1.00	3,545.83	
091	O4-99553		O9-1254205							Purchase Order Total		3,545.83	
091	O4-99553	05/06/22	O9-1254226	10/06/23	2818320	MILES PARTNERSHIP LLC	961	53	FEES FOR TRAVEL GUIDE	348.6000	1.00	348.60	
091	O4-99553		O9-1254226							Purchase Order Total		348.60	
091	O4-99553	05/06/22	O9-1254232	10/06/23	2818320	MILES PARTNERSHIP LLC	961	53	VISITNEBRASKA.COM	5000.0000	1.00	5,000.00	
091	O4-99553	05/06/22	O9-1254232	10/06/23	2818320	MILES PARTNERSHIP LLC	961	53	FEES FOR TRAVEL GUIDE	672.0000	1.00	672.00	
091	O4-99553	05/06/22	O9-1254232	10/06/23	2818320	MILES PARTNERSHIP LLC	961	53	FEES FOR VISITNEBRASKA.COM	15683.3300	1.00	15,683.33	
091	O4-99553	05/06/22	O9-1254232	10/06/23	2818320	MILES PARTNERSHIP LLC	961	53	FEES ADVERTISING SALES SVC	3333.3300	1.00	3,333.33	
091	O4-99553		O9-1254232							Purchase Order Total		24,688.66	
091	O4-99553	05/06/22	O9-1254301	10/06/23	2818320	MILES PARTNERSHIP LLC	961	53	FEES FOR TRAVEL GUIDE	784.0000	1.00	784.00	
091	O4-99553		O9-1254301							Purchase Order Total		784.00	
091	O4-99553	05/06/22	O9-1262405	11/27/23	2818320	MILES PARTNERSHIP LLC	961	53	VISITNEBRASKA.COM	5000.0000	1.00	5,000.00	
091	O4-99553	05/06/22	O9-1262405	11/27/23	2818320	MILES PARTNERSHIP LLC	961	53	FEES FOR TRAVEL GUIDE	500.0000	1.00	500.00	
091	O4-99553	05/06/22	O9-1262405	11/27/23	2818320	MILES PARTNERSHIP LLC	961	53	FEES FOR VISITNEBRASKA.COM	13333.3300	1.00	13,333.33	
091	O4-99553	05/06/22	O9-1262405	11/27/23	2818320	MILES PARTNERSHIP LLC	961	53	FEES ADVERTISING SALES SVC	3333.3300	1.00	3,333.33	



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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
091	O4-99553		O9-1262405							Purchase Order Total		22,166.66	
091	O4-99553	05/06/22	O9-1262409	11/27/23	2818320	MILES PARTNERSHIP LLC	961	53	FEES FOR TRAVEL GUIDE	316.7200	1.00	316.72	
091	O4-99553		O9-1262409							Purchase Order Total		316.72	
091	O4-99553	05/06/22	O9-1262463	11/27/23	2818320	MILES PARTNERSHIP LLC	961	53	OFFICIAL STATE TRAVEL GUIDE	63333.3300	1.00	63,333.33	
091	O4-99553		O9-1262463							Purchase Order Total		63,333.33	
091	O4-99553	05/06/22	O9-1262510	11/27/23	2818320	MILES PARTNERSHIP LLC	961	53	VISITNEBRASKA.COM	3545.8300	1.00	3,545.83	
091	O4-99553		O9-1262510							Purchase Order Total		3,545.83	
091	O4-99554	05/06/22	O9-1254297	10/06/23	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	2000.0000	1.00	2,000.00	
091	O4-99554		O9-1254297							Purchase Order Total		2,000.00	
091	O4-99554	05/06/22	O9-1254298	10/06/23	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	3880.0000	1.00	3,880.00	
091	O4-99554		O9-1254298							Purchase Order Total		3,880.00	
091	O4-99554	05/06/22	O9-1254299	10/06/23	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	7900.0000	1.00	7,900.00	
091	O4-99554		O9-1254299							Purchase Order Total		7,900.00	
091	O4-99554	05/06/22	O9-1254300	10/06/23	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	9950.0000	1.00	9,950.00	
091	O4-99554		O9-1254300							Purchase Order Total		9,950.00	
091	O4-99554	05/06/22	O9-1262538	11/27/23	2449659	TURNER - COLUMBUS OH	961	53	EXTERNAL HARD COSTS	1117.8900	1.00	1,117.89	
091	O4-99554		O9-1262538							Purchase Order Total		1,117.89	
091	O4-99554	05/06/22	O9-1262542	11/27/23	2449659	TURNER - COLUMBUS OH	961	53	EXTERNAL HARD COSTS	887.9100	1.00	887.91	
091	O4-99554		O9-1262542							Purchase Order Total		887.91	
091	O4-99554	05/06/22	O9-1262560	11/27/23	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	4980.0000	1.00	4,980.00	
091	O4-99554		O9-1262560							Purchase Order Total		4,980.00	
091	O4-99554	05/06/22	O9-1262561	11/27/23	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	6578.0000	1.00	6,578.00	
091	O4-99554		O9-1262561							Purchase Order Total		6,578.00	
091	O4-99554	05/06/22	O9-1262562	11/27/23	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	14550.0000	1.00	14,550.00	
091	O4-99554		O9-1262562							Purchase Order Total		14,550.00	
091	O4-99554	05/06/22	O9-1262565	11/27/23	2449659	TURNER - COLUMBUS OH	961	53	FEES FOR SERVICE	3880.0000	1.00	3,880.00	
091	O4-99554		O9-1262565							Purchase Order Total		3,880.00	
091			34	Purchase Orders						Agency Total		2,390,097.74	

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Dev Request
095	O4-104456	05/25/23	Z8-1254666	10/11/23	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	95-2223-01 DRY PEA RESPONSE	3750.0000	1.00	3,750.00	
095	O4-104456		Z8-1254666							Purchase Order Total		3,750.00	
095			1	Purchase Orders						Agency Total		3,750.00	